

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sanitary Sewer #03 Sewer Taps	Sewer Tap W.S #03	1	700.00
		Sewer Tap E.C. #3	2	200.00
			<b>Sub-Total:</b>	<b>\$900.00</b>
003.2105.0025	Sanitary Sewer #05 Sewer Taps	Sewer Tap W.S #05	2	4,387.20
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	11	19,060.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
A1255	Conservation Other Clerk Revenue	Conservation	13	23.78
		Bid Checks	9	270.00
		Fire Alarm 2nd to 6th	3	150.00
		Garbage/Recycling Totes	13	690.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	20	200.00
		Solicitor's Fee	17	1,275.00
		Street Cuts GF	1	50.00
			<b>Sub-Total:</b>	<b>\$2,758.78</b>
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	166	1,630.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	26	260.00
		Marriage License	10	75.00
			<b>Sub-Total:</b>	<b>\$2,019.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	12	1,920.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	1	150.00
			<b>Sub-Total:</b>	<b>\$450.00</b>
A2544	Dog Licensing	Female, Spayed	141	1,410.00
		Female, Unspayed	10	150.00
		Male, Neutered	145	1,450.00
		Male, Unneutered	21	315.00
		Replacement Tags	5	15.00
		Senior Discount	72	-540.00
			<b>Sub-Total:</b>	<b>\$2,800.00</b>
A2555	Building Permits	Building Application	159	35,501.40
		Electrical Inspection Permit	59	12,355.00
		Electrician License	6	600.00
		Sign Permit	6	2,142.25
			<b>Sub-Total:</b>	<b>\$50,598.65</b>
A2565	Plumbing Fees	Plumber's License	1	125.00

Account#	Account Description	Fee Description	Qty	Local Share
		Plumbing Exams	1	130.00
		Plumbing Plans	27	1,960.50
		<b>Sub-Total:</b>		<b>\$2,215.50</b>
A631	Due to Other Governments	EZPass Sales	4	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
TA31	Trust & Agency	Street Cuts TA	1	250.00
		<b>Sub-Total:</b>		<b>\$250.00</b>
TA32	Trust & Agency	Recreation Fee	7	4,090.00
		<b>Sub-Total:</b>		<b>\$4,090.00</b>

**Total Local Shares Remitted: \$91,949.13**

Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 379.00  
 Amount paid to: NYS Dept. Of Health For Marriage Lic. \_\_\_\_\_ 225.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 406.22

**Total State, County & Local Revenues: \$92,959.35**

**Total Non-Local Revenues: \$1,010.22**

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.

*[Signature]*  
\_\_\_\_\_  
Supervisor

4/1/2021  
\_\_\_\_\_  
Date

*[Signature]*  
\_\_\_\_\_  
Town Clerk

4/1/21  
\_\_\_\_\_  
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