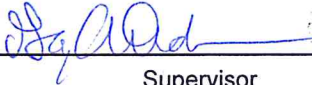


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	SS#1 Seneca St..Sewer Taps	Sewer Tap W.S #01	1	150.00
			Sub-Total:	\$150.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	3	300.00
			Sub-Total:	\$300.00
A1255	Other Clerk Revenue	Bid Checks	1	50.00
		Freedom of Information	45	11.25
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	2	380.00
		Snow Plow/Snow Removal Permit	2	50.00
		Solicitor's Fee	4	300.00
		Street Cuts GF	1	50.00
			Sub-Total:	\$941.25
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	148	1,610.00
		Marriage Certified Copy	65	650.00
		Marriage License	26	195.00
			Sub-Total:	\$2,475.00
A2110	Zoning Fees	Zoning Board of Appeals	3	470.00
			Sub-Total:	\$470.00
A2115	Planning Fees	Rezoning Applications	1	400.00
		Site Plan Review	1	150.00
			Sub-Total:	\$550.00
A2530	Racing & Wagering Fees	Raffle License	1	10.00
			Sub-Total:	\$10.00
A2544	Dog License	Dog Redemption	2	130.00
	Dog Licensing	Female, Spayed	162	1,620.00
		Female, Unspayed	8	120.00
		Male, Neutered	148	1,480.00
		Male, Unneutered	13	195.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	74	-555.00
			Sub-Total:	\$2,996.00
A2555	Building Permits	Building Application	132	12,203.12
		Electrical Inspection Permit	61	8,941.00
		Sign Permit	14	1,050.50
			Sub-Total:	\$22,194.62
A2565	Plumbing Fees	Plumbing Plans	25	1,881.00
			Sub-Total:	\$1,881.00
A631	Due to Other Governments	EZPass Sales	15	375.00
			Sub-Total:	\$375.00
TA31	Trust & Agency	Street Cuts TA	1	250.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	1	325.00
			Sub-Total:	\$325.00
			Total Local Shares Remitted:	\$32,917.87
Amount paid to: New York State Comptroller's Office				15.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				373.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				585.00
Total State, County & Local Revenues:		\$33,890.87	Total Non-Local Revenues:	\$973.00

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.


11/2/2020

11/2/2020
 Supervisor Date Town Clerk Date

Notary Block: Margaret G. Martin

MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Erie County
Commission Expires February 2, 2023