

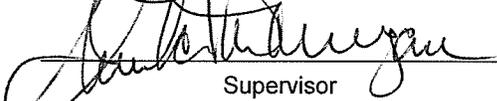
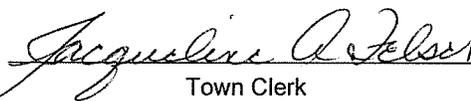
Account#	Account Description	Fee Description	Qty	Local Share
			0	0.00
		<b>Sub-Total:</b>		<b>\$0.00</b>
003.2108.0025	Sewer Tap- Revenues.Sewer Taps	Sewer Tap W.S #08	8	18,540.00
		<b>Sub-Total:</b>		<b>\$18,540.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	20	45,814.00
		<b>Sub-Total:</b>		<b>\$45,814.00</b>
003.2120.0025	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	3	1,200.00
		<b>Sub-Total:</b>		<b>\$1,200.00</b>
A1255	Conservation	Conservation	183	3,220.06
	Other Clerk Revenue	Amusement Licenses	0	0.00
		Bid Checks	39	1,900.00
		Calendar	119	613.00
		EZPass Sales	4	100.00
		Fire Alarm 2nd to 6th	27	1,350.00
		Fire Alarm 6th & Over	1	100.00
		Forfeited Bid Checks	60	3,100.00
		Freedom of Information	9	363.00
		History Book	1	12.00
		Photocopies	16	34.50
		Police Alarm 4th & 5th Alarm	34	1,700.00
		Police Alarm 6th & Over	45	4,500.00
		Police Report Copy	71	5,423.00
		Postage	1	25.00
		Snow Plow/Snow Removal Permit	59	1,475.00
		Solicitor's Deposit	1	500.00
		Solicitor's Fee	13	2,600.00
		Tax Receipt Copy	3	9.00
	Total Town Clerk Fees	Street Cuts GF	2	100.00
		Street Cuts TA	2	500.00
		<b>Sub-Total:</b>		<b>\$27,624.56</b>
A1603	Vital Statistics	Birth Certified Copy	7	70.00
		Death Certified Copy	1205	12,090.00
		Genealogical Search	11	230.00
		Marriage Certified Copy	455	4,560.00
		Marriage License	280	2,100.00
		<b>Sub-Total:</b>		<b>\$19,050.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	70	10,100.00
		<b>Sub-Total:</b>		<b>\$10,100.00</b>
A2115	Planning Fees	Home Occupancy Permit	0	0.00
		Recreation Fee	8	1,900.00
		Rezoning Applications	7	3,550.00
		Site Plan Review	21	6,350.00
		<b>Sub-Total:</b>		<b>\$11,800.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	12	120.00

Account#	Account Description	Fee Description	Qty	Local Share
		Games of Chance License	13	130.00
		Games of Chance Proceeds	2	464.58
		Raffle License	0	0.00
		<b>Sub-Total:</b>		<b>\$714.58</b>
A2540	Racing & Wagering Fees	Bingo License	236	1,770.00
		Bingo Proceeds	230	3,659.36
		<b>Sub-Total:</b>		<b>\$5,429.36</b>
A2544		Female, Spayed	1	0.00
		Male, Neutered	1	0.00
	Dog License	Dog Adoption	14	300.00
		Dog Redemption	106	6,870.00
		Dog Release-Alive	1	100.00
		Dog Release-Dead	4	80.00
	Dog Licensing	Exempt Dogs	3	0.00
		Female, Spayed	2015	19,430.00
		Female, Unspayed	140	2,032.50
		Male, Neutered	1797	17,347.50
		Male, Unneutered	267	3,952.50
		Replacement Tags	35	105.00
	Senior Discount	Female, Spayed	0	0.00
		Female, Unspayed	1	0.00
		Male, Neutered	1	0.00
		Senior Discount	451	-3,382.50
		<b>Sub-Total:</b>		<b>\$46,835.00</b>
A2555	Building Permits	Building Application	1193	188,950.54
		Certificate of Occupancy	1	100.00
		Sign Permit	192	23,941.43
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	3	1,000.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	22	2,820.00
		<b>Sub-Total:</b>		<b>\$216,811.97</b>
A2565	Plumbing Fees	Plumber's License	79	9,375.00
		Plumbing Exams	4	515.00
		Plumbing Plans	166	12,721.50
		Sewer Exams	1	125.00
		Sewer License	10	675.00
		<b>Sub-Total:</b>		<b>\$23,411.50</b>
A631	Due to Other Governments	EZPass Sales	49	1,225.00
		<b>Sub-Total:</b>		<b>\$1,225.00</b>
TA32	Trust & Agency	Recreation Fee	26	8,700.00
		<b>Sub-Total:</b>		<b>\$8,700.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$437,255.97</b>
Amount paid to:	New York State Comptroller's Office			3,030.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			5,033.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			6,300.00
Amount paid to:	NYS Environmental Conservation			59,504.94
<b>Total State, County &amp; Local Revenues:</b>		<b>\$511,123.91</b>	<b>Total Non-Local Revenues:</b>	<b>\$73,867.94</b>

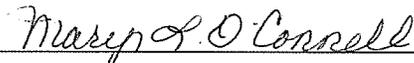
To the Supervisor:

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 Felser, 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.


1-9-14

01/08/2014

Supervisor
Date
Town Clerk
Date

Notary Block:



**MARY L. O'CONNELL**  
 Lic. # 010 6282859  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires May 28, 2017