

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

Month of Submission: July

County: Seneca

TCV Code: 4506 - Seneca - Romulus

Prepared By: Jane C. Braunig

Date Prepared: 8/3/2023

**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 = 9	\$1.00	\$9.00
Unspayed and Unneutered Dogs = 2	\$3.00	\$6.00
<b>TOTAL AMOUNT REMITTED</b>		<b>\$15.00</b>
Check Number:		

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <b>July</b>	<b>2023</b>
City or Town of <u>Romulus</u>	
County of <u>Seneca</u>	

DEP NO. _____
\$ _____
Check # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses issued were numbered from **5** to **9** inclusive.

(If ONE license was issued place number in the first space only!) (If NO licenses were issued write "NONE" in the above space.)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  <b>DO NOT SEND CASH</b>  Amount of remittance with this report  \$ <b>112.50</b>	Name of City or Town Clerk (Please Print) <b>Jane C. Braunig</b>	
	Signature of City or Town Clerk	Date <b>08/03/2023</b>
	Mailing Address <b>P.O. Box 177 Willard, NY 14588</b>	

## INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on conviction thereof.

Romulus  
**Daily Cash Report**  
 July 01, 2023 – July 31, 2023

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
07/05/23	Dog Licenses (Original)	Male, Neutered	Lavarway, Stacey	1084 / 1084	JCB	9696	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Female, Spayed	Smith, Sally	406 / 406	JCB	9697	1	CASH	\$10.00	\$10.00
<b>Total for: 07/05/2023</b>										<b>\$20.00</b>
07/06/23	Building Permits	Building Permit	Hostettler, Aaron	29-23 / 29-23	JCB	9698	1	CK #13040	\$40.00	\$40.00
		Building Permit	Hertzler, Stephen	30-23 / 30-23	JCB	9699	1	CK #13040	\$40.00	\$40.00
	Dog Licenses (Renewal)	Female, Unspayed	Hertzler, Lydia	482 / 482	JCB	9700	1	CK #204	\$21.00	\$21.00
<b>Total for: 07/06/2023</b>										<b>\$101.00</b>
07/11/23	Dog Licenses (Renewal)	Male, Neutered	Guadalupe, Anne	96221 / 96221	JCB	9701	1	CK #3446	\$10.00	\$10.00
<b>Total for: 07/11/2023</b>										<b>\$10.00</b>
07/12/23	Dog Licenses (Renewal)	Male, Neutered	Nichols, Deborah	92220 / 92220	JCB	9702	1	CASH	\$10.00	\$10.00
		Male, Neutered	Nichols, Michael	92320 / 92320	JCB	9703	1	CASH	\$10.00	\$10.00
<b>Total for: 07/12/2023</b>										<b>\$20.00</b>
07/18/23	Building Permits	Building Permit	Stilwell, Nicholas & Georgette	31-23 / 31-23	JCB	9704	1	CK #1075	\$40.00	\$40.00
		Building Permit	Desouza, Jennifer	03-23 / 03-23	JCB	9708	1	CK #1656	\$75.00	\$75.00
		Building Permit	Jennings, Peter	34-23 / 34-23	JCB	9709	1	CK #21256	\$40.00	\$40.00
		Building Permit	Triplett, Gregory	35-23 / 35-23	JCB	9710	1	CASH	\$40.00	\$40.00
	Dog Licenses (Renewal)	Female, Spayed	Brown, Elizabeth	1047 / 1047	JCB	9707	1	CK #1348	\$10.00	\$10.00
<b>Total for: 07/18/2023</b>										<b>\$205.00</b>
07/19/23	Marriage License	Marriage Fee	Diaz, Eddie Frankie	5 / Yr:2023	JCB	9711	1	CASH	\$40.00	\$40.00
		Marriage Fee	Thomas JR, James Raymond	6 / Yr:2023	JCB	9712	1	CASH	\$40.00	\$40.00
		Marriage Fee	Pritchard, Tahari Latrell	7 / Yr:2023	JCB	9713	1	CASH	\$40.00	\$40.00
		Marriage Fee	Barney, Jeremiah Allen	8 / 2023	JCB	9714	1	CASH	\$40.00	\$40.00
		Marriage Fee	Santiago, Joseph Joshua	9 / Yr:2023	JCB	9715	1	CASH	\$40.00 A	\$40.00
<b>Total for: 07/19/2023</b>										<b>\$200.00</b>
07/20/23	Dog Licenses (Renewal)	Male, Unneutered	Germin, Robin & Ronald	1029 / 1029	JCB	9716	1	CASH	\$21.00	\$21.00
<b>Total for: 07/20/2023</b>										<b>\$21.00</b>
07/25/23	Misc Fee	Certified Copies	Patton, Nancy	192 / 192	JCB	9717	1	CK #4005	\$10.00	\$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**  
 July 01, 2023 – July 31, 2023

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
									<b>Total for: 07/25/2023</b>	<b>\$10.00</b>
07/26/23	Dog Licenses (Original)	Male, Neutered	Richard, Carson	1086 / 1086	JCB	9718	1	CASH	\$10.00	\$10.00
									<b>Total for: 07/26/2023</b>	<b>\$10.00</b>
07/27/23	Building Permits	Building Permit	Mast, Emanuel	34-23 / 34-23	JCB	9720	1	CASH	\$40.00	\$40.00
	Dog Licenses (Renewal)	Male, Neutered	D'eredita, Jr. Domenic J.	446 / 446	JCB	9721	1	CASH	\$10.00	\$10.00
		Male, Neutered	Domenic, D'eredita	98721 / 98721	JCB	9722	1	CASH	\$10.00	\$10.00
									<b>Total for: 07/27/2023</b>	<b>\$60.00</b>
									<b>Report Total:</b>	<b>\$657.00</b>

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Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage License	Marriage Fee	5	87.50
	Misc Fee	Certified Copies	1	10.00
			<b>Sub-Total:</b>	<b>\$97.50</b>
A2544	Dog Licensing	Female, Spayed	2	18.00
		Female, Unspayed	1	18.00
		Male, Neutered	7	63.00
		Male, Unneutered	1	18.00
			<b>Sub-Total:</b>	<b>\$117.00</b>
B2115	Building Permits	Building Permit	7	315.00
			<b>Sub-Total:</b>	<b>\$315.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$529.50</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				15.00
Amount paid to: State Health Dept.				112.50
<b>Total State, County &amp; Local Revenues:</b>		<b>\$657.00</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$127.50</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, 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