

TOWN CLERK'S MONTHLY REPORT
TOWN OF ANDES

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 2001, 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	
	Resident Senior	
	Resident Hunting	
5	Resident Fishing	\$5.00
	Resident Big Game	
	Resident Trapping	
	Resident Bow Hunting	
	Resident Muzzleloading	
2	Resident Sportsmen	2.00
	Resident Fishing (3 Day)	
	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	
2	Non Resident Fishing	2.00
	Non Resident Hunting	
	Non Resident Big Game	
	Non Resident Fishing (5 Day)	
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
	Non Resident Combination	
	Non Resident Turkey Permit	
	TOTAL CONSERVATION	\$9.00
A2544	Dog Licenses	\$7.95
A1255	Marriage Licenses No. ___ to No. ___	13.75
A1255	Clerk Fees (Other)	35.00
A2590	Other Permits	
555	Building Permits & Renewals	1,609.30
770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$1,675.00

ORIGINAL

Paid to Supervisor	\$1,675.00
Paid to County Treasurer (Dog Licenses)	7.05
paid to Ag. & Markets (Spay/Neuter program)	3.00
Paid to State Health Dept. (Marriage Licenses)	11.25
Paid to Conservation Dept.	143.00
TOTAL DISBURSED	\$1,839.30

_____ 19_____ 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 to before me this

_____ day of _____ 2001 _____
Town Clerk

Notary Public

Money Received:	\$1,839.30
Money Dispensed:	<u>\$1,839.30</u>
Balance:	\$0.00

Town Seal

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
June 2001

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 2 to _____ 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

\$ 11.25

Name of City or Town Clerk (Please print)

Janis Vandenberg

Signature of City or Town Clerk

Janis Vandenberg

Date

7-3-01

Mailing Address

125 Main St. PoB

Andes N.Y.

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.

Month Reported: June Year: 2001
 County: Delaware Co. Code: 12
 Town, City, Village: London T.C.V. Code: 01
 Prepared By: Davis Dunderberg Title: Town Clerk
 Date Submitted: Month 7 Day 3 Year 01

Check box if no licenses issued and submit as directed.

State of New York DL-4 (Rev. 6/97)
 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.)

No.	Quantity Used	TOTALS
No. <input type="text"/> to <input type="text"/> (inc.) _____		Line 1 _____
No. <input type="text"/> to <input type="text"/> (inc.) _____		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
No. R <input type="text"/> to <input type="text"/> (inc.) _____		Line 3 _____
No. R <input type="text"/> to <input type="text"/> (inc.) _____		Line 3 _____

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 Unspay/ unneuter	Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
5. Spayed and Neutered Dogs	3	\$2.50 ea. = \$ 7.50	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	1	\$7.50 ea. = \$ 7.50	\$ ea. = \$	\$3.00 ea. = \$ 3.00
7. Exempt - Seeing Eye, War, Police Work Dogs		NO FEE	NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)		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		NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)		\$ 15.00	\$	\$ 3.00

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

17. 83.08% of Line 13, Col. B \$ 12.45 20. 16.92% of line 13, Col. B \$ 2.55 23. 100% of Line 13, Col. F \$ 3.00
 18. 100% of Line 13, Col. C \$ _____ 21. 100% of Line 16, Col. E \$ _____
 19. TOTAL \$ 12.45 22. TOTAL \$ 2.55
 (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)

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION
ENCON COPY White
AGENT COPY Yellow

REPORT MONTH
LICENSE YEAR

06 2001

SALES MONTH REPORTED YEAR
June 2001

GROSS RECEIPTS Dollars Cents

15200

LESS TOTAL COMMISSION

900

NET FORWARDED

14300

A

AFFIX LABEL TO WHITE COPY ONLY

Remit Net Forward To:
New York State Department of Environmental Conservation, PO Box 9129, GPO, New York, NY 10087-9129

LICENSE TYPE	NO. SOLD	NO. VOIDED	FEE	AMOUNT	COMMISSION	AMOUNT
19 FREE (ALL TYPES)						
03 SENIOR FISHING			X 5.00		X 1.00	
04 FISHING	5		X 14.00	70.00	X 1.00	5.00
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)	2		X 6.00	12.00	X 1.00	2.00
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	2		X 35.00	70.00	X 1.00	2.00
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)			X 20.00		X 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 10.00		X .50	

RESIDENT

NON-RESIDENT

OTHER

AMOUNT \$	DATE RECEIVED / /	GROSS RECEIPTS \$ 152.00	TOTAL COMMISSION \$ 9.00
SIGNATURE (Revenue Accounting Unit or County Clerk)		LESS COMMISSION \$ 9.00	FOR OFFICE USE ONLY
		NET FORWARD \$ 143.00	

Place results in boxes at top of page also

Charlie for June 2001

Record of License Sales

RESIDENT

NON - RESIDENT

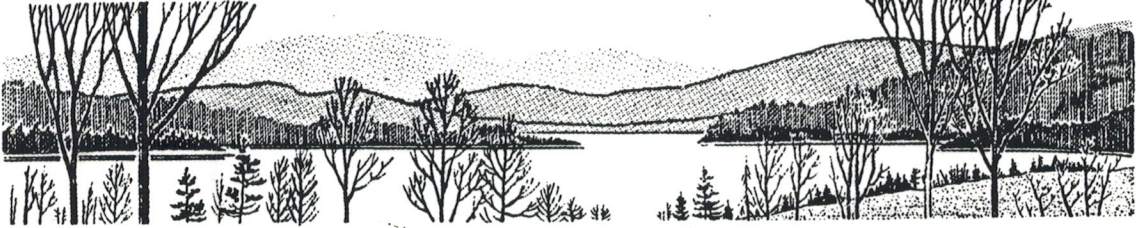
OTHER

Type of License	(Inclusive)		Number Sold	Fee	Void	Total Value
	from	to				
19. Free						
03. Senior				5.00		
04. Fishing	11	11	(4)	14.00	56.	
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)	11		(2)	6.00	12.	
25. Junior Trapping				6.00		
40. Special Second Deer				11.00		
41. Turkey Permit (res)	Stamp #: ----- Permit #:			2.00		
09. Fishing	11		(2)	35.00	70.	
12. Hunting				50.00		
13. Big Game				100.00		
27. Fishing (5-day)				20.00		
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:

138.00



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

June 2001 Receipts

Building Permit:	D. Hansen	ck# 1208	\$ 282.30
	M-ARK	ck# 1216	225.00
	L. Lockyer	ck# 1701	225.00
	G. Murphy	ck# 201	225.00
	T. Gray	ck# 1478	168.00
	L. Lockyer	ck# 1700	129.60
	J. Stewart	ck# 389	108.00
	R. Quire	ck# 944	86.40
	J. Vandenberg	ck# 302	75.00
	Weather Tite	ck# 1722	45.00
Permit Renewals:	A. Mungione	ck# 3516	10.00
	W. Wagner	Cash	10.00
Report Fee	Empire Abstract	ck# 2440	20.00
Total Receipts			\$1,609.30

Received 6-29-01
from L. Sidominy
Sharon M. Drew