

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		<b>Sub-Total:</b>		<b>\$200.00</b>
A1255	Conservation	Conservation	2	12.45
	Other Clerk Revenue	Food Truck license	1	25.00
		Garbage/Recycling Totes	14	730.00
		Police Report Copy	74	740.00
		<b>Sub-Total:</b>		<b>\$1,507.45</b>
A1603	Vital Statistics	Death Certified Copy	141	1,370.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	18	170.00
		Marriage License	7	52.50
		<b>Sub-Total:</b>		<b>\$1,614.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	14	2,080.00
		<b>Sub-Total:</b>		<b>\$2,080.00</b>
A2115	Planning Fees	Rezoning Applications	1	400.00
		Site Plan Review	3	2,200.00
		<b>Sub-Total:</b>		<b>\$2,600.00</b>
A2544	Dog Licensing	Female, Spayed	129	1,290.00
		Female, Unspayed	12	180.00
		Male, Neutered	115	1,150.00
		Male, Unneutered	15	225.00
	Senior Discount	Senior Discount	54	-405.00
		<b>Sub-Total:</b>		<b>\$2,440.00</b>
A2555	Building Permits	Building Application	132	6,626.50
		Electrical Inspection Permit	33	4,460.00
		Electrician License	5	500.00
		Sign Permit	2	146.75
		<b>Sub-Total:</b>		<b>\$11,733.25</b>
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Plans	18	1,155.00
		<b>Sub-Total:</b>		<b>\$1,280.00</b>
TA32	Trust & Agency	Recreation Fee	2	450.00
		<b>Sub-Total:</b>		<b>\$450.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$23,905.20</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			325.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			157.50
Amount paid to:	NYS Environmental Conservation			829.55
<b>Total State, County &amp; Local Revenues:</b>		<b>\$25,217.25</b>	<b>Total Non-Local Revenues:</b>	<b>\$1,312.05</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.

*[Signature]*  
Supervisor

*6/1/2020*  
Date

*Amy M Kobler*  
Town Clerk

*6/1/2020*  
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