Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
			Sub-Total:	\$100.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	6	32,092.00
		•	Sub-Total:	\$32,092.00
003.2120.0025	Sanitary Sewer #20 Sewer Taps	Sewer Tap W.S #20	1	400.00
	, i		Sub-Total:	\$400.00
A1255	Conservation	Conservation	10	28.42
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Clerk Revenue	Garbage/Recycling Totes	20	975.00
		Police Report Copy	34	340.00
			Sub-Total:	\$1,343.42
A1603	Vital Statistics	Birth Certified Copy	1	10.00
711000		Death Certified Copy	125	1,210.00
		Genealogical Search	1	22.00
		Marriage Certified Copy	23	220.00
		Marriage License	16	120.00
			Sub-Total:	\$1,582.00
A2110	Zoning Fees	Zoning Board of Appeals	10	1,600.00
		turn'	Sub-Total:	\$1,600.00
A2115	Planning Fees	Rezoning Applications	1	300.00
	Ŭ	Site Plan Review	2	1,000.00
			Sub-Total:	\$1,300.00
A2540	Racing & Wagering Fees	Bingo Proceeds	6	72.32
			Sub-Total:	\$72.32
A2544	Dog License	Dog Redemption	8	330.00
,	Dog Licensing	Female, Spayed	237	2,370.00
	-	Female, Unspayed	10	150.00
		Male, Neutered	245	2,450.00
		Male, Unneutered	21	315.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	134	-1,005.00
			Sub-Total:	\$4,616.00
A2555	<b>Building Permits</b>	Building Application	197	23,347.05
		Electrical Inspection Permit	77	9,801.30
		Electrician License	2	200.00
•		Sign Permit	9	2,213.00
			Sub-Total:	\$35,561.35
A2565	Plumbing Fees	Plumber's License	1	125.00
		Plumbing Plans	22	1,297.00
			Sub-Total:	\$1,422.00
A631	Due to Other Governments	EZPass Sales	2	50.00
			Sub-Total:	\$50.00
				,

Page

Account#	Account Descr	ription	Fee Description	Qty_	Local Share
TA32	Trust & Agenc	;y	Recreation Fee	6	3,175.00
				Sub-Total:	\$3,175.00
				Total Local Shares Remitted:	\$83,314.09
Amount paid to: NYS Ag. & Markets for spay/neuter progra			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		575.00
Amount paid to: NYS Dept. Of Health For Marriage Lic.			CONTROL CONTRO		360.00
Amount paid to:	NYS Environmental Cons	ervation			485.58
Total State, Cour	nty & Local Revenues:	\$84,734.67		Total Non-Local Revenues:	\$1,420.58

monies, the application of which are otherwise provided for by law.

Notary Block:

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