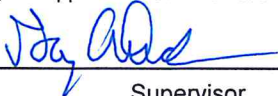
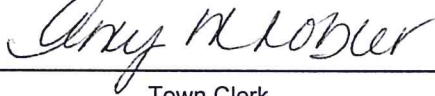


Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
		Sub-Total:		\$400.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	1	480.00
		Sub-Total:		\$480.00
A1255	Conservation	Conservation	18	45.23
	Other Clerk Revenue	Bid Checks	4	170.00
		Food Truck license	2	75.00
		Garbage/Recycling Totes	7	400.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	20	217.00
		Postage	1	25.00
		Sub-Total:		\$1,082.23
A1603	Vital Statistics	Death Certified Copy	71	720.00
		Marriage Certified Copy	52	510.00
		Marriage License	18	127.50
		Sub-Total:		\$1,357.50
A2110	Zoning Fees	Zoning Board of Appeals	8	1,280.00
		Sub-Total:		\$1,280.00
A2115	Planning Fees	Site Plan Review	2	475.00
		Sub-Total:		\$475.00
A2544	Dog License	Dog Redemption	2	80.00
	Dog Licensing	Female, Spayed	106	1,060.00
		Female, Unspayed	11	165.00
		Male, Neutered	104	1,040.00
		Male, Unneutered	20	300.00
	Senior Discount	Senior Discount	59	-442.50
		Sub-Total:		\$2,202.50
A2555	Building Permits	Building Application	187	24,722.65
		Electrical Inspection Permit	76	10,428.00
		Sign Permit	8	897.75
		Sub-Total:		\$36,048.40
A2565	Plumbing Fees	Plumbing Plans	30	1,764.50
		Sub-Total:		\$1,764.50
A631	Due to Other Governments	EZPass Sales	3	75.00
		Sub-Total:		\$75.00
TA32	Trust & Agency	Recreation Fee	2	750.00
		Sub-Total:		\$750.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$45,915.13
Amount paid to:	NYS Ag. & Markets for spay/neuter program			303.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			382.50
Amount paid to:	NYS Environmental Conservation			824.77
Total State, County & Local Revenues:		\$47,425.40	Total Non-Local Revenues:	\$1,510.27

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>6/1/2021</u>		<u>5/31/21</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