

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION
ENCON COPY White
AGENT COPY Yellow

REPORT MONTH: **05**
LICENSE YEAR: **2000**

SALES MONTH REPORTED: **May** YEAR: **2000**

A

AFFIX LABEL TO WHITE COPY ONLY

GROSS RECEIPTS Dollars Cents
895.00

LESS TOTAL COMMISSION
33.50

NET FORWARDED
861.50

Remit Net Forward To:
New York State Department of Environmental Conservation, PO Box 9129, GPO, New York, NY 10087-9129

LICENSE TYPE	NO. SOLD	NO. VOIDED	FEE	AMOUNT	COMMISSION	AMOUNT
19 FREE (ALL TYPES)						
03 SENIOR			X 5.00		X 1.00	
04 FISHING	10		X 14.00	140.00	X 1.00	10.00
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)			X 6.00		X 1.00	
25 JUNIOR TRAPPING			X 6.00		X 1.00	
40 SPECIAL SECOND DEER PERMIT			X 11.00		X 1.00	
41 TURKEY PERMIT			X 2.00		X .50	
09 FISHING	7		X 35.00	245.00	X 1.00	7.00
12 HUNTING (Small Game)	5		X 50.00	250.00	X 1.00	5.00
13 BIG GAME			X100.00		X 1.00	
22 TRAPPING			X251.00			
27 FISHING (5-Day)	6		X 20.00	120.00	X 1.00	6.00
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	5		X 25.00	125.00	X .50	2.50
02 MIGRATORY BIRD			X 5.50		X .50	
14 JUNIOR ARCHERY			X 9.00		X 1.00	
16 LOST LICENSE CERTIFICATE	3		X 5.00	15.00	X 1.00	3.00
29 JUNIOR HUNTING LICENSE			X 5.00		X 1.00	
30 FISHING (1-day)			X 11.00		X 1.00	
75 The Conservationist			X 12.00		X .50	

RESIDENT

NON-RESIDENT

OTHER

AMOUNT \$	DATE RECEIVED	GROSS RECEIPTS \$ 895.00	TOTAL COMMISSION \$ 33.50
		LESS COMMISSION \$ 33.50	FOR OFFICE USE ONLY
SIGNATURE (Revenue Accounting Unit or County Clerk)		NET FORWARD \$ 861.50	

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 _____, 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
10	Resident Free Sportsmen Resident Senior Resident Hunting Resident Fishing 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	\$10.00
3	Lost License Migratory Bird The Conservationist Resident One Day Fishing Resident Turkey Permit	\$3.00
7	Non Resident Fishing	\$7.00
5	Non Resident Hunting	\$5.00
6	Non Resident Big Game Non Resident Fishing (5 Day) Non Resident Muzzleloading Non Resident Bow Hunting Non Resident Bear Tag Non Resident Combination	\$6.00
5	Non Resident Turkey Permit	\$2.50
	TOTAL CONSERVATION	<u>\$33.50</u>
A2544	Dog Licenses	\$38.43
A1255	Marriage Licenses	\$0
A1255	Clerk Fees (Other)	\$1,447.15 57. ⁰⁰
A2590	Other Permits	1374. ⁶⁵
B2555	Building Permits & Renewals	
A27	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	<u>\$1,519.08 1503.⁵⁸</u>

JIV

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

~~\$1,519.00~~ * 1503.58 JLV
\$34.07
\$18.00
\$0
\$861.50

~~\$2,432.65~~ * 2417.15 JLV

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

7th day of June 192000

Janis Lynn Jacques
Town Clerk

Sandra L. McAdams
Notary Public

SANDRA L. McADAMS
Notary Public, State of New York
Registration #01MC6026309
Commission Expires June 14, 2001

Money Received: ~~\$2,432.65~~ * 2417.15
Money Dispersed: ~~\$2,432.65~~ 2417.15
Balance: \$0.00
JLV

