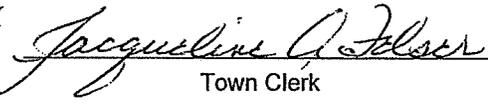


Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	5	2,000.00
		<b>Sub-Total:</b>		<b>\$2,000.00</b>
A1255	Conservation	Conservation	20	68.60
	Other Clerk Revenue	Bid Checks	3	150.00
		Fire Alarm 2nd to 6th	1	50.00
		Freedom of Information	5	2.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Alarm 6th & Over	6	600.00
		Police Report Copy	9	365.75
		Solicitor's Fee	10	2,000.00
	Total Town Clerk Fees	Garbage/Recycling Totes	27	1,320.00
		Street Cuts GF	1	50.00
		<b>Sub-Total:</b>		<b>\$4,656.35</b>
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	100	1,000.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	52	520.00
		Marriage License	35	262.50
		<b>Sub-Total:</b>		<b>\$1,824.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	8	1,200.00
		<b>Sub-Total:</b>		<b>\$1,200.00</b>
A2115	Planning Fees	Rezoning Applications	2	4,325.00
		Site Plan Review	1	3,550.00
		<b>Sub-Total:</b>		<b>\$7,875.00</b>
A2530	Racing & Wagering Fees	Games of Chance License	3	30.00
		<b>Sub-Total:</b>		<b>\$30.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	20	334.26
		<b>Sub-Total:</b>		<b>\$334.26</b>
A2544	Dog License	Dog Redemption	18	1,120.00
	Dog Licensing	Female, Spayed	146	1,460.00
		Female, Unspayed	7	105.00
		Male, Neutered	135	1,350.00
		Male, Unneutered	20	300.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	39	-292.50
		<b>Sub-Total:</b>		<b>\$4,051.50</b>
A2555	Building Permits	Building Application	130	11,253.13
		Sign Permit	13	1,712.50
		<b>Sub-Total:</b>		<b>\$12,965.63</b>
A2565	Plumbing Fees	Plumbing Plans	15	1,184.50
		<b>Sub-Total:</b>		<b>\$1,184.50</b>
A631	Due to Other Governments	EZPass Sales	3	75.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$75.00</b>
TA31	Trust & Agency	Street Cuts TA	1	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
TA32	Trust & Agency	Recreation Fee	5	1,125.00
			<b>Sub-Total:</b>	<b>\$1,125.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$37,571.74</b>
Amount paid to:	New York State Comptroller's Office _____			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program _____			362.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic. _____			787.50
Amount paid to:	NYS Environmental Conservation _____			1,173.40
<b>Total State, County &amp; Local Revenues:</b>		<b>\$39,939.64</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$2,367.90</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 Felsler, 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.

Supervisor \_\_\_\_\_ Date 5/2/14 Town Clerk \_\_\_\_\_ Date 05/01/2014

Notary Block:

Mary L. O'Connell

**MARY L. O'CONNELL**  
 Lic. # 010 6282859  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires May 28, 20 17