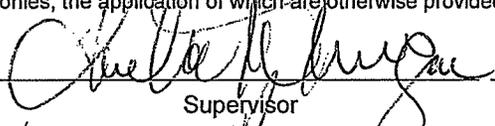
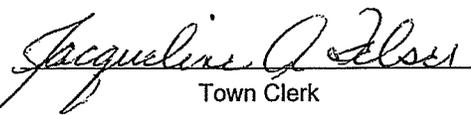


| Account# | Account Description      | Fee Description         | Qty                          | Local Share        |                   |
|----------|--------------------------|-------------------------|------------------------------|--------------------|-------------------|
| A1255    | Conservation             | Conservation            | 20                           | 91.70              |                   |
|          |                          | Other Clerk Revenue     | Fire Alarm 2nd to 6th        | 7                  | 350.00            |
|          |                          |                         | Freedom of Information       | 3                  | 42.50             |
|          |                          |                         | Police Alarm 4th & 5th Alarm | 4                  | 200.00            |
|          |                          |                         | Police Report Copy           | 5                  | 326.75            |
|          |                          |                         | Solicitor's Fee              | 1                  | 200.00            |
|          |                          | Total Town Clerk Fees   | Garbage/Recycling Totes      | 18                 | 940.00            |
|          |                          |                         | <b>Sub-Total:</b>            |                    | <b>\$2,150.95</b> |
| A1603    | Vital Statistics         | Death Certified Copy    | 110                          | 1,120.00           |                   |
|          |                          | Marriage Certified Copy | 39                           | 390.00             |                   |
|          |                          | Marriage License        | 35                           | 262.50             |                   |
|          |                          |                         | <b>Sub-Total:</b>            |                    | <b>\$1,772.50</b> |
| A2110    | Zoning Fees              | Zoning Board of Appeals | 10                           | 1,500.00           |                   |
|          |                          | <b>Sub-Total:</b>       |                              | <b>\$1,500.00</b>  |                   |
| A2115    | Planning Fees            | Site Plan Review        | 3                            | 450.00             |                   |
|          |                          | <b>Sub-Total:</b>       |                              | <b>\$450.00</b>    |                   |
| A2530    | Racing & Wagering Fees   | Bell Jar License        | 1                            | 10.00              |                   |
|          |                          | <b>Sub-Total:</b>       |                              | <b>\$10.00</b>     |                   |
| A2540    | Racing & Wagering Fees   | Bingo Proceeds          | 21                           | 319.26             |                   |
|          |                          | <b>Sub-Total:</b>       |                              | <b>\$319.26</b>    |                   |
| A2544    | Dog License              | Dog Adoption            | 1                            | 20.00              |                   |
|          |                          | Dog Redemption          | 10                           | 710.00             |                   |
|          | Dog Licensing            | Dog Release-Dead        | 1                            | 20.00              |                   |
|          |                          | Female, Spayed          | 135                          | 1,350.00           |                   |
|          |                          | Female, Unspayed        | 7                            | 105.00             |                   |
|          |                          | Male, Neutered          | 131                          | 1,310.00           |                   |
|          |                          | Male, Unneutered        | 14                           | 210.00             |                   |
|          | Senior Discount          | Replacement Tags        | 5                            | 15.00              |                   |
|          |                          | Senior Discount         | 35                           | -262.50            |                   |
|          |                          |                         | <b>Sub-Total:</b>            |                    | <b>\$3,477.50</b> |
| A2555    | Building Permits         | Building Application    | 159                          | 16,310.75          |                   |
|          |                          | Sign Permit             | 22                           | 2,904.25           |                   |
|          | Sewer Tap E.C. #3        | Sewer Tap E. C. #3      | 4                            | 400.00             |                   |
|          |                          | <b>Sub-Total:</b>       |                              | <b>\$19,615.00</b> |                   |
| A2565    | Plumbing Fees            | Plumbing Exams          | 1                            | 130.00             |                   |
|          |                          | Plumbing Plans          | 17                           | 1,430.00           |                   |
|          |                          | <b>Sub-Total:</b>       |                              | <b>\$1,560.00</b>  |                   |
| A631     | Due to Other Governments | EZPass Sales            | 2                            | 50.00              |                   |
|          |                          | <b>Sub-Total:</b>       |                              | <b>\$50.00</b>     |                   |
| TA32     | Trust & Agency           | Recreation Fee          | 4                            | 900.00             |                   |
|          |                          | <b>Sub-Total:</b>       |                              | <b>\$900.00</b>    |                   |

| Account#   | Account Description                       | Fee Description    | Qty   | Local Share        |
|--|---|--------------------|---|--------------------|
| <b>Total Local Shares Remitted:</b>              |   |                    |   | <b>\$31,805.21</b> |
| Amount paid to:                                  | New York State Comptroller's Office       |                    |   | 15.00              |
| Amount paid to:                                  | NYS Ag. & Markets for spay/neuter program |                    |   | 329.00             |
| Amount paid to:                                  | NYS Dept. Of Health For Marriage Lic.     |                    |   | 787.50             |
| Amount paid to:                                  | NYS Environmental Conservation            |                    |   | 1,568.30           |
| <b>Total State, County &amp; Local Revenues:</b> |   | <b>\$34,505.01</b> | <b>Total Non-Local Revenues: \$2,699.80</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 Felsor, 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 6-2-14 Town Clerk \_\_\_\_\_ Date 06/02/2014

Notary Block:



**Maureen A. Murphy**  
**Lic # 05MU6278020**  
**Notary Public State of New York**  
**Qualified in Erie County**  
**My Commission Expires March 18, 20 17**