Town Seal

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of May ¹⁹ 2000

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

Amount of remittance with this report

\$ 0

Name of ~~City~~ or Town Clerk (Please print)
Janis Lynn Vandenberg

Signature of ~~City~~ or Town Clerk Janis Lynn Vandenberg Date 6-6-00

Mailing Address
125 Main St. PoB
Andes, N.Y. Zip 13731

INSTRUCTIONS

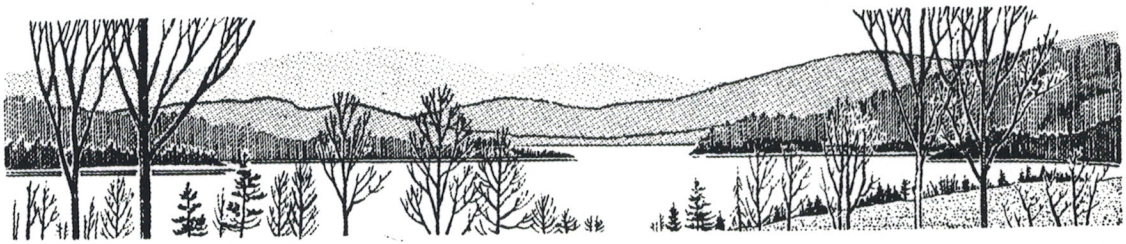
THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

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.



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

May 2000 Receipts

Building Permits:

Econ Enterprises	Ck# 09983	\$ 419.75
T. Papa	Ck# 3548	235.20
Alta Realty	Ck# 5947	225.00
F. Winkler	Ck# 5937	168.00
R. Brannan	Ck# 7689	134.40
Rusty Door Originals	Ck# 5970	67.30

Permit Renewals:

R. Bardonek	Ck# 1986	10.00
S. Fairbairn	Ck# 1844	10.00
A. Mungioni	Ck# 3760	10.00

Report Fee:

Harry Hawley	Ck# 9726	20.00
Ker Vin Abstract	Ck# 8072	20.00
Central Catskill	Ck# 1956	25.00

Planning Board Fees:

B. Gladstone	Ck# 1719	30.00
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Rec. 01, 374.65
 Rec. May 25, 2000
 JLV
 TC

Total Receipts \$ 1,374.65

Resolution # 66

BUDGET TRANSFER

WHEREAS certain appropriated accounts have fund balances while certain other appropriated accounts are in need of funds;

THEREFORE BE IT RESOLVED that the following transfer be made;

FROM - - - A1990.4 (unclassified expense) to A1320.4 (audit) \$750.00

Proposed by

Second by

ROLE CALL

Councilman Gabriel

Councilman Grommeck

Councilman Liddle

Councilman Moshier

Supervisor Donnelly

VOTE

Sandra Jeter

Month Reported: May Year: 2000
 County: Delaware Co. Code: 12
 Town, City, Village: Andover T.C.V. Code: 01
 Prepared By: Janis Lynn Vanenberg Title: Town Clerk
 Date Submitted: Month 6 Day 6 Year 00

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

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. [] - [] 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.)

No. R	QUANTITY USED	TOTALS
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		Column B Statutory Base Fees	Column C		Column F Unspayed/Unneutered Six months of age or older
	No. of Each Type Total	Unspay/ unneuter		Local	Additional Fees	
5. Spayed and Neutered Dogs	11	X	\$2.50 ea. = \$ 27.50	\$	ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs		6	\$7.50 ea. = \$ 45.00	\$	ea. = \$	\$3.00 ea. = \$ 18.00
7. Exempt - Seeing Eye, War, Police Work Dogs		X	NO FEE		NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)		X	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		X	NO FEE		NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)			\$ 72.50	\$		\$ 18.00

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

DISBURSEMENTS		
17. 3.08% of Line 13, Col. B \$ <u>38.43</u>	20. 16.92% of line 13, Col. B \$ <u>34.01</u>	23. 100% of Line 13, Col. F \$ <u>18.00</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <u>38.43</u>	22. TOTAL \$ <u>34.01</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)