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	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
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	10	15,792.00
			Sub-Total:	\$15,792.00
A1255	Conservation	Conservation	18	55.20
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	100.00
		Food Truck license	1	50.00
		Freedom of Information	1	54.75
		Garbage/Recycling Totes	15	730.00
		Police Alarm 4th & 5th Alarm	2	100.00
		Police Report Copy	2	439.50
		Solicitor's Fee	8	600.00
		Street Cuts GF	1	50.00
			Sub-Total:	\$2,179.45
A1603	Vital Statistics	Death Certified Copy	133	1,305.00
		Genealogical Search	3	66.00
		Marriage Certified Copy	33	330.00
		Marriage License	15	112.50
			Sub-Total:	\$1,813.50
A2110	Zoning Fees	Zoning Board of Appeals	8	1,280.00
			Sub-Total:	\$1,280.00
A2115	Planning Fees	Rezoning Applications	1	300.00
			Sub-Total:	\$300.00
A2540	Racing & Wagering Fees	Bingo Proceeds	9	178.55
			Sub-Total:	\$178.55
A2544	Dog License	Dog Adoption	1	20.00
	· ·	Dog Redemption	6	340.00
	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	131	1,310.00
		Female, Unspayed	20	300.00
		Male, Neutered	137	1,370.00
		Male, Unneutered	15	225.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	53	-397.50
			Sub-Total:	\$3,179.50
A2555	Building Permits	Building Application	160	30,679.15
		Electrical Inspection Permit	54	9,800.00
		Electrical Reinspection	2	120.00
		Electrician License	3	400.00
		Sign Permit	13	1,860.25
		Truss Fee	1	4.00
			Sub-Total:	\$42,863.40

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Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$1,231.50
A631	Due to Other Governments	EZPass Sales	4	100.00
			Sub-Total:	\$100.00
TA31	Trust & Agency	Street Cuts TA	1	250.00
			Sub-Total:	\$250.00
TA32	Trust & Agency	Recreation Fee	11	4,125.00
			Sub-Total:	\$4,125.00

			Total Local Shares Remitted:	\$73,492.90
Amount paid to:	NYS Ag. & Markets for sp	ay/neuter program		373.00
Amount paid to:	NYS Dept. Of Health For	Marriage Lic.		337.50
Amount paid to:	NYS Environmental Cons	ervation		943.80
Total State, Coun	ty & Local Revenues:	\$75,147.20	Total Non-Local Revenues:	\$1,654.30

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, Jacqueine 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 Eric County No. 01KO6351997

My Commission Expires 12-19-2020