

**TOWN OF ANDES  
TOWN HALL**

**MONTHLY MEETING**

**SEPT. 15, 2011  
7:30 P.M.**

**PRESENT:**

**Councilman Ritchie Gabriel  
Councilman Daniel Grommeck  
Councilman Martin Liddle  
Councilman Shayne Moshier  
Supervisor Martin A. Donnelly  
Town Clerk Janis L. Jacques---- Absent & excused  
Assessor Tina Moshier  
Supt. Michael McAdams  
Delaware Engineering John Moffett**

**ALSO:**

<b>Michael Passafiume</b>	<b>Marlys Hann</b>	<b>Michael Suchorsky</b>
<b>Heidi Gogins</b>	<b>Bill Piervincenzi</b>	<b>Suzanne Gladstone</b>
<b>Jeffery Ditchek</b>	<b>Maria Ditchek</b>	<b>Bud Gladstone</b>
<b>William Wagner</b>	<b>Deb Wagner</b>	<b>Kimberly Tosi</b>
<b>Buffy Calvert</b>	<b>Paula Montecalvo</b>	<b>George Montecalvo</b>
<b>Bernard Sofronski</b>	<b>Ann Roberti</b>	<b>Susan Dey</b>
<b>Judy Garrison</b>	<b>Marline Feldman</b>	<b>William Feldman</b>
<b>Joe Damone</b>	<b>Pauline Liu { Catskill News }</b>	

**CALL TO ORDER:**

**Supv. Donnelly called the meeting to order at 7:30 P.M..**

**PLEDGE:**

**The Pledge of Allegiance was recited lead by Councilman Gabriel.**

**MOMENT OF SILENCE:**

**Please remain standing for a Moment of Silence for our fellow Americans that were killed on 9/11.**

**HIGHWAY REPORT:**

**Submitted by Highway Supt. Michael McAdams and read by Councilman Liddle.**

## Highway Report 8/10/11 – 9/15/11

### Equipment

2011 Dodge Ram 2500 – Changed Oil and checked all fluids 3700 miles

2004 International 7600 – Replaced Air tank, checked fluids and greased

2000 International – Changed Oil, checked fluids, and greased 158,111 miles

1999 International – Drained fluid in both rear ends, Checked transmission and greased 171,150 miles

1996 Volvo Tri-axle – Fixed Lights, and installed new trailer light hook-up 17409 miles

1982 Eager Beaver trailer – Changed three tires and replaced right rear

2005 JD Backhoe – Checked fluids and greased

2003 JD Loader – Had new brake pistons installed at Nortrax, Checked fluids and greased

1984 Case Roller – Fixed oil leak, Changed oil and greased

1994 Ford Backhoe – Replace Fuel Solenoid switch

All equipment has been greased and fluids have been checked on a regular basis.

### Roads Worked

The Highway Department Has been out Cutting and chipping debris from Hurricane Irene. We have been Fixing wash-outs and ditching sections as needed.

### New Culverts

State Road – 18" x 20' Steel culvert just past town bridge by Eisels 8/24/11

Dingle Hill Road – 3' x 40' Plastic culvert above Harvey's on hill 8/30/11

Shaver Hollow Road – 2' x 40' Plastic Culvert above Kay Winners stone quarry rd 8/31/11

Wolf Hollow Road – 3' x 40' Plastic Culvert next pipe below tube by magnapee's 9/1/11

Wolf Hollow Road – 2' x 40' Steel Culvert Lowered pipe in woods before last hill tremperskill side 9/1/11

Hyzer Hill Road – 3' X 30' Plastic Culvert Gladstone Hollow side Just below pond 9/13/11

Calhoun Hill Road – 2' x 27' Steel Pipe above Jay's house 9/13/11

## Other

- I have meet with DEC and received 18 permits for various sites throughout the town that need to be fixed most of which should be done before winter for safety concerns.
- Close Hollow Road – Three Sided Box Culvert - I had DPW engineers there to inspect bridge and have enclosed there letter with my report. I have followed through with their request to barricade one lane off and post it at 3 tons. We have also met with Delaware Engineering, FEMA and DEC at this site. Everyone is in agreement that this Bridge needs to be replaced as soon as possible. The Structure is failing more and more every rain storm.
- Over all the town roads made it through the last two rain storms very well. I believe our continuing up sizing of culvert pipes has attributed to this.

