

TOWN CLERK'S MONTHLY REPORT
TOWN OF ANDES

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TO THE SUPERVISOR:

Pursuant to Section 27, Subd. 1 of the Town Law, I hereby
make the following statement of all fees and money received by me
during the month of Nov. 2002, in connection with my office,
excepting only such fees and moneys the application and payment of
which are otherwise provided for by law:

QUANTITY	DECALS	COMMISSION
	\$999.00	\$39.26

ORIGINAL

TOTAL CONSERVATION	\$39.26
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A2544	Dog Licenses	\$11.93
A1255	Marriage Licenses	0.00
A1255	Clerk Fees (Other)	0.00
A2590	Other Permits	
B2555	Building Permits & Renewals	896.55
770	Other Unclassified Revenues	

TOTAL FEES TO TOWN SUPERVISOR	\$947.74
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Paid to Supervisor	\$947.74
Paid to County Treasurer (Dog Licenses)	10.57
paid to Ag. & Markets (Spay/Neuter program)	6.00
Paid to State Health Dept. (Marriage Licenses)	0.00
Paid to Conservation Dept.	959.74

TOTAL DISBURSED	<u>\$1,924.05</u>
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_____ 2002 _____

Supervisor

STATE OF NEW YORK, COUNTY OF DELAWARE, TOWN OF ANDES

Janis Lynn Jacques, being duly sworn, says that she is the Clerk of the Town of Andes, that the foregoing is a full and true statement of all Fees and Moneys recieved and disbursed by her during the month above stated.

3rd

day of Dec.

2002

Janis Lynn Jacques
Town Clerk

Janis Lynn Jacques
Town Clerk

ORIGINAL

Money Received: \$1,924.05

Money Dispensed: \$1,924.05

Balance: \$0.00

Town Seal

Month Reported Nov.	Year 2002
County Delaware	Co. Code 12
Town/ City, Village New Castle	T.C.V. Code 01
Prepared By Darius H. Jacques	Title Town Clerk
Date Submitted 12	Month 02
	Year 02

☐ Check box if no licenses issued and submit as directed.

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>Nov.</u> <u>2002</u>	DEP. NO. _____ \$ _____ CHECK # _____
City or Town of <u>Andes</u> County of <u>Delaware</u>	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 eleven dollars and twenty-five 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

\$ 0

Name of City or Town Clerk (Please print)

Janis Lynn Jacques

Signature of City or Town Clerk

[Signature]

Date

12-02-02

Mailing Address

580 Main St. / P.O. Box 125

Andes

Zip

13731

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 \$11.25, 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.



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

November Receipts

Building Permits:	Doane	ck # 1235	\$260.40
		ck # 1240	163.90
	Vondlund	ck # 175	131.25
	De Cicco	ck # 229	126.00

Permit Renewals:	Sidorowicz	ck # 1021	30.00
	Fairbairn	CASH	20.00
	Athenas	ck # 1308	10.00

Report Fees:	Central Catskills Abstract	ck # 2993	25.00
		2989	25.00
		3008	25.00
	Barretta Research	ck # 15684	20.00
	Empire Abstract	ck # 1264	20.00
		1252	20.00
		1251	20.00

Total Receipts

\$ 896.55

Rec. from
Louise Sidorowicz
Bldg. Dep. Cl.
12/2/02

J. L. J.
Town Clerk