

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	17	4,752.00	220.45	4,531.55
200	DOG LICENSE REVENUE	250	2,620.50	2,320.50	300.00
301	MARRIAGE LICENSE	13	390.00	97.50	292.50
302	CERTIFIED COPY	50	1,470.00	1,470.00	0.00
451	BINGO ADDITIONAL 3% OTHER 99-LIC#	19	254.67	254.67	0.00
606	CALENDAR	4	25.00	25.00	0.00
610	POLICE REPORT COPY	4	561.75	561.75	0.00
618	GENEALOGICAL SEARCH	2	44.00	44.00	0.00
619	FORFEITED BID CHECKS	6	300.00	300.00	0.00
634	DOG REDEMPTION	1	30.00	30.00	0.00
640	ZONING BOARD OF APPEALS	5	500.00	500.00	0.00
641	SIGN PERMIT	12	1,312.20	1,312.20	0.00
646	POLICE ALARM 4TH & 5TH ALARM	2	100.00	100.00	0.00
647	POLICE ALARM 6TH & OVER	5	500.00	500.00	0.00
648	FIRE ALARM 2ND TO 6TH	2	100.00	100.00	0.00
650	BUILDING APPLICATION	47	5,257.60	5,257.60	0.00
655	SITE PLAN REVIEW	2	300.00	300.00	0.00
657	RECREATION FEE	2	225.00	225.00	0.00
659	PLUMBING PLANS	11	700.00	700.00	0.00
660	PLUMBER'S LICENSE	1	100.00	100.00	0.00
667	SNOW PLOW/SNOW REMOVAL PERMIT	31	1,050.00	1,050.00	0.00
690	SEWER TAP W.S. # 20 (E & W, ANGLE, LEYDECKER)	1	400.00	400.00	0.00
697	SEWER TAP E.C. # 3	2	100.00	100.00	0.00
<b>Report Totals:</b>		<b>489</b>	<b>21,092.72</b>	<b>15,968.67</b>	<b>5,124.05</b>

REVENUES TO SUPERVISOR - GENERAL FUND	12,993.17
REVENUES TO SUPERVISOR - SPECIAL DISTRICTS	400.00
REVENUES TO SUPERVISOR - TRUST & AGENCY	225.00
REVENUES TO SUPERVISOR - DOG CONTROL FEES	2,350.50
<b>TOTAL TOWN REVENUES TO SUPERVISOR:</b>	<b>15,968.67</b>

Amount paid to NYS DEC REVENUE ACCOUNTING	4,531.55
Amount paid to DEPT. OF AG. AND MARKETS	300.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	292.50
<b>TOTAL DISBURSED TO OTHER AGENCIES:</b>	<b>5,124.05</b>
<b>TOTAL DISBURSED:</b>	<b>21,092.72</b>

\_\_\_\_\_ 20 \_\_\_\_\_ Supervisor,

Month Year Reported: ----> November 2012

CLERK'S MONTHLY REPORT

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Town Name: -----> Town of West Seneca

Prepared By: -----> Jacqueline A. Felser

Date Submitted: -----> Dec, 05 2012

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

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 05 day of December 20 12

\_\_\_\_\_  
Notary Public

*Jacqueline A. Felser*  
\_\_\_\_\_  
Town Clerk

**SHAWN P. MARTIN**  
No. 02MA6151767  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires 08/28/2014

Month .Year Reported: ----> November 2012

CLERK'S MONTHLY REPORT

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Town Name: -----> Town of West Seneca

Prepared By: -----> Jacqueline A. Felser

Date Submitted: -----> Dec, 05 2012

**MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE**

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
20	SPORTING LICENSES	17	4,752.00	220.45	4,531.55
ADC	DOG CONTROL	251	2,650.50	2,350.50	300.00
AGF	GENERAL FUND	218	13,065.22	12,772.72	292.50
ASD	SPECIAL DISTRICT	1	400.00	400.00	0.00
ATA	TRUST & AGENCY	2	225.00	225.00	0.00
B2110	PERMIT	20	0.00	0.00	0.00
<b>Report Totals:</b>		<b>509</b>	<b>21,092.72</b>	<b>15,968.67</b>	<b>5,124.05</b>