

# TOWN CLERK / TAX COLLECTOR'S MONTHLY

TOWN OF ALMOND, NEW YORK

DECEMBER, 2021

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>1</u>	LANDFILL TICKETS	<u>2.00</u>	
TOTAL TOWN CLERK / TAX COLLECTOR				2.00
FEES				
A1603	<u>11</u>	VITAL STATS FEE	<u>110.00</u>	
TOTAL A1603				110.00
A2410	<u>1</u>	BUILDING RENTAL	<u>100.00</u>	
TOTAL A2410				100.00
A2544	<u>3</u>	DOG LICENSES	<u>26.00</u>	
TOTAL A2544				26.00
A615	<u>1</u>	SECURITY DEPOSIT	<u>50.00</u>	
TOTAL A615				50.00
DA2650	<u>1</u>	SCRAP METAL	<u>271.29</u>	
TOTAL DA2650				271.29

# TOWN CLERK / TAX COLLECTOR'S MONTHLY REPORT

DECEMBER, 2021

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## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

PAID TO SUPERVISOR FOR HIGHWAY

PAID TO AG & MARKETS FOR DOG LICENSES

PAID TO DEPT OF PUBLIC WORKS FOR LANDFILL TICKETS

#1688  
560.29  
#1685  
559.29  
288.00  
271.29 + 1.80  
3.00 4.00 \*  
38.00  
TOTAL DISBURSEMENTS 601.29

\* 1 dog is military service - NO charge so AG & M is \$3.00

TOWN OF ALMOND  
CLERK ACCOUNT  
PO BOX K  
ALMOND, NY 14804-0511  
50-755/213  
1688  
DATE 1/6/2022  
PAY TO THE ORDER OF Dan Hegarty Supervisor \$ 560.29  
Five hundred sixty and 29/100 DOLLARS  
Community Bank N.A.  
Alfred, New York 14802 91  
MEMO Dec 2021  
1021307559 910033901 1688

JANUARY 5, 2022

Dawn Wildrick-Cole

## STATE OF NEW YORK, COUNTY OF ALLEGANY, TOWN OF ALMOND

I, Julie Phillips, being duly sworn, says that I am the Clerk of the Town of Almond 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.

Subscribed and sworn to before me this

Julie Phillips  
Town Clerk /

\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Notary Public

01/06/2022  
07:16:26

**Town of Almond**  
**Detail of Dog License Transactions**  
For the period 12/01/2021 through 12/31/2021

Id		Date	License Type	Owner	Local Fee	APCP Surcharge
<b>Original I.D. Dog Licenses Issued:</b>						
1	0000601	12/29/2021	FS	BRYAN SNYDER	9.00	1.00
					<b>9.00</b>	<b>1.00</b>
<b>Renewal Licenses and New Owners Issued:</b>						
1	0000574	1101317	12/02/2021	FS RAUBER, JEANIE	9.00	1.00
2	0000194	1101318	12/07/2021	FS STUART, RICHARD	9.00	1.00
3	0000581	1101319	12/22/2021	MN BROWN, JIM <i>Service dog -</i>	9.00	-10.00
<b>TOTAL SALES</b>					<b>36.00</b>	<b>-10.00</b>
						<b>4.00</b>

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

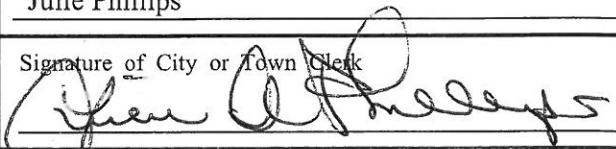
Report for the month of	
<u>DECEMBER</u>	<u>2021</u>
City or Town of	<u>ALMOND</u>
County of	<u>Allegany</u>

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 were numbered from NONE to \_\_\_\_\_ inclusive. (Total Active Military: 0 )  
(if ONE license was issued place number in first space only!) (if NO licenses were issued write "NONE" in above space)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  DO NOT SEND CASH  Amount of remittance with this report  \$ <u>0.00</u>	Name of City or Town Clerk (Please Print) <u>Julie Phillips</u>	
	Signature of City or Town Clerk 	Date <u>01/05/2022</u>
	Mailing Address <u>1 Marvin Lane PO Box K</u>	
	<u>Almond NY</u>	Zip <u>14804</u>
	E-mail Address <u>townclerk@almondny.com</u>	Phone <u>(607) 276-6665</u>

## 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 Section 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 a conviction thereof.

