

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	2	200.00
		Sub-Total:		\$200.00
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	2	2,860.00
		Sub-Total:		\$2,860.00
003.2119.0025	SS#19 Boardman/Weisner.SewTp	Sewer Tap W.S #19	1	700.00
		Sub-Total:		\$700.00
A1255	Conservation	Conservation	7	11.43
	Other Clerk Revenue	Fire Alarm 6th & Over	1	100.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Report Copy	52	520.00
		Sub-Total:		\$781.43
A1603	Vital Statistics	Death Certified Copy	155	1,610.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	40	400.00
		Marriage License	16	120.00
		Sub-Total:		\$2,152.00
A2110	Zoning Fees	Zoning Board of Appeals	6	640.00
		Sub-Total:		\$640.00
A2115	Planning Fees	Site Plan Review	1	2,350.00
		Sub-Total:		\$2,350.00
A2540	Racing & Wagering Fees	Bingo Proceeds	9	112.02
		Sub-Total:		\$112.02
A2544	Dog License	Dog Redemption	3	270.00
	Dog Licensing	Female, Spayed	117	1,170.00
		Female, Unspayed	8	120.00
		Male, Neutered	78	780.00
		Male, Unneutered	21	315.00
	Senior Discount	Senior Discount	59	-442.50
		Sub-Total:		\$2,212.50
A2555	Building Permits	Building Application	47	20,885.25
		Electrical Inspection Permit	39	7,015.00
		Electrician License	2	200.00
		Sign Permit	1	109.00
		Sub-Total:		\$28,209.25
A2565	Plumbing Fees	Plumbing Exams	4	520.00
		Plumbing Plans	21	1,250.50
		Sewer Exams	1	100.00
		Sub-Total:		\$1,870.50

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	2	50.00
			Sub-Total:	\$50.00
TA32	Trust & Agency	Recreation Fee	1	540.00
			Sub-Total:	\$540.00
				Total Local Shares Remitted: \$42,777.70
Amount paid to:	NYS Ag. & Markets for spay/neuter program			282.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			360.00
Amount paid to:	NYS Environmental Conservation			623.57
Total State, County & Local Revenues:		\$44,043.27	Total Non-Local Revenues: \$1,265.57	

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.

[Signature]

Supervisor

3/2/2022

Date

[Signature]

Town Clerk

3/2/22

Date

Notary Block:

Margaret A Martin

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