

**TOWN CLERK MONTHLY REPORT
TOWN OF ANDES**

DECALS:

Total for Aug. 2007	\$ 596.00	
DECALS swipe	563.16	
To Supv.	32.84	Ck.#148
Balance	.00	

Dog licenses	\$ 49.03	
Marriage licenses	35.00	
Clerk fees { other }	40.00	
Other permits	.00	
Building permits & renewals	1,605.50	
Other unclassified revenues	_____	

Total to Supervisor	\$1,729.53	
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To Supv.	\$1,729.53	Ck.#212
To Co. Trea. { Dog licenses }	43.47	Ck.#209
To Ag & Markets { Spay/neuter program }	18.00	Ck.#210
To State Health Dept. { Marriage licenses }	45.00	Ck.#211
TOTAL	\$1,836.00	

Total in Town Clerk checking	\$1,836.00	
Total paid out for Aug. 2007	1,836.00	
Balance	_____	.00

Janis L. Jacques
Town Clerk

DATE: Sept. 5, 2007

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of August 2007

City or Town of Andes

County of Delaware

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 4 to 5 inclusive.
(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	Name of City or Town Clerk (Please print) <u>Danis L. Jacques</u>	
	Signature of City or Town Clerk <u>Danis L. Jacques</u>	Date <u>9/5/07</u>
	Mailing Address <u>PO Box 125</u>	
	Zip <u>13731</u>	
Amount of remittance with this report \$ <u>45.⁰⁰</u>	E-mail address <u>Andes, N.Y.</u>	
	Phone <u>845-676-4791</u>	

DO NOT SEND CASH

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.

State of New York
 Department of Agriculture and Markets
 Dog Licensing Unit
 10 B Airline Drive, Albany, NY 12235

DOG LICENSING MONTHLY REPORT

Submit by the 5th of the month covering ONLY activities of preceding month.

WHITE: To county financial officer with check
 YELLOW: To Department of Agriculture and Markets
 PINK: Your file copy for audit

Month Reported <i>August</i>		Year <i>2007</i>	
County <i>Saratoga</i>		Co. Code <i>12</i>	
Town, City, Village <i>Ashe</i>		T.C.V. Code <i>01</i>	
Prepared By <i>Danish L. Jacques</i>		Title <i>Town Clerk</i>	
Date Submitted:	Month <i>09</i>	Day <i>05</i>	Year <i>2007</i>

Check box if no licenses issued & submit as directed.

Check box if corrected report. Date original submitted _____

- Original Dog Licenses issued this month: _____
- Original Purebred Licenses issued this month: _____
- Number of Renewals AND Transfer to New Owner Licenses AND Purebred License Renewals issued this month: _____
- 0100** Total of Lines 1, 2 and 3 (Total of Line 4 should equal Line 13A below) _____

LICENSE TYPES AND FEES COLLECTED	Column A No. of Each Type Unspay/ Unneuter		Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
	5. Spayed and Neutered Dogs	<i>16</i>	 	\$2.50 ea. = \$ <i>40.00</i>	\$ ea. = \$
6. Unspayed & Unneutered Dogs		<i>7</i>	\$7.50 ea. = \$ <i>52.50</i>	\$ ea. = \$	\$3.00 ea. = \$ <i>18.00</i>
7. Exempt – Seeing Eye, War, Police Work Dogs		 	NO FEE	NO FEE	NO FEE
8. Voided Tags		 	NO FEE	NO FEE	NO FEE
9. Purebred License (1-10 dogs)			\$25. ea. = \$	\$ ea. = \$	\$3.00 per dog = \$
10. Purebred License (11-25 dogs)			\$50. ea. = \$	\$ ea. = \$	\$3.00 PER DOG = \$
11. Purebred License (26+ dogs)			\$100. ea. = \$	\$ ea. = \$	\$3.00 per dog = \$
12. Voided Purebred Licenses		 	NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4 above)			\$ <i>92.50</i>	\$	\$ <i>18.00</i>

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED	Column D No. of Each Type	Column E Tag Fees
14. Replacement Tags		
15. Purebred Tags		
16. TOTALS		

DISBURSEMENTS		
17. 53% of Line 13, Col. B \$ <i>49.03</i>	20. 47% of line 13, Col. B \$ <i>43.40</i>	23. 100% of Line 13, Col. F <i>18.00</i>
18. 100% of Line 13, Col. C \$ <i> </i>	21. 100% of Line 16, Col E. \$ <i> </i>	(Send this amount to NYS Dept. of Ag. & Mkts.)
19. TOTAL \$ <i>49.03</i>	22. TOTAL \$ <i>43.40</i>	
(Send this amount to T.C.V. Financial Officer)	(Send this amount to County Financial Officer)	

Andes Building Dept.

I received the following checks from Building Inspector - Arthur Short - on Aug. 30, 2007:

Name	Date	Check#	Amount
	2007		
Valtech	6/8/07	6310	\$40.00
Ab. Info	7/25/07	42360	45.00
Cen. Cat. Ab.	7/27/07	5798	45.00
Hud. Val. Ab.	8/2/07	9498	45.00
Valtech	8/16/07	6803	5.00
F. Wood	8/16/07	7332	45.00

*****sub total****\$225.00*****

PERMITS & RENEWALS:

D&D coom. Ent.	7/20/07	5288	\$ 35.00
M. Henderson	8/2/07	6226	175.00
R. Guichard	8/3/07	1943	35.00
H. Archibald	8/6/07	0280	25.00
G. Vines	8/13/07	611	25.00
J. Wright	8/13/07	7751	201.00
S. Walker	8/24/07	7882	105.00
E. Fronckowiak	8/28/07	1308	35.00
R. Nichols	8/29/07	1178	325.00
C. Taylor	8/29/07	2499	239.00
Jones		cash	40.00
Papa		cash	35.00
Burton		cash	45.00
Hrymiewicki		cash	60.50

*****sub total \$1,380.50*****

*****TOTAL DEPOSIT*****\$1,605.50***

Deposit: Aug. 30, 2007

Deputy Andes Town Clerk