

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	24	463.53
		Other Clerk Revenue		
		Fire Alarm 2nd to 6th	2	100.00
		Garbage/Recycling Totes	11	495.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	36	360.00
		<b>Sub-Total:</b>		<b>\$1,518.53</b>
A1603	Vital Statistics	Birth Certified Copy	5	50.00
		Death Certified Copy	116	1,155.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	64	640.00
		Marriage License	40	292.50
		<b>Sub-Total:</b>		<b>\$2,159.50</b>
A2110	Zoning Fees	Zoning Board of Appeals	3	320.00
		<b>Sub-Total:</b>		<b>\$320.00</b>
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	2	1,325.00
		<b>Sub-Total:</b>		<b>\$1,625.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	1	10.00
		<b>Sub-Total:</b>		<b>\$10.00</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	8	163.22
		<b>Sub-Total:</b>		<b>\$163.22</b>
A2544	Dog License	Dog Redemption	5	370.00
		Dog Licensing		
		Exempt Dogs	1	0.00
		Female, Spayed	247	2,470.00
		Female, Unspayed	16	240.00
		Male, Neutered	219	2,190.00
		Male, Unneutered	23	345.00
	Replacement Tags	4	12.00	
Senior Discount	Senior Discount	91	-682.50	
		<b>Sub-Total:</b>		<b>\$4,944.50</b>
A2555	Building Permits	Building Application	128	11,589.70
		Electrical Inspection Permit	59	9,029.00
		Electrician License	1	100.00
		Sign Permit	4	1,581.37
		<b>Sub-Total:</b>		<b>\$22,300.07</b>
A2565	Plumbing Fees	Plumbing Exams	3	390.00
		Plumbing Plans	13	878.50
		<b>Sub-Total:</b>		<b>\$1,268.50</b>
A631	Due to Other Governments	EZPass Sales	3	75.00
		<b>Sub-Total:</b>		<b>\$75.00</b>

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$34,384.32</b>
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			583.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			877.50
Amount paid to:	NYS Environmental Conservation			9,274.47
<b>Total State, County &amp; Local Revenues:</b>		<b>\$45,134.29</b>	<b>Total Non-Local Revenues:</b>	<b>\$10,749.97</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.

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

*9/1/2021*  
\_\_\_\_\_  
Date

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

*9/1/21*  
\_\_\_\_\_  
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, 20~~21~~<sup>23</sup>