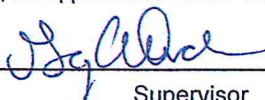
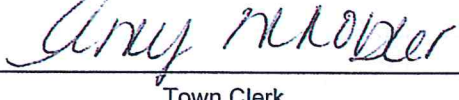


Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	16	40.34
		Other Clerk Revenue	Fire Alarm 2nd to 6th	4
		Garbage/Recycling Totes	11	495.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	39	390.00
		Solicitor's Fee	1	75.00
			<b>Sub-Total:</b>	
A1603	Vital Statistics	Birth Certified Copy	1	10.00
		Death Certified Copy	71	785.00
		Marriage Certified Copy	58	580.00
		Marriage License	39	292.50
		<b>Sub-Total:</b>		<b>\$1,667.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	5	800.00
		<b>Sub-Total:</b>		<b>\$800.00</b>
A2115	Planning Fees	Rezoning Applications	1	175.00
		Site Plan Review	1	600.00
		<b>Sub-Total:</b>		<b>\$775.00</b>
A2530	Racing & Wagering Fees	Games of Chance License	3	30.00
		<b>Sub-Total:</b>		<b>\$30.00</b>
A2540	Racing & Wagering Fees	Bingo License	39	30.00
		Bingo Proceeds	12	127.62
		<b>Sub-Total:</b>		<b>\$157.62</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	185	1,850.00
		Female, Unspayed	8	120.00
		Male, Neutered	154	1,540.00
		Male, Unneutered	18	270.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	79	-592.50
		<b>Sub-Total:</b>		<b>\$3,199.50</b>
A2555	Building Permits	Building Application	110	7,191.27
		Electrical Inspection Permit	67	8,150.00
		Sign Permit	5	499.75
		<b>Sub-Total:</b>		<b>\$15,841.02</b>
A2565	Plumbing Fees	Plumbing Plans	15	747.50
		<b>Sub-Total:</b>		<b>\$747.50</b>
A631	Due to Other Governments	EZPass Sales	5	125.00
		<b>Sub-Total:</b>		<b>\$125.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$24,643.48</b>
Amount paid to:	New York State Comptroller's Office			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			417.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			877.50
Amount paid to:	NYS Environmental Conservation			689.66
<b>Total State, County &amp; Local Revenues:</b>		<b>\$26,717.64</b>	<b>Total Non-Local Revenues: \$2,074.16</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.

	<u>8/3/2021</u>		<u>8/3/21</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**