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Account#	Account Description	Fee Description	Qty_	Local Share
003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	1	100.00
			Sub-Total:	\$100.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	3	1,800.00
			Sub-Total:	\$1,800.00
A1255	Conservation	Conservation	23	695.66
	Other Clerk Revenue	Fire Alarm 2nd to 6th	4	200.00
		Garbage/Recycling Totes	1	45.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	4	400.00
		Police Report Copy	24	240.00
		Solicitor's Fee	15	1,125.00
		Town I.D. Card	82	830.00
			Sub-Total:	\$3,685.66
A1603	Vital Statistics	Death Certified Copy	165	1,650.00
		Marriage Certified Copy	. 70	690.00
		Marriage License	49	367.50
			Sub-Total:	\$2,707.50
A2110	Zoning Fees	Zoning Board of Appeals	3	480.00
			Sub-Total:	\$480.00
A2115	Planning Fees	Rezoning Applications	1	675.00
		Site Plan Review	2	8,200.00
			Sub-Total:	\$8,875.00
A2540	Racing & Wagering Fees	Bingo Proceeds	9	95.51
			Sub-Total:	\$95.51
A2544	Dog License	Dog Redemption	9	520.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	212	2,120.00
		Female, Unspayed	18	270.00
		Male, Neutered	192	1,920.00
		Male, Unneutered	28	420.00
		Replacement Tags	5	15.00
	Senior Discount	Senior Discount	87	-652.50
			Sub-Total:	\$4,612.50
A2555	Building Permits	Building Application	136	16,203.50
		Electrical Inspection Permit	67	8,560.00
		Electrical Reinspection	3	120.00
		Electrician License	1	125.00
		Sign Permit	11	1,249.75
			Sub-Total:	\$26,258.25
A2565	Plumbing Fees	Plumber's License	2	250.00
		Plumbing Plans	23	1,349.00
ŧ			Sub-Total:	\$1,599.00

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Account#	Account Description	Fee Description	Qty	Local Share
A631	Due to Other Governments	EZPass Sales	12	300.00
			Sub-Total:	\$300.00
TA32	Trust & Agency	Recreation Fee	3	875.00
			Sub-Total:	\$875.00
			T	AE4 000 40
			Total Local Shares Remitted:	\$51,388.42
Amount paid to:	NYS Ag. & Markets for spay/neuter program		Total Local Shares Remitted:	\$51,388.42 542.00
Amount paid to: Amount paid to:	NYS Ag. & Markets for spay/neuter program NYS Dept. Of Health For Marriage Lic.		Total Local Shares Remitted:	
			Total Local Shares Remitted:	542.00
Amount paid to: Amount paid to:	NYS Dept. Of Health For Marriage Lic.		Total Non-Local Revenues:	542.00 1,102.50

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, Jacqueline Felser, 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

Town Clerk

Date

Notary Block:

AMY M. KOBLER
Notary Public, State of New York
Qualified in Erie County
No. 01KO6351997 My Commission Expires 12-19-2020