

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW PALTZ, NEW YORK February 2014

To the Supervisor:

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 above stated, excepting only such fees and moneys the application and payment of which are otherwise provided for by law:

Fees to Town from DECALS \$ 0.00

Dog Licenses No. _____ to No. _____ @ \$ 28.00
Void Dog Licenses Nos. _____
Dog License Tags and/or Transfers @
Marriage Licenses No. _____ to No. _____ @ 105.00
Marriage Certificates @
Marriage Transcripts @
Searches and Certified Copies/Vitals/Transcripts @
Genealogy Search (Adrian) 600.00
22.00

A1255 TOTAL TOWN CLERK FEES..... \$ 675.00

Fees Collected for: COPIES (Brown) 2.75
ZONING/TOWN MAP
DOG SEIZURES
PEDDLERS PERMITS

BINGO LICENSES: TOWN SHARE
3% NET PROCEEDS
BELL JAR: TOWN SHARE

OTHER: Dog Redemption (Strotkenke) #00295 85.00

TOTAL TOWN REVENUES TO SUPERVISOR..... \$ 702.75

Amount paid to DEC for Conservation Licenses
Amount paid to State Dept. of Health for Marriage Licenses 135.00
Amount paid to State Ags. & Markets for Spay/Neuter Program for Dogs 7.00
Amount paid to Comptroller for State share of Bell Jar
Amount paid to NYS Comptroller- State share of Bingo Licenses

*Received Payment of these amounts: TOTAL DISBURSED... \$ 844.75
20 Juan Janet Supervisor

State of New York, County of _____, Town of _____, being duly sworn, says that she is the Clerk of the Town of _____ that the foregoing is a full and true statement of all Fees and Moneys received by her during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me this _____ day of _____ 20 _____ }
Tosqua Mangiacca Date 3/3/14
Town Clerk

Notary Public

DOG LICENSE MONTHLY REPORT

Send Copy To: Animal Population Control

From: 2/1/2014

To: 2/28/2014

Ulster

LICENSE TYPES

AND FEES	Dogs	Yrs	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	7	7	0	NO FEE	@ 0.00	@ 4.00	@ 0.00	@ 1.00	NO FEE
2. Unspay/Unneuter	0	0	0	@ 0.00	NO FEE	@ 12.50	@ 0.00	NO FEE	@ 3.00
3. Exemption	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE
4. Purebred (1-10)	0	0	0	@ 0.00	@ 0.00	@ 25.00	@ 0.00	@ 1.00	@ 3.00
5. Purebred (11-25)	0	0	0	@ 0.00	@ 0.00	@ 150.00	@ 0.00	@ 1.00	@ 3.00
6. Purebred (26+)	0	0	0	@ 0.00	@ 0.00	@ 300.00	@ 0.00	@ 1.00	@ 3.00
7. TOTALS	7	7	0	\$0.00	\$0.00	\$28.00	\$0.00	\$7.00	\$0.00

REPLACEMENT AND PUREBRED

Column H	Column I (Local)	Column J (Statutory)
8. Replacement Tags	0	0.00
9. Purebred Tags	0	0.00
10. TOTALS	0	\$0.00

TAG ORDERS PROCESSED

DISBURSEMENTS (to T.C.V.) (to County) (to Animal Population Control)

12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$7.00
13. Local% of 7D + 7E + 10I	\$28.00	16. Stat% of 10J	\$0.00		
14. Total	\$28.00	17. Total	\$0.00		

Amount paid to: County Treasurer for Dog Licenses..... \$0.00
 Amount paid to: NYS Ag. & Markets for spay/neuter program..... \$7.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	3
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (Including New Owner Licenses):	4
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	7

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

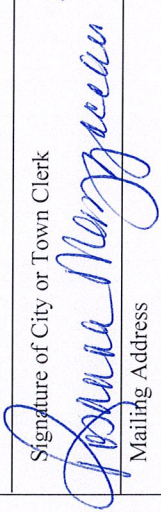
Report for the month of February	2014
City or Town of New Paltz	
County of Ulster	

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 **10** 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	Name of City or Town Clerk (Please Print) Rosanna Mazzaccari	
	Signature of City or Town Clerk 	Date 03/03/2014
Amount of remittance with this report \$ 135.00	Mailing Address P. O. Box 550 New Paltz, NY 12561	
	E-mail Address Clerk@townofnewpaltz.org	Phone 845-255-0100 #1

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.

