

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
		Sub-Total:		\$100.00
A1255	Conservation	Conservation	21	183.76
	Other Clerk Revenue	Fire Alarm 2nd to 6th	3	150.00
		Fire Alarm 6th & Over	3	300.00
		Garbage/Recycling Totes	1	50.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	19	306.70
		Snow Plow/Snow Removal Permit	6	150.00
		Solicitor's Fee	5	350.00
		Town I.D. Card	16	140.00
		Sub-Total:		\$1,680.46
A1603	Vital Statistics	Birth Certified Copy	3	30.00
		Death Certified Copy	121	1,160.00
		Genealogical Search	4	88.00
		Marriage Certified Copy	36	350.00
		Marriage License	22	165.00
		Sub-Total:		\$1,793.00
A2110	Zoning Fees	Zoning Board of Appeals	10	1,590.00
		Sub-Total:		\$1,590.00
A2115	Planning Fees	Rezoning Applications	3	975.00
		Sub-Total:		\$975.00
A2530	Racing & Wagering Fees	Raffle License	1	10.00
		Sub-Total:		\$10.00
A2540	Racing & Wagering Fees	Bingo Proceeds	8	141.41
		Sub-Total:		\$141.41
A2544	Dog License	Dog Redemption	8	370.00
	Dog Licensing	Female, Spayed	158	1,580.00
		Female, Unspayed	8	120.00
		Male, Neutered	156	1,560.00
		Male, Unneutered	19	285.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	56	-420.00
		Sub-Total:		\$3,501.00
A2555	Building Permits	Building Application	119	7,598.20
		Electrical Inspection Permit	68	8,660.00
		Electrician License	2	200.00
		Sign Permit	7	608.50
		Truss Fee	5	40.00
		Sub-Total:		\$17,106.70
A2565	Plumbing Fees	Plumbing Plans	18	1,045.00
		Sub-Total:		\$1,045.00

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	4	100.00
			Sub-Total:	\$100.00
TA32	Trust & Agency	Recreation Fee	1	225.00
			Sub-Total:	\$225.00
Total Local Shares Remitted:				\$28,267.57

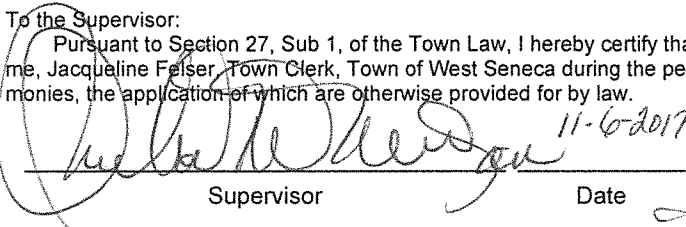
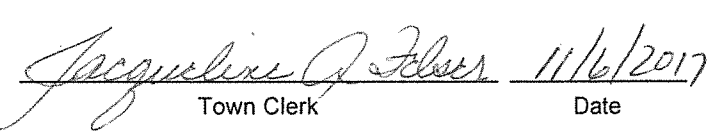
Amount paid to: New York State Comptroller's Office _____ 15.00
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 395.00
 Amount paid to: NYS Dept. Of Health For Marriage Lic. _____ 495.00
 Amount paid to: NYS Environmental Conservation _____ 3,450.24

Total State, County & Local Revenues: \$32,622.81

Total Non-Local Revenues: \$4,355.24

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 Feiser, 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.

 11-6-2017
 Supervisor Date
 11/6/2017
 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