TOWN CLERK MONTHLY REPORT TOWN OF ANDES

DECALS: Total for Feb. 2007		\$.00	
DECALS swipe		• •••	
To Supv.	Ck.#		
Balance		.00	
*********	*****	******	
Dog licenses		\$ 7.95	
Marriage licenses		.00	
Clerk fees { other }	101	10.00	
Other permits	{ Planning Board }	30.00	
Building permits & renewals		1,385.00	
Other unclassified revenues		.00	
Total to Supervisor		\$1,432.95	
Total to Super Viser			
*********	*******	*****	
To Supv.		\$1,432.95 Ck.#191	
To Co. Trea. { Dog licenses }		7.05 Ck.#190	
To Ag & Markets { Spay/neuter	program }	.00 Ck.#	
		00 01 4	
To State Health Dept. { Marriage	e licenses }	.00 Ck.#	
TOTAL		\$1,440.00	
	04 440 00		
Total in Town Clerk checking	\$1,440.00 1,440.00		
Total paid out for Feb. 2007	1,440.00		
Balance	.00		
Janis L. Jacques			
Town Clerk		DATE: March 5, 2007	

NEW YORK STATE DEPARTMENT OF HEALTH Empire State Plaza - Corning Tower Bureau of Accounts Management - Revenue Unit - Room 1258 Albany, New York 12237-0016

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

SEE INSTRUCTIONS AT BOTTOM OF TAGE				
Report for the month of	107			
County of		CHECK#DO NOT	WRITE IN ABOV	/E 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 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	Name of City or Town Clerk Signature of City or Town C	Sacques		Date 3/5/101
O NOT SEND CASH Amount of remittance with this report	Mailing Address	5	Zip	, ,
\$	E-mail address	Address Phone 845-616-4		

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.

Collector's Monthly Report To the Supervisor, <u>Town of Andes</u>

Date	Paid By:	Amt of	Amt of	Total Amt
Received		Taxes	Fees At %	Collected
Feblac	Daposits	107468.71		107468.71
2		55259.07	38.42	162.766,20
3		8177.49	4.60	170948.29
5		26142.54	44.77	197135.60
1 minutes	Nothing on 2-6-07			
~	Wothing on a 5	7228.83	61.11	204425.54
7		1845,52		206 289, 52
8,	-07 Bad Check (Robert Pratt)	-1421.		204868.52
2-8	-07 Bad Check (Robert Fratt)	4758.50		
9		6458.53		
10			62.78	223 622.16
12		7368.66		243 527, 73
15		19757.08	190.49	
16	Redeposit \$1421.00 covering batchec	k above		244993.73
17	1	2989.47	24.89	248013.09
20		13465.99	134.66	261613.74
21		1048.20	10.48	262 672, 42
22		11875.91	118.74	274667.07
23-24		13100, 40	130,54	287898.01
26		22845.81	228.46	310972,28
27		9381.94	93.82	320 448 .04
28		183/2.22	183.11	338 943, 37
	n Tuterest 243,24			339186.61
2-28-6	I W es es l			
		337484.87	1458.50	
		00 / 10 (12)	7100	
			_	337484.85
	Del. Co. Treasurer Feb base am	4	-	- K
	Del. Co. Treasurer /2 Feb. int	erest	450	121.6
		11	- 1	L 028 13
	Town of Andes Feb. penalty	12 help.	int	1580,12
	1			
				-0-
}				
	and the hofere me			
	Subscribed and sworn to before me this 2nd day of March, 2007. Notary Public	A L. McADAMS c, State of New Y	ork	,
	1	TO ALLOCODEDI	IC)	
	Commission F	xpires June 14,	1001	
		d Bv: Mix	100	1

Andes Building Dept.

I received the following checks from Building Inspector - Arthur Short - on March 1, 2007:

Name	Date 2007	Check#	Amount	
Cen Cat. Ab.	2007 2/16	5528	\$ 45.00	
Real Prop. Tech.	2/16	63703	45.00	
*****	***sub total****\$	90.00********	******	
PERMITS & RENEW	ALS:			
D.T. Mance	2/12	7395	25.00	
D.T. Mance	2/5	7392	30.00	
T. Tierney	2/5	3465	45.00	
G. Olsen	2/7	1567	420.00	
N. Eisele	2/20	915	25.00	
J. Riotto	2/21	333	725.00	
L. Sidorowicz	2/27	1899	25.00	

Deposit: March 1, 2007

Janis L. Jacques Andes Town Clerk

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 March 13, 2007

1. WWTP Plant

 Plant effluent flows averaged 26,000 gallons per day for the month of February 2007. The response to questions sent to Paula Nelson is attached; please review and comment.

2. SPDES Compliance/NYSDEC, NYCDEP

• The plant discharges of treated effluent to the Tremper Kill Brook; in house testing indicates that permit compliance for February 2007 was met in all parameters. The monthly test results for effluent permit compliance from the outside lab have not been received as of March 8, 2007.

3. Collection System

• