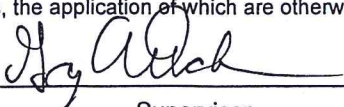


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	9	2,970.00
	SS#1 Seneca St..Sewer Taps	Sewer Tap W.S #01	1	150.00
			Sub-Total:	\$3,120.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	22	2,200.00
			Sub-Total:	\$2,200.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	17	62,548.00
			Sub-Total:	\$62,548.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
			Sub-Total:	\$400.00
A1255	Conservation Other Clerk Revenue	Conservation	41	143.87
		Bid Checks	21	870.00
		Fire Alarm 2nd to 6th	18	950.00
		Fire Alarm 6th & Over	2	200.00
		Food Truck license	2	75.00
		Freedom of Information	45	11.25
		Garbage/Recycling Totes	96	4,920.00
		Police Alarm 4th & 5th Alarm	27	1,350.00
		Police Alarm 6th & Over	17	1,700.00
		Police Report Copy	304	3,550.00
		Snow Plow/Snow Removal Permit	34	875.00
		Solicitor's Fee	33	2,475.00
		Street Cuts GF	4	200.00
			Sub-Total:	\$17,320.12
A1603	Vital Statistics	Birth Certified Copy	22	220.00
		Death Certified Copy	1554	15,770.00
		Genealogical Search	8	176.00
		Marriage Certified Copy	423	4,160.00
		Marriage License	198	1,470.00
			Sub-Total:	\$21,796.00
A2110	Zoning Fees	Zoning Board of Appeals	87	13,430.00
			Sub-Total:	\$13,430.00
A2115	Planning Fees	Rezoning Applications	10	2,825.00
		Site Plan Review	12	12,900.00
			Sub-Total:	\$15,725.00
A2530	Racing & Wagering Fees	Bell Jar License	2	20.00
		Raffle License	2	20.00
		Raffle Proceeds	1	276.08
			Sub-Total:	\$316.08
A2540	Racing & Wagering Fees	Bingo License	31	232.50
		Bingo Proceeds	44	365.69
			Sub-Total:	\$598.19
A2544	Dog License	Dog Adoption	2	40.00

Account#	Account Description	Fee Description	Qty	Local Share
		Dog Redemption	29	1,200.00
	Dog Licensing	Exempt Dogs	3	0.00
		Female, Spayed	1657	16,570.00
		Female, Unspayed	117	1,755.00
		Male, Neutered	1570	15,700.00
		Male, Unneutered	190	2,850.00
		Replacement Tags	24	72.00
	Senior Discount	Senior Discount	777	-5,827.50
		Sub-Total:		\$32,359.50
A2555	Building Permits	Building Application	1252	199,004.48
		Dumping Permits GF	1	500.00
		Electrical Inspection Permit	561	121,362.70
		Electrical Reinspection	5	200.00
		Electrician License	162	16,200.00
		Sign Permit	62	8,936.50
		Sub-Total:		\$346,203.68
A2565	Plumbing Fees	Plumber's License	79	9,875.00
		Plumbing Exams	1	130.00
		Plumbing Plans	270	17,564.50
		Sewer License	9	675.00
		Sub-Total:		\$28,244.50
A631	Due to Other Governments	EZPass Sales	64	1,600.00
		Sub-Total:		\$1,600.00
TA31	Trust & Agency	Street Cuts TA	4	1,000.00
		Sub-Total:		\$1,000.00
TA32	Trust & Agency	Recreation Fee	37	14,125.00
		Sub-Total:		\$14,125.00
			Total Local Shares Remitted:	\$560,986.07
Amount paid to:	New York State Comptroller's Office			408.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program			4,148.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			4,410.00
Amount paid to:	NYS Environmental Conservation			3,105.13
Total State, County & Local Revenues:		\$573,057.95	Total Non-Local Revenues:	
			\$12,071.88	

To the Supervisor:

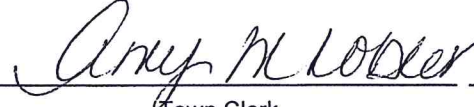
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Amy M Kobler, Town Clerk, Town of West Seneca during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



Supervisor

1/5/2021

Date



Town Clerk

1/5/21

Date

Notary Block:



MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Erie County