

**TOWN CLERK MONTHLY REPORT
TOWN OF ANDES**

DECALS:

Total for 2007	\$2,185.00
DECALS swipe	2,070.80
To Supv.	114.20 ck.#150
Balance	.00

Dog licenses	\$ 21.20
Marriage licenses	.00
Clerk fees { other }	80.00
Other permits	
Building permits & renewals	2,865.00
Other unclassified revenues	

\$2,966.20

Total to Supervisor

To Supv.	\$2,966.20 Ck.#216
To Co. Trea. { Dog licenses }	20.80 Ck.#217
To Ag & Markets { Spay/neuter program }	6.00 Ck.#218
To State Health Dept. { Marriage licenses }	.00 Ck.#
TOTAL	<u>\$2,993.00</u>

Total in Town Clerk checking	\$2,993.00
Total paid out for Oct. 2007	2,993.00
Balance	<u>\$.00</u>

Janis L. Jacques
Town Clerk

DATE: Nov 1 2007

Andes Building Dept.

I received the following checks from Building Inspector - Arthur Short - Nov. 2007:

Name	Date 2007	Check#	Amount
Cen. Cat. Ab.	Oct. 1	5879	\$ 90.00
Cen. Cat. Ab.	Oct. 11	5884	45.00

*****sub total*****\$135.00*****

PERMITS & RENEWALS:

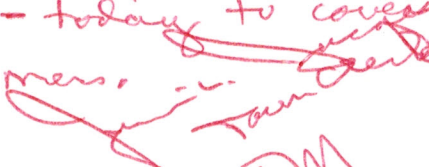
J. Wright	Oct.	CASH	\$ 35.00
V. Ruiz	Oct.	CASH	25.00
L. Bourke	Oct.	CASH	60.00
W. Fleck	Sept. 22	2206	30.00
J. Maiurro	Oct. 1	9064	110.00
Nor. Bros. Const.	Oct. 1	498	90.00 *
M. Passafiume	Oct. 4	311	45.00
W. Wagner	Oct. 12	158	575.00
Weather Tite	Oct. 18	4553	35.00
Cedar Crest Bld.	Oct. 19	6817	1,525.00
A. Palmero	Oct. 31	501	200.00

*****sub total \$2,730.00*****

*****TOTAL DEPOSIT*****\$2,865.00**

Deposit: Nov. 7, 2007


Andes Town Clerk

*
Came back as
N.S.F.
on 11/15/07
they gave
Bid. Insp. (A. Short)
= 120.00 cash this
A.M. (= 90.00 For NSF
20.00 For NSF - fee
= 110.00
T.C. will dep. the "110.00
cash - today to cover
this mess. -

Town Clerk
TM

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
Oct. 2007

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 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 NONE 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 NOT SEND CASH Amount of remittance with this report \$ <u>0</u>	Name of City or Town Clerk (Please print) <u>Dennis L. Jacques</u>	
	Signature of City or Town Clerk <u>Dennis L. Jacques</u>	Date <u>11/8/07</u>
	Mailing Address <u>P.O. Box 125</u>	
	<u>Andes, N.Y.</u> Zip <u>13831</u>	
	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>Oct.</u>	Year <u>2007</u>
County <u>Albany</u>	Co. Code <u>12</u>
Town, City, Village <u>Andes</u>	T.C.V. Code <u>01</u>
Prepared By <u>Jamisl Jacques</u>	Title <u>Town Clerk</u>
Date Submitted: Month <u>11</u> Day <u>07</u> Year <u>2007</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		Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
	TOTAL	Unspay/ Unneuter			
5. Spayed and Neutered Dogs	<u>10</u>	 	\$2.50 ea. = \$ <u>25.00</u>	\$ ea. = \$	NO FEE
6. Unspayed & Unneutered Dogs	<u>2</u>	 	\$7.50 ea. = \$ <u>15.00</u>	\$ ea. = \$	\$3.00 ea. = \$ <u>6.00</u>
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>40.00</u>	\$	\$ <u>6.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED	Column D No. of Each Type	Column E Tag Fees
14. Replacement Tags	<u>1</u>	<u>2.00</u>
15. Purebred Tags		
16. TOTALS		<u>2.00</u>

