

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
003.2106.0025	Sanitary Sewer #06 Sewer Taps	Sewer Tap W.S #06	1	30,100.00
		<b>Sub-Total:</b>		<b>\$30,100.00</b>
003.2108.0025	Sewer Tap- Revenues.Sewer Taps	Sewer Tap W.S #08	4	10,000.00
		<b>Sub-Total:</b>		<b>\$10,000.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	18	24,300.00
		<b>Sub-Total:</b>		<b>\$24,300.00</b>
003.2120.0025	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	4	1,300.00
		<b>Sub-Total:</b>		<b>\$1,300.00</b>
A1255	Conservation	Conservation	200	3,401.63
	Other Clerk Revenue	Bid Checks	51	2,550.00
		Calendar	81	467.50
		Fire Alarm 2nd to 6th	20	1,000.00
		Fire Alarm 6th & Over	4	400.00
		Freedom of Information	17	79.00
		History Book	1	2.50
		Photocopies	38	72.75
		Police Alarm 4th & 5th Alarm	18	900.00
		Police Alarm 6th & Over	13	1,250.00
		Police Report Copy	98	5,220.75
		Snow Plow/Snow Removal Permit	38	950.00
		Solicitor's Fee	16	3,200.00
	Total Town Clerk Fees	Garbage/Recycling Totes	195	10,740.00
		Street Cuts GF	1	50.00
		<b>Sub-Total:</b>		<b>\$30,284.13</b>
A1603	Vital Statistics	Birth Certified Copy	13	130.00
		Death Certified Copy	1153	11,690.00
		Genealogical Search	6	132.00
		Marriage Certified Copy	463	4,660.00
		Marriage License	293	2,197.50
		<b>Sub-Total:</b>		<b>\$18,809.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	61	9,000.00
		<b>Sub-Total:</b>		<b>\$9,000.00</b>
A2115	Planning Fees	Rezoning Applications	14	10,265.00
		Site Plan Review	11	10,450.00
		<b>Sub-Total:</b>		<b>\$20,715.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	11	110.00
		Games of Chance License	11	110.00
		Games of Chance Proceeds	2	508.10
		Raffle License	1	10.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$738.10</b>
A2540	Racing & Wagering Fees	Bingo License	142	1,065.00
		Bingo Proceeds	210	3,811.79
			<b>Sub-Total:</b>	<b>\$4,876.79</b>
A2544	Dog License	Dog Adoption	16	320.00
		Dog Redemption	126	8,172.00
		Dog Release-Alive	1	65.00
		Dog Release-Dead	4	80.00
	Dog Licensing	Exempt Dogs	5	0.00
		Female, Spayed	1945	19,450.00
		Female, Unspayed	123	1,845.00
		Male, Neutered	1735	17,350.00
		Male, Unneutered	238	3,570.00
		Replacement Tags	42	123.00
	Senior Discount	Senior Discount	680	-5,100.00
			<b>Sub-Total:</b>	<b>\$45,875.00</b>
A2555	Building Permits	Building Application	1219	177,236.28
		Certificate of Occupancy	8	800.00
		Dumping Permits GF	1	500.00
		Sign Permit	181	18,550.90
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	400.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	24	2,400.00
			<b>Sub-Total:</b>	<b>\$199,887.18</b>
A2565	Plumbing Fees	Plumber's License	72	8,825.00
		Plumbing Exams	4	520.00
		Plumbing Plans	193	14,470.00
		Sewer License	3	150.00
			<b>Sub-Total:</b>	<b>\$23,965.00</b>
A631	Due to Other Governments	EZPass Sales	47	1,175.00
			<b>Sub-Total:</b>	<b>\$1,175.00</b>
TA31	Trust & Agency	Street Cuts TA	1	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
TA32	Trust & Agency	Recreation Fee	54	28,925.00
			<b>Sub-Total:</b>	<b>\$28,925.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$450,600.70</b>
Amount paid to:	New York State Comptroller's Office			1,942.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			4,763.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			6,592.50
Amount paid to:	NYS Environmental Conservation			63,895.37
<b>Total State, County &amp; Local Revenues:</b>		<b>\$527,794.07</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$77,193.37</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 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

*Jacqueline A. Felser*  
Town Clerk

*01/20/2015*  
Date