

**TOWN CLERK MONTHLY REPORT  
TOWN OF ANDES**

**DECALS:**

<b>Total for Jan. 2007</b>	<b>\$ .00</b>
<b>DECALS swipe</b>	
<b>To Supv.</b>	
<b>Balance</b>	<b>.00</b>

\*\*\*\*\*

<b>Dog licenses</b>	<b>\$ 30.48</b>
<b>Marriage licenses</b>	<b>.00</b>
<b>Clerk fees { other }</b>	<b>72.00</b>
<b>Other permits</b>	<b>.00</b>
<b>Building permits &amp; renewals</b>	<b>150.00</b>
<b>Other unclassified revenues</b>	
<b>Total to Supervisor</b>	<b>\$252.48</b>

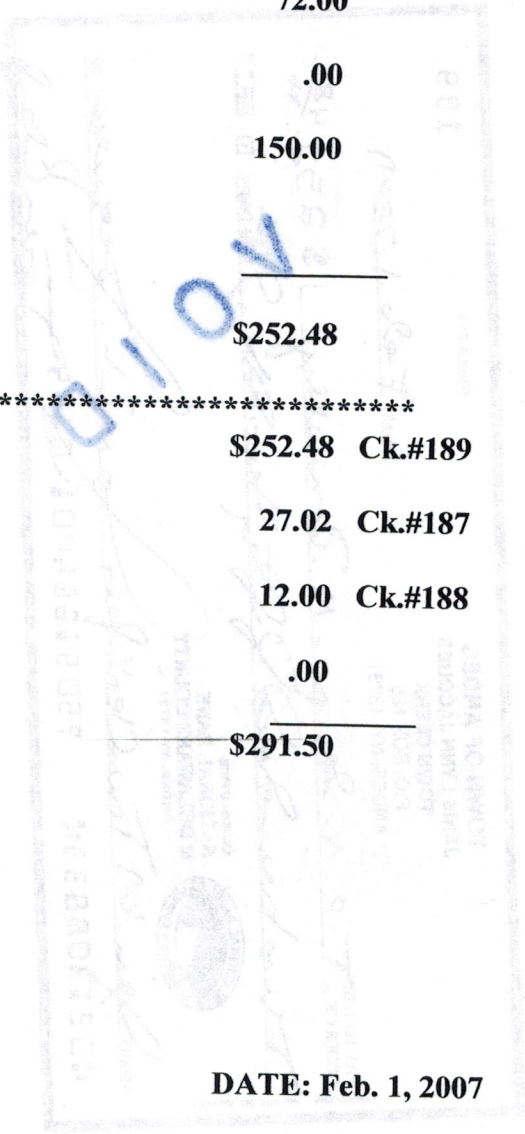
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<b>To Supv.</b>	<b>\$252.48</b>	<b>Ck.#189</b>
<b>To Co. Trea. { Dog licenses }</b>	<b>27.02</b>	<b>Ck.#187</b>
<b>To Ag &amp; Markets { Spay/neuter program }</b>	<b>12.00</b>	<b>Ck.#188</b>
<b>To State Health Dept. { Marriage licenses }</b>	<b>.00</b>	
<b>TOTAL</b>	<b>\$291.50</b>	

<b>Total in Town Clerk checking</b>	<b>\$291.50</b>	
<b>Total paid out for Jan. 2007</b>	<b>291.50</b>	
<b>Balance</b>	<b>.00</b>	

**Janis L. Jacques  
Town Clerk**

**DATE: Feb. 1, 2007**



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.

Month Reported <u>January</u>		Year <u>2007</u>	
County <u>Saratoga</u>		Co. Code <u>12</u>	
Town, City, Village <u>Andes</u>		T.C.V. Code <u>01</u>	
Prepared By <u>Daniel L. Jacques</u>		Title <u>Town Clerk</u>	
Date Submitted:	Month <u>02</u>	Day <u>01</u>	Year <u>2007</u>