Respectfully Submitted,

Michael McAdams

**FROM THE SUPERVISOR:**

- 1. The Town of Andes had been on flooding alerts often from Aug. 25<sup>th</sup> to Sept. 11<sup>th</sup>. We were very lucky - we had no loss of life or real property damage. We did have a few roads damaged and a couple of bridges. But all around us - Hamden, Margaretville, Fleishmanns, Arkville, Bovina, Sidney Walton and Prattville - were all hit very hard. If you can help the people or the towns in any way, please do so. Our Building Inspector, Assessor and Town Clerk have all offered help.**
- 2. The Andes Forum on gas drilling was well attended at Andes Central School - approximately 125 were in attendance. Bill Kappel, from the USGS, did a very commendable job. He covered the subject very well and was able to answer the publics questions. I was pleased with the attention and respect he was given by everyone and to each other.**
- 3. Work will start shortly on High Street and Coulter Road. The Clark Company was awarded the bid.**
- 4. Please note - the OCTOBER meeting starts our 12:30 P.M. Town Board meetings. Date for the October meeting is Tuesday - the 11<sup>th</sup> @ 12:30 P.M. @ Town Hall.**
- 5. We have received conformation that we will receive a \$250,000.00 water protection grant from the Army Corp. of Engineers for our WWTP.**
- 6. We received approval from the DEP for the conception design proposal for the WWTP. This will allow the engineers to proceed with the detailed design & changes needed at our WWTP.**
- 7. The DEC has also approved the Capitol Improvement Plan for our WWTP that was submitted to them July 1, 2011.**
- 8. We received a copy of John Moffets' letter to Ms. Suzanne Ports at the DEC requesting an extension until Feb. 28, 2011 for the completed plans & specifications.**

**9. Our WWTP operator, Shane Boice, spent 31 hours straight at our WWTP to be sure the plant was able to operate properly during high water. Thank you Shane from all the residents of the Sewer District.**

**10. A tree came down on the fence at our Hamlet reservoir.**

**11. Because of all the heavy rain fall all at once, the Water District was advised to issue a boil water requirement until Sept. 10<sup>th</sup>. This was by order of the N.Y.S. Dept. of Health. Our water turned out to be just fine, as the following letter indicates:**

Supervisor Donnelly,

I send this [REDACTED] to explain Department of Health (DOH) actions regarding a recent routine coliform bacteria sample collected from the Andes Water District. The Andes Water District is required by Subpart 5-1 of the State Sanitary Code to collect one water sample from the distribution system every month for coliform bacteria analysis. This analysis must be performed by a certified laboratory.

On Friday, September 9, 2011 your certified water system operator contacted DOH to report that the laboratory used to perform the monthly coliform bacteria analysis had just verbally reported that the water sample collected from the Andes Water District on September 8, 2011 contained both total coliform and e. coli. bacteria. Because this water sample was reported to contain e. coli. bacteria, we instructed your water system operator to initiate a precautionary boil water advisory for all Andes Water District customers. The water system operator was also advised that the boil water advisory was to remain in effect until additional coliform samples, collected on two separate days, indicated that there was no coliform or e. coli bacteria present in the water. Additional samples were collected on September 12, 2011 (two samples collected) and September 13, 2011 (two samples collected). The water system operator contacted DOH on September 14, 2011 to report that the certified laboratory notified him that none of these additional four samples contained coliform or e. coli. bacteria. Based on these four satisfactory results, the water system operator was advised that the boil water advisory was no longer necessary for customers of the Andes Water District.

This morning, September 15, 2011, the water system operator contacted DOH and reported he had received the hard copies of the results of the bacteria samples that were collected on September 8, September 12 and September 13, 2011. These hard copy results showed that the water sample collected on September 8, 2011 contained total coliform bacteria but did not contain e. coli. bacteria. This was the same sample result that lab personnel verbally reported to your water system operator as containing e. coli. bacteria, which resulted in DOH requiring the boil water advisory for all customers of the Andes Water District. If the result had been reported to DOH as containing total coliform bacteria and not containing e. coli bacteria, we would have required additional coliform bacteria samples to be collected and analyzed but we would not have directed the water system to initiate a boil water advisory for all customers.

It should be noted that on the day this coliform bacteria sample was collected all water treatment processes were functioning properly. Water for the system is disinfected by both an ultra violet light disinfection system and by chlorination. Chlorine levels are checked by your water system operator every day as part of his routine operational duties and there were adequate levels of chlorine present in the water on September 8, 2011 when the unsatisfactory bacteria sample was collected.

Please feel free to contact this office if you have any questions.

Matt

Matthew A. Currey, P.E.  
Public Health Engineer 2  
NYSDOH - Oneonta District Office  
28 Hill Street, Suite 201  
Oneonta, NY 13820

**12. RUMOR #1: The Water District did NOT run out of chlorine at any time. They usually have approximately 25 gallons on hand. Beyond the fact that they have for the Water District - we have several hundred pounds of chlorine at the WWTP. So there is no truth to this rumor at all.**

**13. I just told you that we were successful in getting that \$250,000.00 grant. That means there will be little or no charge to our fee payers of the Sewer District for the change over of the WWTP. Thru negotiations we were able to get the City to agree to pay up words of \$2,300.000.00 so that would close most of the cost out.**

**Respectfully submitted,**

**Martin A. Donnelly**

**Town of Andes Supervisor**

**PRIVILEGE OF THE FLOOR:**

**William Feldman - Andes, N.Y.**

**Fracking**

**Mr. Feldman spoke against fracking.**

**“ Fracking is already a permanent ban but we do not know how long that permanent ban is going to last. In the future, if we have an anti-fracking law, I believe, if these laws are then thrown out - we can at least get a site specific review going. So every time they want to put something in they can come to us and we could get concessions from them. I think that is going to end up being really important. Anything that gives us an advantage in dealing with those huge gas companies is going to end up being very important down the line if we have to. Even if we want it or if we don't want it and they are forcing it on us - at least we can bust their hump every single time. If we want it we can make it clear then - we will make you a compromise now and you don't have to keep coming back to us. We are going to make things the best possible for our town.”**

