



NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

MONTHLY LICENSE SALES REPORT

REPORT
MONTH

LICENSE
YEAR

03

2 0 0 2

FOR DISTRIBUTION

ENCON COPY
AGENT COPY

White
Yellow

SALES MONTH REPORTED

YEAR

GROSS RECEIPTS Dollars

Cents

LESS TOTAL COMMISSION

NET FORWARDED

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	2		X 5.00	10. ⁰⁰	X 1.00	2. ⁰⁰
04 FISHING	4	2	X 14.00	56. ⁰⁰	X 1.00	4. ⁰⁰
05 HUNTING (Small Game)	1		X 11.00	11. ⁰⁰	X 1.00	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	1		X 35.00	35. ⁰⁰	X 1.00	1. 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)			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			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	

GROSS RECEIPTS

\$ 112.⁰⁰

TOTAL

COMMISSION \$ 8.⁰⁰

AMOUNT

\$

DATE RECEIVED

/ /

LESS COMMISSION

\$ 8.⁰⁰

FOR OFFICE USE ONLY

SIGNATURE (Revenue Accounting Unit or County Clerk)

NET FORWARD

\$ 104.⁰⁰

Place results in boxes at top of page also

Month Reported <u>March</u>		Year <u>2002</u>		State of New York DL-4 (Rev. 6/97)	
County <u>Delaware</u>		Co. Code <u>12</u>		DEPARTMENT OF AGRICULTURE AND MARKETS DOG LICENSING UNIT I Winners Circle Albany, New York 12235	
Town, City, Village <u>Town of Delmar</u>		T.C.V. Code <u>01</u>			
Preparer By <u>[Signature]</u> Title <u>Town Clerk</u>					
Date Submitted <u>4</u>	Month <u>3</u>	Day <u>02</u>	Year <u>02</u>	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.	
<input type="checkbox"/> Check box if no licenses issued and submit as directed.					

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.)					
QUANTITY USED					TOTALS
No.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	-	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	(inc.)	_____
No.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	-	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	(inc.)	_____
					Line 1 _____
2. Original Purebred License Numbers Only Used: (Include void numbers.)					
No. PB	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	to PB	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	(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.)					
QUANTITY USED					
No. R	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	-	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	(inc.)	_____
No. R	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	-	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	(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	Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unsprayed/Unneutered Six months of age or older
5. Spayed and Neutered Dogs	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$2.50 ea. = \$ <u>20.00</u>	\$ ea. = \$	NO FEE
6. Unsprayed and Unneutered Dogs	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$7.50 ea. = \$ <u>22.50</u>	\$ ea. = \$	\$3.00 ea. = \$ <u>3.00</u>
7. Exempt - Seeing Eye, War, Police Work Dogs	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	NO FEE	NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	NO FEE	NO FEE	NO FEE
9. Purebred License (1-10 dogs)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$25. ea. = \$	\$ ea. = \$	\$3.00 per dog = \$
10. Purebred License (11-25 dogs)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$50. ea. = \$	\$ ea. = \$	\$3.00 per dog = \$
11. Purebred License (26+ dogs)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$100. ea. = \$	\$ ea. = \$	\$3.00 per dog = \$
12. Void Purebred Licenses	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$ <u>27.50</u>	\$	\$ <u>3.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED	Column D No. of Each Type	Column E Tag Fees
14. Replacement Tags	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	
15. Purebred Tags	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	
16. TOTALS	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	

DISBURSEMENTS		
17. 0.08% of Line 13, Col. B \$ <u>14.58</u>	20. 16.92% of line 13, Col. B \$ <u>12.92</u>	23. 100% of Line 13, Col. F \$ <u>3.00</u>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E \$ _____	
19. TOTAL \$ <u>14.58</u>	22. TOTAL \$ <u>12.92</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)

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>March</u> <u>2002</u>	DEP. NO. _____ \$ _____ CHECK # _____
City or Town of <u>Andes</u> County of <u>Delaware</u>	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 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

\$ 0

Name of City or Town Clerk (Please print)

Janis Lynn Vandenberg
Signature of City or Town Clerk

Date

Janis Lynn Vandenberg
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 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 \$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.

