## TOWN CLERK MONTHLY REPORT TOWN OF ANDES

DECALS: Total for Jan. 2005 DECALS swipe To Supv. Balance		\$	.00 .00 .00	
********	*********			*****
Dog licenses		\$21	1.20	
Marriage licenses			.00	
Clerk fees { other }		10	0.00	
Other permits			.00	
Building permits & renewals	{ NONE HANDED IN }		.00	
Other unclassified revenues	{ Planning Board }	30	0.00	
Total to Supervisor		\$61	1.20	
********	******	****	****	***
To Supv.			1.20	Ck.#108
To Co. Trea. { Dog licenses }		18	8.80	Ck.#109
To Ag & Markets { Spay/neuter		6.00	Ck.#110	
To State Health Dept. { Marriage licenses }			.00	Ck.#
TOTAL		\$8	36.00	nyya anani any ana di mana
Total in Town Clerk checking Total paid out for Jan. 2005 Balance	\$86.00 -86.00 00			
Janis L. Jacques Town Clerk	Jorge	DAT	ГЕ: F	eb. 2, 2005

	ear				State of New York	DL-4 (Rev. 6/97)			
	2005.	DEPARTMENT OF AGRICULTURE AND MARKETS							
County	o. Code			DC	OG LICENSING UNIT I Winners Circle				
	C.V. Code	1000	Albany, New York 12235						
Se 3		1 500	DOG I	TOPNO	DIC MONTH	T W DEDODT			
Prepared By Title	0	1				LY REPORT			
	Clerk				F	activities of preceding month.			
Date Month I	Day Year		To county finante: To Departme		ure and Markets.				
Submitted 02 02	405	PINK: Yo	our file copy for	r audit.	6.00元主				
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	l. List below numbers	used during m	onth reported (i	f additional sp	ace is required, please us	e back.) (Include void numbers.)			
S SELLS D WEST		1 100	- 1 5 /	V REE	QUANTITY USED				
7 E 3 E 3 E 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	- to		1081 4	6	nc.)				
No.		4 8 4 D	RE AT		T T				
No.	- to	i i egi	1881 15	- (i	nc.)				
0 0 0 1 1 2/Ac 1		100	Y		. 0	Line 1			
2. Original Purebred License Numbers Or	nly Used: (Include vo	oid numbers.)							
No. PB	PB	l l (iu	nc.)			Line 2			
3. Renewals and Transfer To New Owner L	icense Numbers Used	List below m	mbers used for	dog license ar	nd Purebred License rene	wals			
and transfer to new owners of dogs havir	ng Permanent I. D. No	os. (If additional	space requried,	please use ba	ck.) (Include void number	rs.)			
			N		QUANTITY	USED			
No. R	l - to	117		1 -	(inc.)				
			H		7 / 2				
No. R	- 10		N L L	1 -	(inc.)	Line 3			
					N. T.	Lane 3			
4. Total of Lines 1, 2 and 3:	1/1			(Total Line	should equal Line 13A	.) Line 4			
			1 0	3	<u> </u>				
LICENSE TRUES AND FEED COLLEG		Column A	Colum	B D	C-bC	Column F			
LICENSE TYPES AND FEES COLLEC	TED No.	of Each Type tal Unspay/ unneuter	Colu	Base Fees	Column C Local Additional	Unspayed/Unneutered Fees Six months of age or older			
5. Spayed and Neutered Dogs	10		\$2.50 ea. = \$		\$ ea. = \$	NO FEE			
6. Unspayed and Unneutered Dogs			\$7.50 ea. = \$		s ea. = \$	\$3.00 ea. = \$ 6 C			
7. Exempt - Seeing Eye, War, Police W	THE RESIDENCE OF THE PARTY OF T	1		FEE	NO FEE	NO FEE			
8. Void Validation Stickers (Green and				FEE	NO FEE	NO FEE			
9. Purebred License (1-10 dogs)			\$25. ea. = \$	LL	\$ ea. = \$	\$3.00 per dog = \$			
10. Purebred License (11-25 dogs)						\$3.00 per dog = \$			
11. Purebred License (26+ dogs)			\$50. ea. = \$						
12. Void Purebred Licenses		1	\$100. ea. = \$		\$ ea. = \$	\$3.00 per dog = \$			
THE REPORT OF THE PARTY OF THE	acqual Line (1)	/		FEE O.S.	NO FEE	NO FEE			
13. TOTALS (Line 13, Col. A should e	equal Line 4)			0.7	\$	\$ G.=			
REPLACEMENT AND PUREBRED TA ORDERS PROCESSED	AG		mn D ach Type		Column E Tag Fees				
14. Replacement Tags									
15. Purebred Tags				# # A					
16. TOTALS									
D' RSEMENTS 190 20 1000									
17. 83.08% of Line 13, Col. B \$ 20. 16.92% of line 13, Col. B \$ 23. 100% of Line 13, Col. F \$									
18. 100% of Line 13, Col. C \$ 21. 100% of Line 16, Col. E \$									
19. TOTAL \$ 212	22.	T	OTAL \$_	9		Market Control			
(Send this amount to T.C.V. Financial Of									

NEW YORK STATE DEPARTMENT OF HEALTH Empire State Plaza - Corning Tower Bureau of Accounts Management - Revenue Unit - Room 1258 Albany, New York 12237-0016

## Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE						
Report for the month of  2005  See See See See See See See See See Se						
City or Town of		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 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					
MONEY ORDER payable to the State Department of Health	Signature of City or Town Cl	V	Date 2/2/05			
O NOT SEND CASH	Mailing Address					
Amount of remittance with this report	PO Box 125					
\$	E-mail address	~ ×.	Phone			
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.

Planning board Receipt January 2005

1/24/05

Diane Perry-Retten 0k# 596 Subdivision the - Rehm .

\$30,00

Total Receipt

\$30,00

Received 131/05