

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
A1255	Conservation	Conservation	4	4.53
	Other Clerk Revenue	Garbage/Recycling Totes	1	50.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	18	400.00
		Snow Plow/Snow Removal Permit	21	525.00
		Solicitor's Fee	6	450.00
		Town I.D. Card	12	110.00
		<b>Sub-Total:</b>		<b>\$1,739.53</b>
A1603	Vital Statistics	Death Certified Copy	102	1,005.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	31	310.00
		Marriage License	16	120.00
		<b>Sub-Total:</b>		<b>\$1,457.00</b>
A2115	Planning Fees	Rezoning Applications	2	350.00
		<b>Sub-Total:</b>		<b>\$350.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	5	50.00
		Raffle License	1	10.00
		<b>Sub-Total:</b>		<b>\$60.00</b>
A2540	Racing & Wagering Fees	Bingo License	25	187.50
		Bingo Proceeds	13	129.84
		<b>Sub-Total:</b>		<b>\$317.34</b>
A2544	Dog License	Dog Redemption	10	630.00
	Dog Licensing	Female, Spayed	124	1,240.00
		Female, Unspayed	8	120.00
		Male, Neutered	92	920.00
		Male, Unneutered	13	195.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	55	-412.50
		<b>Sub-Total:</b>		<b>\$2,695.50</b>
A2555	Building Permits	Building Application	23	2,798.00
		Electrical Inspection Permit	44	5,850.00
		Electrician License	107	10,700.00
		Sign Permit	4	114.25
		<b>Sub-Total:</b>		<b>\$19,462.25</b>
A2565	Plumbing Fees	Plumber's License	64	7,950.00
		Plumbing Plans	6	410.00
		Sewer License	5	375.00
		<b>Sub-Total:</b>		<b>\$8,735.00</b>
A631	Due to Other Governments	EZPass Sales	8	200.00


Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$200.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$35,416.62</b>
Amount paid to:	New York State Comptroller's Office			371.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			279.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			360.00
Amount paid to:	NYS Environmental Conservation			77.47
<b>Total State, County &amp; Local Revenues:</b>		<b>\$36,504.34</b>	<b>Total Non-Local Revenues: \$1,087.72</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 Felsner, 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.

	1-3-2018		1-3-2018
Supervisor	Date	Town Clerk	Date

Notary Block:

 1-3-2018

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