

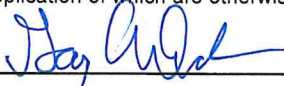
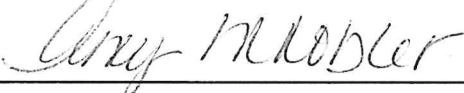
Account#	Account Description	Fee Description	Qty	Local Share
		Dog - Multiple Housing License	1	50.00
		Sub-Total:		\$50.00
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	5	1,000.00
		Sub-Total:		\$1,000.00
003.2103.0025	Sanitary Sewer #03 Sewer Taps	Sewer Tap W.S #03	1	700.00
	Sewer Tap E.C. #3	Sewer Tap E. C. #3	20	2,000.00
		Sub-Total:		\$2,700.00
003.2105.0025	Sanitary Sewer #05 Sewer Taps	Sewer Tap W.S #05	3	5,587.20
		Sub-Total:		\$5,587.20
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	15	29,700.00
		Sub-Total:		\$29,700.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
		Sub-Total:		\$400.00
A1255	Conservation	Conservation	182	1,689.60
	Other Clerk Revenue	Bid Checks	31	1,220.00
		Fire Alarm 2nd to 6th	20	1,000.00
		Fire Alarm 6th & Over	3	250.00
		Food Truck license	5	200.00
		Freedom of Information	2	97.00
		Garbage/Recycling Totes	113	5,655.00
		Police Alarm 4th & 5th Alarm	21	1,050.00
		Police Alarm 6th & Over	14	1,400.00
		Police Report Copy	424	5,037.00
		Postage	1	25.00
		Snow Plow/Snow Removal Permit	23	575.00
		Solicitor's Fee	34	2,550.00
		Street Cuts GF	2	100.00
		Sub-Total:		\$20,848.60
A1603	Vital Statistics	Birth Certified Copy	38	380.00
		Death Certified Copy	1491	15,735.00
		Genealogical Search	10	220.00
		Marriage Certified Copy	567	5,670.00
		Marriage License	243	1,807.50
		Sub-Total:		\$23,812.50
A2110	Zoning Fees	Zoning Board of Appeals	66	10,240.00
		Sub-Total:		\$10,240.00
A2115	Planning Fees	Rezoning Applications	7	5,100.00
		Site Plan Review	15	18,600.00
		Sub-Total:		\$23,700.00
A2530	Racing & Wagering Fees	Bell Jar License	10	100.00
		Games of Chance License	3	30.00
		Raffle License	2	20.00

Account#	Account Description	Fee Description	Qty	Local Share
		Raffle Proceeds	2	1,324.26
		Sub-Total:		\$1,474.26
A2540	Racing & Wagering Fees	Bingo License	131	555.00
		Bingo Proceeds	63	1,070.14
		Sub-Total:		\$1,625.14
A2544	Dog License	Dog Redemption	33	1,990.00
	Dog Licensing	Exempt Dogs	8	0.00
		Female, Spayed	1766	17,660.00
		Female, Unspayed	148	2,220.00
		Male, Neutered	1668	16,680.00
		Male, Unneutered	219	3,285.00
		Replacement Tags	34	102.00
	Senior Discount	Senior Discount	796	-5,955.00
		Sub-Total:		\$35,982.00
A2555	Building Permits	Building Application	1343	201,885.75
		Electrical Inspection Permit	683	105,813.80
		Electrical Reinspection	1	40.00
		Electrician License	259	25,900.00
		Sign Permit	51	9,205.37
		Truss Fee	7	56.00
		Sub-Total:		\$342,900.92
A2565	Plumbing Fees	Plumber's License	131	16,375.00
		Plumbing Exams	7	910.00
		Plumbing Plans	245	15,519.00
		Sewer License	10	750.00
		Sub-Total:		\$33,554.00
A631	Due to Other Governments	EZPass Sales	43	1,075.00
		Sub-Total:		\$1,075.00
TA31	Trust & Agency	Street Cuts TA	2	500.00
		Sub-Total:		\$500.00
TA32	Trust & Agency	Recreation Fee	16	7,465.00
		Sub-Total:		\$7,465.00

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$542,614.62
Amount paid to:	New York State Comptroller's Office			1,057.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			4,535.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.			5,422.50
Amount paid to:	NYS Environmental Conservation			32,372.40
Total State, County & Local Revenues:		\$586,002.02	Total Non-Local Revenues: \$43,387.40	

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.

	<u>1/3/2022</u>		<u>1/3/22</u>
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