

Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	3	3,600.00
		Sub-Total:		\$3,600.00
A1255	Conservation	Conservation	21	118.76
	Other Clerk Revenue	Bid Checks	8	400.00
		Calendar	8	40.00
		Fire Alarm 2nd to 6th	1	50.00
		Freedom of Information	2	10.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	9	353.00
	Total Town Clerk Fees	Garbage/Recycling Totes	18	940.00
		Sub-Total:		\$1,961.76
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	115	1,150.00
		Marriage Certified Copy	63	630.00
		Marriage License	44	330.00
		Sub-Total:		\$2,120.00
A2110	Zoning Fees	Zoning Board of Appeals	9	1,350.00
		Sub-Total:		\$1,350.00
A2115	Planning Fees	Site Plan Review	1	4,150.00
		Sub-Total:		\$4,150.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Games of Chance License	3	30.00
		Sub-Total:		\$50.00
A2540	Racing & Wagering Fees	Bingo License	49	367.50
		Bingo Proceeds	22	284.72
		Sub-Total:		\$652.22
A2544	Dog License	Dog Adoption	2	40.00
		Dog Redemption	18	920.00
		Dog Release-Alive	1	65.00
		Dog Release-Dead	1	20.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	221	2,210.00
		Female, Unspayed	12	180.00
		Male, Neutered	220	2,200.00
		Male, Unneutered	30	450.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	94	-705.00
		Sub-Total:		\$5,389.00
A2555	Building Permits	Building Application	187	18,246.32
		Certificate of Occupancy	1	100.00
		Sign Permit	17	1,425.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		Sub-Total:		\$20,171.32

Account#	Account Description	Fee Description	Qty	Local Share
A2565	Plumbing Fees	Plumber's License	1	0.00
		Plumbing Exams	2	260.00
		Plumbing Plans	11	712.00
		Sub-Total:		\$972.00
A631	Due to Other Governments	EZPass Sales	7	175.00
		Sub-Total:		\$175.00
TA32	Trust & Agency	Recreation Fee	7	2,250.00
		Sub-Total:		\$2,250.00
Total Local Shares Remitted:				\$42,841.30

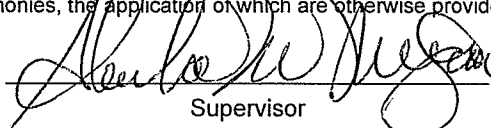
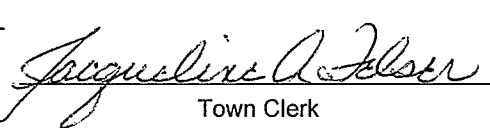
Amount paid to:	New York State Comptroller's Office	626.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program	567.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.	990.00
Amount paid to:	NYS Environmental Conservation	2,083.24

Total State, County & Local Revenues: \$47,107.79

Total Non-Local Revenues: \$4,266.49

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.


7-1-14

07/01/2014

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