### TOWN CLERK MONTHLY REPORT TOWN OF ANDES

| DECALS: Total for Aug. 2004    |                    | \$1,748.00                            |         |
|--------------------------------|--------------------|---------------------------------------|---------|
| DECALS swipe                   |                    | 1,661.33                              |         |
| To Supv.                       |                    | 86.77                                 | Ck.#121 |
| Balance                        |                    | .00                                   |         |
| ******                         | *******            | * * * * * * * * * * * * * * * * * * * | ****    |
| Dog licenses                   |                    | 43.73                                 |         |
| Marriage licenses              |                    | 52.50                                 |         |
| Clerk fees { other }           |                    | 25.00                                 |         |
| Other permits                  |                    | .00                                   |         |
| Building permits & renewals    | { NONE HANDED IN } | .00                                   |         |
| Other unclassified revenues    |                    |                                       | -       |
| Total to Supervisor            |                    | \$ 121.23                             |         |
| *****                          | *******            | *****                                 |         |
| To Supv.                       |                    | \$ 121.23                             | Ck.#689 |
| To Co. Trea. { Dog licenses }  |                    | 38.77                                 | Ck.#690 |
| To Ag & Markets { Spay/neuter  | 21.00              | Ck.#691                               |         |
| To State Health Dept. { Marria | ge licenses }      | 67.50                                 | Ck.#692 |
| TOTAL                          |                    | \$ 248.50                             | -       |
| Total in Town Clerk checking   | \$248.50           | $\Omega_{\Delta}$                     |         |
| Total paid out for July 2004   | 248.50             | VK/6                                  | SIAL    |
| Balance                        | .00                | ORIG                                  | WAL     |
| Janis L. Jacques               |                    |                                       |         |

Janis L. Jacques
Town Clerk

n Clerk DATE: Sept. 2, 2004

NEW YORK STATE DEPARTMENT OF HEALTH Bureau of Accounts Management - Revenue Section Albany, New York 12237-0016

# Monthly Report of Marriage Licenses Issued

| SEE INSTRUCTIONS AT BOTTOM OF FAGE   |   |   |   |  |  |  |
|--|---|---|---|--|--|--|
| Report for the month of  |   | DEP. NO.  |   |  |  |  |
| August .   | 2004                                      |   |   |  |  |  |
| City or Town of Avdes  County of Delaware  |   |   |   |  |  |  |
| County of <u>Welaware</u>  |   | DO NOT WRITE IN A   | ABOVE SPACE   |  |  |  |
| Pursuant to the provisions of Section 1<br>I herewith transmit to the State Commi<br>issued by me during the month covered | ssioner of Health a fee of                | ns Law, as last amended by Chapter<br>twenty-two dollars and fifty cents fo | r 61 of the Laws of 1989,<br>or each marriage license |  |  |  |
| Licenses were numbered from  | 2   | to  | 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  | Name of City or Town Clerk (Please print) |   |   |  |  |  |
| MONEY ORDER payable to the   | Janis L. Jacques                          |   |   |  |  |  |
| State Department of Health   | Signature of City or Town                 | Date 9-2-04   |   |  |  |  |
| DO NOT SEND CASH   | SH Quint . geograph                       |   |   |  |  |  |
| Amount of remittance with this report  | Mailing Address                           |   |   |  |  |  |
|  | Po Box 125                                |   |   |  |  |  |
| <i>j</i>   | Andes                                     | 70.7.   | Zip 13/31   |  |  |  |
|  | INSTRUC                                   | TIONS   |   |  |  |  |

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.

