

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 Aug. 2001, in connection with my office, excepting only such fees and moneys the application and payment of which are otherwise provided for by law:

*Corrected
AUG (1)*

QUANTITY	DESCRIPTION	COMMISSION
	Resident Free Sportsmen	
21	Resident Senior	\$21.00
1	Resident Hunting	1.00
	Resident Fishing	
6	Resident Big Game	6.00
1	Resident Trapping	1.00
20	Resident Bow Hunting	20.00
10 9	Resident Muzzleloading	10.00 9.00
44	Resident Sportsmen	44.00
	Resident Fishing (3 Day)	
	Resident Junior Trapping	
	Resident Junior Archery	
1	Resident Junior Hunting	1.00
	Second Deer Permit	
	Lost License	
	Migratory Bird	
	The Conservationist	
2	Resident One Day Fishing	2.00
37	Resident Turkey Permit	18.50
	Non Resident Fishing	
	Non Resident Hunting	
1	Non Resident Big Game	1.00
1	Non Resident Fishing (5 Day)	1.00
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
1	Non Resident Combination	1.00
	Non Resident Turkey Permit	
TOTAL CONSERVATION		<u>\$127.50</u> 126. ⁵⁰
A2544	Dog Licenses	\$55.65
A1255	Marriage Licenses No. ___ to No. ___	0.00
A1255	Clerk Fees (Other)	21.50
A2590	Other Permits	
B2555	Building Permits & Renewals	0.00
A	Other Unclassified Revenues	

ORIGINAL

ORIGINAL

TOTAL FEES TO TOWN SUPERVISOR \$204.65

*126.50
203.65*

Paid to Supervisor
 Paid to County Treasurer (Dog Licenses)
 paid to Ag. & Markets (Spay/Neuter program)
 Paid to State Health Dept. (Marriage Licenses)
 Paid to Conservation Dept.

~~\$204.65~~ 203.65
 49.35
 18.00
 0.00
~~2219.50~~ 2209.50

TOTAL DISBURSED

\$2,491.50

- to Fasula re:
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_____ ~~2001~~ _____ Supervisor

✓
 COK
 g-j-g-cv
 AL
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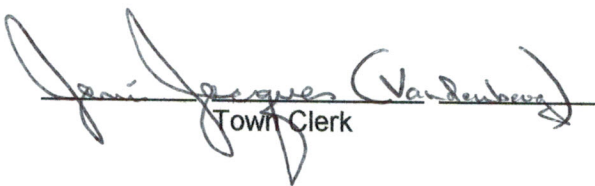
STATE OF NEW YORK, COUNTY OF DELAWARE, TOWN OF ANDES

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.

OP

Subscribed and Sworn to before me this

7th day of Sept. 2001


 Janis Lynn Jacques (Vandenburgh)
 Town Clerk

_____ Notary Public

OK g-j-g-cv

Money Received: \$2,491.50

Money Dispensed: \$2,491.50

Balance: \$0.00 ✓

Town Seal

ORIGINAL

Charlie 2001/2002 Aug

Record of License Sales

RESIDENT

NON - RESIDENT

OTHER

Type of License	(Inclusive) from to	Number Sold	Fee	Void	Total Value
19. Free					
03. Senior		(4)	5.00		20.00 ✓
04. Fishing			14.00		
05. Hunting		(1)	11.00		11.00 ✓
07. Big Game		(1)	13.00		13.00 ✓
08. Trapping			13.00		
15. Bowhunting		(8)	11.00		88.00 ✓
17. Muzzleloading		(3)	11.00		33.00 ✓
20. Sportsman		(13)	31.00		403.00 ✓
23. Fishing (3-day)			6.00		
25. Junior Trapping			6.00		
40. Special Second Deer			11.00		
41. Turkey Permit (res)	Stamp #: Permit #:	(11)	2.00		22.00 ✓
09. Fishing			35.00		
12. Hunting			50.00		
13. Big Game		(1)	100.00		100.00 ✓
27. Fishing (5-day)			20.00		
32. Muzzleloading			75.00		
33. Bowhunting			100.00		
34. Bear Tag			25.00		
35. Combination		(1)	225.00		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		

915.00

Date:

Total Sales:

Charlie 2000
Aug. 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				14.00		
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)				6.00		
25. Junior Trapping				6.00		
40. Special Second Deer				11.00		
41. Turkey Permit (res)	Stamp #: ----- Permit #:			2.00		
09. Fishing	Stamp #: ----- Permit #:			35.00		20.00
12. Hunting				50.00		
13. Big Game				100.00		
27. Fishing (5-day)	1		①	20.00		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		②	11.00		22.00
75. Conservationist				10.00		

Date:

Total Sales:

42.00

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of August ~~to~~ 2001

City or Town of Andes

County of Delaware

DEP. NO. _____

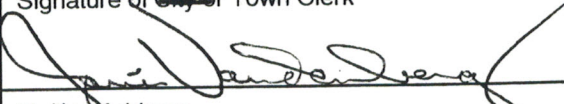
\$ _____

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 _____ 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 VANDENBERG</u>	
	Signature of City or Town Clerk 	Date <u>Sept. 6, 2001</u>
	Mailing Address <u>125 MAIN STREET</u> <u>ANDES, NEW YORK</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.

