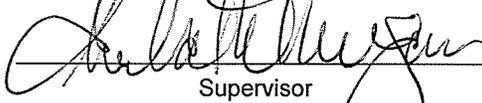
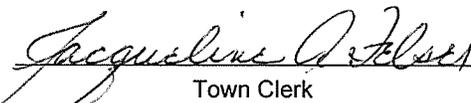


Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	700.00
		Sub-Total:		\$700.00
003.2120.0025	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	22	375.56
	Other Clerk Revenue	Amusement Licenses	0	0.00
		Bid Checks	1	25.00
		Fire Alarm 2nd to 6th	5	250.00
		Fire Alarm 6th & Over	1	100.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	3	300.00
		Police Report Copy	4	332.00
		Snow Plow/Snow Removal Permit	6	150.00
		Solicitor's Fee	2	400.00
		Sub-Total:		\$2,132.56
A1603	Vital Statistics	Birth Certified Copy	0	0.00
		Death Certified Copy	172	1,720.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	36	370.00
		Marriage License	20	150.00
		Sub-Total:		\$2,262.00
A2110	Zoning Fees	Zoning Board of Appeals	4	600.00
		Sub-Total:		\$600.00
A2115	Planning Fees	Rezoning Applications	1	600.00
		Site Plan Review	1	150.00
		Sub-Total:		\$750.00
A2540	Racing & Wagering Fees	Bingo Proceeds	21	275.86
		Sub-Total:		\$275.86
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	7	430.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Female, Spayed	197	1,970.00
		Female, Unspayed	12	180.00
		Male, Neutered	164	1,640.00
		Male, Unneutered	20	300.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	66	-495.00
		Sub-Total:		\$4,094.00
A2555	Building Permits	Building Application	100	7,518.39
		Sign Permit	17	2,751.30
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$10,369.69
A2565	Plumbing Fees	Plumbing Plans	14	1,255.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$1,255.00
A631	Due to Other Governments	EZPass Sales	6	150.00
			Sub-Total:	\$150.00
TA32	Trust & Agency	Recreation Fee	3	775.00
			Sub-Total:	\$775.00
Total Local Shares Remitted:				\$23,764.11
Amount paid to: NYS Ag. & Markets for spay/neuter program				457.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				450.00
Amount paid to: NYS Environmental Conservation				6,436.44
Total State, County & Local Revenues:		\$31,107.55	Total Non-Local Revenues: \$7,343.44	

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.

 _____  _____ 11/06/2013
Supervisor Date Town Clerk Date

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, 2017