

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage License	Marriage Fee	2	35.00
			<b>Sub-Total:</b>	<b>\$35.00</b>
A2544	Dog Licensing	Female, Spayed	8	72.00
		Female, Unspayed	1	18.00
		Male, Neutered	5	45.00
			<b>Sub-Total:</b>	<b>\$135.00</b>
B2115	Building Permits	Building Permit	5	200.00
			<b>Sub-Total:</b>	<b>\$200.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$370.00</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			16.00
Amount paid to:	State Health Dept.			45.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$431.00</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$61.00</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

# Monthly Report of Marriage Licenses Issued

**SEE INSTRUCTIONS AT BOTTOM OF PAGE**

Report for the month of  <b>August</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 **10** to **11** 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  <p style="text-align: center;"><b>DO NOT SEND CASH</b></p> Amount of remittance with this report  \$ <b>45.00</b>	Name of City or Town Clerk (Please Print)  <b>Jane C. Braunig</b>	
	Signature of City or Town Clerk	Date  <b>09/19/2023</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**  
 August 01, 2023 – August 31, 2023

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
08/01/23	Building Permits	Building Permit	O'Neil, Kelley	35-23 / 35-23	JCB	9723	1	CK #1504	\$40.00	\$40.00
		Building Permit	Miller, Tami	36-23 / 36-23	JCB	9725	1	CK #184	\$40.00	\$40.00
	Dog Licenses (Original)	Female, Spayed	Miller, Tami	1087 / 1087	JCB	9724	1	CK #183	\$10.00	\$10.00
<b>Total for: 08/01/2023</b>										<b>\$90.00</b>
08/02/23	Dog Licenses (Renewal)	Male, Neutered	Cowan, Arthur	444 / 444	JCB	9727	1	CASH	\$10.00	\$10.00
		Male, Neutered	Cowan, Arthur	445 / 445	JCB	9728	1	CASH	\$10.00	\$10.00
<b>Total for: 08/02/2023</b>										<b>\$20.00</b>
08/03/23	Dog Licenses (Original)	Female, Spayed	Jennings, Sue	1089 / 1089	JCB	9729	1	CASH	\$10.00	\$10.00
		Female, Spayed	Jennings, Sue	1088 / 1088	JCB	9730	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Male, Neutered	Reed, Terry	496 / 496	JCB	9731	1	CASH	\$10.00	\$10.00
<b>Total for: 08/03/2023</b>										<b>\$30.00</b>
08/08/23	Dog Licenses (Original)	Male, Neutered	Wingler, Steven JR	1090 / 1090	JCB	9734	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Female, Unspayed	Hertzler, Isaac	96821 / 96821	JCB	9732	1	CK #4802	\$21.00	\$21.00
		Female, Spayed	Kozuha, George	1052 / 1052	JCB	9733	1	CK #3193	\$10.00	\$10.00
		Female, Spayed	Wingler, Beatrice	1051 / 1051	JCB	9735	1	CASH	\$10.00	\$10.00
<b>Total for: 08/08/2023</b>										<b>\$51.00</b>
08/15/23	Dog Licenses (Renewal)	Male, Neutered	Vanetten, Rebecca	333 / 333	JCB	9737	1	CASH	\$10.00	\$10.00
<b>Total for: 08/15/2023</b>										<b>\$10.00</b>
08/16/23	Marriage License	Marriage Fee	Alexander, Treshon Murice	10 / Yr:2023	JCB	9738	1	CASH	\$40.00	\$40.00
		Marriage Fee	Mullen, Charles Vincent	11 / 2023	JCB	9739	1	CASH	\$40.00	\$40.00
<b>Total for: 08/16/2023</b>										<b>\$80.00</b>
08/22/23	Building Permits	Building Permit	Smith, Sally	38 / 38	JCB	9740	1	CK #6116	\$40.00	\$40.00
		Building Permit	Gianoni, Mike & Kathie	39-23 / 39-23	JCB	9741	1	CK #10300	\$40.00	\$40.00
<b>Total for: 08/22/2023</b>										<b>\$80.00</b>
08/23/23	Building Permits	Building Permit	Westervelt, Joshua	40-23 / 40-23	JCB	9742	1	CASH	\$40.00	\$40.00
<b>Total for: 08/23/2023</b>										<b>\$40.00</b>
08/29/23	Dog Licenses (Renewal)	Female, Spayed	Hall, Howard & Marjorie	926 / 926	JCB	9743	1	CK #3283	\$10.00	\$10.00
		Female, Spayed	Halsey, Gage	1049 / 1049	JCB	9744	1	CASH	\$10.00	\$10.00
		Female, Spayed	Halsey, Sheena	100321 / 100321	JCB	9745	1	CASH	\$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.

09/19/2023  
9:14:06 AM  
Jane Braunig

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

<u>Date</u>	<u>Cash Category</u>	<u>Fee Description</u>	<u>Name</u>	<u>ID # / Misc</u>	<u>User ID</u>	<u>Rcpt #</u>	<u>Qty</u>	<u>Pmnt Method</u>	<u>Amount</u>	<u>Total Amount</u>
									<b>Total for: 08/29/2023</b>	<b>\$30.00</b>
									<b>Report Total:</b>	<b>\$431.00</b>

# 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: August

County: Seneca

TCV Code: 4506 - Seneca - Romulus

Prepared By: Jane C. Braunig

Date Prepared: 9/19/2023

**Animal Population Control Program Submission**

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

<b>LICENSE TYPES AND FEES COLLECTED</b>	<b>FEES</b>	<b>AMOUNT</b>
Spayed and Neutered Dogs = 13	\$1.00	\$13.00
Unspayed and Unneutered Dogs = 1	\$3.00	\$3.00
<b>TOTAL AMOUNT REMITTED</b>		<b>\$16.00</b>
Check Number:		