

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
		<b>Sub-Total:</b>		<b>\$300.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	1,700.00
		<b>Sub-Total:</b>		<b>\$1,700.00</b>
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	2	800.00
		<b>Sub-Total:</b>		<b>\$800.00</b>
A1255	Conservation	Conservation	19	67.68
	Other Clerk Revenue	Bid Checks	4	200.00
		Fire Alarm 2nd to 6th	2	100.00
		Freedom of Information	26	6.50
		Garbage/Recycling Totes	8	400.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Report Copy	2	231.00
		Solicitor's Fee	2	100.00
		Town I.D. Card	29	270.00
		<b>Sub-Total:</b>		<b>\$1,575.18</b>
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	97	970.00
		Marriage Certified Copy	38	360.00
		Marriage License	20	150.00
		<b>Sub-Total:</b>		<b>\$1,500.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	16	2,100.00
		<b>Sub-Total:</b>		<b>\$2,100.00</b>
A2115	Planning Fees	Site Plan Review	1	1,450.00
		<b>Sub-Total:</b>		<b>\$1,450.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	10	221.50
		<b>Sub-Total:</b>		<b>\$221.50</b>
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	8	390.00
		Dog Release-Alive	1	20.00
	Dog Licensing	Female, Spayed	130	1,300.00
		Female, Unspayed	8	120.00
		Male, Neutered	138	1,380.00
		Male, Unneutered	13	195.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	47	-352.50
		<b>Sub-Total:</b>		<b>\$3,098.50</b>
A2555	Building Permits	Building Application	135	12,535.40
		Electrical Inspection Permit	63	9,017.00
		Electrician License	13	1,300.00
		Electricians Exam	4	400.00
		Lot Fees	48	4,800.00
		Sign Permit	14	2,587.88

Account#	Account Description	Fee Description	Qty	Local Share
		Truss Fee	20	136.00
		<b>Sub-Total:</b>		<b>\$30,776.28</b>
A2565	Plumbing Fees	Plumbing Exams	3	525.00
		Plumbing Plans	14	907.50
		<b>Sub-Total:</b>		<b>\$1,432.50</b>
A631	Due to Other Governments	EZPass Sales	6	150.00
		<b>Sub-Total:</b>		<b>\$150.00</b>
TA32	Trust & Agency	Recreation Fee	4	1,075.00
		<b>Sub-Total:</b>		<b>\$1,075.00</b>

**Total Local Shares Remitted: \$46,178.96**

Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 331.00  
 Amount paid to: NYS Dept. Of Health For Marriage Lic. \_\_\_\_\_ 450.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 1,157.32

**Total State, County & Local Revenues: \$48,117.28**

**Total Non-Local Revenues: \$1,938.32**

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]* \_\_\_\_\_ *05/02/2016* *Jacqueline Felser* \_\_\_\_\_ *05/02/2016*  
 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**