

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION	
ENCON COPY	White
AGENT COPY	Yellow

REPORT MONTH: 06 LICENSE YEAR: 2000

SALES MONTH REPORTED: June YEAR: 2000

A

AFFIX LABEL TO WHITE COPY ONLY

GROSS RECEIPTS Dollars Cents
481 00

LESS TOTAL COMMISSION
26 00

NET FORWARDED
455 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	<u>20.00</u>	X 1.00	<u>4.00</u>
04 FISHING			X 14.00	<u>196.00</u>	X 1.00	<u>14.00</u>
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	
FISHING			X 35.00	<u>245.00</u>	X 1.00	<u>7.00</u>
12 HUNTING (Small Game)			X 50.00		X 1.00	
13 BIG GAME			X100.00		X 1.00	
22 TRAPPING			X251.00		X 1.00	
27 FISHING (5-Day)			X 20.00	<u>20.00</u>	X 1.00	<u>1.00</u>
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			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 12.00		X .50	

AMOUNT \$	DATE RECEIVED / /	GROSS RECEIPTS \$ <u>481.00</u>	TOTAL COMMISSION \$ <u>26.00</u>
SIGNATURE (Revenue Accounting Unit or County Clerk)		LESS COMMISSION \$ <u>26.00</u>	FOR OFFICE USE ONLY
		NET FORWARD \$ <u>455.00</u>	

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.

Month Reported <u>June</u>	Year <u>2000</u>
County <u>Delaware</u>	Co. Code <u>12</u>
Town, City, Village <u>ANDER</u>	T.C.V. Code <u>01</u>
Prepared By <u>Luis Vandenberg</u>	Title <u>Town Clerk</u>
Date Submitted <u>7/10/00</u>	
<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.)

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.) _____		Line 2 _____

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 <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.) _____		Line 4 _____

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 Unspay/ 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	1	\$7.50 ea. = \$ 7.50	\$ ea. = \$	\$3.00 ea. = \$ 3.00
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)		\$ 22.50	\$	\$ 3.00

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

DISBURSEMENTS		
17. 3.08% of Line 13, Col. B \$ <u>11.93</u>	20. 16.92% of line 13, Col. B \$ <u>47%</u>	23. 100% of Line 13, Col. F \$ <u>3.00</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <u>11.93</u>	22. TOTAL \$ <u>10.57</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)

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of June 19000

City or Town of ANDRES

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 # 1 to # 3 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
\$ 33.⁷⁵

Name of City or Town Clerk (Please print)
JANIS LYNN VANDENBERG

Signature of City or Town Clerk _____ Date 7-10-00

Mailing Address
125 MAIN Street
ANDRES, 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 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 June 2000, 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
4	Resident Free Sportsmen Resident Senior	\$4.00
14	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 Lost License Migratory Bird The Conservationist Resident One Day Fishing Resident Turkey Permit	14.00
7	Non Resident Fishing Non Resident Hunting Non Resident Big Game	7.00
1	Non Resident Fishing (5 Day) Non Resident Muzzleloading Non Resident Bow Hunting Non Resident Bear Tag Non Resident Combination Non Resident Turkey Permit	1.00
	TOTAL CONSERVATION	\$26.00
A2544	Dog Licenses	\$11.93
A1255	Marriage Licenses	41.25
A1255	Clerk Fees (Other)	54.00
A2590	Other Permits	
B2555	Building Permits & Renewals	1,608.40
A2770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$1,741.58

Paid to Supervisor	\$1,741.58	ck.#495 ✓
to County Treasurer (Dog Licenses)	10.57	ck.#496 ✓
paid to Ag. & Markets (Spay/Neuter program)	3.00	ck.#497 ✓
Paid to State Health Dept. (Marriage Licenses)	33.75	ck.#498
Paid to Conservation Dept.	455.00	ck.#499

TOTAL DISBURSED \$2,243.90

_____ 2000 _____ Supervisor

STATE OF NEW YORK, COUNTY OF DELAWARE, TOWN OF ANDES

Janis Lynn Vandenberg swears that _____ Town Clerk for the
 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

10th day of July, 2000

[Signature]

 Notary Public

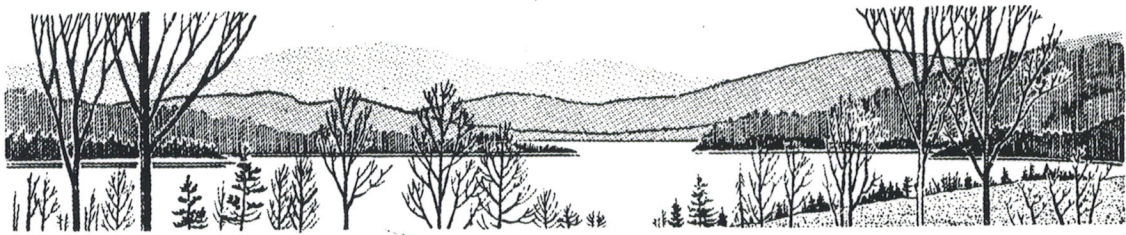
[Signature]

 Town Clerk

RONALD F. SMITH
 Notary Public in the State of New York
 Qualified in Delaware Co. #4718877
 My Commission Expires Dec. 31, 2000

Money Received:	\$2,243.90
Money Dispersed:	<u>\$2,243.90</u>
Balance:	\$0.00

Town Seal



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

June Receipts 2000

Building Permits:

J. Griffin	Ck# 6529	443.55
J. DiLollo	Ck# 4792053455	260.00
T. Papa	Ck# 212	235.00
Camp & men Achei	Ck# 402	225.00
N. Oborator	Ck# 232	75.00
Mountain Pools	Ck# 13365	50.00
G. Ancona	Ck# 1104	45.00
F. Cama	Ck# 4587	14.85

Permit Renewals:

H. Athemas	Ck# 1143	30.00
F. Vitale	Ck# 1557	20.00
A. Lidorowicz	Ck# 726	20.00
W. Wagner	Ck# 1579	10.00
J. Herman	Ck# 4135	10.00
KDF Inc.	Ck# 228	10.00
J. Powell	Ck# 426	10.00
F. Lee	Ck# 123	10.00
A. Spadafora	Ck# 2200	10.00
J. Goutal	Ck# 5733	10.00
A. Kaczmarek	Ck# 5256	10.00
J. Manice	Ck# 4862	10.00
E. Barcala	Ck# 174	10.00
A. Obligin	Ck# 1142	10.00
J. Bowton	Ck# 2501	10.00
R. Sarzo	Ck# 898	10.00
Camp Nubar	Ck# 2534	10.00
S. Lawrence	Ck# 9133	10.00

Report Fees:

H. Hawley	Ck# 9890	20.00
Freeer Abstract	Ck# 4780	20.00

Total Receipts \$1,608.40

Received
6-29-00
A.M. Drew