

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	10	1,000.00
		Sub-Total:		\$1,000.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	6	600.00
		Sub-Total:		\$600.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	14	36.89
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Freedom of Information	700	175.00
		Garbage/Recycling Totes	10	860.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	45	450.00
		Solicitor's Fee	14	1,050.00
		Sub-Total:		\$2,821.89
A1603	Vital Statistics	Death Certified Copy	100	1,000.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	26	260.00
		Marriage License	6	45.00
		Sub-Total:		\$1,327.00
A2110	Zoning Fees	Zoning Board of Appeals	5	800.00
		Sub-Total:		\$800.00
A2115	Planning Fees	Site Plan Review	2	4,300.00
		Sub-Total:		\$4,300.00
A2540	Racing & Wagering Fees	Bingo Proceeds	18	423.72
		Sub-Total:		\$423.72
A2544	Dog License	Dog Redemption	2	160.00
	Dog Licensing	Female, Spayed	119	1,190.00
		Female, Unspayed	7	105.00
		Male, Neutered	113	1,130.00
		Male, Unneutered	12	180.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	63	-472.50
		Sub-Total:		\$2,301.50
A2555	Building Permits	Building Application	100	14,767.25
		Electrical Inspection Permit	36	4,194.60
		Electrician License	2	200.00
		Sign Permit	9	544.30
		Sub-Total:		\$19,706.15
A2565	Plumbing Fees	Plumbing Exams	6	780.00
		Plumbing Plans	38	2,209.00
		Sub-Total:		\$2,989.00
A631	Due to Other Governments	EZPass Sales	2	50.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$50.00
TA32	Trust & Agency	Recreation Fee	16	6,000.00
			Sub-Total:	\$6,000.00
			Total Local Shares Remitted:	\$42,719.26
Amount paid to: NYS Ag. & Markets for spay/neuter program				289.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				135.00
Amount paid to: NYS Environmental Conservation				1,848.11
Total State, County & Local Revenues:		\$44,991.37	Total Non-Local Revenues:	
			\$2,272.11	

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

4/4/2022

Date

[Signature]

Town Clerk

4/4/22

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