

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 Aug. 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	
31	Resident Senior	\$31.00
	Resident Hunting	
1	Resident Fishing	1.00
6	Resident Big Game	6.00
1	Resident Trapping	1.00
23	Resident Bow Hunting	23.00
10	Resident Muzzleloading	10.00
53	Resident Sportsmen	53.00
3	Resident Fishing (3 Day)	3.00
	Resident Junior Trapping	
	Resident Junior Archery	
	Resident Junior Hunting	
	Second Deer Permit	
	Lost License	
	Migratory Bird	
	The Conservationist	
	Resident One Day Fishing	
53	Resident Turkey Permit	26.50
	Non Resident Fishing	
	Non Resident Hunting	
1	Non Resident Big Game	1.00
8	Non Resident Fishing (5 Day)	8.00
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
1	Non Resident Combination	1.00
1	Non Resident Turkey Permit	0.50
	TOTAL CONSERVATION	\$165.00
A2544	Dog Licenses	\$87.45
A1255	Marriage Licenses	No. ___ to No. ___ 13.75
A1255	Clerk Fees (Other)	10.00
A2590	Other Permits	
P2555	Building Permits & Renewals	1,525.00
.770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$1,801.20

aid to Supervisor	\$1,801.20
Paid to County Treasurer (Dog Licenses)	77.55
paid to Ag. & Markets (Spay/Neuter program)	75.00
Paid to State Health Dept. (Marriage Licenses)	11.25
Paid to Conservation Dept.	2735.00
TOTAL DISBURSED	\$4,700.00

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

9th day of Sept. 19⁹⁸

Janis Lynn Jacques
Town Clerk

Ronald E. Smith

Notary Public

RONALD E. SMITH

Notary Public, State of New York

Qualified in Cortland Co. No. 4718877

My Commission Expires Dec. 31, 1998

Town Seal

Money Received: \$4,700.00

Money Dispensed: \$4,700.00

Balance: \$0.00

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>August</u> 19 <u>98</u>
City or Town of <u>Andes</u>
County of <u>Delaware</u>

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 4 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)

Tanis Lynn Vandenberg

Signature of City or Town Clerk

Tanis Lynn Vandenberg

Date

9-4-98

Mailing Address

125 Main St.

Andes

Ny

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 <u>August</u>	Year <u>1998</u>
County <u>Delaware</u>	Co. Code <u>12</u>
Town, City, Village <u>Andover</u>	T.C.V. Code <u>01</u>
Reported By <u>Danish Lynn Vandenberg</u>	Title <u>Town Clerk</u>
Date Submitted <u>9</u> <u>4</u> <u>98</u>	
<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
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.)

QUANTITY USED

TOTALS

No.

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 (inc.) _____

No.

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 (inc.) _____

Line 1 _____

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

No. PB

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 to PB

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 (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

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 (inc.) _____

No. R

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 (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		Column B Statutory Base Fees	Column C Local Additional Fees		Column F Unspayed/Unneutered Six months of age or older
	Total	Unspayed/ unneutered				
5. Spayed and Neutered Dogs	16	<input checked="" type="checkbox"/>	\$2.50 ea. = \$ 40. ⁰⁰	\$	ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	10	<input type="checkbox"/>	\$7.50 ea. = \$ 75. ⁰⁰	\$	ea. = \$	\$3.00 ea. = \$ 30. 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)	1	15	\$50. ea. = \$ 50. ⁰⁰	\$	ea. = \$	\$3.00 per dog = \$ 45. ⁰⁰
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)			\$ 165. ⁰⁰	\$		\$ 75. 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>87.⁴⁵</u>	20.	16.92% of line 13, Col. B \$	<u>77.⁵⁵</u>	23.	100% of Line 13, Col. F \$	<u>75.⁰⁰</u>
18.	100% of Line 13, Col. C \$		21.	100% of Line 16, Col. E \$				
19.	TOTAL \$	<u>87.⁴⁵</u>	22.	TOTAL \$	<u>77.⁵⁵</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)		

Agent # 1302

11/18/98

Please make correction on your copy of
your "Monthly License Sales Report" for

09/99

Sept 1998

you submitted your sales for the incorrect
license year for (Hunting & Fishing Sales).

Do not send a corrected or an amended copy,
just make the year correction on your yellow
agent copy. If you have further questions
& need to speak with me - please call
-800-622-0280 & ask for Terry.

Thank you
Terry Frank

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION

ENCÓN COPY
AGENT COPY

White
Yellow

REPORT
MONTH

LICENSE
YEAR

08

98

SALES MONTH REPORTED

YEAR

August

1998

GROSS RECEIPTS Dollars Cents

2900.00

LESS TOTAL COMMISSION

165.00

NET FORWARDED

2735.00

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)	4					
03 SENIOR	31		X 5.00	155.00	X 1.00	31.00
04 FISHING	1		X 14.00	14.00	X 1.00	1.00
05 HUNTING (Small Game)			X 11.00		X 1.00	
07 BIG GAME	6		X 13.00	78.00	X 1.00	6.00
08 TRAPPING	1		X 13.00	13.00	X 1.00	1.00
15 BOWHUNTING	23		X 11.00	253.00	X 1.00	23.00
17 MUZZLELOADING	10		X 11.00	110.00	X 1.00	10.00
20 SPORTSMAN	53		X 31.00	1643.00	X 1.00	53.00
23 FISHING (3-Day)	3		X 6.00	18.00	X 1.00	3.00
25 JUNIOR TRAPPING			X 6.00		X 1.00	
40 SPECIAL SECOND DEER PERMIT			X 11.00		X 1.00	
41 TURKEY PERMIT	53		X 2.00	106.00	X .50	26.50
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			X251.00			
27 FISHING (5-Day)	8		X 20.00	160.00	X 1.00	8.00
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	1		X225.00	225.00	X 1.00	1.00
42 TURKEY PERMIT	1		X 25.00	25.00	X .50	12.50
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	

GROSS RECEIPTS

\$ 2900.00

TOTAL

COMMISSION \$ 165.00

AMOUNT

DATE RECEIVED

LESS COMMISSION

\$ 165.00

FOR OFFICE USE ONLY

SIGNATURE (Revenue Accounting Unit or County Clerk)

NET FORWARD

\$ 2735.00

Place results in boxes at top of page also



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

FILE

August Receipts

Building Permits:	L. DiPane	Ch. # 2279	1,205.00 ✓
	T. Lauletta	Ch. # 1271	225.00 ✓
	T. Lauletta	Ch. # 1278	35.00 ✓
Permit Renewals:	L. Bradley	CASH	20.00 ✓
	L. Kane	Ch. # 208	10.00 ✓
	M. Agnis	Ch. # 3884	10.00 ✓
Report Fee:	Harry Hawley, Inc. Ch. # 7666		20.00 ✓

Total Receipts: \$1,525.00 ✓

Received from
Laurie Sidorowicz
B.D. Dept. Clerk
8/28/98
\$1,525.00

Jarvis VanDenberg
T.C.