TOWN CLERK'S MONTHLY REPORT
TOWN OF ANDES

Page 1

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 March 2002, 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
	Resident Free Sportsmen	
2	Resident Senior	\$2.00
1	Resident Hunting	1.00
4	Resident Fishing	4.00
	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	
1	Non Resident Fishing	1.00
	Non Resident Hunting	
	Non Resident Big Game	
	Non Resident Fishing (5 Day)	
	Non Resident Muzzleloading	
	Non Resident Bow Hunting	
	Non Resident Bear Tag	
	Non Resident Combination	
	Non Resident Turkey Permit	
	TOTAL CONSERVATION	\$8.00
A2544	Dog Licenses	\$14.58
A1255	Marriage Licenses No. ____ to No. ____	0.00
A1255	Clerk Fees (Other)	12.00
A2590	Other Permits	
B2555	Building Permits & Renewals	584.00
70	Other Unclassified Revenues	
	TOTAL FEES TO TOWN SUPERVISOR	\$618.58

d to Supervisor	\$618.58
Paid to County Treasurer (Dog Licenses)	12.92
paid to Ag. & Markets (Spay/Neuter program)	3.00
Paid to State Health Dept. (Marriage Licenses)	0.00
Paid to Conservation Dept.	104.00
TOTAL DISBURSED	\$738.50

ORIGINAL

_____ 2002 _____ Supervisor

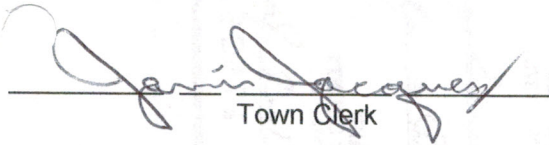
STATE OF NEW YORK, COUNTY OF DELAWARE, TOWN OF ANDES

Janis Lynn Jacques, being duly sworn, says that she is the 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 S sworn this

3rd day of April 2002

Town Clerk _____

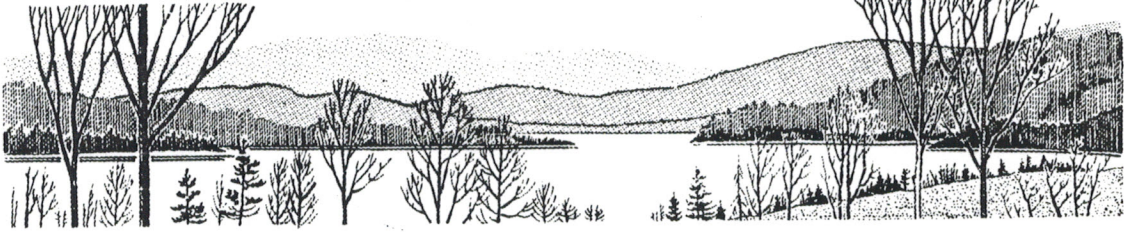


Town Clerk

Town Seal



Money Received:	\$738.50
Money Dispensed:	\$738.50
Balance:	\$0.00



TOWN OF ANDES

Andes, New York 13731

Office of the Building Inspector / Code Enforcement

March 2002 Receipts

Building Permits:	Pedone	ck# 549	\$96.00
	Reed	ck# 3043	95.00
	Beaverdam	ck# 5785	87.00
	Mason	ck# 1602	45.00
	Cole	ck# 1812	35.00

Permit Renewal:	Bouton	ck# 3012	10.00
	Broad Channel	ck# 561	10.00
	Reynolds	ck# 3529	10.00

Report Fees:	Central Catskills	ck# 2617	25.00
		2614	25.00
		2652	25.00
		2600	25.00
	Empire Abstract	ck# 1109	20.00
	Harvey Hawley	ck# 12419	20.00

Planning Board Fee:	Reynolds	ck# 3529	30.00
---------------------	----------	----------	-------

Total Receipts

Received \$558.00 (checks)
from Julie Ladoiminy:
Bldg. Dept. clerk
3/28/02
Julie Ladoiminy (W)
Town Clerk
Deposit:
3/28/02
j'l

\$ 558.00

Town of Andes - Mileage for 2002

Jan -

1 Jones Hallows to Deeli own from Nidd Town 58
 Paperwork to Court 24
 Cabin Hill Cross - dog not being fed for (Deeli for) 57
 Dog hady - comp. dogs Barking - 30
 4 trip to Henderson - dog ok. (Dog ^{now} off) 184

