

04/10/2024
14:04:21

Town of Romulus
Daily Summary Report

For the period 03/01/2024 through 03/31/2024

<i>Marriage Licenses</i>	\$80.00
<i>Dog Licenses</i>	\$50.00
<i>Other Revenue</i>	\$460.00
<i>BUILDING PERMIT</i>	200.00
<i>CERTIFIED COPIES</i>	110.00
<i>VARIANCES</i>	150.00

TOTAL: **\$590.00**

Deposit Amount:	\$590.00
<i>Cash:</i>	<i>\$160.00</i>
<i>Checks:</i>	<i>\$430.00</i>
Credit Card Amount:	\$0.00

Detail of Marriage License Transactions

For the period 03/01/2024 through 03/31/2024

Id	Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total	
1.	06-24	03/05/2024	MARTIN, AUSTIN TYLER to SENSENIG, KATHRYN BURKHOLDER	22.50	17.50	40.00
2.	24007	03/27/2024	CARROLL, ROBERT PAUL to PACIGA, MADELINE ELIZABETH	22.50	17.50	40.00
TOTAL SALES:			45.00	35.00	80.00	

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

Month of Submission: MARCH, 2024
 County: Seneca Town of Romulus
 TCV Code: 4506 Seneca Romulus
 Prepared by: Jane Braunig, Town Clerk
 Date Prepared: APRIL 10, 2024

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 = \$5.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$0.00
TOTAL AMOUNT REMITTED	\$5.00
Check Number:	

Month Reported: MARCH, 2024

County: Seneca

Code: 45

Town of Romulus

Code: 06

Prepared by: Jane Braunig, TOWN CLERK

Date Prepared: APRIL 10, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	<u>0</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>5</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>5</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>5</u>	\$9.00 ea <u>45.00</u>	\$1.00 ea <u>5.00</u>
Unspayed and Unneutered Dogs	<u>0</u>	\$18.00 ea <u>0.00</u>	\$3.00 ea <u>0.00</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>5</u>	<u>45.00</u>	<u>5.00</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>\$45.00</u>
Paid to NYS Animal Population Control Program	<u>\$5.00</u>

TOWN CLERK'S MONTHLY REPORT

TOWN OF ROMULUS, NEW YORK

MARCH, 2024

TO THE SUPERVISOR:

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Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255				
	<u>2</u>	MARRIAGE LICENSES	NO. 06-24 TO 24007	<u>35.00</u>
	<u>11</u>	CERTIFIED COPIES		<u>110.00</u>
		TOTAL TOWN CLERK FEES		145.00
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A2544				
	<u>5</u>	DOG LICENSES		<u>45.00</u>
		TOTAL A2544		45.00
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B2115				
	<u>5</u>	BUILDING PERMIT		<u>200.00</u>
	<u>2</u>	VARIANCES		<u>150.00</u>
		TOTAL B2115		350.00
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TOWN CLERK'S MONTHLY REPORT

MARCH, 2024

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>190.00</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>350.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>5.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>45.00</u>
TOTAL DISBURSEMENTS	<u>590.00</u>

APRIL 10, 2024

_____, SUPERVISOR
David Hayes

STATE OF NEW YORK, COUNTY OF SENECA, TOWN OF ROMULUS

I, Jane Braunig, being duly sworn, says that I am the Clerk of the Town of Romulus that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Town Clerk

04/03/24
11:31:27

Town of Romulus Cash Book Transactions

For the period 03/01/24 through 03/31/24

Total: \$590.00

Deposited:

Date	Name	Description	DEC	DL	ML	BL/GCL	Other
03/01/24	BUTLER, DEANE	0000391/MN Dead					
03/01/24	MANINO, WENDY	0000486/FS Gone					
03/01/24	MANINO, WENDY	0000487/MN Gone					
03/01/24	URIE, YODER	0000790/FU Gone					
03/01/24	FISHER, MOSES	0000938/MN Gone					
03/05/24	MARTIN-SENENIG	MARRIAGE LICENSE 06-24			40.00		
03/11/24	BRAUNIG, JANE	0000435/MN RENEWAL 0000013		10.00			
03/11/24	BRAUNIG, JANE	0095121/FS RENEWAL 0000014		10.00			
03/12/24	BROWN, BETH	0000987/FS RENEWAL 0000015		10.00			
03/12/24	KANAGY BUILDING PERMIT	BUILDING PERMIT SOLAR.#1834					40.00
03/13/24	JOSEPH PONZI	BUILDING PERMIT POOL AND DECK HOA EAST L					40.00
03/18/24	MESZAROS, KRISTA	0000737/MN RENEWAL 0000016		10.00			
03/18/24	MARATHON ENGINEERING	VARIANCES 2001 BROMKA RD					75.00
03/20/24	PLETCHER, DAN	BUILDING PERMIT GENERATOR EAST LAKE RD					40.00
03/20/24	HAROLD MARRIAM DEATH NOTICE	CERTIFIED COPIES					80.00
03/21/24	HERTZLER, STEPHEN	0000267/MU Gone					
03/21/24	MACINTOSH, KELLY	0000271/MU Gone					
03/21/24	MACINTOSH, KELLY	0000272/MU Gone					
03/21/24	SPROUL, TERESA	0000774/MN Gone					
03/21/24	SPROUL, TERESA	0000775/FS Gone					
03/21/24	LAUBER, DAVID	0000781/FU Gone					
03/21/24	VANDEMARK, MARY	0000783/FU Gone					
03/21/24	MINGES, LINDA	0000785/MN Gone					
03/21/24	MINGES, LINDA	0000786/FU Gone					
03/21/24	RACHEL, LOCKMAN	0000859/MN Gone					
03/21/24	WEEKS, VICTOR	0000863/FS Gone					
03/21/24	MCDONALD, CASEY	0000918/MN Gone					
03/25/24	MAYER, GERARD	BUILDING PERMIT 10-2-04 TAX MAP					40.00
03/25/24	ROBERT DOUGLAS GABRIEL	CERTIFIED COPIES BIRTH CERT FOR ITALIAN					10.00
03/25/24	LAURA STEPHENS	CERTIFIED COPIES COPY OF MARR 08/21/99					20.00
03/26/24	KLOCK, ADAM	0000516/MN Dead					
03/26/24	ANDREW AND BECKY N KRISE	BUILDING PERMIT BUILDING A SHED					40.00
03/26/24	ANDREW AND BECKY KRISE	VARIANCES BUILDING A SHED					75.00
03/27/24	CHRISMAN, AMITY	0001106/FS RENEWAL 0000017		10.00			
03/27/24	CARROLL-PACIGA	MARRIAGE LICENSE 24007			40.00		
03/31/24	BERMINGHAM, DEBRA	0000514/MN Dead					

Total:	\$590.00	0.00	50.00	80.00	0.00	460.00
Deposit Amount:	\$590.00					
<i>Cash:</i>	<i>\$160.00</i>					
<i>Checks:</i>	<i>\$430.00</i>					
Credit Card Amount:	\$0.00					