

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
A1255	Conservation	Conservation	17	124.24
	Other Clerk Revenue	Fire Alarm 2nd to 6th	6	300.00
		Fire Alarm 6th & Over	1	50.00
		Freedom of Information	1	57.25
		Garbage/Recycling Totes	6	270.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	46	460.00
		Snow Plow/Snow Removal Permit	3	75.00
		Sub-Total:		\$1,436.49
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	116	1,310.00
		Marriage Certified Copy	68	680.00
		Marriage License	21	157.50
		Sub-Total:		\$2,167.50
A2110	Zoning Fees	Zoning Board of Appeals	6	960.00
		Sub-Total:		\$960.00
A2115	Planning Fees	Site Plan Review	1	150.00
		Sub-Total:		\$150.00
A2540	Racing & Wagering Fees	Bingo Proceeds	13	305.73
		Sub-Total:		\$305.73
A2544	Dog License	Dog Redemption	3	310.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	161	1,610.00
		Female, Unspayed	16	240.00
		Male, Neutered	162	1,620.00
		Male, Unneutered	15	225.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	76	-555.00
		Sub-Total:		\$3,456.00
A2555	Building Permits	Building Application	84	9,597.73
		Electrical Inspection Permit	37	5,430.00
		Electrician License	3	300.00
		Sign Permit	6	560.25
		Sub-Total:		\$15,887.98
A2565	Plumbing Fees	Plumbing Plans	17	980.50
		Sub-Total:		\$980.50
A631	Due to Other Governments	EZPass Sales	4	100.00
		Sub-Total:		\$100.00
TA32	Trust & Agency	Recreation Fee	2	750.00
		Sub-Total:		\$750.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$26,394.20
Amount paid to:	NYS Ag. & Markets for spay/neuter program			416.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			472.50
Amount paid to:	NYS Environmental Conservation			2,126.76
Total State, County & Local Revenues:		\$29,409.46	Total Non-Local Revenues: \$3,015.26	

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

11/4/2021
Date

[Signature]
Town Clerk

11/4/21
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