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 TOTAL	Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
5. Spayed and Neutered Dogs	<del>0</del>	\$2.50 ea. = \$ <u>20.00</u>	\$ ea. = \$ <u>0</u>	<b>NO FEE</b>
6. Unspayed & Unneutered Dogs	<u>5</u>	\$7.50 ea. = \$ <u>37.50</u>	\$ ea. = \$ <u>0</u>	\$3.00 ea. = \$ <u>12.00</u>
7. Exempt - Seeing Eye, War, Police Work Dogs	<del>0</del>	<b>NO FEE</b>	<b>NO FEE</b>	<b>NO FEE</b>
8. Voided Tags	<del>0</del>	<b>NO FEE</b>	<b>NO FEE</b>	<b>NO FEE</b>
9. Purebred License (1-10 dogs)	<del>0</del>	\$25. ea. = \$ <u>0</u>	\$ ea. = \$ <u>0</u>	\$3.00 per dog = \$ <u>0</u>
10. Purebred License (11-25 dogs)	<del>0</del>	\$50. ea. = \$ <u>0</u>	\$ ea. = \$ <u>0</u>	\$3.00 PER DOG = \$ <u>0</u>
11. Purebred License (26+ dogs)	<del>0</del>	\$100. ea. = \$ <u>0</u>	\$ ea. = \$ <u>0</u>	\$3.00 per dog = \$ <u>0</u>
12. Voided Purebred Licenses	<del>0</del>	<b>NO FEE</b>	<b>NO FEE</b>	<b>NO FEE</b>
13. <b>TOTALS</b> (Line 13, Col. A should equal Line 4 above)		\$ <u>57.50</u>	\$ <u>0</u>	\$ <u>12.00</u>

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

DISBURSEMENTS		
17. 53% of Line 13, Col. B \$ <u>30.48</u>	20. 47% of line 13, Col. B \$ <u>27.02</u>	23. 100% of Line 13, Col. F <u>12.00</u> (Send this amount to NYS Dept. of Ag. & Mkts.)
18. 100% of Line 13, Col. C \$ <u>0</u>	21. 100% of Line 16, Col E. \$ <u>0</u>	
19. <b>TOTAL</b> \$ <u>30.48</u> (Send this amount to T.C.V. Financial Officer)	22. <b>TOTAL</b> \$ <u>27.02</u> (Send this amount to County Financial Officer)	

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of January 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 NONE 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  <b>NOT SEND CASH</b>  Amount of remittance with this report  \$ <u>0</u>	Name of City or Town Clerk (Please print) <u>Janis L. Jacques</u>	
	Signature of City or Town Clerk <u>Janis L. Jacques</u>	Date <u>2/1/07</u>
	Mailing Address <u>P.O. Box 125</u>	
	E-mail address _____	Zip <u>13731</u>  Phone <u>845-696-4791</u>

## 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.

**Andes Building Dept.**

**I received the following checks from Building Inspector - Arthur Short - on Jan. 30, 2007:**

<b>Name</b>	<b>Date</b>	<b>Check#</b>	<b>Amount</b>
	<b>2007</b>		
<b>Cen. Cat. Ab.</b>	<b>1/16/07</b>	<b>5498</b>	<b>\$45.00</b>

\*\*\*\*\***sub total**\*\*\*\***\$45.00**\*\*\*\*\*

**PERMITS & RENEWALS:**

<b>A. Marasa</b>	<b>1/5/07</b>	<b>348</b>	<b>\$50.00</b>
<b>L. Pardee</b>	<b>1/26/07</b>	<b>2010</b>	<b>55.00</b>

\*\*\*\*\***sub total** **\$105.00**\*\*\*\*\*

\*\*\*\*\***TOTAL DEPOSIT**\*\*\*\*\* **\$150.00**\*\*\*

**Deposit: Jan. 30, 2007**

**Janis L. Jacques**  
**Andes Town Clerk**

Town of Andes Highway Report  
Michael R. McAdams, Highway Superintendent  
February 13, 2007

**Equipment List:**

2004 7600 Int - Changed oil, greased , checked rear and transmission, cleaned battery terminals, replaced brake can and installed new Kenwood mobile radio. 53,200 miles

2004 4X4 Int - Replaced axle cover bolts, wheel seal, no seized front tires, greased and installed new battery box cover.

2000 Int - Changed hydraulic filter, cleaned battery terminal, changed heater control panel, installed new rear suspension rubber boots and installed new Kenwood mobile radio, greased.

1999 Int - Changed hydraulic filter, greased, checked rears and transmission, changed rear end filter and cleaned battery terminals.

1985 Mack - Replaced tack cable, cleaned battery terminals, greased.

1991 4X4 Autocar - Changed oil, coolant filter, fuel filter, new wiper swith and blades, adjusted clutch, greased and changed wing blade.

1996 Volvo Triaxle - Replaced heater switch and heater resister switch, greased.

2000 F550 - Replaced alternator, pump belts and pulleys, dip stick tube and push frame for minute mount plow.

2003 JD Loader - Changed oil, greased weekly, changed fuel filters, cutting edge and checked everything.

2001 Dodge - Changed oil, fuel, air filters, washed, waxed, and cleaned interior, 80,799 miles.

1997 Green F-150 - Changed oil, front brake pads, and rotors. 4 new tires, changed starter and repaired wire for connectors.