**Susan Dey - Andes, N.Y.**

**Fracking**

**“ I have heard a lot about the Comprehensive Plan that was put together for the Town and have read some of it. I am going to really be positive that the Resolution for Zoning Of Heavy Industrial Uses goes along with the goals that were set in place in the Comprehensive Plan. You are so ahead of so many other towns - not just about hydro fracking or drilling. There are so many other towns that are hurting now because they don't have a Comprehensive Plan in place.”**

**Suzanne Gladstone - Andes, N.Y.**

**Mrs. Gladstone read the following letter:**

September 15, 2011

Members of the Andes Town Board

As a follow up to the August 19th Forum on Hydraulic Fracturing of natural gas, I feel compelled to voice my continued concerns as follows:

Fact: Hydraulic fracturing requires injecting millions of gallons of water and known cancer causing chemicals into the earth to extract natural gas. Hydrofrac water contains tens of thousands of gallons of brines, heavy metals, arsenic and barium to name a few and significantly exceed drinking water standards. There is no guaranteed safe process to dispose of these chemicals.

Fact: The potential is high for the degrading of small watersheds and streams as well as road damage caused by heavy equipment moving to and from gas wells at the rate of about 1 per minute at an active well.

How will the water be supplied without impacting our local resources and what if it is during a drought season? How will our budget absorb additional costs in road damage?

Bill ended his statements many times with "but we don't know, we are not really sure and there are no guarantees."

If you simply eliminate opinions and stick to the facts presented by an expert, the real question is ...Can fracking be done safely? The answer is clearly....NO!

We all understand economic concerns and wish there was an easy and safe way to have cheap, natural gas however, the risk to most far outweighs the benefit to a few.

Again, I ask that the board put a six month moratorium in place as we know DEC restrictions protect us in the Watershed at the moment. This will give the Planning Board time to gather information and develop regulations that protect our natural resources, water supply and the quality of life according to the directive of the Comprehensive Plan, Zoning and Subdivision Regulations.

Respectfully submitted,



Suzanne Gladstone



**Michael Suchorsky - Andes, N.Y.**

**Mr. Suchorsky spoke against fracking.**

**SUPV. DONNELLY:**

**“ While this may be a problem for some - others will understand. We are working diligently working on Res. #37. It is against the law to ban oil rig drilling or gas mining. Our Town Attorney is away. Marge, of Keough Consulting, is in Texas. Her daughter had a baby and she went out there to be with her. So, this Res. #37 is being withdrawn at this time because it is not complete. I received word today from a law firm that one of the towns is being sued for the banning of drilling. We want to zone, as soon as the Board approves this, the use of heavy industrial operations in our town. Our lawyer and Marge { Keough Consulting } are working on that and we should have that, hopefully, for our Oct. meeting. The only way around it, is to regulate heavy industrial use. We are working on this and it will go to our Planning Board and our Z.B.A. and then it will be presented to the public.**

**Remember, the New York City D.E.P. has TOTAL control of what happens in the Watershed. “**

**MOTIONS: None.**

**RESOLUTIONS:**

**RES. #37 ZONING OF HEAVY INDUSTRIAL USES**

**WITHDRAWN. To be worked on by our town lawyer, Keough Consulting, our Planning Board, our Z.B.A. and then our Town Board.**

**RES. #38 AUTHORIZATION FOR JUSTICE COURT FUNDING**

**BE IT RESOLVED that; Town of Andes Justice, Joseph R. Grieco, is HEREBY authorized to submit an application for funding through the Justice Assistance Program for the 2011 cycle.**

**BE IT FURTHER RESOLVED that; said funding received shall be used to enhance the Justice Courts ability to provide suitable & sufficient services to the Town of Andes.**

**Proposed by Councilman Liddle  
Second by Councilman Gabriel**

**ROLL CALL:**

**Councilman Gabriel-----AYE**

**Councilman Grommeck---AYE**

**Councilman Liddle-----AYE**

**Councilman Moshier-----AYE**

**Supv. Donnelly-----AYE**

**VOTE: ALL AYE. So carried.**

**MOTION made by Councilman Gabriel second by Councilman Liddle to approve the minutes.**

**VOTE: ALL AYE. So carried.**

**REPORTS:**

**MOTION made by Councilman Moshier second by Councilman Liddle to approve the following reports: Town Boards Bookkeepers Financial Report, Town Clerks Financial Report, Building Dept. Financial Report, Planning Boards Financial Report and D.C.O. Report.**

**VOTE: ALL AYE. So carried.**

**WARRANTS:**

**MOTION made by Councilman Liddle second by Councilman Gabriel to approve the following Warrants:**

<b>GENERAL</b>	<b>#247-#285</b>	<b>\$18,551.47</b>
<b>HIGHWAY</b>	<b>#157-#185</b>	<b>\$26,391.51</b>
<b>WATER DISTRICT</b>	<b>#58-#66</b>	<b>\$ 1,406.23</b>
<b>WWTP</b>	<b>#148-#174</b>	<b>\$76,892.56</b>
<b>SHAVERTOWN CEM.</b>	<b>#5-ONLY</b>	<b>\$ 809.20</b>

**VOTE: ALL AYE. So carried.**

# 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  
September 15, 2011**

1. **Water System**
  - Daily usage of treated water from the water system averaged 13,400 gallons per day for the month of August 2011.
  
