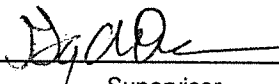
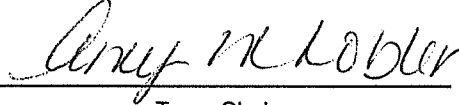


| Account# | Account Description | Fee Description | Qty | Local Share |
|---------------|-------------------------------|-------------------------------|-----|--------------------|
| 003.2103.0025 | Sewer Tap E.C. #3 | Sewer Tap E. C. #3 | 1 | 100.00 |
| | | Sub-Total: | | \$100.00 |
| 003.2105.0025 | Sanitary Sewer #05 Sewer Taps | Sewer Tap W.S #05 | 1 | 1,200.00 |
| | | Sub-Total: | | \$1,200.00 |
| A1255 | Conservation | Conservation | 21 | 681.58 |
| | Other Clerk Revenue | Bid Checks | 8 | 280.00 |
| | | Fire Alarm 2nd to 6th | 1 | 50.00 |
| | | Garbage/Recycling Totes | 5 | 225.00 |
| | | Police Alarm 4th & 5th Alarm | 3 | 150.00 |
| | | Police Alarm 6th & Over | 2 | 200.00 |
| | | Police Report Copy | 51 | 510.00 |
| | | Snow Plow/Snow Removal Permit | 7 | 175.00 |
| | | Sub-Total: | | \$2,271.58 |
| A1603 | Vital Statistics | Birth Certified Copy | 11 | 110.00 |
| | | Death Certified Copy | 86 | 1,080.00 |
| | | Marriage Certified Copy | 55 | 550.00 |
| | | Marriage License | 33 | 247.50 |
| | | Sub-Total: | | \$1,987.50 |
| A2110 | Zoning Fees | Zoning Board of Appeals | 2 | 320.00 |
| | | Sub-Total: | | \$320.00 |
| A2115 | Planning Fees | Rezoning Applications | 2 | 3,850.00 |
| | | Site Plan Review | 1 | 150.00 |
| | | Sub-Total: | | \$4,000.00 |
| A2540 | Racing & Wagering Fees | Bingo Proceeds | 10 | 183.17 |
| | | Sub-Total: | | \$183.17 |
| A2544 | Dog License | Dog Redemption | 7 | 410.00 |
| | Dog Licensing | Exempt Dogs | 2 | 0.00 |
| | | Female, Spayed | 192 | 1,920.00 |
| | | Female, Unspayed | 29 | 435.00 |
| | | Male, Neutered | 189 | 1,890.00 |
| | | Male, Unneutered | 29 | 435.00 |
| | | Replacement Tags | 6 | 18.00 |
| | Senior Discount | Senior Discount | 89 | -667.50 |
| | | Sub-Total: | | \$4,440.50 |
| A2555 | Building Permits | Building Application | 120 | 10,709.10 |
| | | Electrical Inspection Permit | 52 | 5,705.00 |
| | | Electrician License | 1 | 100.00 |
| | | Sign Permit | 2 | 481.00 |
| | | Sub-Total: | | \$16,995.10 |
| A2565 | Plumbing Fees | Plumbing Exams | 1 | 130.00 |
| | | Plumbing Plans | 14 | 752.50 |
| | | Sub-Total: | | \$882.50 |

| Account# | Account Description | Fee Description | Qty | Local Share |
|---|--------------------------|--------------------|----------------------------------|--------------------|
| A631 | Due to Other Governments | EZPass Sales | 1 | 25.00 |
| | | | Sub-Total: | \$25.00 |
| Total Local Shares Remitted: | | | | \$32,405.35 |
| Amount paid to: NYS Ag. & Markets for spay/neuter program | | | | 555.00 |
| Amount paid to: NYS Dept. Of Health For Marriage Lic. | | | | 742.50 |
| Amount paid to: NYS Environmental Conservation | | | | 13,292.42 |
| Total State, County & Local Revenues: | | \$46,995.27 | Total Non-Local Revenues: | |
| | | | \$14,589.92 | |

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.

Supervisor 10/6/2021 Date Town Clerk 10/11/21 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, 2023