

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 June 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	DESCRIPTION	COMMISSION
	Resident Free Sportsmen	
2	Resident Senior	\$2.00
	Resident Hunting	
7	Resident Fishing	7.00
	Resident Big Game	
	Resident Trapping	
	Resident Bow Hunting	
	Resident Muzzleloading	
	Resident Sportsmen	
1	Resident Fishing (3 Day)	1.00
	Resident Junior Trapping	
	Resident Junior Archery	
	Resident Junior Hunting	
	Second Deer Permit	
	Lost License	
	Migratory Bird	
	The Conservationist	
	Resident One Day Fishing	
	Resident Turkey Permit	
4	Non Resident Fishing	4.00
	Non Resident Hunting	
	Non Resident Big Game	
1	Non Resident Fishing (5 Day)	1.00
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
	Non Resident Combination	
	Non Resident Turkey Permit	
	TOTAL CONSERVATION	\$15.00
A2544	Dog Licenses	\$23.85
A1255	Marriage Licenses	27.50
A1255	Clerk Fees (Other)	20.00
A2590	Other Permits	
B2555	Building Permits & Renewals	3,602.10
A2770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$3,688.45

ORIGINAL

Paid to Supervisor	\$3,688.45
Paid to County Treasurer (Dog Licenses)	21.15
paid to Ag. & Markets (Spay/Neuter program)	3.00
Paid to State Health Dept. (Marriage Licenses)	22.50
Paid to Conservation Dept.	259.00

TOTAL DISBURSED	<u>\$3,994.10</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.

Subscribed and Sworn this

27 day of July 2002

Janis Lynn Jacques
Town Clerk

Town Clerk

ORIGINAL

Town Seal

Money Received:	\$3,994.10
Money Dispensed:	<u>\$3,994.10</u>
Balance:	\$0.00



NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION

ENCON COPY
AGENT COPY

White
Yellow

REPORT
MONTH

LICENSE
YEAR

SALES MONTH REPORTED

YEAR

A

06

2 0 0 2

June

2002

AFFIX LABEL TO WHITE COPY ONLY

GROSS RECEIPTS Dollars Cents

274.00

LESS TOTAL COMMISSION

15.00

NET FORWARDED

259.00

Remit Net Forward To:

New York State Department of Environmental Conservation, PO Box 9129, GPO, New York, NY 10087-9129

RESIDENT

NON-RESIDENT

OTHER

LICENSE TYPE	NO. SOLD	NO. VOIDED	FEE	AMOUNT	COMMISSION	AMOUNT
19 FREE (ALL TYPES)						
03 SENIOR	2		X 5.00	10.00	X 1.00	2.00
04 FISHING	7		X 14.00	98.00	X 1.00	7.00
05 HUNTING (Small Game)			X 11.00		X 1.00	
07 BIG GAME			X 13.00		X 1.00	
08 TRAPPING			X 13.00		X 1.00	
15 BOWHUNTING			X 11.00		X 1.00	
17 MUZZLELOADING			X 11.00		X 1.00	
20 SPORTSMAN			X 31.00		X 1.00	
23 FISHING (3-Day)	1		X 6.00	6.00	X 1.00	1.00
25 JUNIOR TRAPPING			X 6.00		X 1.00	
40 SPECIAL SECOND DEER PERMIT			X 11.00		X 1.00	
41 TURKEY PERMIT			X 2.00		X .50	
09 FISHING	4		X 35.00	140.00	X 1.00	4.00
12 HUNTING (Small Game)			X 50.00		X 1.00	
13 BIG GAME			X100.00		X 1.00	
22 TRAPPING			X251.00			
27 FISHING (5-Day)	1		X 20.00	20.00	X 1.00	1.00
32 MUZZLELOADING			X 75.00		X 1.00	
33 BOWHUNTING			X100.00		X 1.00	
34 BEAR TAG			X 25.00		X 1.00	
35 COMBINATION			X225.00		X 1.00	
42 TURKEY PERMIT			X 25.00		X .50	
02 MIGRATORY BIRD			X 5.50		X .50	
14 JUNIOR ARCHERY			X 9.00		X 1.00	
16 LOST LICENSE CERTIFICATE			X 5.00		X 1.00	
29 JUNIOR HUNTING LICENSE			X 5.00		X 1.00	
30 FISHING (1-day)			X 11.00		X 1.00	
75 The Conservationist			X 12.00		X .50	

GROSS RECEIPTS

\$ 274.00

TOTAL

COMMISSION \$ 15.00

AMOUNT
\$

DATE RECEIVED

LESS COMMISSION

\$ 15.00

SIGNATURE (Revenue Accounting Unit or County Clerk)

NET FORWARD

\$ 259.00

FOR OFFICE USE ONLY

Place results in boxes at top of page also

Record of License Sales

RESIDENT

NON - RESIDENT

OTHER

Type of License	(Inclusive) from to	Number Sold	Fee	Void	Total Value
19. Free					
03. Senior	2		5.00	10	2.00
04. Fishing	7		14.00	98	7.00
05. Hunting			11.00		
07. Big Game			13.00		
08. Trapping			13.00		
15. Bowhunting			11.00		
17. Muzzleloading			11.00		
20. Sportsman			31.00		
23. Fishing (3-day)	1		6.00	6	1.00
25. Junior Trapping			6.00		
40. Special Second Deer			11.00		
41. Turkey Permit (res)	Stamp #: Permit #:		2.00		
09. Fishing	4		35.00	140	4.00
12. Hunting			50.00		
13. Big Game			100.00		
27. Fishing (5-day)	1		20.00	20	1.00
32. Muzzleloading			75.00		
33. Bowhunting			100.00		
34. Bear Tag			25.00		
35. Combination			225.00		
42. Turkey Permit (NR)	Stamp #: Permit #:		25.00		
14. Junior Archery			9.00		
16. Lost License			5.00		
29. Junior Hunting			5.00		
30. One Day Fishing			11.00		
75. Conservationist			10.00		

