

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	SS#1 Seneca St..Sewer Taps	Sewer Tap W.S #01	1	100.00
		Sub-Total:		\$100.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$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	22	115.70
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Fire Alarm 6th & Over	1	100.00
		Freedom of Information	1	4.25
		Garbage/Recycling Totes	10	490.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	20	451.00
		Pool Pass	5	490.00
		Solicitor's Fee	12	525.00
		Street Cuts GF	2	100.00
		Town I.D. Card	129	1,166.00
		Sub-Total:		\$3,591.95
A1603	Vital Statistics	Death Certified Copy	79	790.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	61	610.00
		Marriage License	40	300.00
		Sub-Total:		\$1,744.00
A2110	Zoning Fees	Zoning Board of Appeals	14	2,100.00
		Sub-Total:		\$2,100.00
A2115	Planning Fees	Site Plan Review	2	1,700.00
		Sub-Total:		\$1,700.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Games of Chance License	6	60.00
		Sub-Total:		\$70.00
A2540	Racing & Wagering Fees	Bingo Proceeds	7	49.24
		Sub-Total:		\$49.24
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	21	1,070.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Female, Spayed	165	1,650.00
		Female, Unspayed	14	210.00
		Male, Neutered	166	1,660.00
		Male, Unneutered	34	510.00
		Replacement Tags	10	30.00
	Senior Discount	Senior Discount	60	-450.00
		Sub-Total:		\$4,740.00

Account#	Account Description	Fee Description	Qty	Local Share
A2555	Building Permits	Building Application	175	13,457.21
		Electrical Inspection Permit	73	18,246.40
		Electrician License	10	1,000.00
		Electricians Exam	4	400.00
		Sign Permit	19	3,657.37
		Truss Fee	1	24.00
			Sub-Total:	\$36,784.98
A2565	Plumbing Fees	Plumbing Plans	11	610.50
			Sub-Total:	\$610.50
A631	Due to Other Governments	EZPass Sales	3	75.00
			Sub-Total:	\$75.00
TA31	Trust & Agency	Street Cuts TA	2	500.00
			Sub-Total:	\$500.00
TA32	Trust & Agency	Recreation Fee	5	1,125.00
			Sub-Total:	\$1,125.00
			Total Local Shares Remitted:	\$54,190.67

Amount paid to: New York State Comptroller's Office	105.00
Amount paid to: NYS Ag. & Markets for spay/neuter program	475.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.	900.00
Amount paid to: NYS Environmental Conservation	2,346.30

Total State, County & Local Revenues: \$58,016.97

Total Non-Local Revenues: \$3,826.30

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 Felser, 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.

[Signature] 7-5-2016 *[Signature]* 07/05/2016
 Supervisor Date Town Clerk Date

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