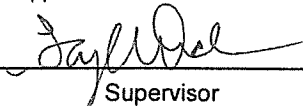
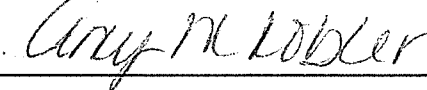


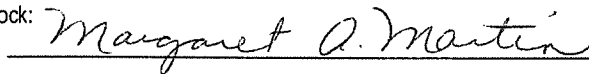
Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	5	500.00
		Sub-Total:		\$500.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	17	37.87
	Other Clerk Revenue	Food Truck license	2	75.00
		Garbage/Recycling Totes	13	1,030.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Alarm 6th & Over	5	500.00
		Police Report Copy	1	331.00
		Solicitor's Fee	1	75.00
		Street Cuts GF	1	50.00
		Sub-Total:		\$2,198.87
A1603	Vital Statistics	Death Certified Copy	117	1,170.00
		Marriage Certified Copy	22	220.00
		Marriage License	14	105.00
		Sub-Total:		\$1,495.00
A2110	Zoning Fees	Zoning Board of Appeals	6	960.00
		Sub-Total:		\$960.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Sub-Total:		\$300.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Sub-Total:		\$10.00
A2540	Racing & Wagering Fees	Bingo Proceeds	8	173.45
		Sub-Total:		\$173.45
A2544	Dog License	Dog Redemption	2	160.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	175	1,750.00
		Female, Unspayed	10	150.00
		Male, Neutered	162	1,620.00
		Male, Unneutered	19	285.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	67	-502.50
		Sub-Total:		\$3,465.50
A2555	Building Permits	Building Application	125	14,266.25
		Electrical Inspection Permit	44	4,660.00
		Electrician License	5	500.00
		Sign Permit	1	133.75
		Sub-Total:		\$19,560.00
A2565	Plumbing Fees	Plumbing Plans	35	2,106.50
		Sub-Total:		\$2,106.50
A631	Due to Other Governments	EZPass Sales	1	25.00

Account#	Account Description	Fee Description	Qty	Local Share	
			Sub-Total:	\$25.00	
TA31	Trust & Agency	Street Cuts TA	1	250.00	
			Sub-Total:	\$250.00	
TA32	Trust & Agency	Recreation Fee	9	3,375.00	
			Sub-Total:	\$3,375.00	
Total Local Shares Remitted:				\$34,819.32	
Amount paid to:	New York State Comptroller's Office _____			15.00	
Amount paid to:	NYS Ag. & Markets for spay/neuter program _____			424.00	
Amount paid to:	NYS Dept. Of Health For Marriage Lic. _____			315.00	
Amount paid to:	NYS Environmental Conservation _____			630.13	
Total State, County & Local Revenues:		\$36,203.45	Total Non-Local Revenues:		\$1,384.13

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.

	5/2/2022		5/1/22
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