

Account#	Account Description	Fee Description	Qty	Local Share
		T station billing	1	0.00
		Sub-Total:		\$0.00
A1255	Conservation	Conservation	12	56.01
	Marriage Lic.	Marriage Licensing Fees	1	17.50
		Sub-Total:		\$73.51
A1550	Dog Licensing	Female, Spayed	15	105.00
		Male, Neutered	13	97.50
		Male, Unneutered	4	37.50
	Late Fee	Late Fee	2	6.00
		Sub-Total:		\$246.00
A2130	LANDFILL FEES	Additional	1	25.00
		Resident	1	80.00
		Senior	4	200.00
	Losap	Losap	1	0.00
		Sub-Total:		\$305.00
A2130.0200	LANDFILL FEES	10-bag Ticket	43	2,408.00
		5-bag Ticket	7	196.00
		Sub-Total:		\$2,604.00
Total Local Shares Remitted:				\$3,228.51
Amount paid to:	NYS Ag. & Markets for spay/neuter program			40.00
Amount paid to:	NYS Environmental Conservation			232.99
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Amount paid to:	Transfer Station Income			159.00
Total State, County & Local Revenues:		\$3,683.00	Total Non-Local Revenues:	
			\$454.49	

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, Mary E. Alex, Town Clerk, Town of Washington during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date



**Department of
Environmental
Conservation**

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 2072-68640

TOWN OF WASHINGTON
10 Reservoir Drive, Millbrook, NY 12545

Invoice Period: **04/01/2022** to **04/30/2022**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	59	\$289.00	\$15.99	\$273.01

Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00

Manual Adjustment Summary	Adjustment Note	Adjustment Type	Adjustment Amount
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Invoice Totals	Sweep
	\$273.01

\$273.01 Will be swept from your bank account on **5/13/2022**



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 625 Broadway, Albany, NY 12233

Department of
 Environmental
 Conservation

Phone 1-800-962-5622

Invoice 2072-68640

TOWN OF WASHINGTON
 10 Reservoir Drive, Millbrook, NY 12545

Invoice Period: 04/01/2022 to 04/30/2022

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	7	\$6.90	\$118.10	0	\$0.00	\$0.00	\$125.00	\$6.90	\$118.10
Replacement License	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Recreational Marine Fishing Registry	12	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt/Fish/Turkey) 14-15	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Fishing	6	\$1.68	\$28.32	0	\$0.00	\$0.00	\$30.00	\$1.68	\$28.32
Resident Fishing - Military Disabled	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Resident Senior Hunting	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Back Tag	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	5	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
Spring Turkey Tag #1	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting	3	\$2.42	\$41.58	0	\$0.00	\$0.00	\$44.00	\$2.42	\$41.58
Resident Hunting - Military Disabled - FREE	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	59	\$15.99	\$273.01	0	\$0.00	\$0.00	\$289.00	\$15.99	\$273.01

\$273.01 Will be swept from your bank account on **5/13/2022**



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TOWN OF WASHINGTON
 10 Reservoir Drive, Millbrook, NY 12545

Invoice Period: 04/01/2022 to 04/30/2022

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
04/05/2022	3	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
04/06/2022	4	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
04/07/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/08/2022	4	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
04/09/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/10/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/11/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/12/2022	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/13/2022	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/14/2022	2	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
04/15/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/16/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/17/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/18/2022	9	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
04/19/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/20/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/21/2022	4	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
04/22/2022	6	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
04/23/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/24/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/25/2022	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/26/2022	5	\$1.76	\$30.24	0	\$0.00	\$0.00	\$32.00	\$1.76	\$30.24
04/27/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/28/2022	6	\$1.11	\$18.89	0	\$0.00	\$0.00	\$20.00	\$1.11	\$18.89
04/29/2022	11	\$2.32	\$39.68	0	\$0.00	\$0.00	\$42.00	\$2.32	\$39.68
04/30/2022	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	59	\$15.99	\$273.01	0	\$0.00	\$0.00	\$289.00	\$15.99	\$273.01

\$273.01 Will be swept from your bank account on **5/13/2022**

LICENSE TYPES AND FEES	Dogs	Kits	Sent Kits	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	28	28	0	0	NO FEE	@ 0.00	@ 7.50 202.50	@ 10.00 0.50	@ 1.00 28.00	NO FEE
2. Unspay/Unneut	4	4	0	4	@ 0.00 0.00	NO FEE	@ 12.50 37.50	@ 10.00 5.50	NO FEE	@ 3.00 12.00
3. Exemption	0	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	@ 0 0.00	@ 0 0.00
4. Purebred(1-10)	0	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 25.00 0.00	@ 10.00 0.00	@ 1.00 0.00	@ 3.00 0.00
5. Purebred(11-25)	0	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 50.00 0.00	@ 10.00 0.00	@ 1.00 0.00	@ 3.00 0.00
6. Purebred(26+)	0	0	0	0	@ 0.00 0.00	@ 0.00 0.00	@ 100.00 0.00	@ 10.00 0.00	@ 1.00 0.00	@ 3.00 0.00
7. TOTALS	32	32	0	4	\$0.00	\$0.00	\$240.00	\$6.00	\$28.00	\$12.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

8. Replacement Tags # Each Tag Fees 0.00

9. Purebred Tags 0 Tag Fees 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 \$40.00

13. Local% of 7D + 7E + 10I \$246.00 16. Stat% of 10J \$0.00

14. Total \$246.00 17. Total \$0.00

Amount paid to: NYS Ag. & Markets for spay/neuter program..... \$40.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses: 4

2. Number of Original Purebred Dog Licenses: 0

3. Number of Standard Renewals (including New Owner Licenses): 28

4. Number of Purebred License Renewals: 0

5. Total of Lines 1-3: 32

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

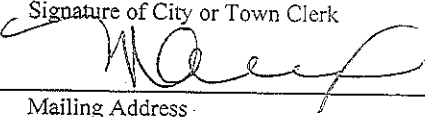
Report for the month of April	2022
City or Town of <u>Washington</u>	
County of <u>Dutchess</u>	

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 issued were numbered from **8** to _____ 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 DO NOT SEND CASH Amount of remittance with this report \$ 22.50	Name of City or Town Clerk (Please Print) Mary E. Alex	
	Signature of City or Town Clerk 	Date 05/06/2022
	Mailing Address P O Box 667 Reservoir Dr. Millbrook, NY 12545	

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.