

**TOWN CLERK MONTHLY REPORT
TOWN OF ANDES**

DECALS:
Total for May 2006 \$.00
DECALS swipe .00
To Supv. .00
Balance .00

Dog licenses \$ 21.20

Marriage licenses .00

Clerk fees { other } 20.00

Other permits .00

Building permits & renewals 1,932.88

Other unclassified revenues 60.00

Total to Supervisor \$2,034.08

To Supv. \$2,034.08 Ck.#161

To Co. Trea. { Dog licenses } 18.80 Ck.#160

To Ag & Markets { Spay/neuter program } 6.00 Ck.#159

To State Health Dept. { Marriage licenses } .00 Ck.#

TOTAL \$2,058.88

Total in Town Clerk checking \$2,058.88

Total paid out for May 2006 2,058.88

Balance .00

Janis L. Jacques
Town Clerk

DATE: June 1, 2006

State of New York
DEPARTMENT OF AGRICULTURE AND MARKETS
DOG LICENSING UNIT
1 Winners Circle
Albany, New York 12235

Month Reported <i>May</i>	Year <i>2006</i>
County <i>Delaware</i>	Co. Code <i>12</i>
Town, City, Village <i>Andes</i>	T.C.V. Code <i>01</i>
Prepared By <i>J. Jacques</i>	Title <i>Town Clerk</i>
Date Submitted Month: <i>06</i> Day: <i>01</i> Year: <i>06</i>	

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
<input type="text"/>	<input type="text"/>	Line 1 _____
<input type="text"/>	<input type="text"/>	Line 2 _____

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

No. PB to PB (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
<input type="text"/>	<input type="text"/>	Line 3 _____
<input type="text"/>	<input type="text"/>	Line 4 _____

4. Total of Lines 1, 2 and 3: _____ (Total Line 4 should equal Line 13A.)

LICENSE TYPES AND FEES COLLECTED	Column A		Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
	No. of Each Type Total	Unspay/ unneuter			
5. Spayed and Neutered Dogs	<i>10</i>	X	\$2.50 ea. = \$ <i>25.00</i>	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs		<i>2</i>	\$7.50 ea. = \$ <i>15.00</i>	\$ ea. = \$	\$3.00 ea. = \$ <i>6.00</i>
7. Exempt - Seeing Eye, War, Police Work Dogs		X	NO FEE	NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)		X	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	NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)			\$ <i>40.00</i>	\$	\$ <i>6.00</i>

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

DISBURSEMENTS

17. 83.08% of Line 13, Col. B \$ <i>21.20</i>	20. 16.92% of line 13, Col. B \$ <i>18.80</i>	23. 100% of Line 13, Col. F \$ <i>6.00</i>
18. 0% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <i>21.20</i>	22. TOTAL \$ <i>18.80</i>	

(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)

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of May 2006

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 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 to 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>6/01/06</u>
	Mailing Address <u>P.O. 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 \$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.

The Town of Andes Planning Board
Receipts- April-May 2006

Dale Cole- Check # 8427
Minor Subdivision

\$30.00

Doug Woodin- MLM Realty Co. - Check # 6700
Minor Subdivision- Boundary Line Adjustment

\$30.00

Total Receipts:

\$60.00

Received
from
Sourie Sidorenko
C.P.I. Bd. (A.)
5/24/06
J.H.G.
L.C.

Dep 5/30/06
g-y

Andes Building Dept.

I received the following checks from Building Inspector - Arthur Short - on May 30,

2006: Name	Date 2006	Check#	Amount
SEARCHES:			
Cen. Cat. Ab.	May 4, 2006	5101	\$ 45.00
Cen. Cat. Ab.	May 8, 2006	5102	45.00
Barretta	May 10, 2006	56927	45.00

*****sub total****\$135.00*****

PERMITS & RENEWALS:

V. Rossman	April 27, 2006	1001	\$ 25.00
T. Amann	May 6, 2006	1033	325.00
F. Grasso	May 10, 2006	929	25.00
J. Cama	May 11, 2006	1887	55.00
K&K Bld.	May 12, 2006	6316	25.00
P. Wegeman	May 16, 2006	2602	55.00
J. Cama	May 16, 2006	1891	45.80
Cole & Grif.	May 17, 2006	5819	236.88
Pre. Bld.	May 18, 2006	33282	555.00
T. Quirk	May 26, 2006	3093	206.20
E. Fron.	May 26, 2006	828	244.00

*****sub total\$1,797.88 *****

*****TOTAL DEPOSIT*****\$1,932.88

Deposit: May 30, 2006


Janis L. Jacques
Andes Town Clerk