

Month Year Reported: --> February 2012
 Town Name: --> Town of West Seneca
 Prepared By: --> Jacqueline A. Felser
 Date Submitted: --> Mar, 02 2012

CLERK'S MONTHLY REPORT

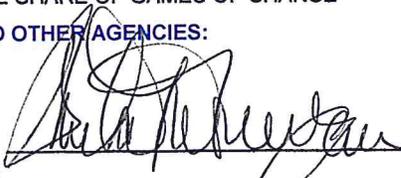
TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses	
100	SPORTING LICENSE REVENUE	9	204.00	11.27	192.73	
200	DOG LICENSE REVENUE	271	2,848.50	2,527.50	321.00	
301	MARRIAGE LICENSE	8	240.00	60.00	180.00	
302	CERTIFIED COPY	46	1,200.00	1,200.00	0.00	
451	BINGO ADDITIONAL 3% OTHER	99-LIC# 18	302.47	302.47	0.00	
501	GOC BJLF OTHER BELL JAR	12-0000 1	25.00	10.00	15.00	
551	GOC OTLF OTHER LICENSE FEE	12-LIC# 1	25.00	10.00	15.00	
605	HISTORY BOOK	2	7.00	7.00	0.00	
606	CALENDAR	3	15.00	15.00	0.00	
609	TAX RECEIPT COPY	7	21.00	21.00	0.00	
610	POLICE REPORT COPY	5	421.75	421.75	0.00	
618	GENEALOGICAL SEARCH	1	22.00	22.00	0.00	
634	DOG REDEMPTION	2	60.00	60.00	0.00	
640	ZONING BOARD OF APPEALS	3	250.00	250.00	0.00	
641	SIGN PERMIT	13	1,017.32	1,017.32	0.00	
646	POLICE ALARM 4TH & 5TH ALARM	3	150.00	150.00	0.00	
647	POLICE ALARM 6TH & OVER	16	1,600.00	1,600.00	0.00	
648	FIRE ALARM 2ND TO 6TH	2	100.00	100.00	0.00	
650	BUILDING APPLICATION	26	2,551.43	2,551.43	0.00	
651	CERTIFICATE OF OCCUPANCY	36	3,600.00	3,600.00	0.00	
659	PLUMBING PLANS	5	334.50	334.50	0.00	
660	PLUMBER'S LICENSE	3	300.00	300.00	0.00	
697	SEWER TAP E.C. # 3	1	100.00	100.00	0.00	
Report Totals:			482	15,394.97	14,671.24	723.73

REVENUES TO SUPERVISOR - GENERAL FUND	12,083.74
REVENUES TO SUPERVISOR - DOG CONTROL FEES	2,587.50
TOTAL TOWN REVENUES TO SUPERVISOR:	14,671.24

Amount paid to NYS DEC REVENUE ACCOUNTING	192.73
Amount paid to DEPT. OF AG. AND MARKETS	321.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	180.00
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	30.00
TOTAL DISBURSED TO OTHER AGENCIES:	723.73
TOTAL DISBURSED:	15,394.97



Supervisor,

20
 State of New York, County of Erie, Town of West Seneca

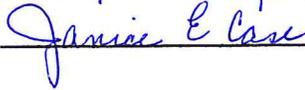
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CLERK'S MONTHLY REPORT

Jacqueline A. Felser being duly sworn, says that she/he is the Town Clerk of the Town of West Seneca that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me
this 7 day of March 20 12


Town Clerk

 Notary Public

JANICE E. CASE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01CA6095574
Qualified in Erie County
My Commission Expires July 14, 2015

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MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
20	SPORTING LICENSES	9	204.00	11.27	192.73
ADC	DOG CONTROL	273	2,908.50	2,587.50	321.00
AGF	GENERAL FUND	200	12,282.47	12,072.47	210.00
B2110	PERMIT	27	0.00	0.00	0.00
Report Totals:		509	15,394.97	14,671.24	723.73