1997 Red F-150 - Changed oil, air filter, front brake pads and rotors, fixed front brake line and 4X4 actuator.

1994 Morbark Chipper - Changed oil and filter, greased.

1975 Rosco Sweeper - Brake shoes relined at Russ Cole's, Installed new throttle cable,

rebuilt all wheel cylinders.

**Other:**

Supervisor Donnelly and I rode on many of our town roads to look at the work that was done this past year.

Close Hollow Road - Per petition for this road, we will be getting an estimate from the County for guard rails. We will be putting this work under the CHIPS program. No work can be done until after April.

From our last flood, we will be receiving \$5,669,372.61 for work that has been done and is going to be done. We should be receiving around \$600,000.00 this week. With part of the administrative fee, I would like to purchase a fire proof cabinet in order to store the FEMA paperwork at the Town Highway Department.

We have begun hauling old corrugated pipes from the Tremperskill pit to Oneonta for scrap metal. I will be turning this money in to the Supervisor next month. We have begun hauling old tires from the pit to Walton, also.

I have met with Water and Soil at sites that FEMA will not fix. Projects that they approve, they will pay 75% of the cost and the Town will have to pay 25%. We should be able to use our workers and trucks to cover the 25%. If any private individual has any damage by the brook they can give me a call at the Highway Department (845)676-4781 and I can give them your telephone number and they will make an appointment to meet with you.

I have been checking into excavators and will let the Highway committee know what I find out. Delaware County has a rubber tire excavator going out for bid and I will find out the details.

We have been saving \$1,000's with the mild winter that we have had.

Respectfully Submitted:

Michael R. McAdams  
Highway Superintendent

DELAWARE COUNTY  
SUPERVISOR'S RECEIPT

\$1,227,726.99

Dated February 2, 2007

Received of Margaret Moshier

the town of Andes, Delaware County, N.Y., Collector of

One Million Two hundred twenty seven thousand seven hundred twenty six and 9/100

being the amount directed by the warrant to be paid to me as Supervisor of

The Town of Andes

of said town for the year 2007

Martin A. Donnelly A.S.

# 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  
February 13, 2007**

- 1. WWTP Plant**
  - Plant effluent flows averaged 25,000 gallons per day for the month of January 2007.
  
- 2. SPDES Compliance/NYSDEC, NYCDEP**
  - The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for January 2007 was met in all parameters.
  
- 3. Collection System**
  - CA Phillips performed repairs in the manhole near Cabin Hill, repairs have been successful and flushing on a weekly basis has been discontinued and visual inspections are now taking place. High Street is being maintained as required.
  
- 4. Water System**
  - Daily usage of treated water from the water system averaged 34,110 gallons per day for the month of January 2007. .
  
- 5. Plant Purchases**
  - Delaware Operation requests approval for the purchase of replacement part for the heaters at the WWTP, the total cost will not exceed \$950.00 + shipping from RL Stone Co. Inc.
  - Delaware Operation requests approval for the purchase spare parts for the SCADA system at the WWTP, the total cost will not exceed \$2819.12 + shipping from Gensys Controls Corp.
  
- 6. Plant O&M**
  - Delaware Operation requests approval for the yearly PM contract with Cummings Northeast for servicing the generator at the WWTP Facility. The cost shall not exceed \$1424.14.



- Delaware Operation requests approval for the yearly PM contract with Glauber Equipment Corp. for servicing the compressors at the WWTP Facility. The cost shall not exceed \$5278.00.

**7. Flood Work (FEMA)**

# QUOTATION

## R.L. STONE CO., INC.

115 AINSLEY DRIVE  
SYRACUSE NY 13210

TEL: (315) 479-7979  
FAX: (315) 479-5402

TO: VILLAGE OF ANDES WWTP  
ATTN: JOHN PETERSON  
RE:  
FAX:

QUOTATION NUMBER:	NDE020507WW
QUOTATION DATE:	5-Feb-07
INQUIRY DATE:	
SALESPERSON:	ROD CARROLL
INQUIRY NUMBER:	

PLEASE INDICATE THE ABOVE QUOTATION NUMBER WHEN ORDERING

No. of Pages:

EST. SHIP DATE	SHIP	F.O.B.	TERMS	
	UPS	SP	NET 30 DAYS	
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1 PC	REPLACEMENT COMPONENTS FOR POWER FLAME JR15-10			
	BURNER MOTOR P/N 054130 REF# 1431228			\$340.00
1PC	FLOW SWITCH P/N 831000--03			\$48.00
1PC	PILOT ASS'Y COMPLETE P/N F30031			\$437.00
1PC	IGNITION TRANSFORMER P/N 32000			\$123.00
JOHN THESE ITEMS ARE IN STOCK AT THE FACTORY. THEY CAN USUALLY SHIP WITH IN A DAY OF ORDER				
<b>TOTAL</b>				<b>948.00</b>

WE ARE PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION, THIS QUOTATION IS VALID FOR 30 DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.

