

Account#	Account Description	Fee Description	Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	4	12,400.00
		Sub-Total:		\$12,400.00
A1255	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	250.00
		Garbage/Recycling Totes	15	735.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Report Copy	14	140.00
		Street Cuts GF	1	50.00
		Sub-Total:		\$1,225.00
A1603	Vital Statistics	Birth Certified Copy	3	30.00
		Death Certified Copy	81	785.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	51	510.00
		Marriage License	32	240.00
		Sub-Total:		\$1,587.00
A2110	Zoning Fees	Zoning Board of Appeals	13	1,920.00
		Sub-Total:		\$1,920.00
A2115	Planning Fees	Site Plan Review	1	1,150.00
		Sub-Total:		\$1,150.00
A2540	Racing & Wagering Fees	Bingo License	7	52.50
		Sub-Total:		\$52.50
A2544	Dog License	Dog Redemption	3	150.00
	Dog Licensing	Female, Spayed	192	1,920.00
		Female, Unspayed	16	240.00
		Male, Neutered	175	1,750.00
		Male, Unneutered	22	330.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	82	-615.00
		Sub-Total:		\$3,784.00
A2555	Building Permits	Building Application	174	27,326.20
		Electrical Inspection Permit	66	7,666.10
		Electrician License	2	200.00
		Sign Permit	6	438.25
		Sub-Total:		\$35,630.55
A2565	Plumbing Fees	Plumbing Plans	24	1,912.00
		Sub-Total:		\$1,912.00
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
		Sub-Total:		\$250.00
TA32	Trust & Agency	Recreation Fee	4	4,000.00
		Sub-Total:		\$4,000.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$63,986.05
Amount paid to:	New York State Comptroller's Office			78.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program			481.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			720.00
Total State, County & Local Revenues:		\$65,265.80	Total Non-Local Revenues:	\$1,279.75

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.

<u><i>[Signature]</i></u>	<u>8/3/2020</u>	<u><i>Amy M Kobler</i></u>	<u>8/3/2020</u>
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