Month Reported August Year 2001
 County Delaware Co. Code 12
 Town, City, Village Anoos T.C.V. Code 01
 Prepared By Janis Vandenberg Title Town Clerk
 Date Submitted 3.8 Sept. Month 6 Year 2001

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
 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="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		Line 1 _____
No. <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		

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"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		Line 3 _____
No. R <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (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		Column B Statutory Base Fees	Column C		Column F Unspayed/Unneutered Six months of age or older
	No. of Each Type Total	Unspay/ unneuter		Local	Additional Fees	
5. Spayed and Neutered Dogs	24	<input checked="" type="checkbox"/>	\$2.50 ea. = \$ 60.00	\$	ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	5	<input type="checkbox"/>	\$7.50 ea. = \$ 45.00	\$	ea. = \$	\$3.00 ea. = \$ 18.00
7. Exempt - Seeing Eye, War, Police Work Dogs		<input checked="" type="checkbox"/>	NO FEE		NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)		<input checked="" type="checkbox"/>	NO FEE		NO FEE	NO FEE
9. Purebred License (1-10 dogs)		<input type="checkbox"/>	\$25. ea. = \$	\$	ea. = \$	\$3.00 per dog = \$
10. Purebred License (11-25 dogs)		<input type="checkbox"/>	\$50. ea. = \$	\$	ea. = \$	\$3.00 per dog = \$
11. Purebred License (26+ dogs)		<input type="checkbox"/>	\$100. ea. = \$	\$	ea. = \$	\$3.00 per dog = \$
12. Void Purebred Licenses		<input checked="" type="checkbox"/>	NO FEE		NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)			\$ 195.00	\$		\$ 18.00

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

DISEBURSEMENTS

17. 83.08% of Line 13, Col. B \$ 55.65 20. 16.92% of line 13, Col. B \$ 49.35 23. 100% of Line 13, Col. F \$ 15.00
 18. 100% of Line 13, Col. C \$ _____ 21. 100% of Line 16, Col. E \$ _____
 19. TOTAL \$ 55.65 22. TOTAL \$ 49.35

(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: **0,8**
LICENSE YEAR: **2 0 0 1**

SALES MONTH REPORTED: **August** YEAR: **2001**

A

INFORMATION
SEE LAW BOOK
AFFIX LABEL TO WHITE COPY ONLY

GROSS RECEIPTS Dollars Cents
4200

LESS TOTAL COMMISSION
300

NET FORWARDED
3900

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			X 5.00		X 1.00	
	04 FISHING			X 14.00		X 1.00	
	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)			X 6.00		X 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	
RESIDENT	09 FISHING			X 35.00		X 1.00	
	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	
NON-RESIDENT	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)		2	X 11.00	22 00	X 1.00	2 00
OTHER	75 The Conservationist			X 10.00		X .50	

AMOUNT \$		DATE RECEIVED	GROSS RECEIPTS \$ 42.00	TOTAL COMMISSION \$ 3.00
SIGNATURE (Revenue Accounting Unit or County Clerk)			LESS COMMISSION \$ 3.00	FOR OFFICE USE ONLY
		1302	NET FORWARD \$ 39.00	

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION	
ENCON COPY	White
AGENT COPY	Yellow

A

REPORT MONTH: **08** LICENSE YEAR: **2 0 0 2**

SALES MONTH REPORTED: **August** YEAR: **2002**

AFFIX LABEL TO WHITE COPY ONLY

GROSS RECEIPTS Dollars Cents
2305 00

LESS TOTAL COMMISSION
124 50

NET FORWARDED
2180 50

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	211	2	X 5.00	105.50	X 1.00	
04 FISHING			X 14.00		X 1.00	21.00
05 HUNTING (Small Game)	1		X 11.00	11.00	X 1.00	1.00
07 BIG GAME	6		X 13.00	78.00	X 1.00	6.00
08 TRAPPING			X 13.00	13.00	X 1.00	1.00
15 BOWHUNTING	20		X 11.00	220.00	X 1.00	20.00
17 MUZZLELOADING	59	1	X 11.00	649.00	X 1.00	59.00
20 SPORTSMAN	44		X 31.00	1,364.00	X 1.00	44.00
23 FISHING (3-Day)			X 6.00		X 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	317		X 2.00	634.00	X .50	158.50
09 FISHING			X 35.00		X 1.00	
12 HUNTING (Small Game)			X 50.00		X 1.00	
13 BIG GAME	1		X100.00	100.00	X 1.00	1.00
22 TRAPPING	2		X251.00			
27 FISHING (5-Day)			X 20.00		X 1.00	
32 MUZZLELOADING			X 75.00		X 1.00	
33 BOWHUNT:NG			X100.00		X 1.00	
34 BEAR TAG			X 25.00		X 1.00	
35 COMBINATION	1		X225.00	225.00	X 1.00	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	1		X 5.00	5.00	X 1.00	1.00
30 FISHING (1-day)			X 11.00		X 1.00	
75 The Conservationist			X 12.00		X .50	
				2,305.00		

AMOUNT \$	DATE RECEIVED / /	GROSS RECEIPTS \$ 2305.00	TOTAL COMMISSION \$ 124.50
SIGNATURE (Revenue Accounting Unit or County Clerk)		LESS COMMISSION \$ 124.50	FOR OFFICE USE ONLY
		NET FORWARD \$ 2180.50	

Place results in boxes at top of page also