

Month Year Reported: ----> April 2012  
 Town Name: ----> Town of West Seneca  
 Prepared By: ----> Jacqueline A. Felser  
 Date Submitted: ----> May, 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	1,277.00	70.51	1,206.49
200	DOG LICENSE REVENUE	296	3,210.00	2,856.00	354.00
301	MARRIAGE LICENSE	23	690.00	172.50	517.50
302	CERTIFIED COPY	59	1,260.00	1,260.00	0.00
451	BINGO ADDITIONAL 3% OTHER	99-LIC# 15	421.38	421.38	0.00
551	GOC OTLF OTHER LICENSE FEE	12-LIC# 1	75.00	30.00	45.00
603	ZONING MAP	1	2.50	2.50	0.00
605	HISTORY BOOK	3	15.00	15.00	0.00
609	TAX RECEIPT COPY	4	12.00	12.00	0.00
610	POLICE REPORT COPY	4	516.75	516.75	0.00
621	FREEDOM OF INFORMATION	1	20.00	20.00	0.00
633	DOG ADOPTION	1	20.00	20.00	0.00
634	DOG REDEMPTION	5	160.00	160.00	0.00
640	ZONING BOARD OF APPEALS	5	625.00	625.00	0.00
641	SIGN PERMIT	7	612.00	612.00	0.00
646	POLICE ALARM 4TH & 5TH ALARM	4	200.00	200.00	0.00
647	POLICE ALARM 6TH & OVER	4	400.00	400.00	0.00
650	BUILDING APPLICATION	146	7,315.60	7,315.60	0.00
656	PLUMBING EXAMS	2	225.00	225.00	0.00
657	RECREATION FEE	3	675.00	675.00	0.00
658	REZONING APPLICATIONS	1	600.00	600.00	0.00
659	PLUMBING PLANS	11	526.50	526.50	0.00
695	SEWER TAP E.C. # 1	1	100.00	100.00	0.00
697	SEWER TAP E.C. # 3	2	200.00	200.00	0.00
<b>Report Totals:</b>		<b>616</b>	<b>19,158.73</b>	<b>17,035.74</b>	<b>2,122.99</b>

REVENUES TO SUPERVISOR - GENERAL FUND	13,324.74
REVENUES TO SUPERVISOR - TRUST & AGENCY	675.00
REVENUES TO SUPERVISOR - DOG CONTROL FEES	3,036.00
<b>TOTAL TOWN REVENUES TO SUPERVISOR:</b>	<b>17,035.74</b>

Amount paid to NYS DEC REVENUE ACCOUNTING	1,206.49
Amount paid to DEPT. OF AG. AND MARKETS	354.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	517.50
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	45.00
<b>TOTAL DISBURSED TO OTHER AGENCIES:</b>	<b>2,122.99</b>

<b>TOTAL DISBURSED:</b>	<b>19,158.73</b>
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\_\_\_\_\_, 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 are otherwise provided for by law.

Subscribed and Sworn to before me  
this 3<sup>rd</sup> day of May 2012  
\_\_\_\_\_  
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**

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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	17	1,277.00	70.51	1,206.49
ADC	DOG CONTROL	302	3,390.00	3,036.00	354.00
AGF	GENERAL FUND	294	13,816.73	13,254.23	562.50
ATA	TRUST & AGENCY	3	675.00	675.00	0.00
B2110	PERMIT	27	0.00	0.00	0.00
<b>Report Totals:</b>		<b>643</b>	<b>19,158.73</b>	<b>17,035.74</b>	<b>2,122.99</b>