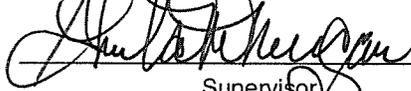
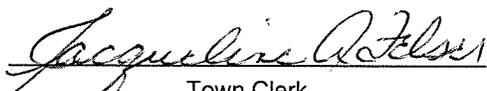


Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	700.00
		<b>Sub-Total:</b>		<b>\$700.00</b>
A1255	Conservation	Conservation	21	92.68
	Other Clerk Revenue	Calendar	4	20.00
		Fire Alarm 2nd to 6th	1	50.00
		Photocopies	15	26.50
		Police Alarm 4th & 5th Alarm	7	350.00
		Police Alarm 6th & Over	25	2,500.00
		Police Report Copy	5	566.50
		Solicitor's Fee	1	200.00
		<b>Sub-Total:</b>		<b>\$3,805.68</b>
A1603	Vital Statistics	Death Certified Copy	76	760.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	35	350.00
		Marriage License	19	142.50
		<b>Sub-Total:</b>		<b>\$1,296.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	11	1,550.00
		<b>Sub-Total:</b>		<b>\$1,550.00</b>
A2115	Planning Fees	Recreation Fee	2	550.00
		<b>Sub-Total:</b>		<b>\$550.00</b>
A2530	Racing & Wagering Fees	Games of Chance License	3	30.00
		<b>Sub-Total:</b>		<b>\$30.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	20	391.89
		<b>Sub-Total:</b>		<b>\$391.89</b>
A2544	Dog License	Dog Redemption	18	1,150.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Female, Spayed	137	1,242.50
		Female, Unspayed	9	120.00
		Male, Neutered	139	1,262.50
		Male, Unneutered	20	292.50
		Replacement Tags	4	12.00
		<b>Sub-Total:</b>		<b>\$4,099.50</b>
A2555	Building Permits	Building Application	142	11,101.35
		Sign Permit	18	1,885.50
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		<b>Sub-Total:</b>		<b>\$13,186.85</b>
A2565	Plumbing Fees	Plumbing Exams	1	125.00
		Plumbing Plans	14	1,278.50
		<b>Sub-Total:</b>		<b>\$1,403.50</b>

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$27,013.92</b>
Amount paid to:	New York State Comptroller's Office			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			363.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			427.50
Amount paid to:	NYS Environmental Conservation			2,322.32
<b>Total State, County &amp; Local Revenues:</b>		<b>\$30,171.74</b>	<b>Total Non-Local Revenues:</b>	<b>\$3,157.82</b>

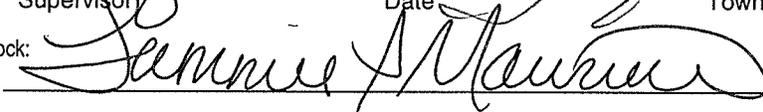
To the Supervisor:

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 Felser, 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.


5-3-13

05/03/2013

Supervisor Date Town Clerk Date

Notary Block:



Tammie A. Maurino  
 No. 01MA6057217  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires 04/16/2017