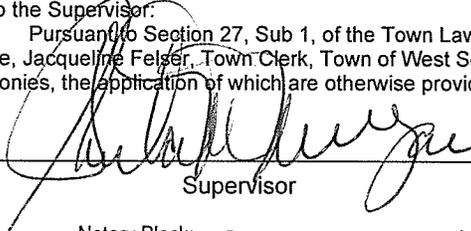
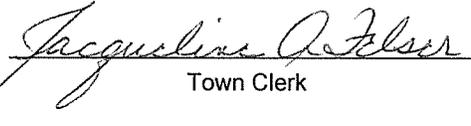


Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	16,200.00
		Sub-Total:		\$16,200.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	2	800.00
		Sub-Total:		\$800.00
A1255	Conservation	Conservation	5	8.39
	Other Clerk Revenue	Fire Alarm 2nd to 6th	6	300.00
		Garbage/Recycling Totes	35	1,750.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	2	1,015.25
		Snow Plow/Snow Removal Permit	1	25.00
		Solicitor's Fee	1	50.00
		Town I.D. Card	63	565.00
		Sub-Total:		\$3,813.64
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	101	1,010.00
		Marriage Certified Copy	13	130.00
		Marriage License	7	52.50
		Sub-Total:		\$1,212.50
A2110	Zoning Fees	Zoning Board of Appeals	4	600.00
		Sub-Total:		\$600.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	1	600.00
		Sub-Total:		\$900.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Raffle License	1	10.00
		Sub-Total:		\$30.00
A2540	Racing & Wagering Fees	Bingo License	47	352.50
		Bingo Proceeds	9	128.49
		Sub-Total:		\$480.99
A2544	Dog License	Dog Redemption	7	370.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	127	1,270.00
		Female, Unspayed	2	30.00
		Male, Neutered	119	1,190.00
		Male, Unneutered	8	120.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	50	-375.00
		Sub-Total:		\$2,608.00
A2555	Building Permits	Building Application	21	2,641.00
		Electrical Inspection Permit	31	4,278.50

Account#	Account Description	Fee Description	Qty	Local Share
		Electrician License	47	4,700.00
		Electricians Exam	3	300.00
		Sign Permit	15	2,718.17
		Truss Fee	5	40.00
		Sub-Total:		\$14,677.67
A2565	Plumbing Fees	Plumber's License	9	1,125.00
		Plumbing Exams	2	260.00
		Plumbing Plans	13	746.50
		Sewer License	6	450.00
		Sub-Total:		\$2,581.50
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00
TA32	Trust & Agency	Recreation Fee	3	675.00
		Sub-Total:		\$675.00
Total Local Shares Remitted:				\$44,754.30

Amount paid to:	New York State Comptroller's Office	573.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program	276.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.	157.50
Amount paid to:	NYS Environmental Conservation	143.61
Total State, County & Local Revenues:	\$45,905.16	Total Non-Local Revenues: \$1,150.86

To the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jacqueline Feiser, Town Clerk, Town of West Seneca during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

 Supervisor Date 2-8-2016 Town Clerk Date 02/05/2016

Notary Block: Margaret A. Martin

MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Erie County
Commission Expires February 2, 2019