

## TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW PALTZ, NEW YORK May 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**

\$ 40.96

Dog Licenses	No. _____	to No. _____	@ _____	\$ 87.50
Void Dog Licenses	Nos. _____			
Dog License Tags and/or Transfers			@ _____	
Marriage Licenses	No. _____	to No. _____	@ _____	845.00
Marriage Certificates			@ _____	
Marriage Transcripts			@ _____	820.00
Searches and Certified Copies/Vitals/Transcripts			@ _____	550.00

A1255 TOTAL TOWN CLERK FEES..... \$ 1102.50

Fees Collected for:

COPIES 44.41  
 ZONING/TOWN MAP 5.00  
 DOG SEIZURES ~~Redemption~~ #00303, #00398, #00295 135.00  
 PEDDLERS PERMITS 50.00

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

OTHER: Handfill hunting permission (Kohout, Erard) 20.00  
Postage (Harris Beer PLC) 5.23

TOTAL TOWN REVENUES TO SUPERVISOR..... \$ 1393.10

Amount paid to DEC for Conservation Licenses 701.04  
 Amount paid to State Dept. of Health for Marriage Licenses 315.00  
 Amount paid to State Ags. & Markets for Spay/Neuter Program for Dogs 85.00  
 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..... \$ 2434.14

\_\_\_\_\_ 20\_\_\_\_ 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\_\_\_\_ } Vanessa Mappone Date 6/3/14  
 Town Clerk

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

06/04/2014

Town Clerk Monthly Report  
May 01, 2014 - May 31, 2014

Text2

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	16	40.96
<b>Sub-Total:</b>				<b>\$40.96</b>
Dog Licensing	Exempt Dogs		1	0.00
	Female, Spayed		15	47.50
	Male, Neutered		10	40.00
<b>Sub-Total:</b>				<b>\$87.50</b>
Other Fees	Other Fees		9	200.23
Photo Copies	Photo Copies		4	44.41
<b>Sub-Total:</b>				<b>\$244.64</b>
Registrar Fees	Certified Transcripts		77	770.00
	Marriage License		14	245.00
<b>Sub-Total:</b>				<b>\$1,015.00</b>
Zoning Map	Zoning Map		1	5.00
<b>Sub-Total:</b>				<b>\$5.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$1,393.10</b>
Amount paid to: N Y S D O H - Marriage Licenses				315.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				25.00
Amount paid to: NYS Environmental Conservation				701.04
<b>Total State, County &amp; Local Revenues:</b>				<b>\$2,434.14</b>
<b>Total Non-Local Revenues:</b>				<b>\$1,041.04</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.

  
Town Clerk      6/3/14  
Date

From: 5/1/2014

To: 5/31/2014

DOG LICENSE MONTHLY REPORT

06/04/2014

Ulster

51

Send Copy To: Animal Population Control

Rosanna Mazzaccari

Town of New Paltz

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Town Clerk

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	25	25		NO FEE	@ 0.00 0.00	@ 4.00 87.50	0 @ 0.00 0.00	@ 1.00 25.00	NO FEE
2. Unspay/Unneuter	0	0	0	@ 0.00 0.00	NO FEE	@ 12.50 0.00	0 @ 0.00 0.00	NO FEE	@ 3.00 0.00
3. Exemption	1	1		NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE
4. Purebred (1-10)	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 25.00 0.00	@ 0.00 0.00	@ 1.00 0.00	@ 3.00 0.00
5. Purebred (11-25)	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 150.00 0.00	@ 0.00 0.00	@ 1.00 0.00	@ 3.00 0.00
6. Purebred (26+)	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 300.00 0.00	@ 0.00 0.00	@ 1.00 0.00	@ 3.00 0.00
7. TOTALS	26	26	0	\$0.00	\$0.00	\$87.50	\$0.00	\$25.00	\$0.00

REPLACEMENT AND PUREBRED

Column H 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	\$25.00
13. Local% of 7D + 7E + 10I	\$87.50	16. Stat% of 10J	\$0.00		
14. Total	\$87.50	17. Total	\$0.00		

Amount paid to: County Treasurer for Dog Licenses..... \$0.00

Amount paid to: NYS Ag. & Markets for spay/neuter program..... \$25.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	10
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	16
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	26

**Monthly Report of  
 Marriage Licenses Issued**

**SEE INSTRUCTIONS AT BOTTOM OF PAGE**

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

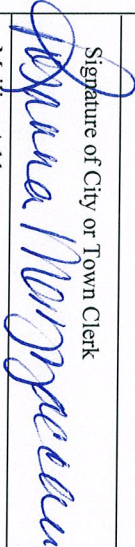
DEP NO. _____
\$ _____
Check # _____

**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 17 to 30 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  <b>DO NOT SEND CASH</b>  Amount of remittance with this report  \$ 315.00	Name of City or Town Clerk (Please Print) Rosanna Mazzaccari	Date 06/04/2014
	Signature of City or Town Clerk 	
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.