2. **Plant Purchases**
  - Delaware Operations requests the approval to purchase spare parts for the UV system from H2O Distributors at a cost of \$907.16.
  - Delaware Operations requests the approval to purchase a spare booster pump from Grainger at a cost of \$1,164.08 plus shipping.
  
3. **O&M**
  
4. **Equipment**
  - On August 17<sup>th</sup> UV lamp #2 was replaced.
  - On August 20<sup>th</sup> UV lamp #1 was replaced.
  
5. **Distribution System**

# 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

September 15, 2011

1. **WWTP Plant**
  - Plant effluent flows averaged 27,442 gallons per day for the month of August 2011.
2. **SPDES Compliance/NYSDEC, NYCDEP**
  - The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for August 2011 did not meet all parameters. The effluent temperature has exceeded 21 degrees Celsius since July 12<sup>th</sup>. On August 28<sup>th</sup> heavy rain from hurricane Irene caused some violations and they include the temporary shutdown of the SBR's and filtration equipment, turbidity greater than 5.0 ntu, turbidity greater than 0.5 ntu for more than 2160 minutes for the month. The wastewater treatment plant was back in compliance on August 30<sup>th</sup>.
3. **Collection System**
  - High Street is being maintained as required.
4. **Plant Purchases.**
5. **Plant O&M**
  - Delaware Operations requests the approval to purchase two pressure transducers from Aqua-Aerobics at a cost of \$686.42 each plus shipping. Two Pressure transducers have recently failed on August 14<sup>th</sup> and September 5<sup>th</sup>.
  - Delaware Operations requests the approval to have A. Treffeisen & Sons install an air filter in the heating, cooling system in the office at a cost of \$850.00. The air filter was an option for the base model. An air filter is needed to protect the computer equipment.
  - Delaware Operations requests the approval to have A. Treffeisen & Sons replace the insulation on the three outside heating units at a cost of \$7,950.00. The current insulation wrap is falling off and leaking inside the unit.

**WATER ISSUE:**

**John Moffett - Delaware Engineering**

**Mr. Moffett read the letter from N.Y.S. Dept. of Health - Oneonta, N.Y. { which is attached to the Supervisors Report }**

**Mr. Moffett: " Regarding the boil water notice - the LAB read the samples incorrectly and our water was fine all along. We did NOT even need the boil water notice. We are using a new lab out of Hunter, N.Y. since the Delhi lab closed. "**

**MOTION made by Mr. Liddle second by Mr. Moshier to authorize the following purchases for the Water District:**

<b>H2O Distributors</b>	<b>UV parts</b>	<b>\$ 907.16</b>
<b>Grainger</b>	<b>Spare parts for booster pump</b>	<b>1,164.08</b>

**VOTE: ALL AYE. So carried.**

**MOTION made by Mr. Liddle second by Mr. Gabriel to authorize the following purchases for the WWTP District:**

<b>Aqua-Aerobics</b>	<b>Two Pressure Transducers</b>	<b>\$ 686.42 ea. + sh.</b>
<b>A. Treffeisen</b>	<b>Installation heating &amp; cooling</b>	<b>850.00</b>
<b>A. Treffeisen</b>	<b>Replace insulation - heating units</b>	<b>7,950.00</b>

**VOTE: ALL AYE. So carried.**

*John Moshier*  
*David Moshier*  
*Yates R. Wancey A.S.*

**ADJOURN:**

**MOTION made Councilman Liddle second by Councilman Grommeck to adjourn.**

**VOTE: ALL AYE.**

**TIME: 8:00 P.M.**

**Janis L. Jacques - Andes Town Clerk / Andes Districts Clerk**

**Tina Moshier - Recording meeting**

# DELAWARE ENGINEERING, P.C.

5-12 Ditz Street Suite 303, Oneonta NY 13820 • Phone 607-432-8073/ FAX 607-432-0482

September 26, 2011

Mr. Michael McAdams,  
Superintendent of Highways  
Town of Andes  
Route 28 PO Box 246  
Andes, NY 13731

Re: Close Hollow Road Culvert  
Flood Water Damages

Sub: Culvert Damage and Condition

Mr. McAdams:

On September 12, 2011 we conducted a site visit on Close Hollow Road to review and assess the current condition of the culvert. The structure has experienced excessive undermining as a result of the recent heavy rain event. The roadway surface contains large, excessive, cracks in the blacktop, parallel to the concrete structure - indicative of severe undermining of the support soils.

