

Account#	Account Description	Fee Description	Qty	Local Share
003.2108.0025	Sewer Tap- Revenues.Sewer Taps	Sewer Tap W.S #08	3	6,040.00
		Sub-Total:		\$6,040.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	5	0.00
		Sub-Total:		\$0.00
A1255	Conservation	Conservation	17	86.59
	Other Clerk Revenue	Amusement Licenses	0	0.00
		Bid Checks	9	450.00
		Calendar	1	5.00
		Fire Alarm 2nd to 6th	3	150.00
		Forfeited Bid Checks	26	1,400.00
		History Book	1	12.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	4	331.25
		Solicitor's Deposit	0	0.00
		Solicitor's Fee	5	1,000.00
		Sub-Total:		\$3,684.84
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	89	890.00
		Marriage Certified Copy	50	500.00
		Marriage License	33	247.50
		Sub-Total:		\$1,647.50
A2110	Zoning Fees	Zoning Board of Appeals	8	1,200.00
		Sub-Total:		\$1,200.00
A2115	Planning Fees	Home Occupancy Permit	0	0.00
		Rezoning Applications	1	0.00
		Site Plan Review	1	150.00
		Sub-Total:		\$150.00
A2530	Racing & Wagering Fees	Games of Chance License	4	40.00
		Sub-Total:		\$40.00
A2540	Racing & Wagering Fees	Bingo License	49	367.50
		Bingo Proceeds	20	370.00
		Sub-Total:		\$737.50
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	8	650.00
	Dog Licensing	Female, Spayed	219	2,190.00
		Female, Unspayed	14	210.00
		Male, Neutered	195	1,950.00
		Male, Unneutered	32	480.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	79	-592.50
		Sub-Total:		\$4,919.50
A2555	Building Permits	Building Application	148	31,988.14

Account#	Account Description	Fee Description	Qty	Local Share
		Sign Permit	16	3,531.88
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	5	500.00
			Sub-Total:	\$36,020.02
A2565	Plumbing Fees	Plumbing Exams	2	260.00
		Plumbing Plans	12	965.00
		Sewer Exams	1	125.00
			Sub-Total:	\$1,350.00
TA32	Trust & Agency	Recreation Fee	8	3,125.00
			Sub-Total:	\$3,125.00
Total Local Shares Remitted:				\$58,914.36

Amount paid to:	New York State Comptroller's Office	611.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program	552.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.	742.50
Amount paid to:	NYS Environmental Conservation	2,458.41
Total State, County & Local Revenues:	\$63,278.52	Total Non-Local Revenues: \$4,364.16

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] 7-2-13 *[Signature]* 07/02/2013
 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, 2017

[Signature]