

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Marriage License	Marriage Fee	1	17.50	
	Misc Fee	Certified Copies	2	20.00	
			Sub-Total:	\$37.50	
A2544	Dog Licensing	Female, Spayed	2	18.00	
		Female, Unspayed	1	18.00	
		Male, Neutered	3	27.00	
		Male, Unneutered	4	72.00	
			Sub-Total:	\$135.00	
B2115	Building Permits	Building Permit	4	195.00	
			Sub-Total:	\$195.00	
			Total Local Shares Remitted:	\$367.50	
Amount paid to: NYS Ag. & Markets for spay/neuter program				20.00	
Amount paid to: State Health Dept.				22.50	
Total State, County & Local Revenues:		\$410.00	Total Non-Local Revenues:		\$42.50

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

Daily Cash Report

September 01, 2021 – September 30, 2021

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
09/01/21	Dog Licenses (Renewal)	Female, Spayed	Hall, Howard & Marjorie	926 / 926	JCB	9111	1	CASH	\$10.00	\$10.00
09/02/21	Dog Licenses (Renewal)	Female, Spayed	Meckley, Mathew	331 / 331	JCB	9112	1	CASH	\$10.00	\$10.00
09/07/21	Building Permits	Building Permit	Woods, Robert and Susan	38-21 / 38-21	JCB	9114	1	CK #4751	\$40.00	\$40.00
	Misc Fee	Certified Copies	Myers, Louis	150 / 150	JCB	9113	1	CK #6610	\$10.00	\$10.00
09/08/21	Dog Licenses (Renewal)	Male, Neutered	Yaw, Peggy	872 / 872	JCB	9115	1	CASH	\$10.00	\$10.00
09/09/21	Building Permits	Building Permit	Rokow, Jeff	39-21 / 39-21	JCB	9117	1	CASH	\$40.00	\$40.00
	Marriage License	Marriage Fee	Phillips, Emilie Charlotte	49 / Yr:2021	JCB	9116	1	CASH	\$40.00	\$40.00
09/14/21	Building Permits	Building Permit	Partee, Craig	40-21 / 40-21	JCB	9121	1	CK #4667	\$40.00	\$40.00
	Dog Licenses (Original)	Female, Unspayed	Daniel, King	1009 / 1009	JCB	9120	1	CASH	\$21.00	\$21.00
	Dog Licenses (Renewal)	Male, Neutered	King, Daniel	545 / 545	JCB	9118	1	CASH	\$10.00	\$10.00
		Male, Unneutered	King, Daniel	965 / 965	JCB	9119	1	CASH	\$21.00	\$21.00
09/16/21	Building Permits	Building Permit	Buttonwood, Grove Winery	41-21 / 41-21	JCB	9123	1	CK #13144	\$75.00	\$75.00
09/21/21	Misc Fee	Certified Copies	Dareing, Stephanie	151 / 151	JCB	9124	1	CK #5762	\$10.00	\$10.00
09/27/21	Dog Licenses (Original)	Male, Unneutered	Prosser, Carl	1010 / 1010	JCB	9126	1	CASH	\$21.00	\$21.00
		Male, Unneutered	Prosser, Carl	1011 / 1011	JCB	9127	1	CASH	\$21.00	\$21.00
		Male, Unneutered	Prosser, Carl	1012 / 1012	JCB	9128	1	CASH	\$21.00	\$21.00
	Dog Licenses (Renewal)	Male, Neutered	Rachel, Lockman	859 / 859	JCB	9125	1	MO #R2099710	\$10.00	\$10.00
								Total for: 09/27/2021		\$73.00
Report Total:										\$410.00

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.

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

Month of Submission: September

County: Seneca

TCV Code: 4506 - Seneca - Romulus

Prepared By: Jane C. Braunig

Date Prepared: 9/30/2021

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 = 5	\$1.00	\$5.00
Unspayed and Unneutered Dogs = 5	\$3.00	\$15.00
TOTAL AMOUNT REMITTED		\$20.00
Check Number:		