We encourage the Town to close the structure for use and at a minimum reduce traffic to one lane over the center of the structure. If the existing cracking worsens or if the pavement further fails or deteriorates the structure should be closed until repairs are made. In the structures current state it does not seem apparent that it will last much longer. The existing material below and behind the structure continues to erode as the days pass.

A project of this magnitude will require public bidding as it will likely exceed the \$35,000 threshold to make repairs. The existing precast structure is in excellent condition and can likely be reused. New footings and wingwalls with the necessary embankment protection will be required to correctly and permanently repair the structure.

Please contact me at (607) 432-8073 if you have any questions.

Respectfully,

DELAWARE ENGINEERING, P.C.



Michael O'Reilly

C:\Documents\Town of Andes\Close Hollow Road\Site Visit Inspection CL 09-14-11

CC: Marge Merzig, Keough Consulting  
Project File, Delaware Engineering

DELAWARE COUNTY  
DEPARTMENT OF PUBLIC WORKS

P.O. BOX 311

DELHI, N.Y. 13753

WAYNE D. REYNOLDS, P.E.  
COMMISSIONER

Main Office and Yard  
Page Avenue  
Delhi, N. Y. 13753

August 31, 2011

Town of Andes  
PO Box 125  
Andes, NY 13731

Attn: Mr. Michael McAdams  
Highway Superintendent

Re: Close Hollow Road

Dear Mr. McAdams:

In accordance with your request, DPW engineers visited Close Hollow Road over Close Hollow Stream. The structure is approximately 0.40 miles from NYS Route 30. The structure has been severely affected by the storm and is in extremely poor condition. It should be load posted for 3 tons. The traffic should be barricaded to one lane on the upperside of the structure immediately. The structure should be monitored closely, especially after rainfall events. Should any change occur we should be contacted again.

Stream flow is partially running behind the box. This flow will be carrying fines out of the backfill soils adjacent to the box. This action may result in failure of the approach pavement. Should you witness any subsidence of the approach pavement you should contact us for a subsequent inspection.

You should plan for its replacement at your earliest possible opportunity. In your replacement planning, I recommend that you contact Delaware County Soil & Water @ 607-865-7161 for recommendations on hydraulic opening and stream alignment.

If you have any questions, please feel free to call.

Sincerely,



Wayne D. Reynolds  
Commissioner

WDR/ldh

cc: Graydon Dutcher,  
Soil & Water





1061 Triad Court • Suite 9,  
Mooresville, Georgia 30062-2262

Phone 770-424-3550  
Toll Free 800-955-8161



DISTRIBUTORS

**SPECIAL ORDER SALES CONTRACT**

Date: September 12 2011  
 Buyer: Town of Andes  
Andes Water District #1  
PO Box 85  
Andes, NY 13731

Shipping Town of Andes  
 Address: Andes Water District #1  
 (If different) 5287 County Highway 1  
Andes, NY 13731

Town of Andes agree to purchase the following special order non-returnable equipment:

QTY	MODEL	DESCRIPTION	PRICE EACH	TOTAL
2	S37RL-AM	Replacement Air Filter 12" Dia	\$233.10	\$466.20
2	602916	Top Bolt, part # 602916	\$16.00	\$32.00
2	603053	Bottom Bolt, part # 603053	\$18.00	\$36.00
1	440256-R	UV Sensor	\$292.30	\$292.30
1	230438-R	CoolTouch Fan	\$80.66	\$80.66
				\$907.16

Notes:

Customer specified these parts. H2O Distributors has not made any recommendations nor given any advice as to the compatibility of these components with customer's existing equipment. H2O bears no responsibility for incompatible or incorrectly ordered equipment.

Shipping Method: UPS Ground to be paid by H2O

\*Prices are offered for 30 days

SUBTOTAL \$907.16  
 SHIPPING \$0.00  
 SALES TAX 0.00%  
 GRAND TOTAL \$907.16

I authorize H2O Distributors to charge the following credit card account  
 (Credit cards are charged at the time the order is placed.)

Card Type N/A Account Number N/A - Net 30 Terms Expiration Date \_\_\_\_\_  
 Name on Card \_\_\_\_\_ Company Name on Card (If Applicable) \_\_\_\_\_

These are special order items or special order quantities of stock items and, as such, can not be cancelled or returned.

This agreement, together with H2O's standard terms and conditions, constitute the entire agreement between the parties regarding the purchase. Any amendment to this agreement must be in writing and signed by both parties.

The parties agree that a fax copy of this agreement is a true and legal copy.

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



DISTRIBUTORS

1061 Inrad Court • Suite 9,  
Mantoloking, New Jersey 08052-2267

Phone: 770-424-8550  
Toll Free: 800-955-8550



## TERMS AND CONDITIONS

### PAYMENT TERMS

We accept VISA, MasterCard, Discover, & American Express, checks & cash. Normal payment terms require prepayment at time of order. Commercial customers can receive 30-day terms with an approved credit application.

### MINIMUM ORDERS

The minimum order is \$20 for merchandise not including shipping.

### COD TERMS

H<sub>2</sub>O Filter Warehouse does not ship COD.