BY: BILL WELLS

ACCEPTED: \_\_\_\_\_

THANK YOU!





January 25, 2007

Town of Andes  
Attn: John Peterson  
PO Box 85  
Andes, NY 13731

Dear John:

RE: "Planned Maintenance - Renewal"

Sewer District # 1  
600Kw DFGB

Please find enclosed the "Planned Maintenance – Renewal" contract for your generator. Please review for accuracy regarding the inspection type, interval and equipment.

Two copies of the contract have been provided. Please sign, date and mail back one copy to us in the SAE provided and retain the other for your records.

If you have any questions please don't hesitate to call me at the number at the bottom of the page.

We will be handling your account out of Albany instead of Syracuse for now on.

Best Regards,

James Riddervold  
PM Sales and Road Service Administrator

A handwritten signature in black ink, appearing to read 'James Riddervold', written over a horizontal line.

Cummins Northeast, Inc.  
101 Railroad Ave.  
Albany, NY 12205  
518-459-1710  
Fax 518-459-0095



# GLAUBERT

EQUIPMENT CORPORATION

One LePage Place, Syracuse, NY 13206  
(800) 289-4327 or (315) 432-1782, fax (315) 432-1782

January 27, 2007

John Peterson  
Town of Andes Waste Water Treatment Plant  
PO Box 85  
Andes, N.Y. 13731

Dear Mr. Peterson

We are pleased to offer the following quotation for PM service on your 2 Atlas Copco and 1 Champion air compressors located at your facility.

**Total Estimate.....\$5278.013**

**Two (2) visits per year  
Includes Parts, Labor and Expenses  
To perform the following:**

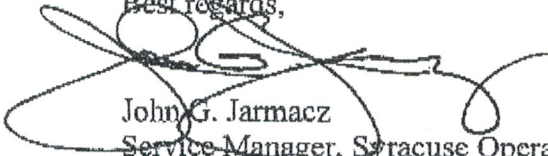
### Scope of Work

- Record all gauge data
- Inspect for obvious deficiencies
- Measure and record all air temps for trend analysis
- Observe physical condition of oil for obvious contamination
- Scan electrical contacts for integrity using infrared thermometer
- Measure amps and volts and record for trend analysis
- Verify operating conditions
- Observe complete operating cycles and note any unusual conditions
- Inspect air piping and note and serious deficiencies
- Inspect cooling system and report any unusual conditions
- Provide interpretation of data and recommend corrective measures
- At indicated intervals renew consumable items including, but not limited to throttle seals or diaphragm, oil filter, air filter, separator filter
- Rebuild minimum pressure oil control valve and check valve as conditions indicate.

**Note:** Scope of work is based on information available at the time of this quotation. It may be possible that additional parts or labor may be necessary. This cannot be determined until work is underway. If unforeseen problems are found you will be advised and a revised quotation may be submitted for approval before any additional work is performed.

Thank you for considering Glauber Equipment. Please do not hesitate to call me with any questions you may have. We look forward to working with you.

Best regards,



John G. Jarmacz  
Service Manager, Syracuse Operations

Note:  
Units run cold " Excessive  
water in separator.  
Needs fix. No Thermostat

**FROM THE ASSOCIATION OF TOWNS / LAURIE MITTEN - ATTORNEY**

**Dear Supv. Donnelly,**

**You have inquired whether the town supervisor should make public statements for or against a controversial issue in your town { i.e. siting wind turbines }. The Attorney General's Office has consistently opined that public officials should avoid circumstances which compromise their ability to make impartial judgments solely in the public interest. Even the appearance of impropriety should be avoided in order to maintain public confidence in government. 1984 Op Atty Gen {Inf} 86,160.**

**Therefore, members of the town board including the supervisor should remain neutral with respect to a proposed amendment to the town zoning code with respect the siting of any issue so that they might hear ALL opinions and information before taking action.**

**1993 N.Y. Op. Atty. Gen. {Inf.} 1008  
Office of the Attorney General State of New York**