Mileage 353 miles

x .315

\$ 111.20

phone + recorder 15.00

\$ 126.20

Feb -

Dog / Cook / Rabies J Hallows - Troopers ^{4 trips} 10 miles
 Vets. troopers (Dogs check) 2 help ^(Kalline) 30
 Deeli Shelter (Bedding) 51
 Andes - Dog not being care for ^{Leaves} Deeli 52
 Cabin Hill found dog on R28 - 47
 Weaver Hallows 1 Stray Deeli ^{city Raily} ^{called} 77
 Dog Kurring (Linton) took to Deeli 88
 Dog at my house to Deeli 51

406

x 315

recorder/phone - 127.89
 15 -
 \$ 142.89

March

1 - Dog Dueti ^{(dog seen) signed} trapped ^{collected} ^{Barakhan} 88
3 dogs running a dog ^(hole) ^{tried to get them} 109
Camp Nubia ^{and} Dog could caught it. 59
Breed trial (Hubbell was Jeff) hit dog
Dog to vet owner found 94

350 miles
x 315

11025

+Phone & Recorder - 15 -
\$ 12525

**ANDES HIGHWAY REPORT
APRILL 9,2002
SUPERINTENDENT- MIKE MCADAMS**

HIGHWAY COMMITTEE

COUNCILMAN - MARTIN LIDDLE

COUNCILMAN - HAROLD GROMMECK

COUNCILMAN - RICHIE GABRIEL

COUNCILMAN - SHAYNE MOSHER

TOWN OF ANDES HIGHWAY REPORT

APRIL 9, 2002

TRUCKS AND EQUIPMENT : ALL OK

FUEL: BILLS HAVE BEEN MAILED OUT TO ANDES JOINT FIRE DISTRICT IN THE AMOUNT OF 396.77. ALSO THE VILLAGE OF ANDES HAS BEEN BILLED IN THE AMOUNT OF 83.46.

RESOLUTION: BENEFIT HOURS

WHEREAS THE TOWN BOARD CHANGED SICK TIME HOURS AND VACATION THEREFORE BE IT RESOLVED THAT THE TOWN BOARD HAS DIRECTED HIGHWAY SUPERINTENDENT MCADAMS TO USE THE FOLLOWING SICK TIME AND VACATION HOURS.

CLINTON BALCOM 183 HOURS SICK TIME

BRUCE MELVIN 1327 HOURS SICK TIME

DON MELVIN 1480 HOURS SICK TIME, 120 HOURS VACATION TIME

ARTHUR MELVIN 1140 HOURS SICK TIME

RICHARD PECK 214 HOURS SICK TIME

THOMAS HALL 136.5 HOURS SICK TIME

THOMAS BRAINARD 104.5 HOURS SICK TIME

PROPOSED BY COUNCILMEN

SECOND BY COUNCILMEN

ROLL CALL

COUNCILMEN _____

COUNCILMEN _____

COUNCILMEN _____

COUNCILMEN _____

SUPERVISOR DONNELLY _____

RES. WHEREAS THE TOWN OF ANDES HIGHWAY DEPARTMENT MUST REMOVE NOXIOUS BRUSH, AND WEEDS WITHIN THE BOUNDS OF THE TOWN HIGHWAY BETWEEN JULY 15 AND AUGUST 15, AND AS MANY OTHER TIMES AS HE MAY DEEM NECESSARY IN EACH YEAR.

THEREFORE BE IT RESOLVED THAT SUPERINTENDENT MCADAMS PURCHASE A TRACTOR AT THE PRICE OF 9500.00 (USED)

PROPOSED BY COUNCILMEN

SECOND BY COUNCILMEN

ROLL CALL

COUNCILMEN _____

COUNCILMEN _____

COUNCILMEN _____

COUNCILMEN _____

SUPERVISOR DONNELLY _____

RES. WHEREAS THE TOWN OF ANDES HIGHWAY DEPARTMENT MUST REMOVE NOXIOUS BRUSH, AND WEED WITHIN THE BOUNDS OF THE TOWN HIGHWAY BETWEEN JULY 15 AND AUGUST 15, AND AS MANY OTHER TIMES AS HE MAY DEEM NECESSARY IN EACH YEAR THEREFORE BE IT RESOLVED THAT SUPERINTENDENT MCADAMS PURCHASE A MOWER AT THE PRICE OF 4000.00 (USED)

PROPOSED BY COUNCILMEN

SECOND BY COUNCILMEN

ROLL CALL

COUNCILMEN _____
COUNCILMEN _____
COUNCILMEN _____
COUNCILMEN _____
SUPERVISOR DONNELLY

PARKING LOT FOR DEP ON WEAVER HOLLOW RD.
I HAVE SEVERAL PROJECTS LINED UP FOR THIS YEAR. I DON'T KNOW IF I WILL HAVE AN
OPPORTUNITY TO BUILD THIS PARKING LOT, HOWEVER, I HAVE AN ESTIMATE TOGETHER
FOR THE WEAVER HOLLOW PARKING LOT WHICH IS ATTACHED IN THE AMOUNT OF
8,609.00.