### SHIPPING

Orders over \$75 ship free. For orders under \$75, shipping is \$9.75 for UPS ground service. For some low priced, drop-in water filters, we carry occasional UPS charges, such as certain Alaska and Hawaii, and Puerto Rico ferry service and other remote locations. We will notify you of any additional amount before it is charged.

For orders between \$1 - \$59, a flat shipping rate of \$9.75 applies for UPS ground service. For orders between \$60 - \$98, a flat shipping rate of \$6.00 applies for UPS ground service. Next Day Air, 2nd Day Air, and 3-Day Select delivery services are available by paying only the marginal difference in price of the freight service. Delivery services to Alaska, Hawaii and Puerto Rico will be charged for the distance traveled beyond the lower 48 states.

We ship in stock items on the next business day in most cases. UPS Next Day Air and 2nd Day Air orders received before 11:00 AM will be shipped the same day. If we cannot ship your order, we will contact you.

Please allow up to 10 business days, starting with the next business day after your order was placed, for delivery. Many orders will be received in less time. Back-ordered items may require extra time. Should any items in your order be delayed, we will contact you. If we can not deliver your order in this time frame, the order may be cancelled prior to shipment, and a full refund will be credited.

Special order merchandise or custom-built equipment requires longer lead-time. Large orders and assembled whole house units are shipped via common carrier, stretch wrapped on a pallet.

Non-stock items are usually drop shipped.

### TRANSPORTATION

Claims for damages are the responsibility of the customer. Claims for lost or damaged items should be filed with the tracking company immediately upon receipt of the shipment.

### INTERNATIONAL ORDERS

International Orders must be prepaid in full in U.S. funds via Cashier's check drawn on a U.S. bank or by wire transfer. Many product warranties do not provide coverage outside the U.S. H<sub>2</sub>O makes guarantee of warranty coverage, serviceability, or compatibility for products that are used outside of the U.S. Duties, customs, taxes, tariffs, etc. all are the responsibility of the purchaser.

### DAMAGED ITEMS

Damaged items or boxes must be reported immediately to the delivery driver to be reported to the shipper. Damage must be noted immediately to make a claim. If boxes are visibly damaged we recommend opening the boxes in the presence of the delivery driver or possibly even refusing the shipment depending on condition. Our boxes are well packed when they leave our dock. All items are tightly packed. Damage is the responsibility of the freight company but must be reported properly.

### CANCELLED ORDERS

Orders cancelled by the customer must be prepaid. Cancellations after 10 business days will be charged a \$10 fee. Cancellations after 30 business days will be charged a \$20 fee.

### RETURN POLICY

Any merchandise being returned for any reason, must have a Return Authorization (RA) number. Contact our sales staff for an RA #. In some cases items can be returned directly to the manufacturer for replacement. Items returned must be shipped prepaid. We can't accept COD shipments.

Products are only eligible to be returned for 14 days from the date of delivery. After 14 days products are not eligible to be returned. Products can only be returned unused and in commercially resalable condition. Any products returned wet or having been wet, not in their original factory packaging or shrink wrapping are not eligible for refund. These products are only eligible for a replacement under their warranty. Special order merchandise and shipped items are not eligible for return.

Restocking fees are applied to all returned merchandise. A \$10 restocking fee is charged. If any order incurs a restocking fee imposed by our supplier, that fee is passed on to the purchaser.

### FREE SHIPPING

Returned orders that received free shipping will be subject to a \$10 fee or the actual shipping amount, whichever is greater, to cover the cost of shipping. Shipping and installation fees are non-refundable services.

### PRODUCT SUITABILITY

All product information is based on data believed to be correct and reliable. It is offered for comparison, but is not to be considered a warranty or guarantee. H<sub>2</sub>O Filter Warehouse, its agents, distributors, or suppliers do not warrant, represent, or guarantee the performance, serviceability, or compatibility of any product used outside of the U.S. H<sub>2</sub>O Filter Warehouse, its agents, distributors, or suppliers do not warrant, represent, or guarantee the performance, serviceability, or compatibility of any product used outside of the U.S. H<sub>2</sub>O Filter Warehouse, its agents, distributors, or suppliers do not warrant, represent, or guarantee the performance, serviceability, or compatibility of any product used outside of the U.S.

### COLLECTIONS

Invoices over 30 days will be charged 1.5% interest per month. We do not ship orders to accounts with past-due balances. Client agrees to pay all reasonable legal fees and court costs associated with the collections of unpaid balances.

### AGREEMENT

Acceptance of delivery of any product constitutes purchaser's acceptance of this agreement and subjects purchaser to its contents.

