## TOWN CLERK MONTHLY REPORT TOWN OF ANDES

	TOWN OF ANDES	
DECALS: Total for April 2005 DECALS swipe To Supv. Balance		\$ 172.00 162.48 9.52 Ck.#127 .00
**************************************	*****	**************************************
Marriage licenses  Clerk fees { other }		.00
Other permits		25.00
Building permits & renewals		3,040.82
Other unclassified revenues		-,
Other unclassified revenues		
Total to Supervisor		\$3,094.97
*********	******	
To Supv.		\$3,094.97 Ck.#119
To Co. Trea. { Dog licenses }		25.85 Ck.#117
To Ag & Markets { Spay/neuter	program }	6.00 Ck.#118
To State Health Dept. { Marriag	e licenses }	.00 Ck.#
TOTAL		\$3,126.82
Total in Town Clerk checking Total paid out for April 2005	\$3,126.82 3,126.82	
Balance	.00	
Janis L. Jacques Town Clerk		DATE: May 3, 2005

Month Reported  Year  County  Co. Code  Town, City, Village  T.C.V. Code  Pr 1 By  Title  Date Submitted  Check box if no licenses issued and submit is directed	ear	State of New York  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.  Check box if corrected report. Date original submitted						
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								
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.)  QUANTITY USED  No. R  No. R  (inc.)  (inc.)								
4. otal of Lines 1, 2 and 3: (Total Line 4 should equal Line 13A.) Line 4								
LICENSE TYPES AND FEES COLLECTED		Each Type Unspay/ unneuter		mn B Base Fees	Column C Local Additional	Fees	Column F Unspayed/Unneutered Six months of age or older	
5. Spayed and Neutered Dogs	16	><	\$2.50 ea. = \$	40,00	\$ ea. = \$		NO FEE	
6. Unspayed and Unneutered Dogs		2	\$7.50 ea. = \$	15,00	\$ ea. = \$		\$3.00 ea. = \$ 6 ~~	
7. Exempt - Seeing Eye, War, Police Work Dogs		$\sim$	NO	FEE	NO FEE		NO FEE	
8. Void Validation Stickers (Green and Red)		$\times$	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. Void Purebred Licenses		$\times$		FEE	NO FEE		NO FEE	
13. TOTALS (Line 13, Col. A should equal Line 4)			\$ 5	5,00	\$		\$ 6.50	
REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED		Colur No. of E			Column E Tag Fees			
<ul><li>14. Replacement Tags</li><li>15. Purebred Tags</li><li>16. TOTALS</li></ul>								
DISBURSEMENTS  17 08% of Line 13, Col. B \$ 29 20. 16.92% of line 13, Col. B \$ 25. 23. 100% of Line 13, Col. F \$ 21. 100% of Line 16, Col. E \$ 21. 100% of Line 16, Col. E \$ 22. TOTAL \$ 25. 25. (Send this amount to T.C.V. Financial Officer)  (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)								

NEW YORK STATE DEPARTMENT OF HEALTH Bureau of Accounts Management - Revenue Section Albany, New York 12237-0016

## Monthly Report of Marriage Licenses Issued

## SEE INSTRUCTIONS AT BOTTOM OF PAGE

SEE INSTRUCTIONS AT BUTTOM OF PAGE						
Report for the month of	2005	DEP. NO				
City or Town of Andrews	<u> </u>	CHECK#				
County of Deleuce		DO NOT WRITE	E 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 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	Name of City-or Town Clerk (Please print)					
MONEY ORDER payable to the  State Department of Health						
State Department of Health	Signature of City or Town	Date				
DO NOT SEND CASH	Sout L.	5/3/05				
Amount of remittance with this report	Mailing Address		•			
Po Box 125						
Ψ	- Andrew	- ~ y	Zip 13/3/			
	INSTRUCT	rions .	•			

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.

## Michael R. McAdams Highway Superintendent Highway Report for May 10, 2005

Equipment-2004 International- greased and checked rear ends

2000 International- greased and checked rear ends, installed new back-up alarm

1999 International- replaced both rear spokes and wheel seals, replaced both rear brake cans and installed valve

1994 Ford 555D Backhoe- changed fan belt

1996 Powerscreen- changed oil, greased and set up in Andes pit

1984 Case Roller- changed oil

1978 CAT Grader- repairs are not yet complete

New Backhoe is in and being used.

Roads-

Depot Street has been paved through the CHIPS program.

At the DeLancey pit, we created a catch-basin for the water to run into. Pictures will be taken and sent to DEC.

FEMA is holding back on distributing money because DEC must come to inspect the cites. I have called DEC and they are unavailable to come and inspect at this time due to the spring flood. They will call back when they can find the time.

Friday, May 6, 2005 was the start-up meeting with FEMA for the spring flood. If the supervisor or any of the councilmen would like to ride through the town roads to see the damage from the fall and spring floods, they may call me at anytime. Attached to the highway report is a map with the damaged roads outlined with a thick black line.

At this time we are buying materials with money from the highway accounts. When the money comes from FEMA, it should be placed back in these accounts or the highway department will be over budget.

Respectfully Submitted:

Michael R. McAdams Town of Andes Highway Superintendent