| Month Reported  | Year  Co. Code                           |         | State of New York  DL-4 (Rev. 6/97)  DEPARTMENT OF AGRICULTURE AND MARKETS  DOC LICENSPIC UNIT |                  |                 |                         |      |                                   |  |  |
|---|--|---------|--|------------------|-----------------|-------------------------|------|-----------------------------------|--|--|
| County  | 12                                       |         | DOG LICENSING UNIT  I Winners Circle   |                  |                 |                         |      |                                   |  |  |
|   | T.C.V. Code                              |         |  |                  |                 | bany, New York 1223     | 5    | removed to the second of          |  |  |
| Ase   | 1000-00 1<br>1000-00 1<br>1000-00        | -       |  | DOC I            |                 | INIC MONTH              | T 37 | DEDODT                            |  |  |
| Pr By Titl  | Pr By Title DOG LICENSING MONTHLY REPORT |         |  |                  |                 |                         |      |                                   |  |  |
| Submit by the 5th of the month covering ONLY activities of preceding month.  WHITE: To county financial officer with check.   |  |         |  |                  |                 |                         |      |                                   |  |  |
| Date Month Submitted  | Day Yes                                  |         | YELLOW:  | To Departme      | ent of Agricult | ure 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 Us   | ed. List below nu                        | mbers u | used during me   | onth reported (i | f additional sp |                         |      |                                   |  |  |
|   |  | 7       |  |                  | 7 (7)           | QUANTITY USED           |      | TOTALS                            |  |  |
| No.   | - 10                                     | 1       | 21262  |                  | - (i            | nc.)                    |      |                                   |  |  |
|   |  |         |  |                  |                 |                         |      |                                   |  |  |
| No.   - to   - (inc.)   |  |         |  |                  |                 |                         |      |                                   |  |  |
| 2. Original Purebred License Numbers  | Only Used: (Inclu                        | de void | l numbers.)  |                  |                 |                         | Line | 1                                 |  |  |
| 250   | 180871                                   |         | 230  |                  |                 |                         |      |                                   |  |  |
| No. PB  | to PB                                    | 104     | (in  | ic.)             |                 |                         | Lin  | ne 2                              |  |  |
| 3. Renewals and Transfer To New Owner   |  |         |  |                  |                 |                         |      |                                   |  |  |
| and transfer to new owners of dogs have   | ving Permanent I. I                      | D. Nos. | (If additional   | space required,  | please use ba   | INTERNAL PROPERTY.      |      |                                   |  |  |
| W. C. J. A. T.  |  | F       |  | 2 - Agricu       |                 | QUANTITY                | USED |                                   |  |  |
| No. R   |  | to      | The  | det.             |                 | (inc.)                  |      |                                   |  |  |
| W 7   |  | Г       |  | 五 一 五 一          | 1000            |                         |      |                                   |  |  |
| No. R   | П. П                                     | to      |  | STAN LAN         | 11.             | (inc.)                  | Lin  | e 3                               |  |  |
| 0   | 0  | 1       |  |                  |                 |                         |      |                                   |  |  |
| 4. Total of Lines 1, 2 and 3:   |  |         |  |                  | (Total Line     | 4 should equal Line 13A | ) Li | ne 4                              |  |  |
|   | TO US A US                               | H st Ci | HAT LIT  |                  | P. J. H. Jelli  | E A S I I S I S         |      | G1 F                              |  |  |
| LICENSE TYPES AND FEES COLLE  | CTED                                     |         | olumn A<br>f Each Type   | Column B         |                 | Column C                |      | Column F<br>Unspayed/Unneutered   |  |  |
|   | W. A.                                    | Total   | . II/  |                  | Base Fees       | Local Additional        | Fees | Six months of age or older        |  |  |
| 5. Spayed and Neutered Dogs   |  | 12      | $\supset <$  | \$2.50 ea. = \$  | 30,2            | \$ ea. = \$             |      | NO FEE                            |  |  |
| 6. Unspayed and Unneutered Dogs   |  | ŋ       |  | \$7.50 ea. = \$  | 52.50           | \$ ea. = \$             |      | \$3.00 ea. = \$ 21. <sup>22</sup> |  |  |
| 7. Exempt - Seeing Eye, War, Police   | Work Dogs                                |         | X  |                  | FEE             | NO FEE                  |      | NO FEE                            |  |  |
| 8. Void Validation Stickers (Green ar   | nd 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  |  |         | X  |                  | FEE             | NO FEE                  |      | NO FEE                            |  |  |
| 13. TOTALS (Line 13, Col. A should  | equal Line 4)                            |         |  |                  | 2,50            | s                       |      | \$ 21.2                           |  |  |
|   |  | T       | <u> </u>   |                  |                 |                         |      | IV BILL                           |  |  |
| REPLACEMENT AND PUREBRED TO ORDERS PROCESSED  | I'AG                                     |         | No. of E   |                  |                 | Column E<br>Tag Fees    |      |                                   |  |  |
| 14. Replacement Tags  |  |         |  |                  |                 |                         |      |                                   |  |  |
| 15. Purebred Tags   |  |         |  |                  |                 |                         |      |                                   |  |  |
| 16. TOTALS  |  |         |  |                  |                 |                         |      |                                   |  |  |
| DISPURSEMENTS 2 183 183 183 183 183 183 183 183 183 183   |  |         |  |                  |                 |                         |      |                                   |  |  |
| 17 .08% of Line 13, Col. B \$ 43 20. 16.92% of line 13, Col. B \$ 3 × 20. 23. 100% of Line 13, Col. F \$ 21.5×  |  |         |  |                  |                 |                         |      |                                   |  |  |
| 18. 100% of Line 13, Col. C \$ 21. 100% of Line 16, Col. E \$   |  |         |  |                  |                 |                         |      |                                   |  |  |
|   |  |         |  |                  |                 |                         |      |                                   |  |  |
| (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)  |  |         |  |                  |                 |                         |      |                                   |  |  |
| O THE PART OF THE |  |         |  |                  |                 |                         |      |                                   |  |  |

## **Andes Water District #1 - District Clerk Report**

Sept. 7, 2004

# **Checking account:**

August balance \$9,695.22

Water rents collected .00

\$ 9,695.22

Warrant #8 - 2,034.84 Ck.#107

**Balance** \$ 7,660.38

Sept. 7, 2004

Janis L. Jacques - District Clerk