

**TOWN CLERK MONTHLY REPORT
TOWN OF ANDES**

DECALS:

Total for April 2007	\$ 74.00
DECALS swipe	69.91
To Supv.	4.09
Balance	.00

Dog licenses	9.28
Marriage licenses	17.50
Clerk fees { other }	.00
Other permits	.00
Building permits & renewals	1,206.98
Other unclassified revenues	.00

Total to Supervisor	\$1,233.76
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To Supv.	\$1,233.76	Ck.#195
To Co. Trea. { Dog licenses }	15.72	Ck.#196
To Ag & Markets { Spay/neuter program }	.00	Ck.#
To State Health Dept. { Marriage licenses }	22.50	Ck.#197
TOTAL	\$1,271.98	

Total in Town Clerk checking	\$1,271.98
Total paid out for April 2007	1,271.98
Balance	.00

**Janis L. Jacques
Town Clerk**

DATE: May 1 , 2007

Andes Building Dept.

I received the following checks from Building Inspector - Arthur Short - on April 30, 2007:

Name	Date 2007	Check#	Amount
Cen Cat. Ab.	4-4-07	5605	\$ 45.00
Ab. Info. Ser.	4-11-07	40069	45.00
Real Prop. Tech.	4-12-07	64706	45.00
Cen. Cat. Ab.	4-13-07	5628	45.00
M.DeGroat Esq.	4-23-07	5678	45.00
Cen. Cat. Ab.	4-24-07	5646	45.00
H. Hawley	4-26-07	17751	45.00

*******sub total****\$315.00*******

PERMITS & RENEWALS:

W. Vita	4-2-07	0828	383.80
Camp Nubar	4-10-07	4436	348.18
Elite Const.	4-19-07	941	35.00
K.Ploutz	4-24-07	2437	25.00
K. Conine	4-24-07	6768	100.00

*******sub total \$891.98*******

*******TOTAL DEPOSIT*****\$1,206.98*****

Deposit: April 30, 2007

**Janis L. Jacques
Andes Town Clerk**

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>April</u> <u>2007</u>
City or Town of <u>Andes</u>
County of <u>Delaware</u>

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 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses were numbered from # 1 to — 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

\$ 22.50

Name of City or Town Clerk (Please print)

Janis L. Jacques

Signature of City or Town Clerk

Janis L. Jacques

Date

5/1/07

Mailing Address

P.O. Box 125

Andes, n.y.

Zip 13731

E-mail address

Phone

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS 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 \$22.50, 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 <u>April</u>	Year <u>2007</u>		
County <u>Delaware</u>	Co. Code <u>12</u>		
Town City, Village <u>Indes</u>	T.C.V. Code <u>01</u>		
Prepared By <u>Dan Jacques</u>	Title <u>Town Clerk</u>		
Date Submitted: <u>05</u>	Month <u>01</u>	Day <u>01</u>	Year <u>107</u>

State of New York
Department of Agriculture and Markets
Dog Licensing Unit
10 B Airline Drive, Albany, NY 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 & submit as directed.

☐ Check box if corrected report. Date original submitted _____

- Original Dog Licenses issued this month: _____
- Original Purebred Licenses issued this month: _____
- Number of Renewals AND
Transfer to New Owner Licenses AND
Purebred License Renewals issued this month: _____
- Total of Lines 1, 2 and 3:** (Total of Line 4 should equal Line 13A below) _____

LICENSE TYPES AND FEES COLLECTED	Column A No. of Each Type 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	<u>7</u>	\$2.50 ea. = \$ <u>17.50</u>	\$ ea. = \$	NO FEE
6. Unspayed & Unneutered Dogs	<u>0</u>	\$7.50 ea. = \$	\$ ea. = \$	\$3.00 ea. = \$
7. Exempt - Seeing Eye, War, Police Work Dogs		NO FEE	NO FEE	NO FEE
8. Voided Tags		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. Voided Purebred Licenses		NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4 above)		\$ <u>17.50</u>	\$ <u>0</u>	\$ <u>0</u>

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED	Column D No. of Each Type	Column E Tag Fees
14. Replacement Tags	<u>5</u>	<u>17.50</u>
15. Purebred Tags		
16. TOTALS	<u>5</u>	<u>17.50</u>

DISBURSEMENTS		
17. 53% of Line 13, Col. B \$ <u>9.28</u>	20. 47% of line 13, Col. B \$ <u>8.22</u>	23. 100% of Line 13, Col. F <u>0</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E. \$ <u>17.50</u>	(Send this amount to NYS Dept. of Ag. & Mkts.)
19. TOTAL \$ <u>9.28</u> (Send this amount to T.C.V. Financial Officer)	22. TOTAL \$ <u>15.72</u> (Send this amount to County Financial Officer)	

Town of Andes Highway Report
Michael R. McAdams, Highway Report
May 8, 2007

Equipment List

Green 97 Ford Pickup - Replaced brake lines

Red 97 Ford Pickup - New rear springs, U- Bolts

2004 4x4 - New Brake shoes and roller kit and S-cam seal kit, greased and checked
Transmission and rear end

Tri - Axle - Repaired box with steel in floor, fixed all lights, changed oil

2000 Int - Changed oil, greased, replace air tailgate

1999 Int - Fixed all lights, replaced ABS air module

JD Grader - New cutting edge

Cat Grader - New cutting edge

Bulldozer TD - 15 - New end bits on blade, will be changing oil soon

Roads

Campbell Road has been ditched and worked and rolled

Geiger Road has been ditched and rolled

Bussey Hollow Road - Potholes taken out and more work to follow

Beech Hill Road - 6 new sluice pipes have been added, cold patched, worked other side
of hill with grader, more work to follow later on

Weaver Hollow, Canada Hollow, Doig Hollow - potholes have been filled

Brace Hollow - Begun to ditch road, Bob Darling gave us permission to widen road on
Fall Clove side, will be doing this with excavator.

Fall Clove Road - Begun mowing banks, We will be putting in 18 pipes with the
excavator by the end of the week

Fall Clove, Weaver Hollow, Beech Hill - I will be getting estimates for the CHIP program

for paving a mile on each road.

Beech Hill Road - I will be getting in touch with Lorilee Hoag in response to her letter.

GUARDRAILS:

Will be installing guardrails on Close Hollow and Beech Hill.

Respectfully submitted,

**Michael McAdams
Town of Andes
Highway Supt.**

DELAWARE OPERATIONS, INC.

8-12 Dietz Street, Suite 303, Oneonta NY 13820 • Phone 607-432-8073 • FAX 607-432-0432

**TOWN OF ANDES, NY
TOWN BOARD MEETING
REPORT BY DELAWARE OPERATIONS
May 8, 2007**

1. WWTP Plant

- Plant effluent flows averaged 36,660 gallons per day for the month of April 2007.

2. SPDES Compliance/NYSDEC, NYCDEP

- The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for April 2007 was met in all parameters.

3. Collection System

- High Street is being maintained as required.

4. Water System

- Daily usage of treated water from the water system averaged 36,580 gallons per day for the month of April 2007. Delaware Operations is scheduling leak detection to be performed during April 2007.

5. Plant Purchases

-

6. Plant O&M

-

7. Influent Modifications (HDR/LMS)