Sub-Total: \$500.00	Account#	Account Description	Fee Description	Qty_	Local Share
Name	003.2101.0025	Sewer Tap E.C. #1	Sewer Tap E.C. #1	2	500.00
A1255 Conservation Conservation 18 38.38 38.39 10.00 10.				Sub-Total:	\$500.00
A1255 Conservation Other Clerk Revenue Fire Alarm 2nd to 6th 2 100.00 Food Truck license 2 75.00 Food Truck license 2 75.00 Food Truck license 2 1,070.00 Food Truck license 2 1,070.00 Folice Report Copy 51 510.00 Folice Report Copy 51 510.00 Food Truck license 10 750.00 Folice Report Copy 51 510.00 Food Truck license 10 750.00 Food Truck license 2 44.00 Food Truck license 10 750.00 Food Truck license 10 760.00 Food Truck	003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	4	400.00
A1255 Conservation Conservation 18 38.39				Sub-Total:	\$400.00
Other Clerk Revenue	A1255	Conservation	Conservation	. 18	
Carbage/Recycling Totes		Other Clerk Revenue	Fire Alarm 2nd to 6th		100.00
Police Report Copy 51 510.00 75			Food Truck license	2	75.00
National Parish Solicitor's Fee 10 750.00 Sub-Total: \$2,543.39 Sub-Total: \$2,543.39 A1603 Vital Statistics			Garbage/Recycling Totes	20	1,070.00
A1603 Vital Statistics Birth Certified Copy 5 5 50.00 Death Certified Copy 177 1,910.00 Genealogical Search 2 44.00 Marriage Certified Copy 39 400.00 Marriage License 13 97.50 Sub-Total: \$2,501.50 A2110 Zoning Fees Zoning Board of Appeals 9 1,440.00 A2115 Planning Fees Site Plan Review 2 4,700.00 A2544 Dog Licensing Exempt Dogs 1 0.00 Female, Spayed 136 1,360.00 Female, Unspayed 136 1,360.00 Male, Neutered 133 1,330.00 Male, Neutered 133 1,330.00 Male, Neutered 133 1,330.00 Male, Unneutered 20 300.00 Male, Unneutered 20 300.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 55 412.50 Sub-Total: \$2,763.50 A2555 Building Permits Building Application 196 33,537.20 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 A257.50 A2581 Due to Other Governments EZPass Sales 4 100.00			Police Report Copy	51	510.00
Art			Solicitor's Fee	10	750.00
Death Certified Copy				Sub-Total:	\$2,543.39
Genealogical Search 2 44.00 Marriage Certified Copy 39 400.00 Marriage License 13 97.50 Sub-Total: \$2,501.50 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Female, Spayed 136 1,360.00 Female, Unspayed 12 180.00 Male, Neutered 133 1,330.00 Male, Unneutered 20 300.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Sub-Total: \$2,763.50 Sub-Total: \$42,393.45 Sub-Total: \$42,393.45 Sub-Total: \$42,393.45 Sub-Total: \$42,393.45 Sub-Total: \$2,572.50	A1603	Vital Statistics	Birth Certified Copy	5	50.00
Marriage Certified Copy 39 400.00 Marriage License 13 97.50 Sub-Total: \$2,501.50 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$1,440.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Female, Spayed 136 1,360.00 Female, Unspayed 12 180.00 Male, Neutered 133 1,330.00 Male, Unneutered 20 300.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Sub-Total: \$42,393.45 Sub-Total: \$42,393.45 Sub-Total: \$42,393.45 Sub-Total: \$2,572.50			Death Certified Copy	177	1,910.00
Marriage License 13 97.50 Sub-Total: \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50 \$2,501.50			Genealogical Search	2	44.00
A2110 Zoning Fees Zoning Board of Appeals 9 1,440.00			Marriage Certified Copy	39	400.00
A2110 Zoning Fees Zoning Board of Appeals 9 1,440.00 Sub-Total: \$1,440.00 A2115 Planning Fees Site Plan Review 2 4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Female, Spayed 136 1,360.00 Female, Unspayed 12 180.00 Male, Neutered 133 1,330.00 Male, Neutered 20 300.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2			Marriage License	13	97.50
Planning Fees Site Plan Review 2 4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 Female, Spayed 136 1,360.00 Female, Unspayed 12 180.00 Male, Neutered 133 1,330.00 Male, Unneutered 20 300.00 Replacement Tags 2 6.00 Replacement Tags 2 6.00 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Sub-Total: \$2,763.60 Electricial Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 Sub-Total: \$42,393.45 Sub-Total: \$2,572.50 Sub-Total: \$2,572		*		Sub-Total:	\$2,501.50
Planning Fees Site Plan Review 2 4,700.00 Sub-Total: \$4,700.00 Sub-Total: \$4,700.00 A2544 Dog Licensing Exempt Dogs 1 0.00 Female, Spayed 136 1,360.00 Female, Unspayed 12 180.00 Male, Neutered 133 1,330.00 Male, Neutered 20 300.00 Replacement Tags 2 6.00 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,	\ 2110	Zoning Fees	Zoning Board of Appeals	9	1,440.00
