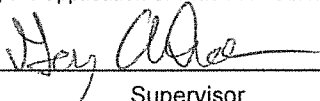
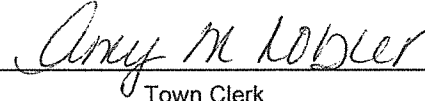


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	2,160.00
		<b>Sub-Total:</b>		<b>\$2,160.00</b>
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
A1255	Conservation	Conservation	7	18.59
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Fire Alarm 6th & Over	1	100.00
		Garbage/Recycling Totes	1	50.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	72	720.00
		Snow Plow/Snow Removal Permit	14	350.00
		Solicitor's Fee	1	75.00
		<b>Sub-Total:</b>		<b>\$1,713.59</b>
A1603	Vital Statistics	Death Certified Copy	116	1,125.00
		Marriage Certified Copy	25	240.00
		Marriage License	11	82.50
		<b>Sub-Total:</b>		<b>\$1,447.50</b>
A2115	Planning Fees	Site Plan Review	2	1,000.00
		<b>Sub-Total:</b>		<b>\$1,000.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	5	50.00
		Raffle License	1	10.00
		<b>Sub-Total:</b>		<b>\$60.00</b>
A2540	Racing & Wagering Fees	Bingo License	47	352.50
		Bingo Proceeds	1	5.43
		<b>Sub-Total:</b>		<b>\$357.93</b>
A2544	Dog License	Dog Adoption	3	60.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	120	1,200.00
		Female, Unspayed	6	90.00
		Male, Neutered	92	920.00
		Male, Unneutered	11	165.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	46	-345.00
		<b>Sub-Total:</b>		<b>\$2,096.00</b>
A2555	Building Permits	Building Application	57	47,931.05
		Electrical Inspection Permit	52	6,975.00
		Electrician License	133	13,300.00
		Sign Permit	3	539.75
		<b>Sub-Total:</b>		<b>\$68,745.80</b>
A2565	Plumbing Fees	Plumber's License	73	9,125.00
		Plumbing Plans	22	1,390.00
		Sewer License	5	375.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$10,890.00</b>
A631	Due to Other Governments	EZPass Sales	5	125.00
			<b>Sub-Total:</b>	<b>\$125.00</b>
TA32	Trust & Agency	Recreation Fee	1	225.00
			<b>Sub-Total:</b>	<b>\$225.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$88,920.82</b>
Amount paid to: New York State Comptroller's Office _____				618.75
Amount paid to: NYS Ag. & Markets for spay/neuter program _____				263.00
Amount paid to: NYS Dept. Of Health For Marriage Lic. _____				247.50
Amount paid to: NYS Environmental Conservation _____				926.41
<b>Total State, County &amp; Local Revenues:</b>		<b>\$90,976.48</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$2,055.66</b>	

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.

\_\_\_\_\_ 1/7/2020 \_\_\_\_\_ 1/3/2020  
 Supervisor Date Town Clerk 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