Text2

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed		5	20.00
	Male, Neutered		2	8.00
Sub-Total:				\$28.00
Genealogy Search Letters	Genealogy Search Letters		1	22.00
Sub-Total:				\$22.00
Other Fees	Other Fees		1	25.00
Photo Copies	Photo Copies		1	2.75
Sub-Total:				\$27.75
Registrar Fees	Certified Transcripts		52	520.00
	Marriage License		6	105.00
Sub-Total:				\$625.00
Total Local Shares Remitted:				\$702.75
Amount paid to: N Y S D O H - Marriage Licenses				135.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				7.00
Total State, County & Local Revenues:				\$844.75
Total Non-Local Revenues:				\$142.00

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, Rosanna Mazzaccari Town Clerk.

Rosanna Mazzaccari 3/3/14
Town Clerk Date

Miscellaneous Cash Report

For: All Transaction Types

For: All Fee Types

Date Range: 02/01/2014 to 02/28/2014

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Transcripts/Marriage & <small>Notes</small> 2 certified death transcripts for Kovach	Certified Transcripts	795	02/04/2014	Home, Timothy P Doyle Funera 371 Hooker Avenue Poughkeepsie, NY 12603	2	\$20.00
Transcripts/Marriage & <small>Notes</small> 3 certified marriage transcripts	Certified Transcripts	796	02/07/2014	Higgins, Joanne S 36 Trolley Rd Cortlandt Manor, NY 10567	3	\$30.00
Transcripts/Marriage & <small>Notes</small> 5 certified death transcripts for Trevik	Certified Transcripts	798	02/10/2014	Home, George J Moylan Funera Rt 32 Rosendale, NY 12472	5	\$50.00
Transcripts/Marriage & <small>Notes</small> 1 certified death transcript for Maureen Hasbrouck	Certified Transcripts	799	02/10/2014	Hasbrouck, Paul 34 Fairmount Street Marlborough, MA 01752	1	\$10.00
Transcripts/Marriage & <small>Notes</small> 6 certified death transcripts for Van de Laar	Certified Transcripts	800	02/10/2014	Smith, Seaman And Quackenbus 326 Albany Ave Kingston, NY 12401	6	\$60.00
Transcripts/Marriage & <small>Notes</small> 15 certified death transcripts for Flemming	Certified Transcripts	801	02/12/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	15	\$150.00
Transcripts/Marriage & <small>Notes</small> 1 certified marriage transcript	Certified Transcripts	802	02/14/2014	Cutler, Ilene Hope 745 County Route 6 High Falls, NY 12440	1	\$10.00
Transcripts/Marriage & <small>Notes</small> 10 certified death transcripts for Budmen	Certified Transcripts	803	02/18/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	10	\$100.00
Transcripts/Marriage & <small>Notes</small> 1 certified death transcript for Brown	Certified Transcripts	804	02/18/2014	Home, Simpson - Gaus Funeral 411 Albany Ave. Kingston, NY 12561	1	\$10.00
Transcripts/Marriage & <small>Notes</small> 5 certified death transcripts for Biro	Certified Transcripts	805	02/20/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	5	\$50.00
Transcripts/Marriage & <small>Notes</small> 1 certified marriage transcript	Certified Transcripts	806	02/24/2014	Torres, Jose Louis 1421 Boppys Lane New Paltz, NY 12561	1	\$10.00
Transcripts/Marriage & <small>Notes</small> 1 certified death transcript for Dorothy Wendover	Certified Transcripts	807	02/24/2014	Vannostrand, Beatrice 80 Van Nostrand Road New Paltz, NY 12561	1	\$10.00
Transcripts/Marriage & <small>Notes</small> 1 certified marriage transcript	Certified Transcripts	808	02/25/2014	Burke, Brendan 11 - 4 Huguenot St New Paltz, NY 12561	1	\$10.00
Genealogy Search Letters	Genealogy Search Letters	14	02/07/2014	Adrian, Maureen Lucy 305 Harlem Ave New York, New York	1	\$22.00

Quantity Sub Total: 52
Amount Sub Total: \$520.00

Quantity Sub Total: 1
Amount Sub Total: \$22.00

Miscellaneous Cash Report

For: All Transaction Types

For: All Fee Types

Date Range: 02/01/2014 to 02/28/2014

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Other	Other Fees	198	02/27/2014	Strothenke, Paul 36 Kleinkill Road New Paltz, NY 12561	1	\$25.00
Notes 1 dog redemption for license #00295						
Quantity Sub Total:					1	
Amount Sub Total:						\$25.00
Photo Copies	Photo Copies	177	02/19/2014	Brown, Paul 1 Robin Court New Paltz, NY 12561	1	\$2.75
Quantity Sub Total:					1	
Amount Sub Total:						\$2.75
Total Quantity:					55	
Grand Total:						\$569.75