Date:

Total Sales:

June

274.00

215.00

Month Reported <u>June</u>	Year <u>2002</u>
County <u>Delaware</u>	Co. Code <u>12</u>
Town, City, Village <u>Anden</u>	T.C.V. Code <u>01</u>
Prepared By <u>Chris Buehler</u>	Title <u>Town Clerk</u>
Date Submitted <u>June 7</u>	Month <u>7</u>
	Day <u>2</u>
	Year <u>02</u>

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

State of New York
DEPARTMENT OF AGRICULTURE AND MARKETS
DOG LICENSING UNIT
1 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.)

QUANTITY USED		TOTALS
No. <u> </u> - <u> </u> to <u> </u> - <u> </u> (inc.) _____		Line 1 _____
No. <u> </u> - <u> </u> to <u> </u> - <u> </u> (inc.) _____		Line 2 _____

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

No. PB <u> </u> to PB <u> </u> (inc.) _____	Line 3 _____
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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.)

QUANTITY USED		TOTALS
No. R <u> </u> - <u> </u> to <u> </u> - <u> </u> (inc.) _____		Line 4 _____
No. R <u> </u> - <u> </u> to <u> </u> - <u> </u> (inc.) _____		Line 5 _____

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

LICENSE TYPES AND FEES COLLECTED

	Column A No. of Each Type Total	Column B Unspayed/ Unneutered Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
5. Spayed and Neutered Dogs	<u>15</u>	<u>X</u> \$2.50 ea. = \$ <u>37.50</u>	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	<u>1</u>	\$7.50 ea. = \$ <u>7.50</u>	\$ ea. = \$	\$3.00 ea. = \$ <u>3.00</u>
7. Exempt - Seeing Eye, War, Police Work Dogs	<u>X</u>	NO FEE	NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)	<u>X</u>	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	<u>X</u>	NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)		\$ <u>45.00</u>	\$	\$ <u>3.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

	Column D No. of Each Type	Column E Tag Fees
14. Replacement Tags		
15. Purebred Tags		
16. TOTALS		

DISBURSEMENTS

17. 3.08% of Line 13, Col. B \$ <u>23.85</u>	20. 16.92% of line 13, Col. B \$ <u>21.15</u>	23. 100% of Line 13, Col. F \$ <u>3.00</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <u>23.85</u>	22. TOTAL \$ <u>21.15</u>	

(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 <u>June</u> <u>19</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 2 to 3 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

22.⁵⁰

Name of City or Town Clerk (Please print)

Janis Jacques (Vanderberg)

Signature of City or Town Clerk

Janis Jacques (Vanderberg)

Date

7/2/02

Mailing Address

125 Main St. POB

Andes, NY

Zip 13731

INSTRUCTIONS

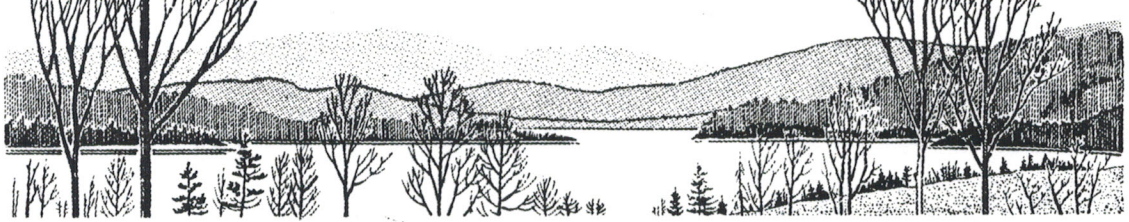
THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

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

June 2002 Receipts

Building Permits:	River Edge Bldg	Ch # 6253	\$ 833.40
	Johnson	Ch # 1761	762.00
	Cole	Ch # 1526	625.00
	Strangelagalli	Ch # 812	285.00
	Greenley	Ch # 827	180.00
	Hillis	Ch # 1516	160.00
	Mackay	Ch # 3179	147.00
	Wegeman	Ch # 2240	120.00
	Farmer Jones	Ch # 8267	93.60
	Farmer Jones	Ch # 8268	60.00
	Freig	Ch # 3014	56.10
	Camp L'man Achai	Ch # 1091	35.00
	Hofstad	Ch # 1411	35.00

Permit Renewals:	Pick	Ch # 193	10.00
	Sarno	Ch # 1397	10.00

Report Fees:	Central Catskills Abstract	Ch # 2701	25.00
		2737	25.00
		2774	25.00
		2779	25.00
			20.00
	Harry Hawley	Ch # 12855	

Received from
Laurie Sidarney
June 28, 2002
Sharon M. Drew

Planning Board Fees:	Bouton	Ch # 3096	40.00
	Mullins	Cash	30.00

Total Receipts

\$ 3,602.10