

TOWN CLERK'S MONTHLY REPORT  
TOWN OF ANDES

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 Feb. 2004, 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 |
|----------|--------|------------|
|          |        | \$1.05     |

ORIGINAL

|       |                               |               |
|-------|-------------------------------|---------------|
|       | TOTAL CONSERVATION            | \$1.05        |
| A2544 | Dog Licenses                  | \$56.98       |
| A1255 | Marriage Licenses             | 0.00          |
| A1255 | Clerk Fees (Other)            | 10.00         |
| A2590 | Other Permits                 |               |
| B2555 | Building Permits & Renewals   | NONE AGAIN!!! |
| A2770 | Other Unclassified Revenues   |               |
|       | TOTAL FEES TO TOWN SUPERVISOR | \$68.03       |

|  |          |
|--|----------|
| Paid to Supervisor                             | \$68.03  |
| id to County Treasurer (Dog Licenses)          | 50.52    |
| paid to Ag. & Markets (Spay/Neuter program)    | 18.00    |
| Paid to State Health Dept. (Marriage Licenses) | 0.00     |
| Paid to Conservation Dept.                     | 17.95    |
|  | \$154.50 |

TOTAL DISBURSED

Supervisor

2004

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.

Subscribed and S sworn this

day of Feb

2004

Town Clerk

Town Clerk

Town Seal

|                  |          |
|------------------|----------|
| Money Received:  | \$154.50 |
| Money Dispensed: | \$154.50 |
| Balance:         | \$0.00   |

VOID

COPY

VOID

COPY ORIGINAL

|  |                                    |                  |                   |
|--|------------------------------------|------------------|-------------------|
| Month Reported<br><i>Feb</i>   | Year<br><i>2004</i>                |                  |                   |
| County<br><i>Delaware</i>  | Co. Code<br><i>12</i>              |                  |                   |
| Town, City, Village<br><i>Andover</i>  | T.C.V. Code<br><i>01</i>           |                  |                   |
| Prepared By<br><i>[Redacted]</i>   | Title<br><i>Andover Town Clerk</i> |                  |                   |
| Date Submitted<br><i>3</i>   | Month<br><i>2</i>                  | Day<br><i>04</i> | Year<br><i>04</i> |
| <input type="checkbox"/> Check box if no licenses issued and submit as directed. |                                    |                  |                   |

State of New York  
 DEPARTMENT OF AGRICULTURE AND MARKETS  
 DOG LICENSING UNIT  
 I 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 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="checkbox"/> to <input type="text"/> - <input type="checkbox"/> (inc.) _____ | Line 1 _____ |
| No. <input type="text"/> | - <input type="checkbox"/> to <input type="text"/> - <input type="checkbox"/> (inc.) _____ |              |

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="checkbox"/> to <input type="text"/> - <input type="checkbox"/> (inc.) _____ | Line 3 _____ |
| No. R <input type="text"/> | - <input type="checkbox"/> to <input type="text"/> - <input type="checkbox"/> (inc.) _____ |              |

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

| LICENSE TYPES AND FEES COLLECTED                 | Column A<br>No. of Each Type<br>Total Unspayed/<br>unneuter | Column B<br>Statutory Base Fees | Column C<br>Local Additional Fees | Column F<br>Unspayed/Unneutered<br>Six months of age or older |
|--|---|---------------------------------|-----------------------------------|---|
| 5. Spayed and Neutered Dogs                      | <i>25</i>   | <del>NO FEE</del>               | \$ ea. = \$                       | NO FEE  |
| 6. Unspayed and Unneutered Dogs                  | <i>6</i>  | <del>NO FEE</del>               | \$ ea. = \$                       | \$3.00 ea. = \$ <i>18.00</i>                                  |
| 7. Exempt - Seeing Eye, War, Police Work Dogs    | <del>NO FEE</del>   | NO FEE                          | NO FEE                            | NO FEE  |
| 8. Void Validation Stickers (Green and Red)      | <del>NO FEE</del>   | 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                       | <del>NO FEE</del>   | NO FEE                          | NO FEE                            | NO FEE  |
| 13. TOTALS (Line 13, Col. A should equal Line 4) |   | \$                              | \$                                | \$  |

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

| DISBURSEMENTS                                |   |   |
|--|---|---|
| 17. 0.08% of Line 13, Col. B \$ <i>56.98</i> | 20. 16.92% of line 13, Col. B \$ <i>50.32</i> | 23. 100% of Line 13, Col. F \$ <i>18.00</i> |
| 18. 0% of Line 13, Col. C \$ _____           | 21. 100% of Line 16, Col. E \$ _____          |   |
| 19. TOTAL \$ <i>56.98</i>                    | 22. TOTAL \$ <i>50.32</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)