

| Account#   | Account Description                       | Fee Description             | Qty   | Local Share       |
|--|---|-----------------------------|---|-------------------|
| A1255  | Conservation                              | Conservation                | 15  | 110.74            |
|  | Marriage License Fees                     | Marriage License Fee        | 1   | 17.50             |
|  | Minor Sales                               | Certified Copies - Marriage | 8   | 80.00             |
|  |   |                             | <b>Sub-Total:</b>                           | <b>\$208.24</b>   |
| A1603  | Minor Sales                               | Vitals                      | 1   | 10.00             |
|  |   |                             | <b>Sub-Total:</b>                           | <b>\$10.00</b>    |
| A2544  | Dog Licensing                             | Female, Spayed              | 28  | 252.00            |
|  |   | Female, Unspayed            | 2   | 24.00             |
|  |   | Male, Neutered              | 20  | 180.00            |
|  |   | Male, Unneutered            | 2   | 24.00             |
|  |   | Replacement Tags            | 1   | 3.00              |
|  |   |                             | <b>Sub-Total:</b>                           | <b>\$483.00</b>   |
| A2655  | Minor Sales                               | Copies                      | 7   | 1.75              |
|  |   |                             | <b>Sub-Total:</b>                           | <b>\$1.75</b>     |
| B2115  | Planning & Zoning                         | Zoning Compliance Letter    | 2   | 50.00             |
|  |   |                             | <b>Sub-Total:</b>                           | <b>\$50.00</b>    |
| B2555  | Permits                                   | Building Permit             | 8   | 1,230.80          |
|  |   |                             | <b>Sub-Total:</b>                           | <b>\$1,230.80</b> |
|  |   |                             | <b>Total Local Shares Remitted:</b>         | <b>\$1,983.79</b> |
| Amount paid to:                                  | New York State Department of Health       |                             |   | 22.50             |
| Amount paid to:                                  | NYS Ag. & Markets for spay/neuter program |                             |   | 60.00             |
| Amount paid to:                                  | NYS Environmental Conservation            |                             |   | 1,886.26          |
| <b>Total State, County &amp; Local Revenues:</b> |   | <b>\$3,952.55</b>           | <b>Total Non-Local Revenues: \$1,968.76</b> |                   |

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, Sharon M. Knight, CMC/RMC, Town Clerk, Town of Avon 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.

David Leibel  
Town Supervisor

12/1/2021  
Date

Sharon M. Knight, CMC/RMC  
Town Clerk

12/1/2021  
Date