



TOWN OF WEST SENECA

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TOWN SUPERVISOR
SHEILA M. MEEGAN
TOWN COUNCIL
EUGENE P. HART
JOHN M. RUSINSKI

TO: Honorable Town Board Members
FROM: Shawn P. Martin, Town Attorney
DATE: May 7, 2013
RE: General Code E-Code Annual Maintenance Fee

Kindly authorize payment to General Code in the amount of \$1,195.00 for annual maintenance of our Town Code online, E-Code from May 1, 2013 through April 30, 2014. This should come from Budget Line 1.1420.0449.



781 Elmgrove Road
 Rochester, New York 14624-2991
 (800)836-8834 * Fax(585)328-8189
 Tax ID 20-8015087

Invoice No: C0011173
 Invoice Date: 5/1/2013
 Due Date: 5/31/2013
 Terms: Net 30
 PO:

Information made civil.

Town of West Seneca
Ms. Jacqueline A. Felser
C/O Clerk's Office
1250 Union Road
West Seneca NY 14224

Customer No: WE0417
Maintenance Period Ends: 4/30/2014

Qty	Description	eCode360 Annual Maintenance	Amount
1	eCode360 Annual Maintenance Fe		\$1,195.00

Interest will be charged on all past due accounts at 1.5% monthly.

Subtotal \$1,195.00
 S&H Charges \$0.00
 Tax EXEMPT \$0.00
 Payment/Credit:
 Total Due \$1,195.00

Thank you for choosing General Code. We appreciate your business.

Voucher Form (if required)

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Accounting Administrator

5/1/2013

Account Charged _____ Payment Record: Check # _____ Dated _____

Department Approval _____ Date _____