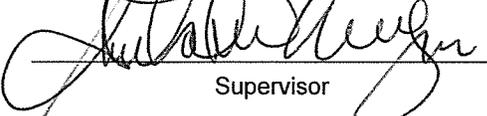
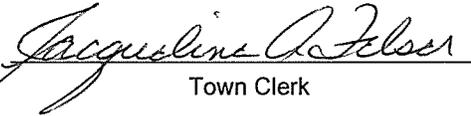


Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	5	14.61
		Other Clerk Revenue		
		Bid Checks	6	300.00
		Calendar	24	155.00
		Fire Alarm 2nd to 6th	1	50.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	4	496.25
		Snow Plow/Snow Removal Permit	1	25.00
	Total Town Clerk Fees	Garbage/Recycling Totes	1	50.00
		Sub-Total:		\$1,190.86
A1603	Vital Statistics	Birth Certified Copy	6	60.00
		Death Certified Copy	89	890.00
		Marriage Certified Copy	31	310.00
		Marriage License	9	67.50
		Sub-Total:		\$1,327.50
A2110	Zoning Fees	Zoning Board of Appeals	5	750.00
		Sub-Total:		\$750.00
A2115	Planning Fees	Site Plan Review	1	150.00
		Sub-Total:		\$150.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Sub-Total:		\$20.00
A2540	Racing & Wagering Fees	Bingo Proceeds	14	229.63
		Sub-Total:		\$229.63
A2544	Dog License	Dog Redemption	4	270.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Female, Spayed	119	1,190.00
		Female, Unspayed	3	45.00
		Male, Neutered	112	1,120.00
		Male, Unneutered	10	150.00
		Replacement Tags	2	6.00
Senior Discount	Senior Discount	51	-382.50	
		Sub-Total:		\$2,418.50
A2555	Building Permits	Building Application	10	4,990.00
		Sign Permit	9	1,022.00
		Sub-Total:		\$6,012.00
A2565	Plumbing Fees	Plumber's License	17	2,125.00
		Plumbing Plans	8	464.00
		Sewer License	2	150.00
		Sub-Total:		\$2,739.00
A631	Due to Other Governments	EZPass Sales	1	25.00
		Sub-Total:		\$25.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$14,862.49
Amount paid to:	New York State Comptroller's Office			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			270.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			202.50
Amount paid to:	NYS Environmental Conservation			554.39
Total State, County & Local Revenues:		\$15,919.38	Total Non-Local Revenues: \$1,056.89	

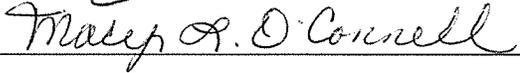
To the Supervisor:

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.


02/06/2014

02/06/2014

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