

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
		Sub-Total:		\$300.00
A1255	Conservation	Conservation	2	2.48
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	200.00
		Fire Alarm 6th & Over	1	100.00
		Garbage/Recycling Totes	19	950.00
		Police Alarm 6th & Over	1	100.00
		Sub-Total:		\$1,352.48
A1603	Vital Statistics	Birth Certified Copy	3	30.00
		Death Certified Copy	173	1,730.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	5	50.00
		Sub-Total:		\$1,832.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	1	3,250.00
		Sub-Total:		\$3,550.00
A2544	Dog License	Dog Redemption	2	70.00
	Dog Licensing	Female, Spayed	91	910.00
		Female, Unspayed	12	180.00
		Male, Neutered	91	910.00
		Male, Unneutered	13	195.00
	Senior Discount	Senior Discount	48	-360.00
		Sub-Total:		\$1,905.00
A2555	Building Permits	Building Application	51	17,657.95
		Dumping Permits GF	1	500.00
		Electrical Inspection Permit	11	14,450.00
		Electrician License	1	100.00
		Sign Permit	3	368.25
		Sub-Total:		\$33,076.20
A2565	Plumbing Fees	Plumbing Plans	12	872.00
		Sub-Total:		\$872.00
A631	Due to Other Governments	EZPass Sales	1	25.00
		Sub-Total:		\$25.00
TA32	Trust & Agency	Recreation Fee	3	675.00
		Sub-Total:		\$675.00

Account #	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$43,587.68
Amount paid to:	NYS Ag. & Markets for spay/neuter program			257.00
Amount paid to:	NYS Environmental Conservation			42.52
Total State, County & Local Revenues:		\$43,887.20	Total Non-Local Revenues:	
			\$299.52	

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.

Jay A Del 5/1/2020 *Amy M Kobler* 5/1/2020
 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