TOWN CLERK MONTHLY REPORT TOWN OF ANDES

DECALS:			
Total for May 2007		\$ 95.00	
DECALS swipe		89.75	
To Supv.		5.25	
Balance		.00	
*******	******	****	*****
Dog licenses		\$ 14.58	
Marriage licenses		.00	
		220.00	
Clerk fees { other }		220.00	
Other permits		.00	
other permits		.00	
Building permits & renewals	112 (1,204.73	
	0.		
Other unclassified revenues	(Planning Bd.)	90.00	
		1/	-
Total to Supervisor		\$1,529.31	
Total to Supervisor		\$1,327.31	
*****	******	******	***
To Supv.		\$1,529.31	Ck.#201
To Co. Trea. { Dog licenses }		2.50	Ck.#198
To Ag & Maybets (Snay/nonton		12.92	Ck.#199
To Ag & Markets { Spay/neuter	program }	6.00	Ck.#200
To State Health Dept. { Marriage	e licenses }	.00	Ck.#
	,		CAROTT
TOTAL		\$1,550.73	
Total in Town Clark should a	¢1 550 73		
Total in Town Clerk checking Total paid out for May 2007	\$1,550.73 1,550.73		
A VIEW PRICE OUT 101 May 2007	1,550.75		
Balance	.00		
Janis L. Jacques	Sough		
Town Clerk	Z V	DATE: Jui	ne 4, 2007

Andes Building Dept.

I received the following checks from Building Inspector - Arthur Short - on May 31, 2007:

Name	Date	Check#	Amount
	2007		
Hudson Valley Ab.	4-25-07	9315	\$ 25.00
Hudson Valley Ab.	4-30-07	9328	20.00
Cen Cat.Ab.	4-30-07	5658	45.00
Cen Cat.Ab.	5-14-07	5672	45.00

PERMITS & RENEWALS:

X.J. O		
4-25-07	1266	\$ 250.00
5-01-07	4498	55.00
5-02-07	2377	75.00
5-03-07	2375	55.00
5-09-07	185	55.00
5-18-07	1191	100.00
5-23-07	4176	57.33
5-23-07	2396	27.00
5-23-07	4609	37.40
5-24-07	6193	55.00
5-24-07	6194	55.00
5-29-07	220	168.00
5-29-07	2481	55.00
5-29-07	Cash	25.00
	5-01-07 5-02-07 5-03-07 5-09-07 5-18-07 5-23-07 5-23-07 5-24-07 5-24-07 5-29-07	5-01-07 4498 5-02-07 2377 5-03-07 2375 5-09-07 185 5-18-07 1191 5-23-07 2396 5-23-07 4609 5-24-07 6193 5-24-07 6194 5-29-07 2481

Deposit: May 2007

Janis L. Jacques Andes Town Clerk NEW YORK STATE DEPARTMENT OF HEALTH Empire State Plaza - Corning Tower Bureau of Accounts Management - Revenue Unit - Room 1258 Albany, New York 12237-0016

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

County of Delaware		DEP. NO. \$ CHECK#			
County of Delaware		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					
Licenses were numbered from 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					
MONEY ORDER payable to the State Department of Health	Signature of City of Town Cle	erk	رابات	Date 6/4/00	
DO NOT SEND CASH ount of remittance with this report	Mailing Address P.O. Byx 125				
	ASO	er. Y.	Zip	93)	
\$	E-mail address		Phone 845-680	-4791	
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 somply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a isdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

Town of Andes Highway Report Michael R. McAdams, Highway Superintendent June 12, 2007

Equipment List:

- 7600 International Greased and Checked Rears
- 2000 International 2 new front tires, greased, fixed leaking rear end cover, replaced inversion valve on frame and inspected
- 1999 International greased, checked fluid level in rears and transmission. Back from Old Road, new walking beam bushings and fixed compressor leak, and inspected.
- 1996 Tri Axle- Changed tensioner pulley and belt. Greased and checked fluids in rears and transmission.
- 1985 Mack- Drained fuel tanks and cleaned fuel lines.
- 2003 Loader greased and checked fluids
- Ford Boom Mower replaced o-rings in hydralic motor
- Roscoe Sweeper replaced fuel pump and fuel filter

FEMA:

The FEMA project by Big Pond will be starting within two or three weeks.

All Water and Soil project permits have been turned in.

Roads:

Perch Lake Road has been worked and more work is to follow.

All side roads off of Fall Clove Road have been ditched and rolled.

Hank Weaver Road, Conklin Road, Mudd Lake Road, Bush Hill Road, Cross Mountain Road, and Upper Dingle Hill Road have all been worked.

Dust pads have been put down on Wolf Hollow Road. There will be dust pads put down on other roads following the work to be completed.

Through the CHIPS program Fall Clove Road has been swept, ditched, and had pipes replaced. There is still more work to follow.

On Weaver Hollow Road we will begin installing sluice pipes soon.

We received all the stone and crusher-run for Jones Hollow Road and work will begin soon.

Respectfully Submitted,