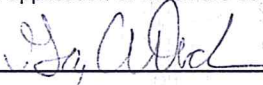
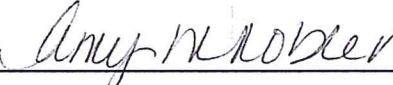


Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		Sub-Total:		\$100.00
A1255	Conservation	Conservation	5	5.37
	Other Clerk Revenue	Garbage/Recycling Totes	11	595.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	6	600.00
		Police Report Copy	41	839.75
		Sub-Total:		\$2,190.12
A1603	Vital Statistics	Death Certified Copy	87	930.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	36	360.00
		Marriage License	11	82.50
		Sub-Total:		\$1,416.50
A2110	Zoning Fees	Zoning Board of Appeals	4	640.00
		Sub-Total:		\$640.00
A2115	Planning Fees	Site Plan Review	3	4,550.00
		Sub-Total:		\$4,550.00
A2530	Racing & Wagering Fees	Bell Jar License	3	30.00
		Raffle Proceeds	1	774.89
		Sub-Total:		\$804.89
A2540	Racing & Wagering Fees	Bingo License	22	0.00
		Sub-Total:		\$0.00
A2544	Dog License	Dog Redemption	2	70.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	95	950.00
		Female, Unspayed	7	105.00
		Male, Neutered	92	920.00
		Male, Unneutered	13	195.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	43	-322.50
		Sub-Total:		\$1,926.50
A2555	Building Permits	Building Application	50	4,528.40
		Electrical Inspection Permit	43	8,387.40
		Electrician License	98	9,800.00
		Sign Permit	1	132.00
		Truss Fee	6	48.00
		Sub-Total:		\$22,895.80
A2565	Plumbing Fees	Plumber's License	53	6,625.00
		Plumbing Plans	17	973.00
		Sewer License	2	150.00
		Sub-Total:		\$7,748.00
A631	Due to Other Governments	EZPass Sales	10	250.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	1	375.00
			Sub-Total:	\$375.00
Total Local Shares Remitted:				\$42,896.81
Amount paid to:	New York State Comptroller's Office			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			247.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			247.50
Amount paid to:	NYS Environmental Conservation			91.63
Total State, County & Local Revenues:		\$43,527.94	Total Non-Local Revenues:	
			\$631.13	

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.


2/1/2021

2/1/21

Supervisor
Date
Town Clerk
Date

Notary Block:



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