

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	5	1,980.00
			Sub-Total:	\$1,980.00
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	560.00
			Sub-Total:	\$560.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	3	1,200.00
			Sub-Total:	\$1,200.00
A1255	Conservation	Conservation	23	822.38
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	200.00
		Freedom of Information	69	38.25
		Garbage/Recycling Totes	3	145.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Report Copy	4	712.75
		Solicitor's Fee	3	175.00
		Town I.D. Card	118	1,125.00
			Sub-Total:	\$3,418.38
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	86	860.00
		Marriage Certified Copy	65	650.00
		Marriage License	47	352.50
			Sub-Total:	\$1,882.50
A2110	Zoning Fees	Zoning Board of Appeals	5	750.00
			Sub-Total:	\$750.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	1	150.00
			Sub-Total:	\$450.00
A2540	Racing & Wagering Fees	Bingo Proceeds	10	164.04
			Sub-Total:	\$164.04
A2544	Dog License	Dog Redemption	12	500.00
	Dog Licensing	Female, Spayed	200	2,000.00
		Female, Unspayed	16	240.00
		Male, Neutered	169	1,690.00
		Male, Unneutered	24	360.00
		Replacement Tags	9	27.00
	Senior Discount	Senior Discount	61	-457.50
			Sub-Total:	\$4,359.50
A2555	Building Permits	Building Application	164	24,740.98
		Dumping Permits GF	2	1,000.00
		Electrical Inspection Permit	88	11,658.80
		Electrician License	2	200.00
		Electricians Exam	1	100.00

Account#	Account Description	Fee Description	Qty	Local Share
		Sign Permit	15	1,551.00
		Truss Fee	13	128.00
		Sub-Total:		\$39,378.78
A2565	Plumbing Fees	Plumbing Plans	14	786.00
		Sub-Total:		\$786.00
A631	Due to Other Governments	EZPass Sales	5	125.00
		Sub-Total:		\$125.00
TA32	Trust & Agency	Recreation Fee	7	1,575.00
		Sub-Total:		\$1,575.00
Total Local Shares Remitted:				\$56,729.20

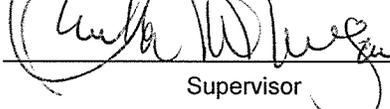
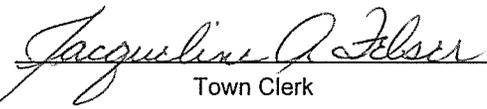
Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 489.00
 Amount paid to: NYS Dept. Of Health For Marriage Lic. _____ 1,057.50
 Amount paid to: NYS Environmental Conservation _____ 15,617.62

Total State, County & Local Revenues: \$73,893.32

Total Non-Local Revenues: \$17,164.12

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.

 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