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Account#	Account Description	Fee Description	Qty_	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	560.00
			Sub-Total:	\$560.00
003.2103.0025	Sanitary Sewer #03 Sewer Taps	Sewer Tap W.S #03	2	200.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
			Sub-Total:	\$300.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	800.00
			Sub-Total:	\$800.00
A1255	Conservation	Conservation	22	167.34
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	200.00
		Garbage/Recycling Totes	4	195.00
		Police Alarm 4th & 5th Alarm	7	350.00
		Police Alarm 6th & Over	3	300.00
		Police Report Copy	50	500.00
		Snow Plow/Snow Removal Permit	11	275.00
		Solicitor's Fee	14	1,050.00
			Sub-Total:	\$3,037.34
A1603	Vital Statistics	Death Certified Copy	91	880.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	36	330.00
		Marriage License	15	112.50
			Sub-Total:	\$1,344.50
A2110	Zoning Fees	Zoning Board of Appeals	7	960.00
			Sub-Total:	\$960.00
A2115	Planning Fees	Rezoning Applications	1	175.00
		Site Plan Review	2	2,850.00
			Sub-Total:	\$3,025.00
A2540	Racing & Wagering Fees	Bingo Proceeds	9	89.89
			Sub-Total:	\$89.89
A2544	Dog License	Dog Adoption	1	20.00
		Dog Redemption	3	140.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	173	1,730.00
		Female, Unspayed	12	180.00
		Male, Neutered	156	1,560.00
		Male, Unneutered	14	210.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	70	-525.00
			Sub-Total:	\$3,318.00
A2555	Building Permits	Building Application	100	11,934.60
		Electrical Inspection Permit	65	12,005.00
		Electrician License	4	400.00
		Sign Permit	9	972.83
		Truss Fee	1	4.00

Account#	Account Description	Fee Description		Qty	Local Share			
			Sub-To	tal:	\$25,316.43			
A2565	Plumbing Fees	Plumber's Licen	se	5	625.00			
		Plumbing Plans		21	1,314.50			
			Sub-To	tal:	\$1,939.50			
A631	Due to Other Governments	EZPass Sales		4	100.00			
			Sub-To	tal:	\$100.00			
TA32	Trust & Agency	Recreation Fee		3	675.00			
			Sub-To	tal:	\$675.00			
			Total Local Shares Remi	tted:	\$41,465.66			
Amount paid to:	NYS Ag. & Markets for spay/neuter program	n'			407.00			
Amount paid to:	NYS Dept. Of Health For Marriage Lic				337.50			
Amount paid to:	NYS Environmental Conservation				2,851.66			
Total State, County & Local Revenues: \$45,061.82 Total Non-Local Revenues:					\$3,596.16			

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 Felser, 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.

Supervisor

Date

Town Clerk

Date

Notary Block:

AMY M. KOBLER

Notary Public, State of New York

Qualified in Erie County

No. 01KO6351997

My Commission Expires 12-19-2020