

10/03/2023
11:55:22

Town of Romulus
Daily Summary Report

For the period 09/01/2023 through 09/30/2023

<i>Dog Licenses</i>	\$143.00
<i>Other Revenue</i>	\$340.00
<i>BUILDING PERMIT</i>	<i>200.00</i>
<i>CERTIFIED COPIES</i>	<i>140.00</i>

<i>TOTAL:</i>	\$483.00
Deposit Amount:	\$483.00
<i>Cash:</i>	<i>\$363.00</i>
<i>Checks:</i>	<i>\$120.00</i>
Credit Card Amount:	\$0.00

10/03/23
11:57:06

Town of Romulus
Cash Book Transactions
For the period 09/01/23 through 09/30/23

Total: \$483.00

Deposited:

Date	Name	Description	DEC	DL	ML	BL/GCL	Other
							40.00
09/05/23	HURST, MERVIN	BUILDING PERMIT 40-23					40.00
09/05/23	KRISE, BECKY & ANDREW	BUILDING PERMIT 41-23					
09/07/23	DAWSON, PAM	0000269/FS Dead					
09/07/23	LEO, ANTJE & BRADY	0000994/FS RENEWAL		10.00			
09/07/23	LEO, ANTJE & BRADY	0000995/MN RENEWAL		10.00			
09/13/23	BOYD, BOB	0000795/MN RENEWAL 0000004		10.00			
09/13/23	BREWER, GARY	BUILDING PERMIT 42-23					40.00
09/14/23	YODER, DAVID	0001048/FU RENEWAL 0000003		21.00			
09/14/23	WAID, PATRICIA	0001091/FS ORIGINAL		10.00			
09/14/23	GROVE, GAIL	CERTIFIED COPIES DEATH NOTICE					60.00
09/19/23	MELQUIST, LINDA	CERTIFIED COPIES BIRTH RECORD SAMPSON					20.00
09/19/23	MELQUIST, LINDA	CERTIFIED COPIES BIRTH RECORD SAMPSON					20.00
09/20/23	THE VILLAGE GREEN HOUSE	BUILDING PERMIT 43-23					40.00
09/20/23	DANIELS, TERRY LYNN	CERTIFIED COPIES BIRTH RECORD SAMPSON					40.00
09/21/23	BURKHOLDER, DARREN	0000997/FU RENEWAL 0000002		21.00			
09/21/23	BURKHOLDER, DARREN	0000998/FU RENEWAL 0000001		21.00			
09/28/23	FINK, DEBI & FRANK	0000467/FS RENEWAL 0000007		10.00			
09/28/23	FINK, DEBI & FRANK	0000470/FS RENEWAL 0000005		10.00			
09/28/23	FINK, DEBI	0000957/MN RENEWAL 0000008		10.00			
09/28/23	FINK, DEBI & FRANK	0000958/FS RENEWAL 0000006		10.00			
09/28/23	ROBERT GILL	BUILDING PERMIT 44-23 1070 COUNTY RD 147					40.00

Total:	\$483.00	0.00	143.00	0.00	0.00	340.00
Deposit Amount:	\$483.00					
<i>Cash:</i>	<i>\$363.00</i>					
<i>Checks:</i>	<i>\$120.00</i>					
Credit Card Amount:	\$0.00					

Month Reported: SEPTEMBER, 2023

County: Seneca

Code: 45

Town of Romulus

Code: 06

Prepared by: Jane Braunig, TOWN CLERK

Date Prepared: OCTOBER 3, 2023

Dog License Monthly Report

Original ID Dog Licenses sold	<u>1</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>10</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>11</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>8</u>	\$9.00 ea <u>72.00</u>	\$1.00 ea <u>8.00</u>
Unspayed and Unneutered Dogs	<u>3</u>	\$18.00 ea <u>54.00</u>	\$3.00 ea <u>9.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>11</u>	<u>126.00</u>	<u>17.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>0</u>	<u>0.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>0</u>	<u>0.00</u>

DISBURSEMENTS

Paid to Supervisor	<u>\$126.00</u>
Paid to NYS Animal Population Control Program	<u>\$17.00</u>

NYS Department of Agriculture and Markets
 Spay and Neuter
 PO Box 975
 Albany, NY 12201-0975

Month of Submission: SEPTEMBER, 2023
 County: Seneca Town of Romulus
 TCV Code: 4506 Seneca Romulus
 Prepared by: Jane Braunig, Town Clerk
 Date Prepared: OCTOBER 3, 2023

State of New York
 Department of Agriculture and Markets
 Spay and Neuter
 PO Box 975, Albany, NY 12201-0975

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

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

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$8.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$9.00
TOTAL AMOUNT REMITTED	\$17.00
Check Number:	