06/04/2014

Town of New Paltz

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### Miscellaneous Cash Report

For: All Transaction Types

For: All Fee Types

Date Range: 05/01/2014 to 05/31/2014

*Handwritten:* 200  
550  
750

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	839	05/01/2014	Wisniewski, Blanche 39 Ivy Hill Rd. Brewster, NY 10509	6	\$60.00
<i>M</i>						
<u>Notes</u>						
6 certified marriage transcripts, #17/2014						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	840	05/01/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	10	\$100.00
<i>D</i>						
<u>Notes</u>						
10 certified death transcripts, Hugh Masterson, DOD 4/25/14						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	841	05/01/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	4	\$40.00
<i>D</i>						
<u>Notes</u>						
four certified death transcripts, Dylan Heaning, DOD 4/27/14						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	842	05/01/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	5	\$50.00
<i>D</i>						
<u>Notes</u>						
Five certified death transcripts, Marcelle Swirsky DOD 4/30/14						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	843	05/02/2014	Boas, Katherine Lynn 103 E Oak Lane Glenolden, PA 19036	1	\$10.00
<i>M</i>						
<u>Notes</u>						
One certified Marriage Transcript						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	844	05/05/2014	Home, Sweets Funeral 4365 Albany Post Rd Hyde Park, NY 12538	7	\$70.00
<i>D</i>						
<u>Notes</u>						
Seven certified death transcripts - Rubin, Judith G						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	845	05/06/2014	Bibeau, Barbara J 313 Paltz Commons New Paltz, NY 12561	1	\$10.00
<i>M</i>						
<u>Notes</u>						
1 certified marriage transcript						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	846	05/06/2014	Yarter, Lawrence New Paltz, NY 12561	2	\$20.00
<i>B</i>						
<u>Notes</u>						
2 certified birth transcripts, Warren Jay Ronk, DOB 05/07/1979. Picked up by Lawrence Yarter.						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	847	05/12/2014	Culver, Victoria Rose 16 Holland Lane New Paltz, NY 12561	3	\$30.00
<i>M</i>						
<u>Notes</u>						
3 certified marriage transcripts						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	848	05/12/2014	Komano, Mako 7 Second Street High Falls, NY 12440	1	\$10.00
<i>M</i>						
<u>Notes</u>						
1 certified marriage transcript						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	849	05/12/2014	Vogel, Robin M. 488 New Unionville Road Wallkill, NY 12589	2	\$20.00
<i>M</i>						
<u>Notes</u>						
2 certified marriage transcripts						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	850	05/13/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	10	\$100.00
<i>D</i>						
<u>Notes</u>						
10 certified death transcripts for Sugaman						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	854	05/19/2014	Rubin, Issac 100 Woodland Pond #420 New Paltz, NY 12561	4	\$40.00
<i>D</i>						
<u>Notes</u>						
4 certified death transcripts for Judith Rubin						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	855	05/20/2014	Dearnaley, Lisa J 7 Pine Street Tilison, NY 12468	2	\$20.00
<i>M</i>						
<u>Notes</u>						
2 certified marriage transcripts						
Veriunex Receipt Transcripts/Marriage &	Certified Transcripts	857	05/22/2014	Home, Copeland Funeral 162 S. Putt Corners Rd. New Paltz, NY 12561	3	\$30.00
<i>D</i>						
<u>Notes</u>						
Three Certified Death Transcripts/ Vandemark, Valerie DOD 5/20/2014						

06/04/2014

Town of New Paltz

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**Miscellaneous Cash Report**