Signature

Print Name

Title

Date

**GRAINGER**

**Sourcing Request**

1W GRAINGER INC  
 RAINGER SOURCING  
 55 KNIGHTSBRIDGE PARKWAY  
 LINCOLNSHIRE IL 60069-3614

**Information**

Grainger Quote No. 1136966886  
 Print Date 09/02/2011  
 PO # MRO QT GOULD PUMP  
 Customer Number 865009864  
 Department Number  
 Project/Job Number  
 Requested by Sandra Kubacki  
 Requestor Phone No.  
 Requestor Fax  
 Requestor Email Sandra.Kubacki@grainger.com

**Sold To**

Name: TOWN OF ANDES DISTRICT #1  
 Account #: 865009864  
 Phone: 8456763990  
 Fax: 8456763900

**Ship To**

Name: TOWN OF ANDES DISTRICT #1  
 115 DELAWARE AVE  
 ANDES, NY 13731-7139  
 US  
 Shipper Account:

Page 1 / 1

**Comments:**

Item PO-Line	Material/Description	Quantity	Unit	Unit Price
10 00000	Mfg. Part No.: 3642 CENTRIFUGAL PUMP 1A121512 - GL SERIES PUMP - MOTOR E07821S 1 1/2 HP Mfr. Brand Name: GOULDS Customer Part No.: Forwarding Agent: 29811 - UPS GROUND Cost expiration date: 09/24/2011 Lead time (in business days): 5 Taxable: NO Notes: 1A121512 - gl series pump - motor e07821s - 1 1/2 hp	1	EA	1,164.08
Total Sell Price				1,164.08

Thank you for the opportunity to provide this quotation. Please confirm the products and quantities quoted are correct. Any changes may result in different pricing. Freight charges are based on the dollar value of the order and service level (determined by the carrier settings) required by customers, unless a freight amount is listed above. Product availability and delivery dates quoted are subject to change and should be confirmed at time of order placement. Please contact your local Grainger branch if you have further questions or need to submit a new request.

Return policy: : Please contact Grainger before returning any product. All returns are subject to the manufacturer's return policy. Special Order items may not be returnable. Restocking fees may apply. This is not an invoice.



204 Round House Road - Oneonta, New York 13820  
Ph: (607) 432-1655 - Fax: (607) 432-7344  
www.atreffeisenandson.com

Proposal

To: Andes WWTP  
Tremper Kill Rd  
Andes, NY 13731  
Telephone Number: 845-676-3990  
Fax Number 845-676-3733

Date: 8/30/2011  
Proposal No: E1-255  
Andes WWTP filter grille

We hereby submit specifications and estimates for:

At the WWTP in the office : Supply and install one 24" x 24" return air filter grille for the system that supplies heating and cooling for the office area. We are going to remove existing ceiling register, cap existing duct opening. Supply and install a 12" insulated flex duct from the existing return air duct to the new filter grille. To change the filter simply open the hinged ceiling mounted grille and remove and replace the filter.

Includes prevailing wage and certified payroll.

We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: \$850.00  
*eight hundred fifty and xx / 100 Dollars*

Payment to be made as follows

All work is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This proposal may be with drawn by us if not accepted within 30 days

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as specified

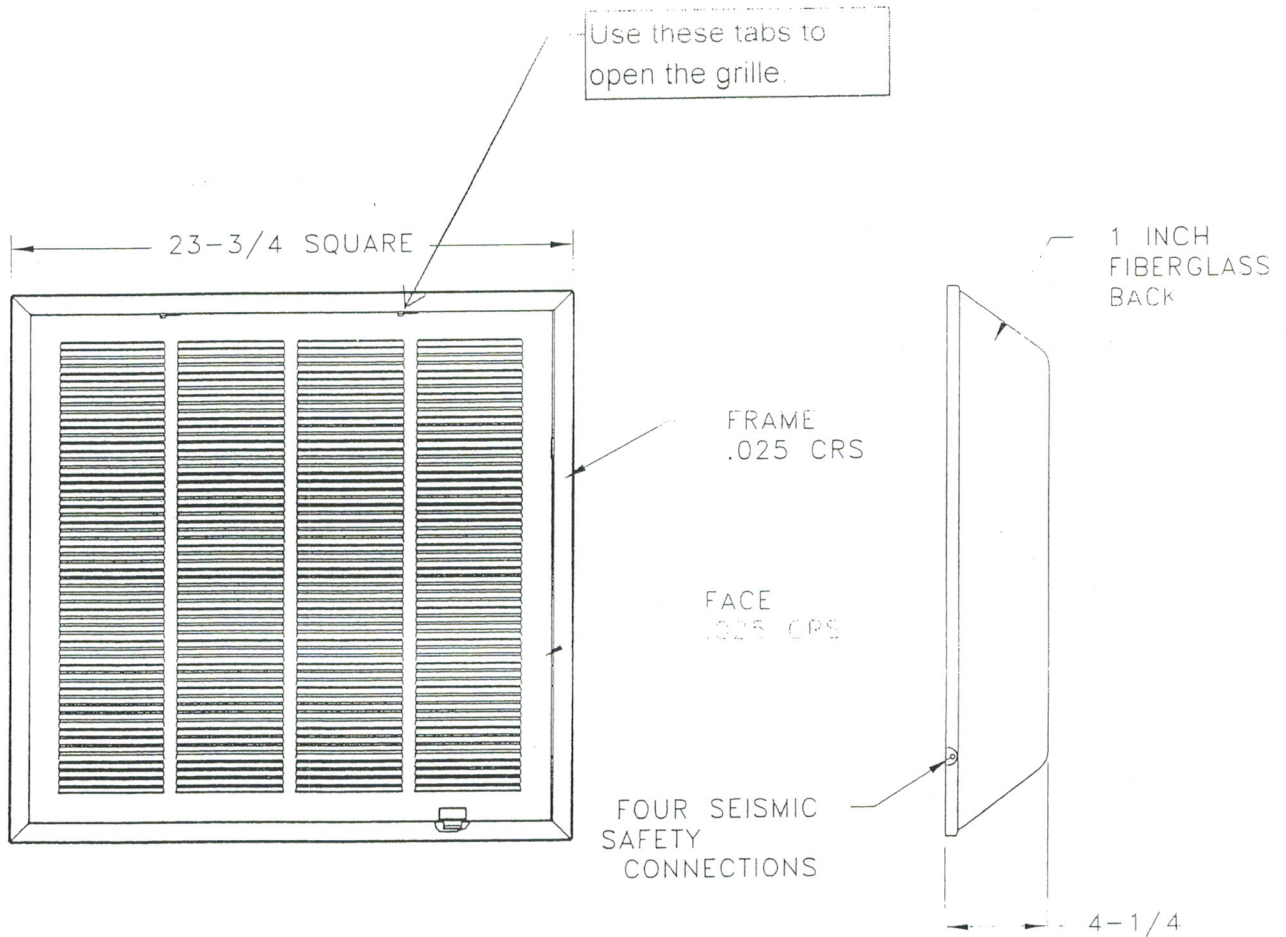
Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

