

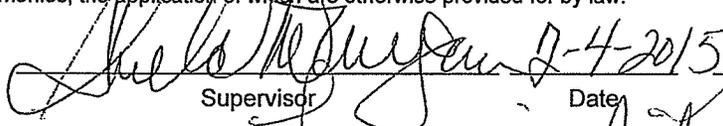
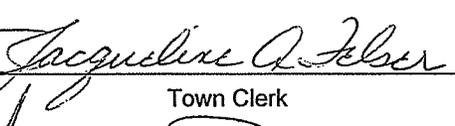
Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	100.00
		Sub-Total:		\$100.00
003.2120.0025	Sewer Charges.Sewer Taps	Sewer Tap W.S #20	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	9	22.88
	Other Clerk Revenue	Calendar	28	165.00
		Freedom of Information	182	52.25
		Police Report Copy	4	462.50
		Solicitor's Fee	9	1,800.00
	Total Town Clerk Fees	Garbage/Recycling Totes	3	150.00
		Sub-Total:		\$2,652.63
A1603	Vital Statistics	Death Certified Copy	119	1,190.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	27	270.00
		Marriage License	14	105.00
		Sub-Total:		\$1,587.00
A2110	Zoning Fees	Zoning Board of Appeals	4	600.00
		Sub-Total:		\$600.00
A2115	Planning Fees	Rezoning Applications	2	475.00
		Site Plan Review	4	2,743.00
		Sub-Total:		\$3,218.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Sub-Total:		\$20.00
A2540	Racing & Wagering Fees	Bingo Proceeds	14	231.33
		Sub-Total:		\$231.33
A2544	Dog License	Dog Redemption	4	210.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	116	1,160.00
		Female, Unspayed	3	45.00
		Male, Neutered	115	1,150.00
		Male, Unneutered	9	135.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	53	-397.50
		Sub-Total:		\$2,308.50
A2555	Building Permits	Building Application	30	5,243.75
		Sign Permit	16	1,527.95
		Sub-Total:		\$6,771.70
A2565	Plumbing Fees	Plumber's License	33	4,125.00
		Plumbing Exams	1	130.00
		Plumbing Plans	11	668.50
		Sewer License	6	450.00
		Sub-Total:		\$5,373.50

Town Clerk Monthly Report
January 01, 2015 - January 31, 2015

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	1	25.00
			Sub-Total:	\$25.00
TA32	Trust & Agency	Recreation Fee	1	225.00
			Sub-Total:	\$225.00
Total Local Shares Remitted:				\$23,512.66
Amount paid to:	New York State Comptroller's Office			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			267.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			315.00
Amount paid to:	NYS Environmental Conservation			1,612.12
Total State, County & Local Revenues:		\$25,736.78	Total Non-Local Revenues:	
			\$2,224.12	

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.

 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 04/16/15