

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	3	1,640.00
			Sub-Total:	\$1,640.00
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	2	800.00
			Sub-Total:	\$800.00
A1255	Other Clerk Revenue	Bid Checks	6	300.00
		Fire Alarm 2nd to 6th	1	50.00
		Police Alarm 4th & 5th Alarm	5	250.00
		Police Alarm 6th & Over	3	300.00
		Police Report Copy	33	330.00
			Sub-Total:	\$1,230.00
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	106	1,060.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	73	720.00
		Marriage License	37	277.50
			Sub-Total:	\$2,099.50
A2110	Zoning Fees	Zoning Board of Appeals	17	2,720.00
			Sub-Total:	\$2,720.00
A2115	Planning Fees	Rezoning Applications	1	175.00
			Sub-Total:	\$175.00
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
			Sub-Total:	\$10.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	187	1,870.00
		Female, Unspayed	17	255.00
		Male, Neutered	182	1,820.00
		Male, Unneutered	25	375.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	76	-570.00
			Sub-Total:	\$3,759.00
A2555	Building Permits	Building Application	168	23,379.00
		Electrical Inspection Permit	83	13,521.50
		Electrician License	1	100.00
		Sign Permit	3	310.75
			Sub-Total:	\$37,311.25
A2565	Plumbing Fees	Plumbing Plans	34	1,972.00
			Sub-Total:	\$1,972.00
A631	Due to Other Governments	EZPass Sales	8	200.00
			Sub-Total:	\$200.00

Account#	Account Description	Fee Description	Qty	Local Share
TA32	Trust & Agency	Recreation Fee	3	675.00
Sub-Total:				\$675.00
Total Local Shares Remitted:				\$52,891.75
Amount paid to: New York State Comptroller's Office				15.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				495.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				832.50
Total State, County & Local Revenues:		\$54,234.25	Total Non-Local Revenues: \$1,342.50	

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.

	9/1/2020		09/01/2020
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