

# TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW PALTZ, NEW YORK March 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		\$ 7.45
Dog Licenses	No. _____ to No. _____ @ _____	
Void Dog Licenses	Nos. _____ @ _____	\$ 44.50
Dog License Tags and/or Transfers	_____ @ _____	
Marriage Licenses	No. _____ to No. _____ @ _____	52.50
Marriage Certificates	_____ @ _____	
Marriage Transcripts	_____ @ _____	100.00
Searches and Certified Copies/Vitals/Transcripts	_____ @ _____	220.00

A1255 **TOTAL TOWN CLERK FEES**..... \$ 477.00

Fees Collected for:

- COPIES \_\_\_\_\_
- ZONING/TOWN MAP \_\_\_\_\_
- DOG SEIZURES \_\_\_\_\_
- PEDDLERS PERMITS \_\_\_\_\_
- BINGO LICENSES: TOWN SHARE \_\_\_\_\_
- 3% NET PROCEEDS \_\_\_\_\_
- BELL JAR: TOWN SHARE \_\_\_\_\_
- OTHER: Postage for foil request (Latella) \_\_\_\_\_

**TOTAL TOWN REVENUES TO SUPERVISOR**..... \$ 537.50

- Amount paid to DEC for Conservation Licenses 127.55
- Amount paid to State Dept. of Health for Marriage Licenses 107.50
- Amount paid to State Ags. & Markets for Spay/Neuter Program for Dogs 13.00
- 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**..... \$ 745.61

\_\_\_\_\_ 20\_\_\_\_ Supervisor  
 State of New York, County of Ulster, Town of Newfatz, being duly sworn, says that she is the Clerk of the Town of Newfatz 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\_\_\_\_ Date 4/1/14  
 } Rosalia Mangano Town Clerk

\_\_\_\_\_  
 Notary Public

Text2

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	4	7.45
<b>Sub-Total: \$7.45</b>				
Dog Licensing	Female, Spayed		5	20.00
	Male, Neutered		8	24.50
<b>Sub-Total: \$44.50</b>				
Other Fees	Other Fees		1	1.86
Photo Copies	Photo Copies		4	51.25
<b>Sub-Total: \$53.11</b>				
Registrar Fees	Certified Transcripts		38	380.00
	Marriage License		3	52.50
<b>Sub-Total: \$432.50</b>				
<b>Total Local Shares Remitted:</b>			<b>\$537.56</b>	
Amount paid to: N Y S D O H - Marriage Licenses				67.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				13.00
Amount paid to: NYS Environmental Conservation				127.55
<b>Total State, County &amp; Local Revenues:</b>			<b>\$745.61</b>	
<b>Total Non-Local Revenues:</b>			<b>\$208.05</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, Rosanna Mazzaccari Town Clerk.

*Rosanna Mazzaccari*  
 Rosanna Mazzaccari  
 Town Clerk  
 Date 4/1/14

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	13	13		NO FEE @ 0.00	0.00 @ 0.00	44.50 @ 4.00	0 @ 0.00	1.00 @ 1.00	13.00 NO FEE
2. Unspay/Unneuter	0	0		0.00 @ 0.00	NO FEE @ 0.00	12.50 @ 12.50	0 @ 0.00	NO FEE @ 3.00	0.00 NO FEE
3. Exemption	0	0		NO FEE @ 0.00	NO FEE @ 0.00	NO FEE @ 0.00	NO FEE @ 0.00	NO FEE @ 3.00	0.00 NO FEE
4. Purebred (1-10)	0	0		0.00 @ 0.00	0.00 @ 0.00	25.00 @ 25.00	0.00 @ 0.00	1.00 @ 1.00	3.00 @ 3.00
5. Purebred (11-25)	0	0		0.00 @ 0.00	0.00 @ 0.00	150.00 @ 150.00	0.00 @ 0.00	1.00 @ 1.00	3.00 @ 3.00
6. Purebred (26+)	0	0		0.00 @ 0.00	0.00 @ 0.00	300.00 @ 300.00	0.00 @ 0.00	1.00 @ 1.00	3.00 @ 3.00
7. TOTALS	13	13	0	\$0.00	\$0.00	\$44.50	\$0.00	\$13.00	\$0.00

REPLACEMENT AND PUREBRED

Column H (to County)  
 Column I (Local)  
 Column J (Statutory)

TAG ORDERS PROCESSED	# Each	Tag Fees	Tag Fees
8. Replacement Tags	0	0.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	0	\$0.00	\$0.00

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 \$13.00
13. Local% of 7D + 7E + 10I \$44.50	16. Stat% of 10J \$0.00	
14. Total \$44.50	17. Total \$0.00	

Amount paid to: County Treasurer for Dog Licenses..... \$0.00  
 Amount paid to: NYS Ag. & Markets for spay/neuter program..... \$13.00

LICENSE SUMMARY

- 1. Number of Original Standard Dog Licenses: 2
- 2. Number of Original Purebred Dog Licenses: 0
- 3. Number of Standard Renewals (including New Owner Licenses): 11
- 4. Number of Purebred License Renewals: 0
- 5. Total of Lines 1-3: 13

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of	2014
March	
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 11 to 13 inclusive.

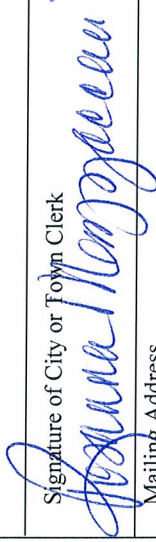
(If ONE license was issued place number in the first space only!) (If NO licenses were issued write "NONE" in the above space.)

