

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
MONTHLY LICENSE SALES REPORT

FOR DISTRIBUTION
ENCON COPY White
AGENT COPY Yellow

REPORT MONTH: 11/01
LICENSE YEAR: 2001

SALES MONTH REPORTED: November
YEAR: 2000

A

DATE: Dec 2, 2000
AFFIX LABEL TO WHITE COPY ONLY

GROSS RECEIPTS Dollars Cents

2495 00

LESS TOTAL COMMISSION

101 50

NET FORWARDED

2393 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	17		X 5.00	35 00	X 1.00	7 00
04 FISHING	22		X 14.00	28 00	X 1.00	2 00
05 HUNTING (Small Game)	2		X 11.00	22 00	X 1.00	2 00
07 BIG GAME	48		X 13.00	624 00	X 1.00	48 00
08 TRAPPING			X 13.00		X 1.00	
15 BOWHUNTING	1		X 11.00	11 00	X 1.00	1 00
17 MUZZLELOADING	2		X 11.00	22 00	X 1.00	2 00
20 SPORTSMAN	16		X 31.00	496 00	X 1.00	16 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	11		X 11.00	121 00	X 1.00	11 00
41 TURKEY PERMIT	3		X 2.00	6 00	X .50	1 50
09 FISHING			X 35.00		X 1.00	
12 HUNTING (Small Game)			X 50.00		X 1.00	
13 BIG GAME	9		X100.00	900 00	X 1.00	9 00
22 TRAPPING			X251.00			
27 FISHING (5-Day)			X 20.00		X 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	1		X225.00	225 00	X 1.00	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	1		X 5.00	5 00	X 1.00	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 \$	TOTAL COMMISSION \$
		2495.00	101.50
SIGNATURE (Revenue Accounting Unit or County Clerk)		LESS COMMISSION \$	FOR OFFICE USE ONLY
		101.50	
		NET FORWARD \$	
		2393.50	

Place results in boxes at top of page also

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 Nov. 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
	Resident Free Sportsmen	
7	Resident Senior	\$7.00
2	Resident Hunting	2.00
2	Resident Fishing	2.00
48	Resident Big Game	48.00
	Resident Trapping	
1	Resident Bow Hunting	1.00
2	Resident Muzzleloading	2.00
16	Resident Sportsmen	16.00
	Resident Fishing (3 Day)	
	Resident Junior Trapping	
	Resident Junior Archery	
1	Resident Junior Hunting	1.00
11	Second Deer Permit	11.00
	Lost License	
	Migratory Bird	
	The Conservationist	
	Resident One Day Fishing	
3	Resident Turkey Permit	1.50
	Non Resident Fishing	
	Non Resident Hunting	
9	Non Resident Big Game	9.00
	Non Resident Fishing (5 Day)	
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
1	Non Resident Combination	1.00
	Non Resident Turkey Permit	
	TOTAL CONSERVATION	\$101.50
A2544	Dog Licenses	\$22.53
A1255	Marriage Licenses	13.75
A1255	Clerk Fees (Other)	
A2590	Other Permits	
B2555	Building Permits & Renewals	482.00
A2770	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$619.78

Paid to Supervisor	\$619.78
aid to County Treasurer (Dog Licenses)	19.97
paid to Ag. & Markets (Spay/Neuter program)	15.00
Paid to State Health Dept. (Marriage Licenses)	11.25
Paid to Conservation Dept.	2,239.00
CREDIT FROM CONSERVATION	154.50
TOTAL DISBURSED	\$3,059.50

*Discovered
Credit of
154.50.
Issued Actual check
to M. Downally (#544)
on June 6, 2001
A. Drew
Janis L. Vandenberg*

_____ 2000 _____ Supervisor

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

Janis L. Vandenberg - 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

_____ day of _____ 2000

_____ Town Clerk

_____ Notary Public

Money Received:	\$3,059.50
Money Dispersed:	<u>\$3,059.50</u>
Balance:	\$0.00

Town Seal

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
November 19-000

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.

COPY

Licenses were numbered from 1 to 4 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 \$ <u>11.25</u>	Name of City or Town Clerk (Please print) <u>JANIS LYNN VANDENBERG</u>	
	Signature of City or Town Clerk <u>[Signature]</u>	Date <u>12-7-00</u>
	Mailing Address <u>125 MAIN Street</u> <u>ANDES, N.Y. 13731</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 November Year 2000
 County Delaware Co. Code 12
 Town, City, Village Andes T.C.V. Code 01
 Prepared By Nis Vandenberg Title Town Clerk
 Date Submitted Month 12 Day 7 Year 2000

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

Line 3 _____

4. Total of Lines 1, 2 and 3: _____

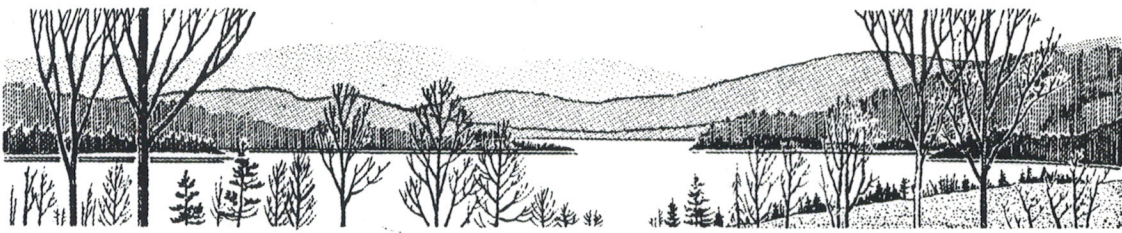
(Total Line 4 should equal Line 13A.) Line 4 _____

LICENSE TYPES AND FEES COLLECTED	Column A		Column B	Column C	Column F
	No. of Each Type	Unspay/ unneuter	Statutory Base Fees	Local Additional Fees	Unspayed/Unneutered Six months of age or older
5. Spayed and Neutered Dogs	4	<input checked="" type="checkbox"/>	\$2.50 ea. = \$ 10.00	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	1	<input type="checkbox"/>	\$7.50 ea. = \$ 7.50	\$ ea. = \$	\$3.00 ea. = \$ 3.00
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)	1	<input type="checkbox"/>	\$25. ea. = \$ 25.00	\$ ea. = \$	\$3.00 per dog = \$ 12.00
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)			\$ 42.50	\$	\$ 15.00

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. 83.08% of Line 13, Col. B \$ <u>35.30</u>	20. 47% of line 13, Col. B \$ <u>19.97</u>	23. 100% of Line 13, Col. F \$ <u>15.00</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ _____	22. TOTAL \$ _____	

(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)



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

NOVEMBER RECEIPTS -2000

Building Permits:	Econ Enterprises	Ck# 10241	\$202.00
	M. Ruff	Ck# 358	35.00
	H. Truesdell	Ck# 1326	35.00
Permit Renewals:	F. Coulon	Ck# 3431	20.00
	T. Papa	Ck# 117	10.00
	S. Hogancamp	CASH	10.00
Report Fees:	Timberland Prop.	Ck# 22785	20.00
	Central Abstract	Ck# 2101	20.00
	Catskill Abstract	Ck# 4553	20.00
	John Hamilton	Ck# 19518	20.00
Planning Board Fees:	J. Bauer	Ck# 6968	30.00
	J. Darwak	Ck# 10474	30.00
	Rettew Eng.	Ck# 751	30.00
Total Receipts			\$482.00

*Rec. from
 Laurie S. Donovick
 84 & 2.00
 for Nov. Bd. Paint
 Paul J. Vandenberg
 Jan 2001*