

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	11	15.81	
		Other Clerk Revenue			
			Bid Checks	4	200.00
			Calendar	4	20.00
			Fire Alarm 2nd to 6th	2	100.00
			Freedom of Information	3	18.75
			Police Alarm 4th & 5th Alarm	1	50.00
			Police Alarm 6th & Over	2	150.00
			Police Report Copy	4	591.75
		Total Town Clerk Fees	Garbage/Recycling Totes	60	3,560.00
		Sub-Total:		\$4,706.31	
A1603	Vital Statistics	Birth Certified Copy	1	10.00	
		Death Certified Copy	57	570.00	
		Marriage Certified Copy	23	250.00	
		Marriage License	12	90.00	
		Sub-Total:		\$920.00	
A2115	Planning Fees	Rezoning Applications	1	175.00	
		Site Plan Review	2	300.00	
		Sub-Total:		\$475.00	
A2530	Racing & Wagering Fees	Games of Chance License	1	10.00	
		Sub-Total:		\$10.00	
A2540	Racing & Wagering Fees	Bingo Proceeds	16	178.77	
		Sub-Total:		\$178.77	
A2544	Dog License	Dog Adoption	4	80.00	
		Dog Redemption	3	260.00	
		Dog Release-Dead	1	20.00	
	Dog Licensing	Female, Spayed	146	1,460.00	
		Female, Unspayed	13	195.00	
		Male, Neutered	106	1,060.00	
		Male, Unneutered	16	240.00	
		Replacement Tags	3	9.00	
	Senior Discount	Senior Discount	54	-405.00	
			Sub-Total:		\$2,919.00
A2555	Building Permits	Building Application	27	8,535.00	
		Certificate of Occupancy	7	700.00	
		Sign Permit	12	1,227.95	
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	8	800.00	
		Sub-Total:		\$11,262.95	
A2565	Plumbing Fees	Plumber's License	3	375.00	
		Plumbing Plans	12	764.50	
		Sewer License	1	0.00	
		Sub-Total:		\$1,139.50	
A631	Due to Other Governments	EZPass Sales	9	225.00	
		Sub-Total:		\$225.00	

Account#	Account Description	Fee Description	Qty	Local Share
TA32	Trust & Agency	Recreation Fee	8	1,800.00
			Sub-Total:	\$1,800.00
				Total Local Shares Remitted: \$23,636.53
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			339.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			270.00
Amount paid to:	NYS Environmental Conservation			270.19
Total State, County & Local Revenues:		\$24,530.72	Total Non-Local Revenues: \$894.19	

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.

Paula M. Meyer 3-6-14 Jacqueline A. Felsler 03/05/2014
 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