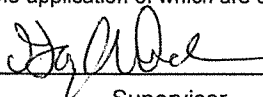
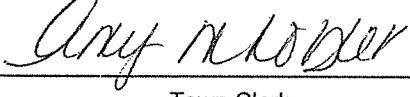


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	2	500.00
		Sub-Total:		\$500.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	18	38.39
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Food Truck license	2	75.00
		Garbage/Recycling Totes	20	1,070.00
		Police Report Copy	51	510.00
		Solicitor's Fee	10	750.00
		Sub-Total:		\$2,543.39
A1603	Vital Statistics	Birth Certified Copy	5	50.00
		Death Certified Copy	177	1,910.00
		Genealogical Search	2	44.00
		Marriage Certified Copy	39	400.00
		Marriage License	13	97.50
		Sub-Total:		\$2,501.50
A2110	Zoning Fees	Zoning Board of Appeals	9	1,440.00
		Sub-Total:		\$1,440.00
A2115	Planning Fees	Site Plan Review	2	4,700.00
		Sub-Total:		\$4,700.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	136	1,360.00
		Female, Unspayed	12	180.00
		Male, Neutered	133	1,330.00
		Male, Unneutered	20	300.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	55	-412.50
		Sub-Total:		\$2,763.50
A2555	Building Permits	Building Application	196	33,537.20
		Electrical Inspection Permit	67	7,636.00
		Electrician License	1	100.00
		Sign Permit	5	1,120.25
		Sub-Total:		\$42,393.45
A2565	Plumbing Fees	Plumbing Plans	32	2,572.50
		Sub-Total:		\$2,572.50
A631	Due to Other Governments	EZPass Sales	4	100.00
		Sub-Total:		\$100.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$59,914.34
Amount paid to:	NYS Ag. & Markets for spay/neuter program			365.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			292.50
Amount paid to:	NYS Environmental Conservation			708.61
Total State, County & Local Revenues:		\$61,280.45	Total Non-Local Revenues:	\$1,366.11

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>5/3/2021</u>		<u>5/3/21</u>
Supervisor	Date	Town Clerk	Date