

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
A1255	Conservation	Conservation	22	634.31
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Fire Alarm 6th & Over	1	100.00
		Food Truck license	1	50.00
		Freedom of Information	1	12.25
		Garbage/Recycling Totes	10	500.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Report Copy	36	360.00
		Solicitor's Fee	10	750.00
		Sub-Total:		\$2,656.56
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	124	1,250.00
		Genealogical Search	4	88.00
		Marriage Certified Copy	78	780.00
		Marriage License	39	292.50
		Sub-Total:		\$2,420.50
A2110	Zoning Fees	Zoning Board of Appeals	7	960.00
		Sub-Total:		\$960.00
A2115	Planning Fees	Home Occupancy Permit	1	50.00
		Rezoning Applications	1	175.00
		Site Plan Review	4	9,500.00
		Sub-Total:		\$9,725.00
A2540	Racing & Wagering Fees	Bingo Proceeds	15	239.60
		Sub-Total:		\$239.60
A2544	Dog License	Dog Redemption	1	120.00
	Dog Licensing	Female, Spayed	207	2,070.00
		Female, Unspayed	17	255.00
		Male, Neutered	210	2,100.00
		Male, Unneutered	23	345.00
		Replacement Tags	6	18.00
	Senior Discount	Senior Discount	85	-637.50
		Sub-Total:		\$4,270.50
A2555	Building Permits	Building Application	145	10,786.90
		Electrical Inspection Permit	65	8,899.60
		Electrician License	3	300.00
		Sign Permit	8	743.67
		Top Soil Removal	1	300.00
		Sub-Total:		\$21,030.17
A2565	Plumbing Fees	Plumbing Plans	24	1,357.50
		Sub-Total:		\$1,357.50
A631	Due to Other Governments	EZPass Sales	6	150.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$150.00
TA32	Trust & Agency	Recreation Fee	2	450.00
			Sub-Total:	\$450.00
Total Local Shares Remitted:				\$43,459.83
Amount paid to:	NYS Ag. & Markets for spay/neuter program			537.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			877.50
Amount paid to:	NYS Environmental Conservation			11,872.69
Total State, County & Local Revenues:		\$56,747.02	Total Non-Local Revenues:	
			\$13,287.19	

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.

_____	_____	<i>Jacqueline A Felser</i>	_____
Supervisor	Date	Town Clerk	Date

Notary Block:
