

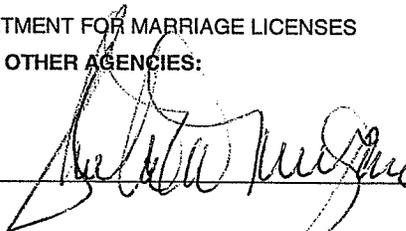
TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

RSC Code	Revenue Description rpt_RT_CMR_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	18	922.00	50.99	871.01
200	DOG LICENSE REVENUE	529	5,667.50	5,018.50	649.00
301	MARRIAGE LICENSE	52	1,560.00	390.00	1,170.00
302	CERTIFIED COPY	88	1,780.00	1,780.00	0.00
451	BINGO ADDITIONAL 3% OTHER 99-LIC#	18	278.77	278.77	0.00
576	GOC OTHER ADD'L 5% LICENSE FEE 97-LIC#	1	334.53	334.53	0.00
609	TAX RECEIPT COPY	4	12.00	12.00	0.00
610	POLICE REPORT COPY	5	412.25	412.25	0.00
619	FORFEITED BID CHECKS	2	100.00	100.00	0.00
621	FREEDOM OF INFORMATION	2	19.00	19.00	0.00
634	DOG REDEMPTION	6	251.00	251.00	0.00
640	ZONING BOARD OF APPEALS	9	1,000.00	1,000.00	0.00
641	SIGN PERMIT	15	1,179.38	1,179.38	0.00
646	POLICE ALARM 4TH & 5TH ALARM	1	50.00	50.00	0.00
647	POLICE ALARM 6TH & OVER	10	1,000.00	1,000.00	0.00
650	BUILDING APPLICATION	129	8,864.50	8,864.50	0.00
655	SITE PLAN REVIEW	2	3,550.00	3,550.00	0.00
657	RECREATION FEE	2	450.00	450.00	0.00
659	PLUMBING PLANS	12	864.00	864.00	0.00
683	SEWER TAP W.S. # 13	1	400.00	400.00	0.00
695	SEWER TAP E.C. # 1	1	100.00	100.00	0.00
697	SEWER TAP E.C. # 3	2	200.00	200.00	0.00
Report Totals:		909	28,994.93	26,304.92	2,690.01

REVENUES TO SUPERVISOR - GENERAL FUND	20,185.42
REVENUES TO SUPERVISOR - SPECIAL DISTRICTS	400.00
REVENUES TO SUPERVISOR - TRUST & AGENCY	450.00
REVENUES TO SUPERVISOR - DOG CONTROL FEES	5,269.50
TOTAL TOWN REVENUES TO SUPERVISOR:	26,304.92

Amount paid to NYS DEC REVENUE ACCOUNTING	871.01
Amount paid to DEPT. OF AG. AND MARKETS	649.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	1,170.00
TOTAL DISBURSED TO OTHER AGENCIES:	2,690.01
TOTAL DISBURSED:	28,994.93

8/8 20 12  Supervisor,
 State of New York, County of Erie, Town of West Seneca

Month Year Reported: ----> July 2012

CLERK'S MONTHLY REPORT

Page 2 of 3

Town Name: -----> Town of West Seneca

Prepared By: -----> Jacqueline A. Felser

Date Submitted: -----> Aug, 03 2012

Jacqueline A. Felser being duly sworn, says that she/he is the Town Clerk of the Town of West Seneca that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me

this 7th day of August 2012

Janice E. Case Notary Public

Jacqueline A. Felser
Town Clerk

JANICE E. CASE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01CA6095574
Qualified in Erie County
My Commission Expires July 14, 2015

Month Year Reported: ----> July 2012

CLERK'S MONTHLY REPORT

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Town Name: -----> Town of West Seneca

Prepared By: -----> Jacqueline A. Felser

Date Submitted: -----> Aug, 03 2012

MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
20	SPORTING LICENSES	18	922.00	50.99	871.01
ADC	DOG CONTROL	535	5,918.50	5,269.50	649.00
AGF	GENERAL FUND	353	21,304.43	20,134.43	1,170.00
ASD	SPECIAL DISTRICT	1	400.00	400.00	0.00
ATA	TRUST & AGENCY	2	450.00	450.00	0.00
B2110	PERMIT	36	0.00	0.00	0.00
Report Totals:		945	28,994.93	26,304.92	2,690.01