# SUBMITTAL DRAWING

- FLUSH, REMOVABLE FACE WITH HIDDEN LATCHES AND HINGES
- CAN BE INSTALLED IN ANY DIRECTION
- USES NOMINAL 1 x 20 x 20 INCH DISPOSABLE FILTERS
- FIBERGLASS BACK R4.2 ABSORBS SOUND
- APPROVED FOR USE IN THE CITY OF LOS ANGELES, RR-7811
- PRESCORED BACK ACCEPTS 6-14 INCH SPIN OR TAB COLLARS
- FINISH: WHITE (W) ENAMEL



JOB NAME: _____	SUBMITTED BY _____	DATE: 10/23/02	SD-9406
LOCATION: _____		<b>659TI-R4.2</b>	
ARCHITECT: _____		Steel T-Bar Fiberglass Back	
ENGINEER: _____		Lanced Face Filter Grille	
CONTRACTOR: _____			



PLUMBING • HVAC • ELECTRIC

204 Round House Road - Oneonta, New York 13820

Ph: (607) 432-1655 - Fax: (607) 432-7344

www.atreffeisenandson.com

# Proposal

To: Andes WWTP  
Tremper Kill Rd  
Andes, NY 13731  
Telephone Number: 845-676-3990  
Fax Number: 845-676-3732

Date: 8/30/2011

Proposal No: E1-254

Andes WWTP insulate ductwork

We hereby submit specifications and estimates for:

On the three existing Weather - Rite outdoor heating units : Remove and dispose of existing duct insulation. Supply and install 2" thick rigid fiberglass insulation, wrap and glue with rubber roof material to provide a water tight system. This work will be completed safely by using a snorkel lift.

Includes prevailing wage with certified payroll.

We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: \$7,950.00  
*seven thousand nine hundred fifty and xx / 100 Dollars*

Payment to be made as follows:

work is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or events beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal -- The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as specified.

Signature: \_\_\_\_\_

Signature of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



**AQUA-AEROBIC SYSTEMS, INC.**  
Partnership for Solutions

**AFTERMARKET PROPOSAL # 26426**

TO: ANDES WWTP  
5287 ~~2587~~ COUNTY HIGHWAY 1  
ANDES  
NEW YORK 13731  
USA

PROJECT: ANDES WWTP, NEW INFRASTRUCTURE PROGRAM, NY  
ANDES  
NY  
USA-MUN  
PROPOSAL DATE: August 16, 2011

ATN: SHANE BOICE  
CC:

If billing and/or shipping address is different, please advise.

Qty	Description	Unit Price	Total Price
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We are pleased to quote, for acceptance within 30 days of this date, prices and terms on equipment listed below. Shipment of equipment will be completed 1-2 weeks after receipt of purchase order with mutually acceptable terms and conditions, subject to credit approval.

1	Keller Pressure Transducer Probe 700 Series, 0-10PSI with 35' of sensor cable and aneroid bellows.	\$686.42	\$686.42
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**NOTES:**


1. Freight charges are not included in this proposal. Freight charges will be prepaid with actual charges to be added to invoice.
2. Payable net 30 days from date of shipment subject to credit review; no retainage allowed.

**Pricing Summary:**

<b>Equipment and/or Accessories:</b>	\$686.42
<b>Total Job Price:</b>	\$686.42

Material and/or services not specifically listed in this proposal are not included in the quoted TOTAL JOB PRICE and are to be supplied by others.

Goods quoted above will be sold subject to the terms and conditions of sale set forth on the face hereof and the following pages entitled "Terms and Conditions of Aqua-Aerobic Systems, Inc.": Any different or additional terms are hereby objected to.

  
VOID