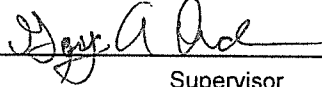
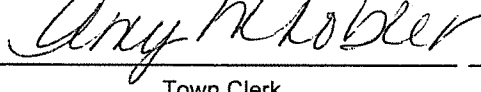


Account#	Account Description	Fee Description	Qty	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	160.00
		Sub-Total:		\$160.00
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	2	200.00
		Sub-Total:		\$200.00
A1255	Conservation	Conservation	16	157.69
	Other Clerk Revenue	Bid Checks	4	200.00
		Garbage/Recycling Totes	5	225.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	25	600.25
		Snow Plow/Snow Removal Permit	8	200.00
		Street Cuts GF	1	50.00
		Sub-Total:		\$1,832.94
A1603	Vital Statistics	Birth Certified Copy	2	20.00
		Death Certified Copy	142	1,405.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	56	560.00
		Marriage License	13	97.50
		Sub-Total:		\$2,104.50
A2110	Zoning Fees	Zoning Board of Appeals	6	800.00
		Sub-Total:		\$800.00
A2115	Planning Fees	Rezoning Applications	1	175.00
		Sub-Total:		\$175.00
A2530	Racing & Wagering Fees	Raffle Proceeds	1	549.37
		Sub-Total:		\$549.37
A2540	Racing & Wagering Fees	Bingo Proceeds	10	127.62
		Sub-Total:		\$127.62
A2544	Dog License	Dog Redemption	8	430.00
	Dog Licensing	Female, Spayed	87	870.00
		Female, Unspayed	4	60.00
		Male, Neutered	93	930.00
		Male, Unneutered	8	120.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	35	-262.50
		Sub-Total:		\$2,153.50
A2555	Building Permits	Building Application	66	9,712.00
		Electrical Inspection Permit	60	8,008.00
		Electrician License	3	300.00
		Sign Permit	2	278.00
		Sub-Total:		\$18,298.00
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Plans	11	633.50

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$758.50
A631	Due to Other Governments	EZPass Sales	1	25.00
			Sub-Total:	\$25.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	2	750.00
			Sub-Total:	\$750.00
Total Local Shares Remitted:				\$28,184.43
Amount paid to:	NYS Ag. & Markets for spay/neuter program			216.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			292.50
Amount paid to:	NYS Environmental Conservation			2,930.31
Total State, County & Local Revenues:		\$31,623.24	Total Non-Local Revenues:	
			\$3,438.81	

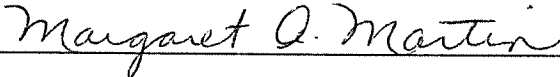
To the Supervisor:

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.


12/1/2021


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