



NEW YORK STATE  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
**MONTHLY LICENSE SALES REPORT**

**FOR DISTRIBUTION**  
ENCON COPY White  
AGENT COPY Yellow

REPORT MONTH

07

LICENSE YEAR

2000

SALES MONTH REPORTED YEAR  
July 2000

A

GROSS RECEIPTS Dollars Cents

379.00

LESS TOTAL COMMISSION

20.00

NET FORWARDED

359.00

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	1		X 5.00	5.00	X 1.00	1.00
04 FISHING	11		X 14.00	154.00	X 1.00	11.00
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	4		X 35.00	140.00	X 1.00	4.00
12 HUNTING (Small Game)			X 50.00		X 1.00	
13 BIG GAME			X100.00		X 1.00	
22 TRAPPING			X251.00			
27 FISHING (5-Day)	4		X 20.00	80.00	X 1.00	4.00
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			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	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
STATE OF NEW YORK  
JAMES F. COVIELLO  
COMPTROLLER

AMOUNT \$	DATE RECEIVED	GROSS RECEIPTS \$ 379.00	TOTAL COMMISSION \$ 20.00
SIGNATURE (Revenue Accounting Unit or County Clerk)		LESS COMMISSION \$ 20.00	FOR OFFICE USE ONLY
<i>James L. Vandenbergh</i>		NET FORWARD \$ 359.00	200



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 July 2000, in connection with my office,  
excepting only such fees and moneys the application and payment of  
which are otherwise provided for by law:

ORIGINAL

QUANTITY	DESCRIPTION	COMMISSION
1	Resident Free Sportsmen	
	Resident Senior	\$1.00
	Resident Hunting	
11	Resident Fishing	11.00
	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	
4	Non Resident Fishing	4.00
	Non Resident Hunting	
	Non Resident Big Game	
4	Non Resident Fishing (5 Day)	4.00
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
	Non Resident Combination	
	Non Resident Turkey Permit	
	TOTAL CONSERVATION	\$20.00
A2544	Dog Licenses	\$41.08
A1255	Marriage Licenses No. ___ to No. ___	0.00
A1255	Clerk Fees (Other)	30.00
A2590	Other Permits	
B2555	Building Permits & Renewals	1,292.50
A2770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$1,383.58

Paid to Supervisor	
Paid to County Treasurer (Dog Licenses)	\$1,383.58
Paid to Ag. & Markets (Spay/Neuter program)	37.92
Paid to State Health Dept. (Marriage Licenses)	18.00
Paid to Conservation Dept.	0.00
	359.00
<b>TOTAL DISBURSED</b>	<b>\$1,798.50</b>

\_\_\_\_\_ 2000 \_\_\_\_\_ Supervisor

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

Janis Vandenberg Town of Andes Town 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  
3<sup>rd</sup> day of August 2000

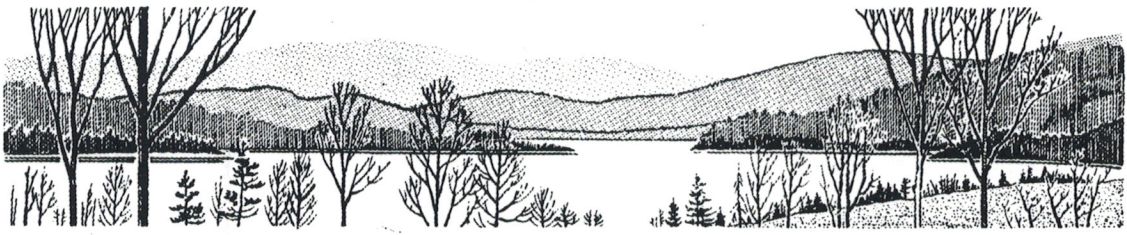
Janis Vandenberg  
Town Clerk

Ronald F. Smith  
Notary Public

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

Money Received:	\$1,798.50
Money Dispersed:	<u>\$1,798.50</u>
Balance:	\$0.00

Town Seal



**TOWN OF ANDES**

**Andes, New York 13731**

**Office of the Building Inspector / Code Enforcement**

Receipts - July 2000

Building Permits:

F. Winkler	Ck# 6154	\$ 433.50
E. Claudio	Ck# 118	225.00
M. Liddle	Ck# 747	108.00
G. Ford	Ck# 2794	108.00
T. Orlando	Ck# 596	48.00
R. MacKay	Ck# 1986	45.00
A. DeSavio	Ck# 1185	35.00

Permit Renewals:

T. Martin	Ck# 1871	40.00
F. Grant	Ck# 183	30.00
G. Constantopoulos	Ck# 996	20.00
S. Reinert	Ck# 575	20.00
S. Reinert	Ck# 566	20.00
L. Callender	Ck# 2609	20.00
D. Sacitignola	Ck# 3310	20.00
R. Rakicki	Ck# 1403	10.00
B. Soules	Ck# 2215	10.00
T. Fairbairn	Ck# 2385	10.00
C. Witte	Ck# 2754	10.00
T. Magnifico	Ck# 349	10.00
C. Rieckle	CASH	10.00

Report Fee:

G. Kottmeier	Ck# 2068	20.00
J. Hamilton	Ck# 19303	20.00
Empire Abstract	Ck# 2280	20.00

Total Receipts \$1,292.50

For July  
 20.00  
 1,292.50  
 J.L.V.  
 T.C.



# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of July ~~is~~ 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 L. Vandenberg

Signature of ~~City~~ or Town Clerk

Janis L. Vandenberg

Date

8-3-00

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.



Month Reported: July Year: 2000  
 County: Delaware Co. Code: 12  
 Town, City, Village: Ander T.C.V. Code: 01  
 Prepared By: Christl. Vandenberg Title: town clerk  
 Date Submitted: Month 8 Day 3 Year 00

Check box if no licenses issued and submit as directed.  
 Check box if corrected report. Date original submitted \_\_\_\_\_

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.

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 <input type="text"/> to PB <input type="text"/> (inc.) _____	Line 2 _____
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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 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 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	13	\$2.50 ea. = \$ 32.50	\$ 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		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)		\$ 77.50	\$	\$ 18.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED	Column D No. of Each Type	Column E Tag Fees
14. Replacement Tags	1	1.50
15. Purebred Tags		
16. TOTALS	1	1.50

DISBURSEMENTS		
17. 108% of Line 13, Col. B \$ <u>41.08</u>	20. 16.92% of line 13, Col. B \$ <u>36.42</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 \$ <u>1.50</u>	
19. TOTAL \$ <u>41.08</u>	22. TOTAL \$ <u>37.92</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)