TOWN OF ANDES HIGHWAY REPORT

APRIL 9,2002

WEAVER HOLLOW DEP PARKING LOT WAGES LESS BENEFITS

MEN PER HOUR	WORK BEING DONE	HOURS/TOTALS	
SIX MEN AT 12.25 PER HOUR	TO REMOVE TREES AND BRUSH	5HRS	\$366.00
TWO MEN AT 12.25 PER HOUR	TO MOVE IN AND OUT EQUIPMENT	16HRS	\$392.00
THREE MEN AT 12.25 PER HOUR	TO REMOVE TOP SOIL AND FILL	8HRS	\$294.00
TWO MEN AT 12.25 PER HOUR	HAULING COBBLED FOR BASE	16 HRS	\$392.00
ONE MAN AT 12.25 PER HOUR	RUNNING ROLLER	10HRS	\$122.00
TWO MEN AT 12.25 PER HOUR	HAULING GRAVEL FORM DELHI	24HRS	\$294.00
ONE MAN AT 12.25 PER HOUR	FLAGMAN	21HRS	\$257.00
ONE MAN AT 12.25 PER HOUR	RUNNING GRADER	8HRS	\$98.00
TWO MEN AT 12.25 PER HOUR	DITCHING WITH BACKHOE AND INSTALLING SILT FENCE	4HRS	\$98.00
		TOTAL WAGES \$2,313.00	

TRUCKS AND EQUIPMENT RATES

EQUIPMENT	HOURS	TOTALS
BRUSH CHIPPER	5HRS AT 22.00 PER HOUR	TOTAL OF \$110.00
1996 AUTOCAR	16HRS AT 54.00 PER HOUR HAULING EQUIPMENT IN AND OUT	TOTAL OF \$864.00
1999 INTERNATIONAL	8HRS AT 54.00 PER HOUR HAULING TOP SOIL AND DIRT AWAY	TOTAL OF \$432.00
1999 INTERNATIONAL	8HRS AT 54.00 PER HOUR HAULING IN COBBLES	TOTAL OF \$ 432.00
1996 AUTOCAR	8HRS AT 54.00 PER HOUR HAULING IN COBBLES	TOTAL OF \$ 432.00
1102 CASE ROLLER	10HRS AT 35.00 PER HOUR	TOTAL OF \$ 350.00
1999 INTERNATIONAL	12HRS AT 54.00 PER HOUR HAULING GRAVEL FROM DELHI	TOTAL OF \$ 648.00
1996 AUTOCAR	12 HRS AT 54.00 PER HOUR HAULING GRAVEL FROM DELHI	TOTAL OF \$ 648.00
JOHN DEER GRADER	8HRS AT 42.00 PER HOUR	TOTAL OF \$ 336.00
BACKHOE	4HRS AT 38.00 PER HOUR	TOTAL OF \$ 152.00
		TOTAL \$4404.00

TOWN OF ANDES HIGHWAY REPORT

APRIL 9, 2002

	MATERIALS	
COBBLES	16 LOADS 12 YARDS PER LOAD	TOTAL OF \$6.00 PER YARD TOTAL OF \$1152.00
GRAVEL	13 LOADS 12 YARDS PER LOAD	TOTAL OF \$6.00 PER YARD TOTAL OF \$936.00 PER

TOTAL \$2088.00

SUPERVISOR REPORT: SUPT. MCADAMS IS REQUESTING TO BE GIVEN A COPY OF THE SUPERVISORS REPORT AT EVERY BOARD MEETING. DOES THE TOWN BOARD HAVE A PROBLEM THIS REQUEST? THIS REPORT WOULD ENABLE ME TO FOLLOW MY ACCOUNTS MUCH CLOSER.

COPIES: THE COPIES OF THE MARCH MEETING SEEM TO BE VERY FADED AND UNREADABLE PLEASE CHECK YOUR INK IN THE PRINTER.