Name				Sub-Total:	\$1,440.00
Dog Licensing Exempt Dogs 1 0.00	A2115	Planning Fees	Site Plan Review	2	4,700.00
Female, Spayed 136 1,360.00 Female, Unspayed 12 180.00 Male, Neutered 133 1,330.00 Male, Unneutered 20 300.00 Replacement Tags 2 6.00 Senior Discount Senior Discount 55 -412.50 Sub-Total: \$2,763.50 Building Permits Building Application 196 33,537.20 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50				Sub-Total:	\$4,700.00
Female, Unspayed 12 180.00 Male, Neutered 133 1,330.00 Male, Unneutered 20 300.00 Replacement Tags 2 6.00 Senior Discount 55 -412.50 Sub-Total: \$2,763.50 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50	\2544	Dog Licensing	Exempt Dogs	1	0.00
Male, Neutered 133 1,330.00 Male, Unneutered 20 300.00 Replacement Tags 2 6.00 Senior Discount 55 -412.50 Sub-Total: \$2,763.50 \$2,572.			Female, Spayed	136	1,360.00
Male, Unneutered 20 300.00 Replacement Tags 2 6.00			Female, Unspayed	12	180.00
Senior Discount Senior Discount Senior Discount Senior Discount Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50			Male, Neutered	133	1,330.00
Senior Discount Senior Discount 55 -412.50 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Sub-Total: \$2,763.50 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,			Male, Unneutered	20	300.00
Sub-Total: \$2,763.50 A2555 Building Permits Building Application 196 33,537.20 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 A631 Due to Other Governments EZPass Sales 4 100.00			Replacement Tags	2	
Building Permits Building Application 196 33,537.20 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 A631 Due to Other Governments EZPass Sales 4 100.00 A2565 Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sub-Total: \$2,572.50 A631 Due to Other Governments EZPass Sales 4 100.00 A2565 Electrical Inspection Permit 67 7,636.00 Flectrician License 1 100.00 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 A2565 Electrician License 1 100.00 Sign Permit 5 5 5 Sub-Total: \$2,572.50 A2565 Electrician License 1 100.00 Sign Permit 5 5 5 Sub-Total: \$2,572.50 A2565 Electrician License 1 100.00 Sign Permit 5 5 5 Sub-Total: \$2,572.50 A2565 Electrician License 1 100.00 Sign Permit 5 5 Sub-Total: \$2,572.50 A2565 Electrician License 1 100.00 Sign Permit 5 5 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 A2565 Electrician License 1 100.00 Sign Permit 5 5 Sub-Total: \$2,572.50 A2565 Electrician License 1 100.00 Sign Permit 5 5 Sub-Total: \$2,572.50 A2565 Electrician License 1 100.00 Sign Permit 5 5 Sub-Total: \$2,572.50		Senior Discount	Senior Discount	55	-412.50
Electrical Inspection Permit 67 7,636.00 Electrician License 1 100.00 Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 Sub-Total: \$2,572.50 A631 Due to Other Governments EZPass Sales 4 100.00				Sub-Total:	\$2,763.50
Electrician License	A2555	Building Permits	Building Application	196	33,537.20
Sign Permit 5 1,120.25 Sub-Total: \$42,393.45 A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 A631 Due to Other Governments EZPass Sales 4 100.00			Electrical Inspection Permit	67	7,636.00
Sub-Total: \$42,393.45				1	100.00
A2565 Plumbing Fees Plumbing Plans 32 2,572.50 Sub-Total: \$2,572.50 A631 Due to Other Governments EZPass Sales 4 100.00			Sign Permit	5	1,120.25
Sub-Total: \$2,572.50 A631 Due to Other Governments EZPass Sales 4 100.00		**		Sub-Total:	\$42,393.45
Due to Other Governments EZPass Sales 4 100.00	A2565	Plumbing Fees	Plumbing Plans	32	2,572.50
				Sub-Total:	\$2,572.50
Sub-Total: \$100.00	A631	Due to Other Governments	EZPass Sales	4	100.00
				Sub-Total:	\$100.00

2

Town Clerk Monthly Report April 01, 2021 - April 30, 2021

Account#	Account Descri	otion	Fee Description	Qty	Local Share
				Total Local Shares Remitted:	\$59,914.34
Amount paid to:	NYS Ag. & Markets for spa	y/neuter prograr	1		365.00
Amount paid to:	NYS Dept. Of Health For M	1arriage Lic		The state of the	292.50
Amount paid to:	NYS Environmental Conse	rvation			708.61
Total State, Cour	nty & Local Revenues:	\$61,280.45		Total Non-Local Revenues:	\$1,366.11
me, Amy M Kobler,	ction 27, Sub 1, of the Town Lav Town Clerk, Town of West Sene ion of which are otherwise provid Supervisor	ca during the perio	nat the foregoing is a od stated above, in co	I full and true statement of all fees and connection with my office, excepting of the control of	nd monies received by only such fees and Salah Date