For: All Transaction Types

For: All Fee Types

Date Range: 05/01/2014 to 05/31/2014

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Transaction Type: <u>Verunuev</u> Transcripts/Marriage & <u>Notes</u>	Certified Transcripts	859	05/27/2014	Shosh, Nivedita 148 Lowell Street Unit 3 Somerville, MA 02143	2	\$20.00
Transaction Type: <u>Verunuev</u> Transcripts/Marriage & <u>Notes</u>	Certified Transcripts	860	05/29/2014	Basch & Keegan, LLP 307 Clinton Ave Kingston, NY 12402	1	\$10.00
Transaction Type: <u>Verunuev</u> Transcripts/Marriage & <u>Notes</u>	Certified Transcripts	861	05/29/2014	Home, Millspaugh Funeral 22 Bank St. Walden, NY 12526	9	\$90.00
Transaction Type: <u>Verunuev</u> Transcripts/Marriage & <u>Notes</u>	Certified Transcripts	862	05/29/2014	Puchalski, Heather Marie 424 Swartekill Rd. Highland, NY 12528	1	\$10.00
Transaction Type: <u>Verunuev</u> Transcripts/Marriage & <u>Notes</u>	Certified Transcripts	863	05/30/2014	Barley, Michael R 12 Lower Whitfield Road Accord, NY 12404	3	\$30.00
				<b>Quantity Sub Total:</b>	77	
				<b>Amount Sub Total:</b>	\$770.00	
Other	Other Fees	203	05/02/2014	Kouhout, Michael 28 Mountain Rd. Rosendale, NY 12472	1	\$10.00
				<b>Quantity Sub Total:</b>	77	
				<b>Amount Sub Total:</b>	\$770.00	
Other	Other Fees	204	05/02/2014	Pinto, Alfonso 190 Stillberger Astrata Kerhonkson, NY 12446	1	\$25.00
Other	Other Fees	205	05/05/2014	Panya, Eileen 72 Butterville Road New Paltz, NY 12561	2	\$50.00
Other	Other Fees	206	05/05/2014	Plic, Harris Beach 99 Garnsey Road Pittsford, NY 14534	1	\$5.23
Other	Other Fees	207	05/16/2014	Emer, Nathan 46 Parkcrest Dr. Rosendale, NY	1	\$10.00
Other	Other Fees	208	05/20/2014	Dixon, Marcia 17 Deerfield Lane New Paltz, NY 12561	1	\$25.00
Other	Other Fees	210	05/22/2014	Jacobson, Alexander D. 82486 538th Ave. Newman Grove, NE 68758	1	\$50.00
Other	Other Fees	211	05/27/2014	Luczak, Matt 35 N Chestnut St Apt 2 New Paltz, NY 12561	1	\$25.00
				<b>Quantity Sub Total:</b>	9	
				<b>Amount Sub Total:</b>	\$200.23	
Photo Copies	Photo Copies	183	05/14/2014	Solutions, Sunrise Solar 510 N State Road Briarcliff Manor, NY	1	\$20.16

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06/04/2014

Town of New Paltz

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### Miscellaneous Cash Report

For: All Transaction Types

For: All Fee Types

Date Range: 05/01/2014 to 05/31/2014

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Photo Copies	Photo Copies	184	05/19/2014	Ruotolo, Angelo 3 Hassell Place New Paltz, NY 12561	2	\$0.50
Photo Copies	Photo Copies	185	05/05/2014	Pille, Harris Beach 99 Gamsey Road Pittsford, NY 14534	1	\$23.75
<b>Notes</b>						
Copies for FOIL Request						
Zoning Map	Zoning Map	46	05/16/2014	Parsons, Stephanie	1	\$5.00

Quantity Sub Total: 4  
Amount Sub Total: \$44.41

Quantity Sub Total: 1  
Amount Sub Total: \$5.00

Total Quantity: 91  
Grand Total: \$1,019.64

06/04/2014

Town of New Paltz

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### DECALS Import Transaction Report

May 01, 2014 - May 31, 2014

<u>Date</u>	<u>Agent Total Sales</u>	<u>Less Commission</u>	<u>Net Due to Encon</u>	<u>UserID</u>
05/01/2014	57.00	3.14	53.86	ROSANNA
05/02/2014	25.00	1.38	23.62	ROSANNA
05/05/2014	25.00	1.38	23.62	KRISTIE
05/06/2014	75.00	4.14	70.86	KRISTIE
05/07/2014	50.00	2.76	47.24	KRISTIE
05/08/2014	50.00	2.76	47.24	ROSANNA
05/09/2014	25.00	1.38	23.62	ROSANNA
05/12/2014	35.00	1.93	33.07	KRISTIE
05/13/2014	40.00	2.22	37.78	KRISTIE
05/16/2014	25.00	1.38	23.62	ROSANNA
05/19/2014	25.00	1.38	23.62	KRISTIE
05/20/2014	85.00	4.69	80.31	KRISTIE
05/21/2014	25.00	1.38	23.62	KRISTIE
05/22/2014	25.00	1.38	23.62	ROSANNA
05/23/2014	75.00	4.14	70.86	KRISTIE
05/30/2014	100.00	5.52	94.48	ROSANNA

**Report Totals:**

**\$742.00**

**\$40.96**

**\$701.04**