

TOWN CLERK'S MONTHLY REPORT

TOWN OF GENEVA, NEW YORK

APRIL, 2023

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:

A1603	<u>11</u>	CERTIFIED COPIES	<u>110.00</u>	
		TOTAL A1603		110.00
A2110	<u>2</u>	PLANNING/ZONING PERMITS	<u>500.00</u>	
		TOTAL A2110		500.00
A2130	<u>28</u>	RECYCLE STICKERS	<u>420.00</u>	
	<u>21</u>	TRASH CARD	<u>1,365.00</u>	
		TOTAL A2130		1,785.00
A2544	<u>35</u>	DOG LICENSES	<u>681.00</u>	
		TOTAL A2544		681.00
A2555	<u>20</u>	BUILDING PERMITS	<u>3,130.15</u>	
		TOTAL A2555		3,130.15
A2555D	<u>7</u>	DRAINAGE	<u>1,093.10</u>	
		TOTAL A2555D		1,093.10
A2555R	<u>3</u>	PARK & RECREATION	<u>3,000.00</u>	
		TOTAL A2555R		3,000.00
SS2120	<u>16</u>	SEWER PAYMENTS	<u>5,079.28</u>	
		TOTAL SS2120		5,079.28
SW2140	<u>783</u>	WATER PAYMENTS	<u>148,565.97</u>	
		TOTAL SW2140		148,565.97

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND <i>ck# 643</i>	10,299.25
PAID TO WATER-SEWER CLERK FOR SEWER PAYMENTS	5,079.28
PAID TO WATER-SEWER CLERK FOR WATER PAYMENTS	148,565.97
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM <i>ck# 644</i>	39.00
TOTAL DISBURSEMENTS	163,983.50

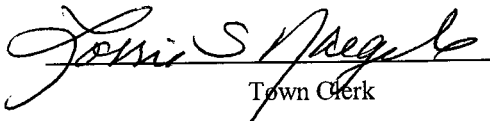
APRIL 28, 2023


 _____, SUPERVISOR
 MARK VENUTI

STATE OF NEW YORK, COUNTY OF ONTARIO, TOWN OF GENEVA

I, LORRIE NAEGELE, being duly sworn, says that I am the Clerk of the TOWN OF GENEVA 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: APRIL, 2023

County: ONTARIO

Code: 32

TOWN OF GENEVA

Code: 06

Prepared by: LORRIE NAEGELE, TOWN CLERK

Date Prepared: APRIL 28, 2023

Dog License Monthly Report

Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>31</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>35</u>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>	<u>Other Fees</u>
Spayed and Neutered Dogs	<u>33</u>	\$19.00 ea <u>627.00</u>	\$1.00 ea <u>33.00</u>	<u>10.00</u>
Unspayed and Unneutered Dogs	<u>2</u>	\$22.00 ea <u>44.00</u>	\$3.00 ea <u>6.00</u>	
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</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>35</u>	<u>671.00</u>	<u>39.00</u>	<u>10.00</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>

DISBURSEMENTS

Paid to Supervisor	<u>\$681.00</u>
Paid to NYS Animal Population Control Program	<u>\$39.00</u>

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
APRIL 2023

City or Town of GENEVA

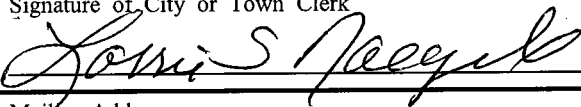
County of ONTARIO

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>LORRIE NAEGELE</u>	
	Signature of City or Town Clerk 	Date <u>04/28/2023</u>
	Mailing Address <u>3750 COUNTY RD 6</u>	
	GENEVA NY E-mail Address <u>townclerk@townofgeneva.com</u>	Zip <u>14456</u> Phone <u>(315) 789-3922</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.

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

Month of Submission: APRIL, 2023
 County: ONTARIO Town of Geneva
 TCV Code: 3206 Ontario Geneva
 Prepared by: Lorrie Naegele, Town Clerk
 Date Prepared: APRIL 28, 2023

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 = \$33.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$6.00
TOTAL AMOUNT REMITTED	\$39.00
Check Number: 644	

TOWN OF GENEVA 50-403/223 644
LORRIE S. NAEGELE TOWN CLERK
 3750 PRE EMPTION RD.
 GENEVA, NY 14456-9138

DATE April 28, 2023

PAY TO THE ORDER OF Animal Pop Control Program \$ 39.00
thirty nine DOLLARS

Five Star Bank
 MEMO April 2023 Distribution Lorrie S. Naegele

⑆022304030⑆ 751013390 0644

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.