

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	109	732.99
	Marriage License Fees	Marriage License Fee	56	980.00
	Minor Sales	Certified Copies - Marriage	52	520.00
			Sub-Total:	\$2,232.99
A1410.4	EZ Pass Fee	EZ Pass	24	600.00
			Sub-Total:	\$600.00
A1603	Minor Sales	Genealogy	2	44.00
		Vitals	92	920.00
			Sub-Total:	\$964.00
A2544	Dog Licensing	Exempt Dogs	7	0.00
		Female, Spayed	238	2,142.00
		Female, Unspayed	22	264.00
		Male, Neutered	225	2,025.00
		Male, Unneutered	32	384.00
		Purebred Licenses	2	75.00
	Replacement Tags	3	9.00	
			Sub-Total:	\$4,899.00
A2655	Minor Sales	Copies	109	27.25
		FAX	19	19.00
		overpayment	OVERPAYMENT	1
			Sub-Total:	\$47.25
B2110	Planning & Zoning	Variance Legal Fees	1	45.00
		Variance Publication Fees	4	180.00
		Variances	4	60.00
			Sub-Total:	\$285.00
B2115	Planning & Zoning	Special Permits	1	25.00
		Zoning Compliance Letter	2	50.00
	Planning And Zoning	Professional Services	3	110.00
		Zoning Fees	Site Plan Review	2
			Sub-Total:	\$285.00
B2555	Permits	Overcharged for building permit	0	-120.00
		Building Permit	133	19,493.46
			Sub-Total:	\$19,373.46

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$28,686.70
Amount paid to:	New York State Department of Health			1,260.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			685.00
Amount paid to:	NYS Environmental Conservation			14,362.01
Total State, County & Local Revenues:		\$44,993.71	Total Non-Local Revenues: \$16,307.01	

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.

Town Supervisor

Date

Sharon M. Knight CMC/RMC

Town Clerk

1/4/2022

Date.

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Peddlers Permit	1	25.00
	Conservation	Conservation	120	769.59
	Marriage License Fees	Marriage License Fee	33	577.50
	Minor Sales	Certified Copies - Marriage	36	400.00
			Sub-Total:	\$1,772.09
A1410.4	EZ Pass Fee	EZ Pass	50	1,250.00
			Sub-Total:	\$1,250.00
A1603	Minor Sales	Geneology	9	198.00
		Vitals	44	440.00
			Sub-Total:	\$638.00
A2544	Dog Licensing	Exempt Dogs	7	0.00
		Female, Spayed	243	2,187.00
		Female, Unspayed	23	276.00
		Male, Neutered	222	1,998.00
		Male, Unneutered	32	384.00
		Purebred Licenses	2	75.00
		Replacement Tags	4	12.00
			Sub-Total:	\$4,932.00
A2655	Minor Sales	Copies	214	53.50
		FAX	12	22.00
			Sub-Total:	\$75.50
B2110	Planning & Zoning	Hardship Application	2	1,000.00
		Special Use Permit Application	1	25.00
		Variance Publication Fees	1	45.00
		Variances	1	15.00
		ZBA Publication Fee for Special Use Permit	1	45.00
			Sub-Total:	\$1,130.00
B2115	Planning & Zoning	Zoning Compliance Letter	6	150.00
			Sub-Total:	\$150.00
B2555	Permits	Building Permit	150	37,225.74
			Sub-Total:	\$37,225.74

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$47,173.33
Amount paid to:	New York State Department of Health			742.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			696.00
Amount paid to:	NYS Environmental Conservation			16,369.66
Total State, County & Local Revenues:		\$64,981.49	Total Non-Local Revenues: \$17,808.16	

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.

Town Supervisor

Date

Sharon M. Knight 1/4/2022

Town Clerk

Date