

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 August 1997, 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
24	Resident Free Sportsmen	
	Resident Senior	24.00
	Resident Hunting	
5	Resident Fishing	5.00
7	Resident Big Game	7.00
2	Resident Trapping	2.00
32	Resident Bow Hunting	32.00
9	Resident Muzzleloading	9.00
68	Resident Sportsmen	68.00
5	Resident Fishing (3 Day)	5.00
	Resident Junior Trapping	
	Resident Junior Archery	
	Resident Junior Hunting	
	Second Deer Permit	
	Lost License	
	Migratory Bird	
	The Conservationist	
	Resident One Day Fishing	
61	Resident Turkey Permit	30.50
2	Non Resident Fishing	2.00
	Non Resident Hunting	
1	Non Resident Big Game	1.00
3	Non Resident Fishing (5 Day)	3.00
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
2	Non Resident Combination	2.00
2	Non Resident Turkey Permit	1.00
	TOTAL CONSERVATION	\$191.50
A2544	Dog Licenses	124.62 * 79.50 gclg
A1255	Marriage Licenses No. ___ to No. ___	.00
A1255	Clerk Fees (Other)	175.00
A2590	Other Permits	
B2555	Building Permits & Renewals	689.80
A2770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$1180.92 * 1135.80 gclg

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

\$ ~~25.38~~ * 170.50 84
 24.00
 .00
 3556.50
 8.00
 \$3613.88 3659.00 84

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 by her during the month above stated.

Subscribed and Sworn to before me this

8th day of September 1997

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. #4718377
My Commission Expires Dec. 31, 1998



* See attached letter

Corrected 9/11/97

CK# 180 - } void →
CK# 183 - }

MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION
ENCON COPY White
AGENT COPY Yellow

A

REPORT MONTH
08

LICENSE YEAR
98

SALES MONTH REPORTED **August** YEAR **1997**

COPY COPY

AFFIX LABEL TO WHITE COPY ONLY

GROSS RECEIPTS Dollars Cents

3748 00

LESS TOTAL COMMISSION

191 50

NET FORWARDED

3556 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	24		X 5.00	120 00	X 1.00	24 00
04 FISHING	5		X 14.00	70 00	X 1.00	5 00
05 HUNTING (Small Game)			X 11.00		X 1.00	
07 BIG GAME	7		X 13.00	91 00	X 1.00	7 00
08 TRAPPING	2		X 13.00	26 00	X 1.00	2 00
15 BOWHUNTING	32		X 11.00	352 00	X 1.00	32 00
17 MUZZLELOADING	9		X 11.00	99 00	X 1.00	9 00
20 SPORTSMAN	68		X 31.00	2108 00	X 1.00	68 00
23 FISHING (3-Day)	5		X 6.00	30 00	X 1.00	5 00
25 JUNIOR TRAPPING			X 6.00		X 1.00	
40 SPECIAL SECOND DEER PERMIT			X 11.00		X 1.00	
41 TURKEY PERMIT	61		X 2.00	122 00	X .50	30 50
09 FISHING	2		X 35.00	70 00	X 1.00	2 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)	3		X 20.00	60 00	X 1.00	3 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	2		X225.00	450 00	X 1.00	2 00
42 TURKEY PERMIT	2		X 25.00	50 00	X .50	1 00
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	

AMOUNT \$		DATE RECEIVED / /	GROSS RECEIPTS \$ 3748.00	TOTAL COMMISSION \$ 191.50
SIGNATURE (Revenue Accounting Unit or County Clerk)			LESS COMMISSION \$ 191.50	FOR OFFICE USE ONLY
			NET FORWARD \$ 3556.50	

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
August 19 97

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	Name of City or Town Clerk (Please print) <u>Janis Lynn Jacques</u>	
	Signature of City or Town Clerk <u>Janis Lynn Jacques</u>	Date <u>9-2-97</u>
Amount of remittance with this report <u>0</u>	Mailing Address <u>125 Main St. [PO 125]</u> <u>Andes, N.Y.</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.

Month Reported: August Year: 1997
 County: Delaware Co. Code: 12
 Town, City, Village: Andes T.C.V. Code: 01
 Prepared By: [Signature] Title: Town Clerk
 Date Submitted: Month 9 Day 5 Year 97

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 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.)

	No.	to	No.	(inc.)	QUANTITY USED	TOTALS
	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	_____	_____
	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	_____	_____

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

	No. PB	to	No. PB	(inc.)	QUANTITY USED	TOTALS
	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	_____	_____

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	to	No. R	(inc.)	QUANTITY USED	TOTALS
	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	_____	_____
	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	_____	_____

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 Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
	No. of Each Type Total	Unspay/ unneuter			
5. Spayed and Neutered Dogs	36	<input checked="" type="checkbox"/>	\$2.50 ea. = \$ 90.00	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	8	<input type="checkbox"/>	\$7.50 ea. = \$ 60.00	\$ ea. = \$	\$3.00 ea. = \$ 24.00
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)			\$ 150.00	\$ 70.50	\$ 24.00

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

REBURSEMENTS

17. 89.08% of Line 13, Col. B \$ <u>134.62</u>	20. 16.92% of line 13, Col. B \$ <u>25.38</u>	23. 100% of Line 13, Col. F \$ <u>24.00</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <u>159.50</u>	22. TOTAL \$ <u>25.38</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)

Corrected
 9/11/97 * 79.50

* 70.50