

Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
		Sub-Total:		\$100.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	4	5.26
	Other Clerk Revenue	Bid Checks	5	250.00
		Fire Alarm 2nd to 6th	1	50.00
		Garbage/Recycling Totes	13	745.00
		Police Alarm 4th & 5th Alarm	6	300.00
		Police Alarm 6th & Over	5	500.00
		Snow Plow/Snow Removal Permit	1	25.00
		Sub-Total:		\$1,875.26
A1603	Vital Statistics	Death Certified Copy	123	1,230.00
		Marriage Certified Copy	25	230.00
		Marriage License	9	52.50
		Sub-Total:		\$1,512.50
A2110	Zoning Fees	Zoning Board of Appeals	2	320.00
		Sub-Total:		\$320.00
A2115	Planning Fees	Rezoning Applications	1	125.00
		Site Plan Review	1	600.00
		Sub-Total:		\$725.00
A2544	Dog License	Dog Redemption	2	90.00
	Dog Licensing	Female, Spayed	100	1,000.00
		Female, Unspayed	6	90.00
		Male, Neutered	86	860.00
		Male, Unneutered	14	210.00
	Senior Discount	Senior Discount	36	-270.00
		Sub-Total:		\$1,980.00
A2555	Building Permits	Building Application	47	10,128.25
		Electrical Inspection Permit	39	4,818.00
		Electrician License	64	6,400.00
		Sign Permit	7	1,526.00
		Sub-Total:		\$22,872.25
A2565	Plumbing Fees	Plumber's License	42	5,250.00
		Plumbing Plans	24	1,448.00
		Sewer License	3	225.00
		Sub-Total:		\$6,923.00
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00
TA32	Trust & Agency	Recreation Fee	5	1,425.00
		Sub-Total:		\$1,425.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$38,208.01
Amount paid to:	NYS Ag. & Markets for spay/neuter program			246.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			157.50
Amount paid to:	NYS Environmental Conservation			89.74
Total State, County & Local Revenues:		\$38,701.25	Total Non-Local Revenues:	\$493.24

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>1/5/2021</u>	<u><i>Amy M Kobler</i></u>	<u>1/5/21</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