

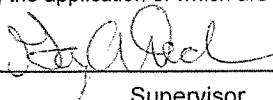
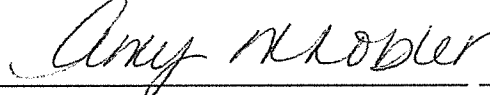
Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
A1255	Conservation	Conservation	21	89.23
	Other Clerk Revenue	Bid Checks	6	300.00
		Fire Alarm 6th & Over	1	100.00
		Food Truck license	1	50.00
		Garbage/Recycling Totes	15	780.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	29	290.00
		Solicitor's Fee	3	225.00
		<b>Sub-Total:</b>		<b>\$1,934.23</b>
A1603	Vital Statistics	Death Certified Copy	184	1,840.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	53	530.00
		Marriage License	28	210.00
		<b>Sub-Total:</b>		<b>\$2,602.00</b>
A2110	Zoning Fees	Zoning Board of Appeals	8	1,280.00
		<b>Sub-Total:</b>		<b>\$1,280.00</b>
A2544	Dog Licensing	Female, Spayed	191	1,910.00
		Female, Unspayed	15	225.00
		Male, Neutered	168	1,680.00
		Male, Unneutered	23	345.00
	Senior Discount	Senior Discount	98	-735.00
		<b>Sub-Total:</b>		<b>\$3,425.00</b>
A2555	Building Permits	Building Application	148	28,053.95
		Electrical Inspection Permit	83	17,990.00
		Electrical Reinspection	1	40.00
		Electrician License	2	200.00
		Sign Permit	8	1,372.75
		<b>Sub-Total:</b>		<b>\$47,656.70</b>
A2565	Plumbing Fees	Plumbing Plans	30	1,762.50
		<b>Sub-Total:</b>		<b>\$1,762.50</b>
A631	Due to Other Governments	EZPass Sales	4	100.00
		<b>Sub-Total:</b>		<b>\$100.00</b>
TA32	Trust & Agency	Recreation Fee	1	375.00
		<b>Sub-Total:</b>		<b>\$375.00</b>



Account#	Account Description	Fee Description	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$59,235.43</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			473.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			630.00
Amount paid to:	NYS Environmental Conservation			1,681.77
<b>Total State, County &amp; Local Revenues:</b>		<b>\$62,020.20</b>	<b>Total Non-Local Revenues: \$2,784.77</b>	

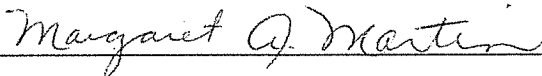
To the Supervisor:

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.


7/1/2021

7/1/21

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

