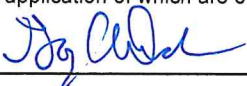



Account#	Account Description	Fee Description	Qty	Local Share
		Dog - Multiple Housing License	1	50.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	2	340.00
		<b>Sub-Total:</b>		<b>\$340.00</b>
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	3	10,160.00
		<b>Sub-Total:</b>		<b>\$10,160.00</b>
A1255	Conservation	Conservation	9	13.86
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Fire Alarm 6th & Over	1	100.00
		Garbage/Recycling Totes	6	270.00
		Police Alarm 4th & 5th Alarm	1	50.00
		Police Alarm 6th & Over	1	100.00
		Police Report Copy	31	310.00
		Snow Plow/Snow Removal Permit	5	125.00
		Solicitor's Fee	3	225.00
		<b>Sub-Total:</b>		<b>\$1,293.86</b>
A1603	Vital Statistics	Birth Certified Copy	8	80.00
		Death Certified Copy	158	1,580.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	37	370.00
		Marriage License	11	82.50
		<b>Sub-Total:</b>		<b>\$2,134.50</b>
A2115	Planning Fees	Rezoning Applications	1	300.00
		<b>Sub-Total:</b>		<b>\$300.00</b>
A2530	Racing & Wagering Fees	Bell Jar License	4	40.00
		Raffle License	1	10.00
		<b>Sub-Total:</b>		<b>\$50.00</b>
A2540	Racing & Wagering Fees	Bingo License	70	525.00
		Bingo Proceeds	10	162.78
		<b>Sub-Total:</b>		<b>\$687.78</b>
A2544	Dog License	Dog Redemption	5	290.00
	Dog Licensing	Female, Spayed	99	990.00
		Female, Unspayed	16	240.00
		Male, Neutered	105	1,050.00
		Male, Unneutered	17	255.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	47	-352.50
		<b>Sub-Total:</b>		<b>\$2,478.50</b>
A2555	Building Permits	Building Application	55	13,831.30
		Electrical Inspection Permit	51	6,905.40
		Electrician License	137	13,700.00
		Sign Permit	1	35.00
		Truss Fee	1	8.00

Account#	Account Description	Fee Description	Qty	Local Share
			<b>Sub-Total:</b>	<b>\$34,479.70</b>
A2565	Plumbing Fees	Plumber's License	73	9,125.00
		Plumbing Exams	1	130.00
		Plumbing Plans	25	1,608.50
		Sewer License	8	600.00
			<b>Sub-Total:</b>	<b>\$11,463.50</b>
A631	Due to Other Governments	EZPass Sales	1	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
TA32	Trust & Agency	Recreation Fee	1	375.00
			<b>Sub-Total:</b>	<b>\$375.00</b>
				<b>Total Local Shares Remitted: \$63,837.84</b>
Amount paid to: New York State Comptroller's Office				862.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				303.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.				247.50
Amount paid to: NYS Environmental Conservation				237.14
<b>Total State, County &amp; Local Revenues:</b>		<b>\$65,487.98</b>	<b>Total Non-Local Revenues: \$1,650.14</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.



  
 \_\_\_\_\_ 1/3/2022 \_\_\_\_\_ 1/3/22  
 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**