

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 APRIL 1998, 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
1	Resident Hunting	1.00
39	Resident Fishing	\$39.00
	Resident Big Game	
	Resident Trapping	
	Resident Bow Hunting	
	Resident Muzzleloading	
	Resident Sportsmen	
	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	
2	Resident Turkey Permit	<del>1.00</del>
11	Non Resident Fishing	11.00
3	Non Resident Hunting	3.00
	Non Resident Big Game	
2	Non Resident Fishing (5 Day)	2.00
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
	Non Resident Combination	
3	Non Resident Turkey Permit	<del>1.50</del>
	TOTAL CONSERVATION	\$60.50
A2544	Dog Licenses	\$15.90
A1255	Marriage Licenses      No. 2	13.75
A1255	Clerk Fees (Other)	102.00
A2590	Other Permits	
R2555	Building Permits & Renewals	1,333.45
2770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$1,525.60

aid to Supervisor	\$1,525.60
Paid to County Treasurer (Dog Licenses)	14.10
paid to Ag. & Markets (Spay/Neuter program)	6.00
Paid to State Health Dept. (Marriage Licenses)	11.25
Paid to Conservation Dept.	1,160.50
<b>TOTAL DISBURSED</b>	<b>\$2,717.45</b>

\_\_\_\_\_ 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

8<sup>th</sup> day of May 1998

Janis Lynn Jacques  
Town Clerk

Ronald F. Smith

Notary Public

RONALD F. SMITH  
Notary Public in the State of New York  
Qualified in Cortland Co. # 4719877  
My Commission Expires Dec. 31, 1998



Money Received: \$2,717.45

Money Dispensed: \$2,717.45

Balance: \$0.00

Town Seal

NEW YORK STATE  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
**MONTHLY LICENSE SALES REPORT**

FOR DISTRIBUTION	
ENCON COPY	White
AGENT COPY	Yellow

REPORT MONTH

LICENSE YEAR

SALES MONTH REPORTED	YEAR
April	19 98

0 4

9 8

GROSS RECEIPTS Dollars Cents

1 2 2 1 0 0
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LESS TOTAL COMMISSION

6 0 5 0
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NET FORWARDED

1 1 6 0 5 0
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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

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	39		X 14.00	546 00	X 1.00	39 00
05 HUNTING (Small Game)	1		X 11.00	11 00	X 1.00	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	1 50
20 SPORTSMAN			X 31.00		X 1.00	4 00
23 FISHING (3-Day)			X 6.00		X 1.00	7 00
25 JUNIOR TRAPPING			X 6.00		X 1.00	5 00
40 SPECIAL SECOND DEER PERMIT			X 11.00		X 1.00	
41 TURKEY PERMIT	2		X 2.00	4 00	X .50	1 00
09 FISHING	11		X 35.00	385 00	X 1.00	11 00
12 HUNTING (Small Game)	3		X 50.00	150 00	X 1.00	3 00
13 BIG GAME			X 100.00		X 1.00	
22 TRAPPING			X 251.00			
27 FISHING (5-Day)	2		X 20.00	40 00	X 1.00	2 00
32 MUZZLELOADING			X 75.00		X 1.00	
33 BOWHUNTING			X 100.00		X 1.00	
34 BEAR TAG			X 25.00		X 1.00	6 00
35 COMBINATION			X 225.00		X 1.00	
42 TURKEY PERMIT	3		X 25.00	75 00	X .50	1 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	6 00
75 The Conservationist			X 10.00		X .50	

GROSS RECEIPTS	\$ 1291.00	TOTAL COMMISSION	\$ 60.50
LESS COMMISSION	\$ 60.50	FOR OFFICE USE ONLY	
NET FORWARD	\$ 1160.50		

# Record of License Sales

RESIDENT

NON - RESIDENT

OTHER

Type of License	(Inclusive)		Number Sold	Fee	Void	Total Value
	from J.	C. to				
19. Free						
03. Senior	2		2	5.00		10.00
04. Fishing	10	29	39	14.00		546.00
05. Hunting	1		1	11.00		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 #: 1	----- 1	2	2.00		4.00
	Permit #:					
09. Fishing		11	11	35.00		385.00
12. Hunting		3	3	50.00		150.00
13. Big Game				100.00		
27. Fishing (5-day)		2	2	20.00		40.00
32. Muzzleloading				75.00		
33. Bowhunting				100.00		
34. Bear Tag				25.00		
35. Combination				225.00		
42. Turkey Permit (NR)	Stamp #: 3	----- 3	3	25.00		75.00
	Permit #:					
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:

1221.00

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of April 19 98

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 LYNN JACQUES

Signature of City or Town Clerk

Janis Lynn Jacques

Date

May 4, 1998

Mailing Address

125 MAIN STREET

ANDES, N.Y.

Zip 13731

## INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH 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 <i>April</i>	Year <i>1998</i>
County <i>Delaware</i>	Co. Code <i>10</i>
Town, City, Village <i>Andes</i>	T.C.V. Code <i>01</i>
Issued By <i>John C. Beck</i>	Title <i>Town Clerk</i>
Date Submitted Month: <i>5</i> Day: <i>7</i> Year: <i>98</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  
 1 Winners Circle  
 Albany, New York 12235

DL-4 (Rev. 6/97)

### 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 No. of Each Type		Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
	Total	Unspay/ unneuter			
5. Spayed and Neutered Dogs	6	<del>X</del>	\$2.50 ea. = \$ 15.00	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	2		\$7.50 ea. = \$ 15.00	\$ ea. = \$	\$3.00 ea. = \$ 6.00
7. Exempt - Seeing Eye, War, Police Work Dogs		<del>X</del>	NO FEE	NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)		<del>X</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>X</del>	NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)			\$ 30.00	\$	\$ 6.00

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

CURSEMENTS		
17. 83.08% of Line 13, Col. B \$ <u>15.90</u>	20. 16.92% of line 13, Col. B \$ <u>14.10</u>	23. 100% of Line 13, Col. F \$ <u>6.00</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <u>15.90</u>	22. TOTAL \$ <u>14.10</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)