

REPORT OF THE COUNTY CLERK

TO THE HONORABLE BOARD OF SUPERVISORS

OZAUKEE COUNTY, WISCONSIN

Ladies and Gentlemen:

The following is a statement of fees collected by me as County Clerk during the period
January 1, 2003 to December 31, 2003 inclusive:

MARRIAGE LICENSES ISSUED:

461 licenses @ \$70.00 \$32,270.00*

*County share - \$11,525.00 State share - \$11,525.00

Family Court Counseling - \$9,220.00

421 licenses issued following the normal 5-day waiting period:

40 licenses issued within the 5 day waiting period

@ \$10.00 \$400.00

	NEUTER ED	MALES	MALES	NEUTERE D	MALES	SPAYED	HEARING	KENNEL
	FEMALE S	FEMALE S	FEMALE S	FEMALES	SPAYED	IMPAIRE D	KENNEL	TAGS
<u>MUNICIPALITY</u>	<u>@ \$3.0</u>	<u>@ \$8.0</u>	<u>@ \$4.00</u>	<u>@ \$1.50</u>	<u>TOTA</u>	<u>N/C</u>	<u>@ 35.0</u>	<u>@ \$3.0</u>
	<u>0</u>	<u>0</u>	<u>*</u>	<u>*</u>	<u>L</u>		<u>0</u>	<u>0</u>
T. Belgium	107	25			132			

T. Cedarburg	414	92		506				
T. Fredonia	140	42		182		5		8
T. Grafton	367	41		408		4		2
T. Port Washington	96	29		125				
T. Saukville	195	63		258				
V. Belgium	121	34		155				
V. Fredonia	76	20		96				
V. Grafton	445	44		489				
V. Newburg	8	5		13				
V. Saukville	198	61		259	1			
V. Thiensville	164	19		181	1			
C. Cedarburg	342	34		406	1			
C. Mequon	1387	205		1592	2	1		
C. Port Washington	345	56		401				
	4,405	770	8	22	5,203	5	10	10

*If dog is 5 months of age after July 1 of the license year.

Total fees collected	\$19,849.00
Fees retained by local treasurers	1,304.00
Net paid to county	18,545.00
Paid to state	992.45
Dog damage claims	0.00

Listing dogs	2,579.00
Impounding costs	1,985.00
Supplies and notices	238.49
Amount to be returned Ozaukee Humane Society	\$12,750.06

STATE OF WISCONSIN)

) SS.

COUNTY OF OZAUKEE)

I, Mary S. Marchese, County Clerk in and for said county, do hereby certify that the foregoing statements by me made are true and correct, and that all monies collected by me have been paid to the County Treasurer as required by law.

(S E A L)

- IN WITNESS WHEREOF, I have hereunto
- subscribed my name officially
- this 19th day of January, 2004.

Mary S. Marchese

County Clerk