DISBURSEMENTS

17. 53% of Line 13, Col. B \$ <u>21.30</u>	20. 47% of line 13, Col. B \$ <u>18.70</u>	23. 100% of Line 13, Col. F \$ <u>6.00</u>
18. 100% of Line 13, Col. C \$ <u>3.00</u>	21. 100% of Line 16, Col E. \$ <u>2.00</u>	(Send this amount to NYS Dept. of Ag. & Mkts.)
19. TOTAL \$ <u>21.30</u>	22. TOTAL \$ <u>20.70</u>	
(Send this amount to T.C.V. Financial Officer)	(Send this amount to County Financial Officer)	

Town of Andes Highway Report

Michael R. McAdams, Highway Superintendent

November 13, 2007

Equipment:

2004 Int. 7600 – Changed oil & filter, new tires all the way around, 68,211 miles

2000 Int. – Installed new brakes & slack adjusters on rear axles and greased, 126,700 miles

2003 JD Loader – Changed oil, flipped cutting edge and fixed bucket leveler, replaced thermostat, 3353 hours

2005 JD Backhoe – Greased, fixed lights, changed teeth on bucket

2001 Dodge – Replaced brake line and checked fluids

1997 Red F-150 – Changed universals on drive shaft

Chips:

I have sent in projects totaling \$354,423.17 for the Chips program. The town will be reimbursed by the State for these projects. These projects include paving on Fall Clove Road, Jones Hollow Road, Weaver Hollow Road, Lower Main Street, and Hillside Road, as well as guide rails on Close Hollow and Beech Hill Road.

Roads:

Holliday Brook Road – We have placed headwall on tube and installed guide rails temporarily until we receive money from FEMA to finish the project.

Fall Clove Road – 1.3 miles have been black topped and shoulders have been put on at no cost to the town. I would like to thank Marge Merzig for her help in getting the project done at no cost.

Weaver Hollow Road – I would like to apologize to the people who did not hear that the road would be closed for paving. Due to the weather, I did not know what day the road would be closed, and therefore due to the short notice it was only on the radio and not in the paper.

Other:

On the September Warrant, Claim #23 for LaFever Sand & Gravel was coded for FEMA and it should have been coded under General Repairs #DA5110.4. This will need to be changed.

Due to the time of the year, the Highway Department is getting their equipment ready for inclement weather. Some projects that the people want to be fixed will not be able to be accomplished until next spring. I apologize for any inconvenience this may cause.

We have been hauling sand for the winter.

The highway men have finished taking their CPR class and first aid class at the Andes Fire Department. All but 2 have had their physicals and they will be having theirs tomorrow.

Congratulations to everyone on their re-election this year.

Respectfully Submitted:



Michael R. McAdams

Highway Superintendent

FROM THE SUPERVISOR:

On Oct. 29th we had two Public Hearings and a Special Meeting as advised and required by law. { As advertised in the Legals of the Daily Star and the Walton Reporter }.

The first Public Hearing was to present the 2008 Preliminary Budgets. There was an increase of 1.5% in the Highway portion and an increase of .5% in the General portion.

The second Public Hearing was to present Local Law #1 for 2007 which dealt with a veterans property tax exemption increase to the maximum allowed by Section 458A of the N.Y.S. Real Property Tax Law.

The Public Hearings were closed and the Special Meeting was opened. At the Special Meeting the following were presented and dealt with:

#1. Res. #52 APPROVAL OF THE 2008 BUDGETS PRESENTED - PASSED

#2. Res.#53 TAX EXEMPTIONS FOR PERSONS 65 & OLDER - PASSED.

#3. LOCAL LAW #1 for 2008 INCREASE VETERANS ALTERNATIVE EXEMPTION TO THE MAXIMUM ALLOWABLE BY LAW - PASSED.

#4. RES.#54 BOARD OF ASSESSMENT REVIEW APPOINTMENT - { Richard Liddle } - PASSED.