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

04/01/2014

Mailing Address

P. O. Box 550  
New Paltz, NY 12561

E-mail Address

Clerk@townofnewpaltz.org

Phone

845-255-0100 #1

**DO NOT SEND CASH**

Amount of remittance with this report

\$ 67.50

## 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.

**DECALS Import Transaction Report**

March 01, 2014 - March 31, 2014

<u>Date</u>	<u>Agent Total Sales</u>	<u>Less Commission</u>	<u>Net Due to Encon</u>	<u>UserID</u>
03/11/2014	25.00	1.38	23.62	KRISTIE
03/13/2014	35.00	1.93	33.07	KRISTIE
03/19/2014	50.00	2.76	47.24	KRISTIE
03/27/2014	25.00	1.38	23.62	KRISTIE
<b>Report Totals:</b>	<b>\$135.00</b>	<b>\$7.45</b>	<b>\$127.55</b>	

**Miscellaneous Cash Report**

For: All Transaction Types

For: All Fee Types

Date Range: 03/01/2014 to 03/31/2014

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Transcripts/Marriage & Transcripts	Certified Transcripts	809	03/03/2014	Heslin, Patricia 79 Vista Drive New Paltz, NY 12561	6	\$60.00
<i>Notes</i> 1 certified marriage transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	810	03/04/2014	Fullam, Joseph Martin 28 Hawk Hill Rd New Paltz, NY 12561	1	\$10.00
<i>Notes</i> 1 certified marriage transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	811	03/05/2014	Klein, Mark W. 64 K Big Meadow Lane Poughkeepsie, New York 12601	1	\$10.00
<i>Notes</i> two certified death transcripts for Chernowski						
Transcripts/Marriage & Transcripts	Certified Transcripts	812	03/10/2014	Home, Dewitt Funeral 64 Center Street Pine, Bush NY	2	\$20.00
<i>Notes</i> One certified death transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	813	03/10/2014	Snider, Patricia 4475 Summerlin Place Rock Hill, SC29732-9509	1	\$10.00
<i>Notes</i> One certified death transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	814	03/10/2014	Davis, William Ross 14 E So Lockey Wds Rd Beacon, NY 12508	1	\$10.00
<i>Notes</i> One certified Marriage certificate						
Transcripts/Marriage & Transcripts	Certified Transcripts	815	03/10/2014	Lopez, Jessica Lynn 11 Partington Place New Paltz, NY 12561	1	\$10.00
<i>Notes</i> 1 certified marriage transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	816	03/14/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	4	\$40.00
<i>Notes</i> Feuer, Nellie 4 certified transcripts						
Transcripts/Marriage & Transcripts	Certified Transcripts	817	03/17/2014	Tate, Pamela 10 White Oaks Lane New Paltz, NY 12561	1	\$10.00
<i>Notes</i> 1 certified marriage transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	818	03/18/2014	Fillip, Joan 9 Keri Lee Court Pine Bush, NY 12566	2	\$20.00
<i>Notes</i> One certified Marriage transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	819	03/20/2014	Zehnder II, Donald William 934 Neil Avenue Columbus, OH 43201	2	\$20.00
<i>Notes</i> two certified marriage transcripts- mailed						
Transcripts/Marriage & Transcripts	Certified Transcripts	820	03/21/2014	Lyons, Stephanie Rose 15 Huguenot St. Apt. 1 New Paltz, NY 12561	1	\$10.00
<i>Notes</i> 1 certified marriage transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	821	03/24/2014	Tuncay, Gamze 7K Southside Terrace Apts. New Paltz, NY 12561	1	\$10.00
<i>Notes</i> 1 certified marriage transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	822	03/24/2014	Vandermark, Juanita 1030 Burlington Road Walterboro, SC 29488	1	\$10.00
<i>Notes</i> 1 certified marriage transcript						
Transcripts/Marriage & Transcripts	Certified Transcripts	823	03/27/2014	Home, Doyle Funeral 371 Hooker Avenue Poughkeepsie, NY 12603	1	\$10.00
<i>Notes</i> One Certified transcript- Kovach						
Transcripts/Marriage & Transcripts	Certified Transcripts	824	03/31/2014	Home, Loucks Funeral 79 N Main St P O Box 226 Ellenville, NY 12428	12	\$120.00
<i>Notes</i> 12 Certified Transcripts / Joseph Harper Batty, Jr.						

111-160  
8-220  
380

*Marriage-trans*

*Marriage*

*Death*

*Death*

**Miscellaneous Cash Report**

For: All Transaction Types

For: All Fee Types

Date Range: 03/01/2014 to 03/31/2014

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Other	Other Fees	199	03/19/2014	Latella, Amy	1	\$1.86
<u>Notes</u> postage for foil				New Paltz, NY 12561		
<b>Quantity Sub Total:</b>					1	
<b>Amount Sub Total:</b>						\$1.86
Photo Copies	Photo Copies	178	03/17/2014	Brown, Paul	1	\$41.00
<u>Notes</u> copies for foil request				1 Robin Court New Paltz, NY 12561		
Photo Copies	Photo Copies	179	03/17/2014	Horrigan, Jeremiah	1	\$1.50
<u>Notes</u> copies for foil request				40 John Street Kingston, NY 12401		
Photo Copies	Photo Copies	180	03/19/2014	Stutt, Richard	1	\$3.25
				28 Cedar Ridge Road New Paltz, NY 12561		
Photo Copies	Photo Copies	181	03/19/2014	Latella, Amy	1	\$5.50
<u>Notes</u> copies for foil request				New Paltz, NY 12561		
<b>Quantity Sub Total:</b>					4	
<b>Amount Sub Total:</b>						\$51.25
<b>Total Quantity:</b>					43	
<b>Grand Total:</b>						\$433.11