

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	8	12.76
		Other Clerk Revenue		
		Fire Alarm 2nd to 6th	2	100.00
		Fire Alarm 6th & Over	3	250.00
		Garbage/Recycling Totes	3	190.00
		Police Alarm 4th & 5th Alarm	8	400.00
		Police Report Copy	25	250.00
		Solicitor's Fee	3	225.00
		Town I.D. Card	41	390.00
	Video Game Licenses	1	130.00	
		Sub-Total:		\$1,947.76
A1603	Vital Statistics	Birth Certified Copy	4	40.00
		Death Certified Copy	156	1,545.00
		Marriage Certified Copy	24	240.00
		Marriage License	4	30.00
		Sub-Total:		\$1,855.00
A2110	Zoning Fees	Zoning Board of Appeals	3	480.00
		Sub-Total:		\$480.00
A2115	Planning Fees	Site Plan Review	2	2,350.00
		Sub-Total:		\$2,350.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Sub-Total:		\$10.00
A2540	Racing & Wagering Fees	Bingo License	48	360.00
		Bingo Proceeds	5	42.54
		Sub-Total:		\$402.54
A2544	Dog License	Dog Redemption	6	570.00
		Dog Licensing		
		Female, Spayed	104	1,040.00
		Female, Unspayed	6	90.00
		Male, Neutered	105	1,050.00
		Male, Unneutered	17	255.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	46	-345.00
		Sub-Total:		\$2,663.00
A2555	Building Permits	Building Application	41	11,662.30
		Electrical Inspection Permit	27	3,860.00
		Electrical Reinspection	1	40.00
		Electrician License	53	5,300.00
		Sign Permit	11	2,368.25
		Truss Fee	1	8.00
		Sub-Total:		\$23,238.55
A2565	Plumbing Fees	Plumber's License	19	2,375.00
		Plumbing Exams	2	260.00
		Plumbing Plans	20	1,209.25
		Sewer License	3	175.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$4,019.25
A631	Due to Other Governments	EZPass Sales	2	50.00
			Sub-Total:	\$50.00
			Total Local Shares Remitted:	\$37,016.10
Amount paid to:	New York State Comptroller's Office			555.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			278.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			90.00
Amount paid to:	NYS Environmental Conservation			882.24
Total State, County & Local Revenues:			\$38,821.34	
			Total Non-Local Revenues:	\$1,805.24

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 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.

David M. Blaney 2-1-18 Jacqueline Felsler 2-1-2018
 Supervisor Date Town Clerk Date

Notary Block: Amy M. Kobler 2-1-2018

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