

TOWN CLERK'S MONTHLY REPORT
TOWN OF ANDES

ORIGINAL

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 Sept. 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	
15	Resident Senior	\$15.00
	Resident Hunting	
1	Resident Fishing	1.00
6	Resident Big Game	6.00
2	Resident Trapping	2.00
24	Resident Bow Hunting	24.00
4	Resident Muzzleloading	4.00
69	Resident Sportsmen	69.00
3	Resident Fishing (3 Day)	3.00
	Resident Junior Trapping	
1	Resident Junior Archery	1.00
2	Resident Junior Hunting	2.00
	Second Deer Permit	
	Lost License	
	Migratory Bird	
	The Conservationist	
	Resident One Day Fishing	
45	Resident Turkey Permit	22.50
1	Non Resident Fishing	1.00
	Non Resident Hunting	
2	Non Resident Big Game	2.00
1	Non Resident Fishing (5 Day)	1.00
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
	Non Resident Combination	
	Non Resident Turkey Permit	
	TOTAL CONSERVATION	\$153.50
A2544	Dog Licenses	\$19.88
A1255	Marriage Licenses No. ___ to No. ___	0.00
A1255	Clerk Fees (Other)	28.00
A2590	Other Permits	
2555	Building Permits & Renewals	513.20
.770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$714.58

aid to Supervisor	\$714.58
Paid to County Treasurer (Dog Licenses)	17.62
paid to Ag. & Markets (Spay/Neuter program)	9.00
Paid to State Health Dept. (Marriage Licenses)	0.00
Paid to Conservation Dept.	2868.50
	\$3,609.70
TOTAL DISBURSED	\$3,609.70

_____ 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

5th day of Oct. 1998
Ronald F. Smith

Notary Public

RONALD F. SMITH
Notary Public in the State of New York
Qualified in Cortland Co. #4718377
My Commission Expires Dec. 31, 1998

ORIGINAL
Janis Lynn Jacques
Town Clerk

Town Seal

Money Received:	\$3,609.70
Money Dispersed:	\$3,609.70
Balance:	\$0.00

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION	
ENCON COPY	White
AGENT COPY	Yellow

REPORT MONTH

09

LICENSE YEAR

9 8

SALES MONTH REPORTED	YEAR
Sept.	1998

GROSS RECEIPTS Dollars Cents

3022 00

LESS TOTAL COMMISSION

153 50

NET FORWARDED

2868 50

A

Vandenberg

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	15		X 5.00	75 ⁰⁰	X 1.00	15 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	2		X 13.00	26 ⁰⁰	X 1.00	2 ⁰⁰
15 BOWHUNTING	24		X 11.00	264 ⁰⁰	X 1.00	24 ⁰⁰
17 MUZZLELOADING	4		X 11.00	44 ⁰⁰	X 1.00	4 ⁰⁰
20 SPORTSMAN	69		X 31.00	2139 ⁰⁰	X 1.00	69 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	45		X 2.00	90 ⁰⁰	X .50	22 ⁵⁰
09 FISHING	1		X 35.00	35 ⁰⁰	X 1.00	1 ⁰⁰
12 HUNTING (Small Game)			X 50.00		X 1.00	
13 BIG GAME	2		X100.00	200 ⁰⁰	X 1.00	2 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	
02 MIGRATORY BIRD			X 5.50		X .50	
14 JUNIOR ARCHERY	1		X 9.00	9 ⁰⁰	X 1.00	1 ⁰⁰
16 LOST LICENSE CERTIFICATE			X 5.00		X 1.00	
29 JUNIOR HUNTING LICENSE	2		X 5.00	10 ⁰⁰	X 1.00	2 ⁰⁰
30 FISHING (1-day)			X 11.00		X 1.00	
75 The Conservationist			X 10.00		X .50	

AMOUNT \$	DATE RECEIVED	GROSS RECEIPTS \$ 3022 ⁰⁰	TOTAL COMMISSION \$ 153 ⁵⁰
SIGNATURE (Revenue Accounting Unit or County Clerk)	Agent #	LESS COMMISSION \$ 153 ⁵⁰	FOR OFFICE USE ONLY
Janis L. Vandenberg, 1302		NET FORWARD \$ 2868 ⁵⁰	

Month Reported <u>Sept.</u>	Year <u>1998</u>
County <u>Delaware</u>	Co. Code <u>12</u>
Town, City, Village <u>Andes</u>	T.C.V. Code <u>01</u>
Prepared By <u>Janis L. Vandenberg</u>	Title <u>Town Clerk</u>
Date Submitted <u>09 05 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.)

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 <input type="text"/> to PB <input type="text"/> (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
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 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	6	\$2.50 ea. = \$ 15. ⁰⁰	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	3	\$7.50 ea. = \$ 22. ⁵⁰	\$ ea. = \$	\$3.00 ea. = \$ 9. 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)		\$ 37. ⁵⁰	\$	\$ 9. ⁰⁰

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

- 14. Replacement Tags
- 15. Purebred Tags
- 16. TOTALS

Column D No. of Each Type	Column E Tag Fees

DISBURSEMENTS

- 17. 83.08% of Line 13, Col. B \$ 19.⁷⁸
- 18. 100% of Line 13, Col. C \$ _____
- 19. TOTAL \$ 19.⁷⁸
- 20. 47% of line 13, Col. B \$ 17.⁶³
- 21. 100% of Line 16, Col. E \$ _____
- 22. TOTAL \$ 17.⁶³
- 23. 100% of Line 13, Col. F \$ 9.⁰⁰

(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)

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
Sept. 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 0 to 0 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	Name of City or Town Clerk (Please print) <u>Janis Lynn Vandenberg</u>	
	Signature of City or Town Clerk <u>Janis Lynn Vandenberg</u>	Date <u>10/5/98</u>
	Mailing Address <u>125 Main St.</u> <u>Andes, N.Y.</u> Zip <u>13731</u>	

Amount of remittance with this report
\$ 0

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.

1998



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

September Receipts

Building Permits:

Camp Nubar	Ck# 1086	\$ 180.60 ✓
R. Hiddle	Ck# 2672	120.00 ✓
S. Wynn	Ck# 865	57.60 ✓
L. Givendo	Ck# 3153	45.00 ✓
Farmer Jones Barns	Ck# 6432	40.00 ✓
Camp Nubar	Ck# 1088	30.00 ✓

Permit Renewals:

M. Eliaah	CASH	10.00 ✓
J. White	Ck# 131	10.00 ✓
R. Dobby	Ck# 3099	10.00 ✓
G. Meyers	Ck# 0401	10.00 ✓

Total Receipts: \$ 513.20 ✓

Received from
 Laurie Lidomirsky
 Sept. Bld. Dept.
 Receipts -
 \$ 513.20
 Jan Vadenbeck
 Treasurer