

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	SS#1 Seneca St..Sewer Taps	Sewer Tap W.S #01	2	200.00
		Sub-Total:		\$200.00
003.2103.0025	Sanitary Sewer #03 Sewer Taps	Sewer Tap W.S #03	1	100.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$200.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	21	1,080.76
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Freedom of Information	11	6.00
		Garbage/Recycling Totes	5	300.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	1	240.50
		Snow Plow/Snow Removal Permit	4	100.00
		Solicitor's Fee	8	575.00
		Street Cuts GF	3	150.00
		Town I.D. Card	26	220.00
		Sub-Total:		\$2,872.26
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	88	880.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	58	570.00
		Marriage License	37	277.50
		Sub-Total:		\$1,781.50
A2110	Zoning Fees	Zoning Board of Appeals	7	1,050.00
		Sub-Total:		\$1,050.00
A2115	Planning Fees	Site Plan Review	1	150.00
		Sub-Total:		\$150.00
A2530	Racing & Wagering Fees	Games of Chance License	1	10.00
		Games of Chance Proceeds	1	303.41
		Sub-Total:		\$313.41
A2540	Racing & Wagering Fees	Bingo License	11	82.50
		Bingo Proceeds	6	99.96
		Sub-Total:		\$182.46
A2544	Dog License	Dog Redemption	12	900.00
	Dog Licensing	Female, Spayed	162	1,620.00
		Female, Unspayed	16	240.00
		Male, Neutered	167	1,670.00
		Male, Unneutered	26	390.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	76	-570.00
		Sub-Total:		\$4,256.00

Account#	Account Description	Fee Description	Qty	Local Share
A2555	Building Permits	Building Application	118	13,262.95
		Electrical Inspection Permit	62	6,830.00
		Electrician License	1	100.00
		Electricians Exam	1	100.00
		Sign Permit	9	1,064.25
		Truss Fee	3	24.00
			Sub-Total:	\$21,381.20
A2565	Plumbing Fees	Plumbing Plans	19	1,042.50
			Sub-Total:	\$1,042.50
A631	Due to Other Governments	EZPass Sales	11	275.00
			Sub-Total:	\$275.00
TA31	Trust & Agency	Street Cuts TA	3	750.00
			Sub-Total:	\$750.00
TA32	Trust & Agency	Recreation Fee	5	1,125.00
			Sub-Total:	\$1,125.00
			Total Local Shares Remitted:	\$35,979.33

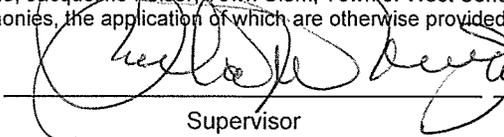
Amount paid to: New York State Comptroller's Office _____ 138.75
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 455.00
 Amount paid to: NYS Dept. Of Health For Marriage Lic. _____ 832.50
 Amount paid to: NYS Environmental Conservation _____ 18,573.24

Total State, County & Local Revenues: \$55,978.82

Total Non-Local Revenues: \$19,999.49

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.




 _____ 10/03/2016 _____ 10/03/2016
 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