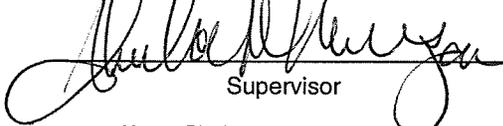
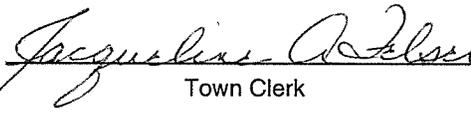


Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	5	6.63
		Other Clerk Revenue		
		Bid Checks	2	100.00
		Calendar	82	430.00
		Freedom of Information	2	41.50
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	5	465.50
		Snow Plow/Snow Removal Permit	14	350.00
		Sub-Total:		\$1,693.63
A1603	Vital Statistics	Death Certified Copy	95	950.00
		Marriage Certified Copy	27	270.00
		Marriage License	12	90.00
		Sub-Total:		\$1,310.00
A2115	Planning Fees	Rezoning Applications	1	1,450.00
		Site Plan Review	3	1,600.00
		Sub-Total:		\$3,050.00
A2530	Racing & Wagering Fees	Bell Jar License	6	60.00
		Games of Chance License	1	10.00
		Sub-Total:		\$70.00
A2540	Racing & Wagering Fees	Bingo License	187	1,402.50
		Bingo Proceeds	17	70.64
		Sub-Total:		\$1,473.14
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	6	490.00
	Dog Licensing	Female, Spayed	128	1,280.00
		Female, Unspayed	12	180.00
		Male, Neutered	104	1,040.00
		Male, Unneutered	19	285.00
	Senior Discount	Replacement Tags	6	18.00
		Female, Spayed	0	0.00
		Senior Discount	38	-285.00
		Sub-Total:		\$3,028.00
A2555	Building Permits	Building Application	34	8,600.12
		Sign Permit	17	1,216.56
		Sub-Total:		\$9,816.68
A2565	Plumbing Fees	Plumber's License	60	7,500.00
		Plumbing Plans	9	832.50
		Sewer License	7	525.00
		Sub-Total:		\$8,857.50
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00

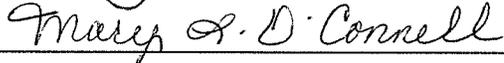
Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$29,373.95
Amount paid to:	New York State Comptroller's Office			2,208.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program			325.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			270.00
Amount paid to:	NYS Environmental Conservation			113.37
Total State, County & Local Revenues:		\$32,291.07	Total Non-Local Revenues: \$2,917.12	

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 Fauser, 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.

 1-6-14  01/09/2014
 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, 20 17