

# TOWN CLERK / TAX COLLECTOR'S MONTHLY

TOWN OF ALMOND, NEW YORK

JANUARY, 2022

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>1.00</u>	
TOTAL TOWN CLERK / TAX COLLECTOR				1.00
FEES				
A1603	<u>10</u>	VITAL STATS FEE	<u>100.00</u>	
TOTAL A1603				100.00
A2410	<u>1</u>	BUILDING RENTAL	<u>100.00</u>	
TOTAL A2410				100.00
A2544	<u>9</u>	DOG LICENSES	<u>86.50</u>	
TOTAL A2544				86.50
A615	<u>2</u>	SECURITY DEPOSIT	<u>100.00</u>	
TOTAL A615				100.00

# TOWN CLERK / TAX COLLECTOR'S MONTHLY REPORT

JANUARY, 2022

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## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	CR 1000	387.50
PAID TO AG & MARKETS FOR DOG LICENSES	1001	11.50
PAID TO DEPT OF PUBLIC WORKS FOR LANDFILL TICKETS	1002	19.00
<b>TOTAL DISBURSEMENTS</b>		<b>418.00</b>

TOWN OF ALMOND  
1 MARVIN LANE  
PO BOX K  
ALMOND, NY 14804

DATE 2/8/2022  
Y59PALBA

1000

50-403/223

PAY TO THE  
ORDER OF

Dan Hegarty Supervisor

\$ 387.50

Three hundred eighty seven and 50/100

DOLLARS

 Five Star Bank  
WARSAW, NY  
MEMBER FDIC

MEMO Jan 2022



⑆022304030⑆

7524191316⑈ 1000

FEBRUARY 9, 2022

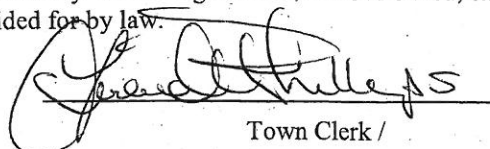
\_\_\_\_\_  
Daniel Hegarty

, SUPERVISOR

## 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

  
Town Clerk /

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

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

Month Reported: JANUARY, 2022

County: Allegany

Code: 02

Town of Almond

Code: 04

Prepared by: Julie Phillips, TOWN CLERK / TAX COLLECTOR

Date Prepared: FEBRUARY 9, 2022

## Dog License Monthly Report

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Original ID Dog Licenses sold	<u>2</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>7</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<u><b>9</b></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>8</u>	\$9.00 ea <u>72.00</u>	\$1.00 ea <u>8.00</u>
Unspayed and Unneutered Dogs	<u>1</u>	\$14.50 ea <u>14.50</u>	\$3.50 ea <u>3.50</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>0.00</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>0.00</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>0.00</u>
Total licenses sold	<u>9</u>	<u>86.50</u>	<u>11.50</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 \$86.50

Paid to NYS Animal Population Control Program \$11.50

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

Month of Submission: JANUARY, 2022

County: Allegany Town of Almond

TCV Code: 0204 Allegany Almond

Prepared by: Julie Phillips, Town Clerk / Tax Collector

Date Prepared: FEBRUARY 9, 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 = \$8.00
Unspayed and Unneutered Dogs	\$3.50 ea = \$3.50
<b>TOTAL AMOUNT REMITTED</b>	<b>\$11.50</b>
Check Number: 1001	

TOWN OF ALMOND  
1 MARVIN LANE  
PO BOX K  
ALMOND, NY 14804

DATE

2/8/2022  
Y59PALBA

1001

PAY TO THE  
ORDER OF

NYS AG & Markets

\$ 11.50

Eleven and 50/100

DOLLARS



Five Star Bank

WARSAW, NY  
MEMBER FDIC

MEMO

Jan 2022

*Julie Phillips*

0223040301

75241913161001

MONTH REPORTED January, 2022

Town of Almond

PREPARED BY Julie Phillips, Town Clerk /

DATE PREPARED 02/09/2022

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

## TRANSFER STATION TICKET MONTHLY REPORT

### \$ 20.00 Tickets Sold:

No. 000458	to and including No. 000458	Quantity 1
No. _____	to and including No. _____	Quantity _____
No. _____	to and including No. _____	Quantity _____

### \$ 40.00 Tickets Sold:

No. _____	to and including No. _____	Quantity _____
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	1 X	\$ 20.00	= \$ 20.00	5	1.00
\$ 40.00 Tickets	0 X	\$ 40.00	= \$ _____	5	_____

### FEES DUE ALLEGANY COUNTY :

TOTAL AMOUNT COLLECTED	\$ 20.00
LESS SERVICE FEE (RETAINED BY MUNICIPALITY)	- \$ 1.00
AMOUNT DUE & SUBMITTED TO ALLEGANY COUNTY	\$ 19.00

MONTH REPORTED January, 2022

Town of Almond

PREPARED BY Julie Phillips, Town Clerk /

DATE PREPARED 02/09/2022

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

## TRANSFER STATION TICKET MONTHLY REPORT

\$ 60.00 Tickets	0	X	\$ 60.00	= \$	5
\$ 10.00 Tickets	0	X	\$ 10.00	= \$	5
\$ 20.00 Tickets	0	X	\$ 20.00	= \$	5
\$ 30.00 Tickets	0	X	\$ 30.00	= \$	5
TOTAL				=	\$ 20.00 1.00

TOWN OF ALMOND  
1 MARVIN LANE  
PO BOX K  
ALMOND, NY 14804

DATE 2/8/2022  
Y59PALEA

1003

50-403(22)

PAY TO THE ORDER OF Allegany County DPW \$ 19.00  
NINETEEN AND 00/100 DOLLARS



Five Star Bank

WARSAW, NY  
MEMBER FDIC

MEMO Jan 2022

Julie A. Phillips

⑆022304030⑆ 7524191316 1003

### FEES DUE ALLEGANY COUNTY :

TOTAL AMOUNT COLLECTED	\$ 20.00
LESS SERVICE FEE (RETAINED BY MUNICIPALITY)	-\$ 1.00
AMOUNT DUE & SUBMITTED TO ALLEGANY COUNTY	\$ 19.00



# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

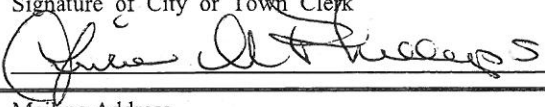
Report for the month of	
<u>JANUARY</u>	<u>2022</u>
City or Town of	<u>ALMOND</u>
County of	<u>Allegany</u>

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>02/09/2022</u>
	Mailing Address <u>1 Marvin Lane PO Box K</u>	
	<u>Almond NY</u> E-mail Address <u>townclerk@almondny.com</u>	Zip <u>14804</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.

