

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
		<b>Sub-Total:</b>		<b>\$300.00</b>
A1255	Conservation	Conservation	19	177.34
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	200.00
		Fire Alarm 6th & Over	2	200.00
		Garbage/Recycling Totes	3	145.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	2	445.00
		Snow Plow/Snow Removal Permit	16	400.00
		Solicitor's Fee	8	575.00
		Town I.D. Card	6	60.00
		<b>Sub-Total:</b>		<b>\$2,502.34</b>
A1603	Vital Statistics	Death Certified Copy	95	985.00
		Marriage Certified Copy	20	200.00
		Marriage License	5	37.50
		<b>Sub-Total:</b>		<b>\$1,222.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	4	480.00
		<b>Sub-Total:</b>		<b>\$480.00</b>
A2530	Racing & Wagering Fees	Raffle License	1	10.00
		<b>Sub-Total:</b>		<b>\$10.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	14	131.15
		<b>Sub-Total:</b>		<b>\$131.15</b>
A2544	Dog License	Dog Redemption	8	610.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	110	1,100.00
		Female, Unspayed	13	195.00
		Male, Neutered	100	1,000.00
		Male, Unneutered	13	195.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	44	-330.00
		<b>Sub-Total:</b>		<b>\$2,779.00</b>
A2555	Building Permits	Building Application	99	9,891.25
		Certificate of Occupancy	1	100.00
		Electrical Inspection Permit	48	6,765.00
		Electrician License	32	3,200.00
		Sign Permit	11	1,107.75
		Truss Fee	2	40.00
		<b>Sub-Total:</b>		<b>\$21,104.00</b>
A2565	Plumbing Fees	Plumber's License	10	1,250.00
		Plumbing Exams	1	130.00
		Plumbing Plans	14	855.00
		Sewer License	1	75.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$2,310.00</b>
A631	Due to Other Governments	EZPass Sales	3	75.00
			<b>Sub-Total:</b>	<b>\$75.00</b>
TA32	Trust & Agency	Recreation Fee	3	675.00
			<b>Sub-Total:</b>	<b>\$675.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$31,588.99</b>
Amount paid to:	New York State Comptroller's Office _____			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program _____			289.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic. _____			112.50
Amount paid to:	NYS Environmental Conservation _____			3,345.66
<b>Total State, County &amp; Local Revenues:</b>		<b>\$35,351.15</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$3,762.16</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 12/4/17 Town Clerk \_\_\_\_\_ Date 12/4/17

Notary Block: Amy M Kobler 12/5/17

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