I WOULD LIKE TO THANK THE TOWN BOARD FOR ALL THE HELP AND ASSISTANCE THAT YOU HAVE GAVE ME SINCE JANUARY 1, 2002.

RESPECTFULLY SUBMITTED
SUPERINTENDENT MCADAMS

Martin McAdams

COUNCILMAN *Martin Lopez*
 COUNCILMAN *James McAdams*
 COUNCILMAN *John McAdams*
 COUNCILMAN *John McAdams*
 SUPERVISOR DONNELLY *Martin R. Donnelly*

RESULTS FROM HIGHWAY REPORT:

MOTION made by Councilman Liddle second by Supv. Donnelly to authorize T.O.A. Bookkeeper to issue a check in the amount of \$5.00 to the N.Y.S. Comm. of Motor Vehicles in order to obtain a clear title for the 1996 Volovo highway dept. truck.

VOTE: ALL AYE. So carried.

Regarding Res. #48;

Supv. Donnelly expressed that; " Benefits Administrator, Sharon Drew, has worked very hard on this. She went through all of the time cards, except for the 1997 ones that seemed to have vanished. The 1997 time cards were never brought to the Town Clerk's office to have been filed. Sharon has gone back to the original date of employment, for each person, and worked it out based on the union contract. We have to have, by law, an accurate record and a starting point and this is going to be it. Thank you, Sharon."

RES. #48 BENEFIT HOURS

Proposed by Councilman Grommeck

Second by Councilman Liddle

{ With the following correction: Clinton Balcom 182 sick hours }

ROLL CALL:

Councilman Gabriel-----AYE

Councilman Grommeck---AYE

Councilman Liddle-----AYE

Councilman Moshier-----AYE

Supv. Donnelly-----AYE

VOTE: ALL AYE. So carried.

Regarding Res. #49 & Res. #50;

Supv. Donnelly stated that: " My only concern with this is where is the money going to come from? Hopefully we are keeping a tight rein and watch on the budget. I have asked to have a 10% cut in all budget figures so we are not - at the end of the year - in the red. There will be no O&M for road maintain but it looks like we will have the Governor's approval for CHIP's." After discussion as to where the money is to come from

RES.49 PURCHASE A TRACTOR [Used]

Proposed by Councilman Liddle

Second by Councilman Moshier

ROLL CALL:

Councilman Gabriel-----AYE

Councilman Grommeck--AYE

Councilman Liddle -----AYE

Councilman Moshier-----AYE

Supv. Donnelly-----AYE

VOTE: ALL AYE. So carried.

RES.#50 PURCHASE A MOWER [Used]

Proposed by Councilman Liddle

Second by Councilman Gabriel

ROLL CALL:

Councilman Gabriel-----AYE

Councilman Grommeck---AYE

Councilman Liddle-----AYE

Councilman Moshier-----AYE

VOTE: ALL AYE. So carried.

Highway Supt. Requests;

Copy of Supv. Report - T.O.A. bookkeeper will enclose one for Highway Supt..

Copies of highway report faded - not the copy machine - the problem is the printer the highway Supt. uses.

Highway Committee will meet with Supt. McAdams, at the Hamden Pit, on Friday - April 19, 2002. Councilman Gabriel requested that: " Johnathon LaFever be present also." Discussion of a bull dozer will be further discussed as per Councilman Grommeck.

Seasonal employee;

Robert Smith's date of employment, as a seasonal employee, was Feb. 19, 2002.

PRIVILEGE OF THE FLOOR:

None.

LETTERS / FROM THE SUPV. / FROM THE TOWN CLERK

LETTERS;

To Village of Andes Mayor

From Town of Andes Assessor John Hopkins

ATTACHED.

To Town of Andes Assessor John Hopkins

From Village of Andes Mayor

ATTACHED

To Town Supv.

From Del. Co DPW Comm.

ATTACHED

Two letters regarding the Gladstone Hollow water.

ATTACHED

To Supv. Donnelly

From Village of Andes Attorney

Requesting a joint study for dissolution.

[On file]

To Village of Andes Attorney

From Supv. Donnelly

Advising that dissolution is a Village matter - not a Town matter on advice from Town of Andes attorney.

[On file]

To Town Board

From Alan Galowitz

Requesting anti liter signs.

Result: Turned over to the Highway Committee.