

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 May 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	
	Resident Senior	
	Resident Hunting	
23	Resident Fishing	\$23.00
	Resident Big Game	
	Resident Trapping	
	Resident Bow Hunting	
	Resident Muzzleloading	
	Resident Sportsmen	
2	Resident Fishing (3 Day)	2.00
	Resident Junior Trapping	
	Resident Junior Archery	
1	Resident Junior Hunting	1.00
	Second Deer Permit	
1	Lost License	1.00
	Migratory Bird	
	The Conservationist	
	Resident One Day Fishing	
7	Resident Turkey Permit	3.50
7	Non Resident Fishing	7.00
	Non Resident Hunting	
	Non Resident Big Game	
4	Non Resident Fishing (5 Day)	4.00
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
	Non Resident Combination	
1	Non Resident Turkey Permit	0.50
	TOTAL CONSERVATION	\$42.00
A2544	Dog Licenses	\$23.85
A1255	Marriage Licenses No. ___ to No. ___	27.50
A1255	Clerk Fees (Other)	157.00
A2590	Other Permits	
A2555	Building Permits & Renewals	1,588.10
.2770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$1,838.45

ORIGINAL

aid to Supervisor	\$1,838.45
Paid to County Treasurer (Dog Licenses)	21.15
paid to Ag. & Markets (Spay/Neuter program)	12.00
Paid to State Health Dept. (Marriage Licenses)	22.50
Paid to Conservation Dept.	666.00
	\$2,560.10
TOTAL DISBURSED	

_____ 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 day of June 1998

Janis Lynn Jacques
Town Clerk

Ronald F. Smith

Notary Public

RONALD F. SMITH

Notary Public, State of New York
Qualified in Cortland Co. No. 4718877
My Commission Expires Dec. 31, 1998

ORIGINAL

Money Received: \$2,560.10

Money Dispensed: \$2,560.10

Balance: \$0.00

Town Seal

1998



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

May Receipts

Building Permits:

Oak Tree, Inc.	Chk # 2199	465.00
Camp Nubar	Chk # 1078	225.00
David Biasco	Chk # 887	225.00
T. Firment	Chk # 93	225.00
G. Paterson	Chk # 103	103.20
A. Kaczmarek	Chk # 4420	90.00
F. Vitale	Chk # 1060	86.40
R. Bardonek	Chk # 1686	73.50
Lack Newark Enterprise	Chk # 1391	25.00

Building Permit Renewals:

W. Chambers	Cash	10.00
-------------	------	-------

Report Fees:

Empire Abstract	Chk # 1587	20.00
McKeegan & McKeegan	Chk # 2469	40.00

Total Receipts 1,588.10

rec. from
Janice Sideroung
on May 29, 1998
\$ 1,588.10

Jani L. Jacques
Town Clerk

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>May</u> 19 <u>98</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 3 to 4 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>22.50</u>	Name of City or Town Clerk (Please print) <u>Janis Lynn Jacques</u>	Date <u>June 1, 1998</u>
	Signature of City or Town Clerk <u>Janis Lynn Jacques</u>	
	Mailing Address <u>125 Main St.</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 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.

ORIGINAL

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.

Month Reported <i>MAY</i>	Year <i>1998</i>
County <i>Delaware</i>	Co. Code <i>12</i>
Town, City, Village <i>Andes</i>	T.C.V. Code <i>01</i>
Prepared By <i>JAVIS L. JACQUES</i>	Title <i>TOWN CLERK</i>
Date Submitted Month: <i>6</i> Day: <i>1</i> Year: <i>98</i>	
<input type="checkbox"/> Check box if no licenses issued and submit as directed.	

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. - to - (inc.) _____
 No. - to - (inc.) _____
 Line 1 _____

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.)

