

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage License	Marriage Fee	4	52.50
	Misc Fee	Certified Copies	5	50.00
			Sub-Total:	\$102.50
A2544	Dog Licensing	Female, Spayed	6	54.00
		Female, Unspayed	3	54.00
		Male, Neutered	5	45.00
		Male, Unneutered	3	54.00
			Sub-Total:	\$207.00
A2555	Building Permits	Building Permit	5	110.00
			Sub-Total:	\$110.00
			Total Local Shares Remitted:	\$419.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				29.00
Amount paid to: State Health Dept.				67.50
Total State, County & Local Revenues:		\$516.00	Total Non-Local Revenues: \$96.50	

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, Jane C. Braunig, Town Clerk, Town of Romulus 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

Date

Town Clerk

Date

NYS Department of Agriculture and Markets
Spay and Neuter
P.O. Box 975
Albany, NY 12201-9975

Month of Submission: October

County: Seneca

TCV Code: 4506 - Seneca - Romulus

Prepared By: Jane C. Braunig

Date Prepared: 11/18/2020

Animal Population Control Program Submission

Submit by the 5th of the month covering activities of the preceding month

LICENSE TYPES AND FEES COLLECTED	FEES	AMOUNT
Spayed and Neutered Dogs = 11	\$1.00	\$11.00
Unspayed and Unneutered Dogs = 6	\$3.00	\$18.00
TOTAL AMOUNT REMITTED		\$29.00
Check Number:		

Daily Cash Report

October 01, 2020 – October 31, 2020

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
10/02/20	Building Permits	Building Permit	Gallagher, Richard	95 / 95	JCB	8727	3	CK #106	\$30.00	\$30.00
	Dog Licenses (Renewal)	Female, Unspayed	Zook, Alvin	881 / 881	JCB	8728	1	CASH	\$21.00	\$21.00
		Female, Spayed	May, Paul & Lorie	904 / 904	JCB	8729	1	CASH	\$10.00	\$10.00
	Misc Fee	Certified Copies	Gallagher, Colleen	94 / 94	JCB	8726	1	CK #106	\$10.00	\$10.00
								Total for: 10/02/2020		\$71.00
10/06/20	Marriage License	Marriage Fee	Stoltzfus, Amos B	4 / 2020	JCB	8731	1	CASH	\$40.00	\$40.00
	Misc Fee	Certified Copies	Stoddard, Sara	95 / 95	JCB	8730	1	CASH	\$10.00	\$10.00
								Total for: 10/06/2020		\$50.00
10/08/20	Dog Licenses (Original)	Male, Neutered	Smithers, Danielle	93520 / 93520	JCB	8732	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Female, Unspayed	Vaughan, Jon & Cait	964 / 964	JCB	8733	1	CK #	\$21.00	\$21.00
								Total for: 10/08/2020		\$31.00
10/09/20	Building Permits	Building Permit	Leahy, John & Nancy	48-20 / 48-20	JCB	8734	1	CASH	\$40.00	\$40.00
10/10/20	Misc Fee	Certified Copies	Pisano, Emma	96 / 96	JCB	8735	1	CK #1411	\$10.00	\$10.00
								Total for: 10/09/2020		\$40.00
10/14/20	Marriage License	Marriage Fee	Denham, Kevin	12 / Yr:2020	JCB	8772	1	CASH	\$40.00	\$40.00
10/16/20	Dog Licenses (Renewal)	Male, Neutered	Gable, Mike	517 / 517	JCB	8740	1	CASH	\$10.00	\$10.00
	Marriage License	Marriage Fee	Hertglar, Susie	5 / 2020	JCB	8737	1	CK #1054	\$40.00	\$40.00
		Marriage Fee	Hertzler, Susie	10 / Yr:2020	JCB	8810	1	CASH	\$0.00	\$0.00
								Total for: 10/14/2020		\$40.00
10/19/20	Dog Licenses (Original)	Male, Unneutered	Phillips, Kacey	93620 / 93620	JCB	8744	1	CASH	\$21.00	\$21.00
	Dog Licenses (Renewal)	Male, Neutered	Zook, Alvin	93720 / 93720	JCB	8746	1	CASH	\$10.00	\$10.00
		Female, Spayed	Brown, Beth	987 / 987	JCB	8747	1	CASH	\$10.00	\$10.00
		Female, Spayed	Macchayne, Samantha	895 / 895	JCB	8748	1	CASH	\$10.00	\$10.00
								Total for: 10/19/2020		\$51.00
10/21/20	Dog Licenses (Original)	Female, Spayed	Wilson, Rebecca	93820 / 93820	JCB	8749	1	CASH	\$10.00	\$10.00
								Total for: 10/21/2020		\$10.00

indicates a payment that covered multiple transactions

A indicates an amount that is no longer valid due to an adjustment

* indicates an online transaction

If transaction marked incomplete, you must bring up the record in the originating module and click the edit payment breakdown button.

Note: Voided records are suppressed.

Daily Cash Report

October 01, 2020 – October 31, 2020

11:05:53 AM

Jane Braunig

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rept #	Qty	Pmnt Method	Amount	Total Amount
10/22/20	Building Permits	Building Permit	Gedon, George	49-20 / 49-20	JCB	8753	1	CASH	\$40.00	\$40.00
	Dog Licenses (Original)	Male, Unneutered	Bishop, Jamie	93920 / 93920	JCB	8751	1	CK #245	\$21.00	\$21.00
		Male, Unneutered	Bishop, Jamie	94020 / 94020	JCB	8752	1	CK #245	\$21.00	\$21.00
	Dog Licenses (Renewal)	Female, Unspayed	Freed, Marlin	427 / 427	JCB	8750	1	CASH	\$21.00	\$21.00
								Total for: 10/22/2020		\$103.00
10/26/20	Dog Licenses (Renewal)	Female, Spayed	Mclaughlin, Jeff	984 / 984	JCB	8754	1	CK #1132	\$10.00	\$10.00
		Male, Neutered	Mclaughlin, Jeff	724 / 724	JCB	8755	1	CK #1123	\$10.00	\$10.00
		Male, Neutered	Silverstien, Megan	974 / 974	JCB	8756	1	CK #233	\$10.00	\$10.00
								Total for: 10/26/2020		\$30.00
10/27/20	Misc Fee	Certified Copies	Kock, Willard A	97 / 97	JCB	8757	1	CK #14114	\$10.00	\$10.00
		Certified Copies	Laucella, Linda	103 / 103	JCB	8762	1	CASH	\$10.00	\$10.00
								Total for: 10/27/2020		\$20.00
10/30/20	Dog Licenses (Original)	Female, Spayed	Travis, Bob	94120 / 94120	JCB	8768	1	CASH	\$10.00	\$10.00
								Total for: 10/30/2020		\$10.00
Report Total:										\$516.00

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