

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.

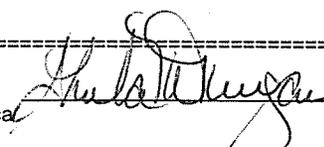
RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	4	83.00	4.59	78.41
200	DOG LICENSE REVENUE	235	2,424.50	2,150.50	274.00
301	MARRIAGE LICENSE	11	330.00	82.50	247.50
302	CERTIFIED COPY	42	930.00	930.00	0.00
451	BINGO ADDITIONAL 3% OTHER 99-LIC#	19	295.25	295.25	0.00
501	GOC BJLF OTHER BELL JAR 12-0000	3	75.00	30.00	45.00
606	CALENDAR	5	23.00	23.00	0.00
609	TAX RECEIPT COPY	2	6.00	6.00	0.00
610	POLICE REPORT COPY	4	465.75	465.75	0.00
619	FORFEITED BID CHECKS	3	150.00	150.00	0.00
621	FREEDOM OF INFORMATION	1	3.75	3.75	0.00
632	DOG RELEASE - ALIVE	1	100.00	100.00	0.00
634	DOG REDEMPTION	5	180.00	180.00	0.00
640	ZONING BOARD OF APPEALS	3	375.00	375.00	0.00
641	SIGN PERMIT	8	517.50	517.50	0.00
646	POLICE ALARM 4TH & 5TH ALARM	2	100.00	100.00	0.00
650	BUILDING APPLICATION	42	23,703.10	23,703.10	0.00
655	SITE PLAN REVIEW	2	300.00	300.00	0.00
657	RECREATION FEE	2	450.00	450.00	0.00
658	REZONING APPLICATIONS	1	350.00	350.00	0.00
659	PLUMBING PLANS	11	664.00	664.00	0.00
660	PLUMBER'S LICENSE	2	250.00	250.00	0.00
661	SEWER LICENSE	2	150.00	150.00	0.00
697	SEWER TAP E.C. # 3	3	920.00	920.00	0.00
Report Totals:		413	32,845.85	32,200.94	644.91

REVENUES TO SUPERVISOR - GENERAL FUND	29,320.44
REVENUES TO SUPERVISOR - TRUST & AGENCY	450.00
REVENUES TO SUPERVISOR - DOG CONTROL FEES	2,430.50
TOTAL TOWN REVENUES TO SUPERVISOR:	32,200.94

Amount paid to NYS DEC REVENUE ACCOUNTING	78.41
Amount paid to DEPT. OF AG. AND MARKETS	274.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	247.50
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	45.00
TOTAL DISBURSED TO OTHER AGENCIES:	644.91

TOTAL DISBURSED: 32,845.85

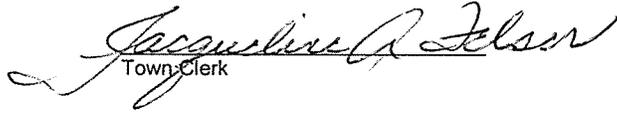
Month Year Reported: ----> February 2013 CLERK'S MONTHLY REPORT Page 2 of 3
Town Name: -----> Town of West Seneca
Prepared By: -----> Jacqueline A. Felser
Date Submitted: -----> Mar, 01 2013

_____ 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 13 day of Mar 20 13

Notary Public


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: ----> February 2013

CLERK'S MONTHLY REPORT

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

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

Date Submitted: -----> Mar, 01 2013

MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
20	SPORTING LICENSES	4	83.00	4.59	78.41
ADC	DOG CONTROL	241	2,704.50	2,430.50	274.00
AGF	GENERAL FUND	166	29,608.35	29,315.85	292.50
ATA	TRUST & AGENCY	2	450.00	450.00	0.00
B2110	PERMIT	16	0.00	0.00	0.00
Report Totals:		429	32,845.85	32,200.94	644.91