

Account#	Account Description	Fee Description	Qty	Local Share
		Dog - Multiple Housing License	2	100.00
		Sub-Total:		\$100.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	4	1.12
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Fire Alarm 6th & Over	1	100.00
		Food Truck license	1	25.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	6	600.00
		Police Report Copy	41	410.00
		Snow Plow/Snow Removal Permit	1	25.00
		Solicitor's Fee	5	375.00
		Sub-Total:		\$1,786.12
A1603	Vital Statistics	Death Certified Copy	159	1,730.00
		Marriage Certified Copy	27	270.00
		Marriage License	7	52.50
		Sub-Total:		\$2,052.50
A2110	Zoning Fees	Zoning Board of Appeals	4	640.00
		Sub-Total:		\$640.00
A2115	Planning Fees	Site Plan Review	2	2,000.00
		Sub-Total:		\$2,000.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Raffle License	1	10.00
		Raffle Proceeds	1	786.34
		Sub-Total:		\$816.34
A2540	Racing & Wagering Fees	Bingo License	1	7.50
		Bingo Proceeds	8	171.30
		Sub-Total:		\$178.80
A2544	Dog License	Dog Redemption	5	390.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	97	970.00
		Female, Unspayed	12	180.00
		Male, Neutered	93	930.00
		Male, Unneutered	17	255.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	40	-300.00
		Sub-Total:		\$2,428.00
A2555	Building Permits	Building Application	47	5,327.00
		Electrical Inspection Permit	32	8,080.00

Account#	Account Description	Fee Description	Qty	Local Share
		Electrician License	59	5,900.00
		Electricians Exam	1	100.00
		Sign Permit	5	267.75
		Sub-Total:		\$19,674.75
A2565	Plumbing Fees	Plumber's License	24	3,000.00
		Plumbing Exams	1	130.00
		Plumbing Plans	15	832.50
		Sewer License	1	75.00
		Sub-Total:		\$4,037.50
A631	Due to Other Governments	EZPass Sales	2	50.00
		Sub-Total:		\$50.00
TA32	Trust & Agency	Recreation Fee	2	750.00
		Sub-Total:		\$750.00
			Total Local Shares Remitted:	\$35,014.01

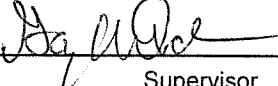
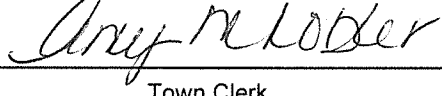
Amount paid to:	New York State Comptroller's Office	56.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program	277.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.	157.50
Amount paid to:	NYS Environmental Conservation	18.88

Total State, County & Local Revenues: \$35,523.64

Total Non-Local Revenues: \$509.63


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, Amy M Kobler, 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.


2/1/2022

2/1/2022

Supervisor
Date
Town Clerk
Date

Notary Block:



MARGARET A. MARTIN
 Lic. # 01MA6318702
 Notary Public, State of New York
 Qualified in Erie County
 Commission Expires February 2, 2023