MONTH REPORTED December, 2021

Town of Almond

PREPARED BY Julie Phillips, Town Clerk /

DATE PREPARED 01/05/2022

ALLEGANY COUNTY DPW  
7 COURT STREET, ROOM 210  
BELMONT, NY 14813-1078

## TRANSFER STATION TICKET MONTHLY REPORT

### \$ 20.00 Tickets Sold:

No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____

### \$ 40.00 Tickets Sold:

No. <u>000052</u>	to and including No. <u>000052</u>	Quantity <u>1</u>
No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____

### \$ 60.00 Tickets Sold:

No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____

### \$ 10.00 Tickets Sold:

No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____

### \$ 20.00 Tickets Sold:

No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____

### \$ 30.00 Tickets Sold:

No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____

### FEES COLLECTED:

Ticket Amount	Quantity (from above)	Base Fee	Total	%	Service Fees
\$ 20.00 Tickets	<u>0</u> X	\$ 20.00	= \$ _____	5	_____
\$ 40.00 Tickets	<u>1</u> X	\$ 40.00	= \$ <u>40.00</u>	5	<u>2.00</u>

### FEES DUE ALLEGANY COUNTY:

TOTAL AMOUNT COLLECTED	\$ <u>40.00</u>
LESS SERVICE FEE (RETAINED BY MUNICIPALITY)	- \$ <u>2.00</u>
AMOUNT DUE & SUBMITTED TO ALLEGANY COUNTY	\$ <u>38.00</u>

MONTH REPORTED December, 2021

Town of Almond

PREPARED BY Julie Phillips, Town Clerk /

DATE PREPARED 01/05/2022

ALLEGANY COUNTY DPW  
7 COURT STREET, ROOM 210  
BELMONT, NY 14813-1078

## TRANSFER STATION TICKET MONTHLY REPORT

\$ 60.00 Tickets	<u>0</u> X \$ 60.00	= \$ <u>          </u>	5 <u>          </u>
\$ 10.00 Tickets	<u>0</u> X \$ 10.00	= \$ <u>          </u>	5 <u>          </u>
\$ 20.00 Tickets	<u>0</u> X \$ 20.00	= \$ <u>          </u>	5 <u>          </u>
\$ 30.00 Tickets	<u>0</u> X \$ 30.00	= \$ <u>          </u>	5 <u>          </u>
TOTAL		= \$ <u>40.00</u>	<u>2.00</u>

TOWN OF ALMOND  
CLERK ACCOUNT  
PO BOX K  
ALMOND, NY 14804-0511

50-755/213

1687

DATE 1/6/2022

PAY TO THE ORDER OF Allegany County DPW

Thirty eight and 00/100 \$ 38.00

Community Bank N.A.  
Alfred, New York 14802 91

DOLLARS

MEMO Dec 2021

Julie Phillips MP

1687

### FEES DUE ALLEGANY COUNTY:

TOTAL AMOUNT COLLECTED	\$ <u>40.00</u>
LESS SERVICE FEE (RETAINED BY MUNICIPALITY)	- \$ <u>2.00</u>
AMOUNT DUE & SUBMITTED TO ALLEGANY COUNTY	\$ <u>38.00</u>

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

Month of Submission: DECEMBER, 2021

County: Allegany Town of Almond

TCV Code: 0204 Allegany Almond

Prepared by: Julie Phillips, Town Clerk / Tax Collector

Date Prepared: JANUARY 5, 2022

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 = \$3.00
Unspayed and Unneutered Dogs	\$3.50 ea = \$0.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$3.00</b>
Check Number: 1686	

TOWN OF ALMOND CLERK ACCOUNT PO BOX K ALMOND, NY 14804-0511		50-755/213	1686
DATE 1/6/2022			
PAY TO THE ORDER OF	NYS Ag & Markets	\$ 3.00	
Three and 00/100		DOLLARS	1686
Community Bank N.A. Alfred, New York 14802 91			
MEMO	Dec 2021		
1686			

Month Reported: DECEMBER, 2021

County: Allegany

Code: 02

Town of Almond

Code: 04

Prepared by: Julie Phillips, TOWN CLERK / TAX COLLECTOR

Date Prepared: JANUARY 5, 2022

## Dog License Monthly Report

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Original ID Dog Licenses sold	<u>1</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>3</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<u>4</u>

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### **LICENSE TYPES AND FEES COLLECTED**

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>3</u>	\$9.00 ea <u>27.00</u>	\$1.00 ea <u>3.00</u>
Unspayed and Unneutered Dogs	<u>0</u>	\$14.50 ea <u>0.00</u>	\$3.50 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>3</u>	<u>27.00</u>	<u>3.00</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>

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### **DISBURSEMENTS**

Paid to Supervisor	<u>\$27.00</u>
Paid to NYS Animal Population Control Program	<u>\$3.00</u>