QUANTITY USED

No. R - to - (inc.) _____
 No. R - to - (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 Unspayed/ 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	<i>6</i>	<i>\$2.50 ea. = \$ 15.00</i>	<i>\$ ea. = \$</i>	<i>NO FEE</i>
6. Unspayed and Unneutered Dogs	<i>4</i>	<i>\$7.50 ea. = \$ 30.00</i>	<i>\$ ea. = \$</i>	<i>\$3.00 ea. = \$ 12.00</i>
7. Exempt - Seeing Eye, War, Police Work Dogs	<input checked="" type="checkbox"/>	<i>NO FEE</i>	<i>NO FEE</i>	<i>NO FEE</i>
8. Void Validation Stickers (Green and Red)	<input checked="" type="checkbox"/>	<i>NO FEE</i>	<i>NO FEE</i>	<i>NO FEE</i>
9. Purebred License (1-10 dogs)		<i>\$25. ea. = \$</i>	<i>\$ ea. = \$</i>	<i>\$3.00 per dog = \$</i>
10. Purebred License (11-25 dogs)		<i>\$50. ea. = \$</i>	<i>\$ ea. = \$</i>	<i>\$3.00 per dog = \$</i>
11. Purebred License (26+ dogs)		<i>\$100. ea. = \$</i>	<i>\$ ea. = \$</i>	<i>\$3.00 per dog = \$</i>
12. Void Purebred Licenses	<input checked="" type="checkbox"/>	<i>NO FEE</i>	<i>NO FEE</i>	<i>NO FEE</i>
13. TOTALS (Line 13, Col. A should equal Line 4)		<i>\$ 45.00</i>	<i>\$</i>	<i>\$ 12.00</i>

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. <i>53%</i> 83.08% of Line 13, Col. B \$ <i>23.85</i>	20. <i>44%</i> 16.92% of line 13, Col. B \$ <i>21.15</i>	23. 100% of Line 13, Col. F \$ <i>12.00</i>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <i>23.85</i>	22. TOTAL \$ <i>21.15</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)



NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION	
ENCON COPY	White
AGENT COPY	Yellow

A

REPORT MONTH
05

LICENSE YEAR
9 8

SALES MONTH REPORTED
MAY YEAR
19 98

AFFIX LABEL TO WHITE COPY ONLY

GROSS RECEIPTS Dollars Cents
708 00

LESS TOTAL COMMISSION
42 00

NET FORWARDED
666 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			X 5.00		X 1.00	
04 FISHING	23		X 14.00	322 00	X 1.00	23 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	7		X 2.00	14 00	X .50	3 50
09 FISHING	7		X 35.00	245 00	X 1.00	7 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)	4		X 20.00	80 00	X 1.00	4 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	1		X 25.00	25 00	X .50	50
02 MIGRATORY BIRD			X 5.50		X .50	
14 JUNIOR ARCHERY			X 9.00		X 1.00	
16 LOST LICENSE CERTIFICATE	1		X 5.00	5 00	X 1.00	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 <i>The Conservationist</i>			X 10.00		X .50	

AMOUNT \$	DATE RECEIVED / /	GROSS RECEIPTS \$ 708.00	TOTAL COMMISSION \$ 42.00
SIGNATURE (Revenue Accounting Unit or County Clerk)		LESS COMMISSION \$ 42.00	FOR OFFICE USE ONLY
		NET FORWARD \$ 666.00	

May

Record of License Sales

RESIDENT

NON - RESIDENT

OTHER

Type of License	(Inclusive)	Number Total Sold	Fee	Void	Total Value
19. Free	PAVIS / Charlie				
03. Senior			5.00		
04. Fishing	4 19	(23)	14.00		322.00
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)	2 2	(2)	6.00		12.00
25. Junior Trapping			6.00		
40. Special Second Deer			11.00		
41. Turkey Permit (res)	Stamp #: 7 Permit #: _____	(7)	2.00		14.00
09. Fishing	(7)	(7)	35.00		245.00
12. Hunting			50.00		
13. Big Game			100.00		
27. Fishing (5-day)	4 (4)	(4)	20.00		80.00
32. Muzzleloading			75.00		
33. Bowhunting			100.00		
34. Bear Tag			25.00		
35. Combination			225.00		
42. Turkey Permit (NR)	Stamp #: (1) Permit #: _____	(1)	25.00		25.00
14. Junior Archery			9.00		
16. Lost License	1	(1)	5.00		5.00
29. Junior Hunting	1	(1)	5.00		5.00
30. One Day Fishing			11.00		
75. Conservationist			10.00		

Date:

Total Sales:

708.00