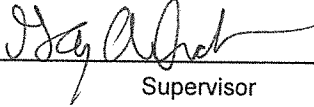



Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	2	880.00
		Sub-Total:		\$880.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
A1255	Conservation	Conservation	2	0.56
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Garbage/Recycling Totes	4	195.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Report Copy	44	440.00
		Solicitor's Fee	7	525.00
		Street Cuts GF	1	50.00
		Sub-Total:		\$1,460.56
A1603	Vital Statistics	Birth Certified Copy	4	40.00
		Death Certified Copy	107	1,070.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	42	400.00
		Marriage License	10	75.00
		Sub-Total:		\$1,629.00
A2110	Zoning Fees	Zoning Board of Appeals	5	800.00
		Sub-Total:		\$800.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		Raffle Proceeds	1	276.08
		Sub-Total:		\$286.08
A2540	Racing & Wagering Fees	Bingo Proceeds	13	124.52
		Sub-Total:		\$124.52
A2544	Dog License	Dog Redemption	2	30.00
	Dog Licensing	Female, Spayed	119	1,190.00
		Female, Unspayed	7	105.00
		Male, Neutered	109	1,090.00
		Male, Unneutered	18	270.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	73	-547.50
		Sub-Total:		\$2,149.50
A2555	Building Permits	Building Application	40	40,085.35
		Electrical Inspection Permit	29	33,400.00
		Electrical Reinspection	2	80.00
		Electrician License	8	800.00
		Sign Permit	4	450.25
		Sub-Total:		\$74,815.60
A2565	Plumbing Fees	Plumbing Exams	1	130.00
		Plumbing Plans	25	1,555.00
		Sub-Total:		\$1,685.00

Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	1	25.00
			Sub-Total:	\$25.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	4	900.00
			Sub-Total:	\$900.00
Total Local Shares Remitted:				\$85,205.26
Amount paid to:	New York State Comptroller's Office _____			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program _____			303.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic. _____			225.00
Amount paid to:	NYS Environmental Conservation _____			9.44
Total State, County & Local Revenues:		\$85,757.70	Total Non-Local Revenues:	
			\$552.44	

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.

 _____ 3/2/2020  _____
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