#5. Approval of the pre-payment CHIP's vouchers in order to try to recoup CHIP's funding as soon as possible. - PASSED.

#6. Approval of payment for the pool closing - PASSED.

#7. I responded to questions raised by Michael Passafuime regarding a letter he had received.

The above was completely reported in the minutes that were made available to the public. For those who did not read those minutes, I feel that the above is important for you to know. As always - minutes are available in the Town Clerk's office as well as the Post Office and various other locations in the Hamlet.

We have received three more checks from F.E.M.A. for DR1710. The checks were dated Nov. 6, 2007 - the amounts: \$33,577.63 / \$115,225.96 \$46,469.32.

**Respectfully submitted,
Martin A. Donnelly - Town of Andes Supervisor**

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 November 13, 2007

- 1. WWTP Plant**
 - Plant effluent flows averaged 33,130 gallons per day for the month of October 2007.
- 2. SPDES Compliance/NYSDEC, NYCDEP**
 - The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for October 2007 met 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 13,600 gallons per day for the month of October 2007. Water District daily flows have decreased since last month's daily average flow of 20,500 due to the Town Swimming Pool closing for the season in early September.
 - Delaware Operations is concerned about the excess water the swimming pool uses. During July and August the treated water averaged 29,000 gallons per day which is slightly more than double last months flow. The excess water usage may lead to a water shortage in a dry year and also adds to chemical costs.
- 5. Plant Purchases**

- 6. Plant O&M**
 - Delaware Operations request the approval for the O&M contract for the fire alarms. Syracuse Time & Alarm CO., ICN. has provided this service in the past. The total for full coverage preventative maintenance agreement is \$575.00

COMMITTEE APPROVAL
BY : Marty Donnelly
DATE: 11/13/07
BY PHONE: <input checked="" type="checkbox"/> IN PERSON:
PRE-FILED: NOT PRE-FILED: <input checked="" type="checkbox"/>

RESOLUTION NO. 250

TITLE: APPORTIONMENT OF MORTGAGE TAX

WHEREAS, §261 of the Tax Law makes it mandatory to apportion the mortgage tax semi-annually and a report has been received from the recording officer and the County Treasurer for the period ending October 31, 2007;

NOW, THEREFORE, BE IT RESOLVED that the County Treasurer be directed to pay to the several towns and villages of Delaware County the amounts stated below; the same having been apportioned according to the aforementioned §261.

BE IT FURTHER RESOLVED that the foregoing statement shall be to the County Treasurer a sufficient warrant for the payment of said monies.

Town	Amount Allocated to Tax District	Amount Apportioned to Town	Amount Apportioned to Village
Andes	\$33,080.03	\$33,080.03	
Bovina	\$11,483.37	\$11,483.37	
Colchester	\$21,073.89	\$21,073.89	
Davenport	\$24,086.72	\$24,086.72	
Delhi	\$46,285.95	\$35,843.78	\$10,442.17
Deposit	\$12,164.60	\$11,198.13	\$966.47
Franklin	\$27,207.25	\$25,811.35	\$1,395.90
Hamden	\$14,538.51	\$14,538.51	
Hancock	\$45,018.07	\$39,721.59	\$5,296.48
Harpersfield	\$17,568.51	\$14,942.82	\$2,625.69
Kortright	\$18,377.07	\$18,377.07	
Masonville	\$13,692.46	\$13,692.46	
Meredith	\$21,443.53	\$21,443.53	

Town	Amount Allocated to Tax District	Amount Appportioned to Town		Amount Appportioned to Village
Middletown	\$104,274.70	\$87,213.12	Fl	\$3,986.95
			Mv	\$13,074.63
Roxbury	\$39,202.31	\$39,202.31		
Sidney	\$47,022.27	\$27,211.72		\$19,810.55
Stamford	\$27,828.51	\$22,667.63	St	\$1,791.46
			Ho	\$3,369.42
Tompkins	\$10,070.29	\$10,070.29		
Walton	\$62,619.57	\$43,853.02		\$18,766.55
Totals ...	\$597,037.61	\$515,511.34		\$81,526.27