

**TOWN CLERK MONTHLY REPORT
TOWN OF ANDES**

ORIGINAL

DECALS:	
Total for July 2004	\$97.00
DECALS swipe	96.65
To Supv.	5.35 Ck.#120
Balance	.00

Dog licenses	25.18
Marriage licenses	.00
Clerk fees { other }	40.00
Other permits	.00
Building permits & renewals	8,312.96
Other unclassified revenues	351.00

Total to Supervisor	\$8,709.14
----------------------------	------------

To Supv.	\$8,709.14 Ck.#688
To Co. Treas. { Dog licenses }	22.32 Ck.#686
To Ag & Markets { Spay/neuter program }	3.00 Ck.#687
To State Health Dept. { Marriage licenses }	.00

TOTAL	\$8,734.46
--------------	------------

Total in Town Clerk checking	\$8,734.46	
Total paid out for July 2004	8,734.46	

Balance	.00
----------------	-----

Janis L. Jacques
Janis L. Jacques
Town Clerk

DATE: Aug. 2, 2004

Month Reported <u>July</u>	Year <u>2004</u>
County <u>Delaware</u>	Co. Code <u>12</u>
Town, City, Village <u>Andes</u>	T.C.V. Code <u>01</u>
Printed By <u>Chris L. Hughes</u>	Title <u>Town Clerk</u>
Date Submitted Month: <u>08</u> Day: <u>02</u> Year: <u>2004</u>	

State of New York
DEPARTMENT OF AGRICULTURE AND MARKETS
DOG LICENSING UNIT
1 Winners Circle
Albany, New York 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.

Check box if no licenses issued and submit as directed.

Check box if corrected report. Date original submitted _____

1. Original I.D. Dog License Numbers Used. List below numbers used during month reported (if additional space is required, please use back.) (Include void numbers.)

No.	Quantity Used	TOTALS
No. <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		
No. <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		
		Line 1 _____

2. Original Purebred License Numbers Only Used: (Include void numbers.)

No. PB <input type="text"/> to PB <input type="text"/> (inc.) _____	Line 2 _____
---	--------------

3. Renewals and Transfer To New Owner License Numbers Used. List below numbers used for dog license and Purebred License renewals and transfer to new owners of dogs having Permanent I. D. Nos. (If additional space required, please use back.) (Include void numbers.)

No. R	Quantity Used	TOTALS
No. R <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		
No. R <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		
		Line 3 _____

4. Total of Lines 1, 2 and 3:

(Total Line 4 should equal Line 13A.) Line 4 _____

LICENSE TYPES AND FEES COLLECTED	Column A No. of Each Type Total 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	16	\$2.50 ea. = \$ 40.00	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	1	\$7.50 ea. = \$ 7.50	\$ ea. = \$	\$3.00 ea. = \$ 3.00
7. Exempt - Seeing Eye, War, Police Work Dogs		NO FEE	NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)		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. Void Purebred Licenses		NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)		\$ 47.50	\$	\$ 3.00

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. 0.08% of Line 13, Col. B \$ <u>25.12</u>	20. 16.92% of line 13, Col. B \$ <u>22.33</u>	23. 100% of Line 13, Col. F \$ <u>3.00</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <u>25.12</u>	22. TOTAL \$ <u>22.33</u>	
(Send this amount to T.C.V. Financial Officer)	(Send this amount to County Financial Officer)	(Send this amount to NYS Dept. of Ag. and Markets)

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of July 2004

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 61 of the Laws of 1989, 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 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 DO NOT SEND CASH Amount of remittance with this report \$ <u>0</u>	Name of City or Town Clerk (Please print) <u>Janis L. Jacques</u>	
	Signature of City or Town Clerk <u>Janis L. Jacques</u>	Date <u>8/1/04</u>
	Mailing Address <u>PO Box 125</u> <u>Andes, N.Y.</u> Zip <u>13731</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.

BUILDING PERMITS:

Check #	From:	Amount	Check date
2334	Walter Vita	\$184.00	April 14, 2004
4590	Gary Marmaro	10.00	April 20, 2004
1596	Linda Short	69.60	April 29, 2004
12071	John Darwak	378.00	May 05, 2004
4136	Arthur Antonison	55.00	May 07, 2004
927	Ron Guichard	5.00	May 09, 2004
468	Louis Russo	482.08	May 10, 2004
2665	Stan Reed	252.00	May 10, 2004
1551	Vincent Comperatore	520.96	May 14, 2004
12082	John Darwak	151.20	May 14, 2004
5292	K&K Builders	672.00	May 24, 2004
713	John Leslie	465.00	May 28, 2004
23224	Grey's Woodworks	162.00	June 01, 2004
1722	Anne Slevin	100.00	June 11, 2004
2617	Tyler Gray	10.00	June 18, 2004
212	John Manzi	184.10	June 21, 2004
1200	Pots & Pans, Inc.	55.00	June 28, 2004
457	John Snyder	627.40	June 28, 2004
1939	Harry Atheans	25.00	June 28, 2004
3720	Charles MacNeil	35.00	June 29, 2004
0	Robert Schluter	10.00	July 01, 2004
1717	James McCarthy	100.00	July 01, 2004
4727	B. Allen Construction	350.00	July 06, 2004
31966	Wladyslawa	10.00	July 07, 2004
7399	River Edge Carpentry	1,673.50	July 07, 2004
7420	River Edge Carpentry	1,149.12	July 08, 2004
2595	Joseph Wright	35.00	July 09, 2004
2835	Paul Moore	147.00	July 09, 2004
1934	Robert Sarro	10.00	May 25, 2004

Municipal Searches Etc.

1543	Empire Abstrac	25.00	March 17, 2004
3871	Central Catskill Abstract	25.00	April 21, 2004
14398	Harry Hawley	20.00	April 22, 2004
3873	Central Catskill Abstract	50.00	April 22, 2004
14420	Harry Hawley	20.00	April 30, 2004
3923	Central Catskill Abstract	45.00	May 20, 2004
14496	Harry Hawley	45.00	May 20, 2004
8648	Bishop & Hill	20.00	May 21, 2004
3945	Central Catskill Abstract	45.00	June 07, 2004
3951	Central Catskill Abstract	45.00	June 08, 2004
3973	Central Catsill Abstract	45.00	June 22, 2004

RECEIVED FROM

C.R. LAING ON JULY 15, 2004:

40 Checks

Dated from March 2004 thru July 2004

*****TOTAL*****\$8,312.96*****

July 15, 2004*****DEPOSIT*****\$8,312.96*****

Janis L. Jacques

Andes Town Clerk

Andes Water District #1 - District Clerk Report

July 13, 2004

Checking account:

May balance	\$13,134.54	
June water rents collected	+ 1,155.00	
	<hr/>	
	\$14,289.54	
Warrant #5	- 1,428.86	Ck.#104
	<hr/>	
	\$12,860.68	
Payroll - Jan. - June 2004	- 1,052.83	Ck. #105
	<hr/>	
Balance	\$ 11,807.85	

Andes Water District #1 - District Clerk Report

August 10, 2004

Checking account:

May balance **\$11,807.85**

July water rents collected **192.50**

\$12,000.35

Warrant #7 **- 2,305.13**

Ck.#106

Balance **\$ 9,695.22**

Jarin Jacques
District Clerk