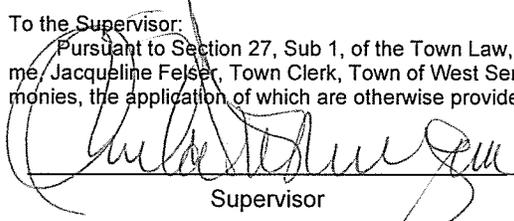
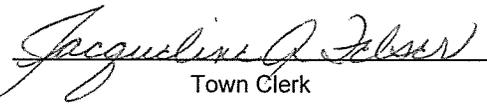


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	560.00
		<b>Sub-Total:</b>		<b>\$560.00</b>
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	320.00
		<b>Sub-Total:</b>		<b>\$320.00</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	20	219.70
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	200.00
		Freedom of Information	15	14.00
		Garbage/Recycling Totes	1	95.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	1	120.25
		Snow Plow/Snow Removal Permit	5	125.00
		Town I.D. Card	12	100.00
		<b>Sub-Total:</b>		<b>\$1,073.95</b>
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	110	1,100.00
		Marriage Certified Copy	28	280.00
		Marriage License	20	150.00
		<b>Sub-Total:</b>		<b>\$1,540.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	12	1,800.00
		<b>Sub-Total:</b>		<b>\$1,800.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	9	120.14
		<b>Sub-Total:</b>		<b>\$120.14</b>
A2544	Dog License	Dog Redemption	5	330.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	156	1,560.00
		Female, Unspayed	9	135.00
		Male, Neutered	145	1,450.00
		Male, Unneutered	15	225.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	55	-412.50
		<b>Sub-Total:</b>		<b>\$3,313.50</b>
A2555	Building Permits	Building Application	106	15,241.35
		Electrical Inspection Permit	68	8,404.00
		Electrician License	1	100.00
		Sign Permit	13	1,497.75
		Truss Fee	7	36.00

Account#	Account Description	Fee Description	Qty	Local Share	
			<b>Sub-Total:</b>	<b>\$25,279.10</b>	
A2565	Plumbing Fees	Plumbing Plans	23	2,443.00	
			<b>Sub-Total:</b>	<b>\$2,443.00</b>	
A631	Due to Other Governments	EZPass Sales	4	100.00	
			<b>Sub-Total:</b>	<b>\$100.00</b>	
TA32	Trust & Agency	Recreation Fee	3	675.00	
			<b>Sub-Total:</b>	<b>\$675.00</b>	
			<b>Total Local Shares Remitted:</b>	<b>\$38,124.69</b>	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			373.00	
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			450.00	
Amount paid to:	NYS Environmental Conservation			3,760.30	
<b>Total State, County &amp; Local Revenues:</b>		<b>\$42,707.99</b>	<b>Total Non-Local Revenues:</b>		<b>\$4,583.30</b>

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 Felsner, 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 11-7-2016 Town Clerk \_\_\_\_\_ Date 11-7-2016

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