

Month Year Reported: ---> March 2012
 Town Name: -----> Town of West Seneca
 Prepared By: -----> Jacqueline A. Felser
 Date Submitted: -----> Apr, 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	17	919.00	50.76	868.24
200	DOG LICENSE REVENUE	251	2,597.00	2,305.00	292.00
301	MARRIAGE LICENSE	13	390.00	97.50	292.50
302	CERTIFIED COPY	58	1,490.00	1,490.00	0.00
451	BINGO ADDITIONAL 3% OTHER	99-LIC#	25	505.90	0.00
501	GOC BJLF OTHER BELL JAR	12-0000	1	25.00	15.00
603	ZONING MAP	1	2.50	2.50	0.00
605	HISTORY BOOK	1	13.50	13.50	0.00
609	TAX RECEIPT COPY	3	9.00	9.00	0.00
610	POLICE REPORT COPY	5	511.25	511.25	0.00
634	DOG REDEMPTION	2	60.00	60.00	0.00
640	ZONING BOARD OF APPEALS	7	875.00	875.00	0.00
641	SIGN PERMIT	18	1,881.00	1,881.00	0.00
648	FIRE ALARM 2ND TO 6TH	1	50.00	50.00	0.00
650	BUILDING APPLICATION	93	10,585.50	10,585.50	0.00
651	CERTIFICATE OF OCCUPANCY	12	1,200.00	1,200.00	0.00
655	SITE PLAN REVIEW	4	600.00	600.00	0.00
657	RECREATION FEE	2	450.00	450.00	0.00
659	PLUMBING PLANS	7	423.00	423.00	0.00
697	SEWER TAP E.C. # 3	2	200.00	200.00	0.00
Report Totals:		523	22,787.65	21,319.91	1,467.74

REVENUES TO SUPERVISOR - GENERAL FUND	18,504.91
REVENUES TO SUPERVISOR - TRUST & AGENCY	450.00
REVENUES TO SUPERVISOR - DOG CONTROL FEES	2,365.00
TOTAL TOWN REVENUES TO SUPERVISOR:	21,319.91

Amount paid to NYS DEC REVENUE ACCOUNTING	868.24
Amount paid to DEPT. OF AG. AND MARKETS	292.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	292.50
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	15.00
TOTAL DISBURSED TO OTHER AGENCIES:	1,467.74
TOTAL DISBURSED:	22,787.65

_____, 20____ Supervisor,
 State of New York, County of Erie, Town of West Seneca

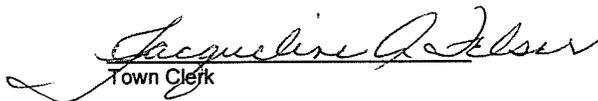
Jacqueline A. Felser being duly sworn, says that she/he is the Town Clerk of the Town of West Seneca that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which

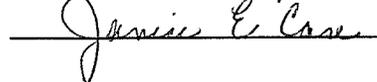
Month Year Reported: ---> March 2012
Town Name: -----> Town of West Seneca
Prepared By: -----> Jacqueline A. Felser
Date Submitted: -----> Apr, 02 2012

CLERK'S MONTHLY REPORT

are otherwise provided for by law.

Subscribed and Sworn to before me
this 9th day of April 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

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

CLERK'S MONTHLY REPORT

MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
20	SPORTING LICENSES	17	919.00	50.76	868.24
ADC	DOG CONTROL	253	2,657.00	2,365.00	292.00
AGF	GENERAL FUND	251	18,761.65	18,454.15	307.50
ATA	TRUST & AGENCY	2	450.00	450.00	0.00
B2110	PERMIT	27	0.00	0.00	0.00
Report Totals:		550	22,787.65	21,319.91	1,467.74