

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	2	250.00
		Sub-Total:		\$250.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
		Sub-Total:		\$300.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	6	7.46
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Food Truck license	1	50.00
		Garbage/Recycling Totes	6	350.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	1	160.00
		Street Cuts GF	1	50.00
		Sub-Total:		\$817.46
A1603	Vital Statistics	Death Certified Copy	91	920.00
		Marriage Certified Copy	16	160.00
		Marriage License	7	52.50
		Sub-Total:		\$1,132.50
A2110	Zoning Fees	Zoning Board of Appeals	6	960.00
		Sub-Total:		\$960.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	1	3,250.00
		Sub-Total:		\$3,550.00
A2540	Racing & Wagering Fees	Bingo Proceeds	4	57.10
		Sub-Total:		\$57.10
A2544	Dog License	Dog Redemption	3	90.00
	Dog Licensing	Female, Spayed	85	850.00
		Female, Unspayed	8	120.00
		Male, Neutered	82	820.00
		Male, Unneutered	8	120.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	32	-240.00
		Sub-Total:		\$1,772.00
A2555	Building Permits	Building Application	55	9,266.05
		Electrical Inspection Permit	26	5,560.00
		Sign Permit	3	280.00
		Sub-Total:		\$15,106.05
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Plans	17	1,006.50
		Sub-Total:		\$1,131.50
TA31	Trust & Agency	Street Cuts TA	1	250.00

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			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	5	1,225.00
			Sub-Total:	\$1,225.00
			Total Local Shares Remitted:	\$26,951.61
Amount paid to: NYS Ag. & Markets for spay/neuter program				215.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				157.50
Amount paid to: NYS Environmental Conservation				127.54
Total State, County & Local Revenues:		\$27,451.65	Total Non-Local Revenues: \$500.04	

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.

_____	_____	_____	_____
Supervisor	Date	Town Clerk	Date

Notary Block:
