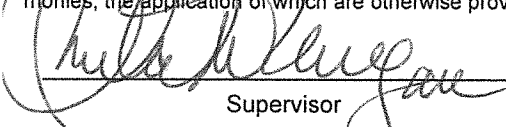
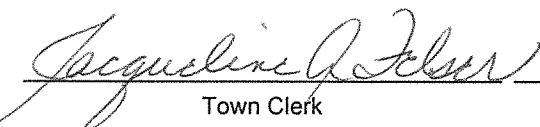


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
		Sub-Total:		\$100.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	160.00
		Sub-Total:		\$160.00
A1255	Conservation	Conservation	5	14.73
	Other Clerk Revenue	Fire Alarm 2nd to 6th	3	150.00
		Freedom of Information	2	56.75
		Garbage/Recycling Totes	8	445.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	17	170.00
		Solicitor's Fee	7	525.00
		Street Cuts GF	1	50.00
		Town I.D. Card	77	710.00
		Sub-Total:		\$2,221.48
A1603	Vital Statistics	Death Certified Copy	104	1,040.00
		Marriage Certified Copy	23	230.00
		Marriage License	5	37.50
		Sub-Total:		\$1,307.50
A2110	Zoning Fees	Zoning Board of Appeals	2	320.00
		Sub-Total:		\$320.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Sub-Total:		\$10.00
A2540	Racing & Wagering Fees	Bingo Proceeds	8	123.06
		Sub-Total:		\$123.06
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	6	360.00
		Dog Release-Alive	2	20.00
	Dog Licensing	Female, Spayed	148	1,480.00
		Female, Unspayed	11	165.00
		Male, Neutered	115	1,150.00
		Male, Unneutered	16	240.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	78	-585.00
		Sub-Total:		\$2,853.00
A2555	Building Permits	Building Application	37	7,228.50
		Electrical Inspection Permit	29	3,355.00
		Electrical Reinspection	1	40.00
		Electrician License	7	750.00
		Sign Permit	7	585.50
		Sub-Total:		\$11,959.00


Account#	Account Description	Fee Description	Qty	Local Share
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Exams	1	130.00
		Plumbing Plans	14	786.00
		Sub-Total:		\$1,041.00
A631	Due to Other Governments	EZPass Sales	5	125.00
		Sub-Total:		\$125.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
		Sub-Total:		\$250.00
TA32	Trust & Agency	Recreation Fee	2	450.00
		Sub-Total:		\$450.00
Total Local Shares Remitted:				\$21,020.04
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			344.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			112.50
Amount paid to:	NYS Environmental Conservation			860.27
Total State, County & Local Revenues:		\$22,351.81	Total Non-Local Revenues: \$1,331.77	

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.


3-1-18

03/01/2018

Supervisor
Date
Town Clerk
Date

Notary Block: 
3/1/18

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