

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		Sub-Total:		\$400.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	21	894.86
	Other Clerk Revenue	Bid Checks	10	500.00
		Fire Alarm 2nd to 6th	5	250.00
		Garbage/Recycling Totes	6	280.00
		Police Alarm 4th & 5th Alarm	6	300.00
		Police Report Copy	11	235.00
		Solicitor's Fee	20	1,500.00
		Town I.D. Card	21	210.00
		Sub-Total:		\$4,169.86
A1603	Vital Statistics	Death Certified Copy	146	1,460.00
		Marriage Certified Copy	55	550.00
		Marriage License	45	337.50
		Sub-Total:		\$2,347.50
A2110	Zoning Fees	Zoning Board of Appeals	11	1,650.00
		Sub-Total:		\$1,650.00
A2115	Planning Fees	Site Plan Review	1	150.00
		Sub-Total:		\$150.00
A2530	Racing & Wagering Fees	Games of Chance License	2	20.00
		Games of Chance Proceeds	1	414.30
		Sub-Total:		\$434.30
A2540	Racing & Wagering Fees	Bingo Proceeds	12	125.09
		Sub-Total:		\$125.09
A2544	Dog License	Dog Redemption	6	400.00
	Dog Licensing	Female, Spayed	153	1,530.00
		Female, Unspayed	14	210.00
		Male, Neutered	148	1,480.00
		Male, Unneutered	22	330.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	55	-412.50
		Sub-Total:		\$3,540.50
A2555	Building Permits	Building Application	152	14,495.96
		Electrical Inspection Permit	42	4,765.00
		Electrical Reinspection	1	40.00
		Electrician License	5	525.00
		Sign Permit	6	992.00
		Truss Fee	5	40.00
		Sub-Total:		\$20,857.96
A2565	Plumbing Fees	Plumbing Plans	14	812.50

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$812.50
A631	Due to Other Governments	EZPass Sales	4	100.00
			Sub-Total:	\$100.00
TA32	Trust & Agency	Recreation Fee	5	1,125.00
			Sub-Total:	\$1,125.00
Total Local Shares Remitted:				\$36,112.71
Amount paid to:	New York State Comptroller's Office _____			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program _____			409.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic. _____			1,012.50
Amount paid to:	NYS Environmental Conservation _____			15,423.14
Total State, County & Local Revenues:		\$52,987.35	Total Non-Local Revenues: \$16,874.64	

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 Felsler, 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.


10-2-2017

10/02/2017
 Supervisor Date Town Clerk Date

Notary Block:

AMY M. KOBLER

AMY M. KOBLER
 Notary Public, State of New York
 Qualified in Erie County
 No. 01KO6351997
 My Commission Expires 12-19-2020