## Town Clerk Monthly Report January 01, 2020 - January 31, 2020

Account#	TOUR DESCRIPTION		Qty	Local Share
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	14,656.00
			Sub-Total:	\$14,656.00
A1255	Conservation	Conservation	8	
	Other Clerk Revenue	Fire Alarm 2nd to 6th	2	6.92 100.00
		Garbage/Recycling Totes	3	140.00
		Police Alarm 4th & 5th Alarm	4	200.00
		Police Alarm 6th & Over	2	200.00
		Police Report Copy	53	530.00
		Snow Plow/Snow Removal Permi	it 5	125.00
		Solicitor's Fee	6	450.00
			Sub-Total:	\$1,751.92
A1603	Vital Statistics	Birth Certified Copy	4	40.00
		Death Certified Copy	178	
		Genealogical Search	170	1,750.00
		Marriage Certified Copy	25	22.00
		Marriage License	25 7	250.00 52.50
			Sub-Total:	
A2110	Zoning Fees	Zoning Board of Appeals	6	<b>\$2,114.50</b> 800.00
		.,	Sub-Total:	\$800.00
A2115	Planning Fees	Rezoning Applications		
		Site Plan Review	1	350.00
		·	1	150.00
A2530	Racing & Wagering Fees	Defficient	Sub-Total:	\$500.00
	rading a Wagering Fees	Raffle License	1	10.00
42540	Racing & Magazina Face	D'	Sub-Total:	\$10.00
	Racing & Wagering Fees	Bingo License	24	180.00
		Bingo Proceeds	21	111.75
A254 <b>4</b>	5		Sub-Total:	\$291.75
	Dog License	Dog Adoption	2	40.00
	B 44	Dog Redemption	1	50.00
	Dog Licensing	Female, Spayed	126	1,260.00
		Female, Unspayed	6	90.00
		Male, Neutered	102	1,020.00
		Male, Unneutered	13	195.00
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	53	-397.50
		• •	Sub-Total:	\$2,269.50
A2555	Building Permits	Building Application	38	7,458.75
		Electrical Inspection Permit	29	3,222.80
		Electrical Reinspection	2	80.00
		Electrician License	42	4,200.00
		Sign Permit	1	4,200.00 140.00
			Sub-Total:	\$15,101.55
A2565	Plumbing Fees	Plumber's License	20	
			20	2,500.00

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## Town Clerk Monthly Report January 01, 2020 - January 31, 2020

Account#	Account Description	Fee Description		Qty	Local Share
		Plumbing Plans		20	1,185.00
		Sewer License		2	150.00
				Sub-Total:	\$3,835.00
A631	Due to Other Governments	EZPass Sales		12	300.00
				Sub-Total:	\$300.00
TA32	Trust & Agency	Recreation Fee		1	225.00
				Sub-Total:	\$225.00
			Total Local Shar	es Remitted:	\$41,855.22
Amount paid to:	New York State Comptroller's Office				285.00-
Amount paid to:	NYS Ag. & Markets for spay/neuter program	***************************************			285.00
Amount paid to:	NYS Dept. Of Health For Marriage Lic.				157.50
Amount paid to:	NYS Environmental Conservation				_ 118.08 _
Total State, Coun	ty & Local Revenues: \$42,700.80		Total Non-Local	\$845.58	

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.

Supervisor

Notary Block:

MARGARET A. MARTIN
Lic. # 01MA6318702
Notary Public, State of New York
Qualified in Erie County
Commission Expires February 2, 20