

Account#	Account Description	Fee Description	Qty	Local Share
003.2108.0025	Sewer Tap- Revenues.Sewer Taps	Sewer Tap W.S #08	2	5,000.00
		<b>Sub-Total:</b>		<b>\$5,000.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	11,840.00
		<b>Sub-Total:</b>		<b>\$11,840.00</b>
003.2120.0025	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	1	400.00
		<b>Sub-Total:</b>		<b>\$400.00</b>
A1255	Conservation	Conservation	21	1,215.46
	Other Clerk Revenue	Bid Checks	2	75.00
		Calendar	1	5.00
		Fire Alarm 2nd to 6th	3	150.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	3	300.00
		Police Report Copy	5	447.50
		Postage	1	25.00
		Solicitor's Deposit	1	500.00
		Solicitor's Fee	4	800.00
	Total Town Clerk Fees	Street Cuts GF	1	50.00
		Street Cuts TA	1	250.00
		<b>Sub-Total:</b>		<b>\$3,917.96</b>
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	87	870.00
		Genealogical Search	3	66.00
		Marriage Certified Copy	48	480.00
		Marriage License	35	262.50
		<b>Sub-Total:</b>		<b>\$1,698.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	4	600.00
		<b>Sub-Total:</b>		<b>\$600.00</b>
A2115	Planning Fees	Site Plan Review	2	900.00
		<b>Sub-Total:</b>		<b>\$900.00</b>
A2530	Racing & Wagering Fees	Games of Chance License	1	10.00
		Games of Chance Proceeds	1	263.15
		Raffle License	0	0.00
		<b>Sub-Total:</b>		<b>\$273.15</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	20	329.75
		<b>Sub-Total:</b>		<b>\$329.75</b>
A2544	Dog License	Dog Redemption	10	750.00
	Dog Licensing	Female, Spayed	151	1,510.00
		Female, Unspayed	11	157.50
		Male, Neutered	153	1,530.00
		Male, Unneutered	26	390.00
		Replacement Tags	5	15.00
	Senior Discount	Female, Unspayed	1	0.00
		Senior Discount	56	-420.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$3,932.50</b>
A2555	Building Permits	Building Application	114	20,318.20
		Sign Permit	13	2,371.92
	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
			<b>Sub-Total:</b>	<b>\$22,990.12</b>
A2565	Plumbing Fees	Plumber's License	0	0.00
		Plumbing Plans	14	1,201.50
			<b>Sub-Total:</b>	<b>\$1,201.50</b>
A631	Due to Other Governments	EZPass Sales	7	175.00
			<b>Sub-Total:</b>	<b>\$175.00</b>
TA32	Trust & Agency	Recreation Fee	5	2,275.00
			<b>Sub-Total:</b>	<b>\$2,275.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$55,533.48</b>
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			415.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			787.50
Amount paid to:	NYS Environmental Conservation			20,855.54
<b>Total State, County &amp; Local Revenues:</b>		<b>\$77,606.52</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$22,073.04</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 Felsner, 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.

*[Signature]*  
Supervisor

Date

*[Signature]*  
Town Clerk

10/01/2013  
Date

Notary Block:

*[Signature]*  
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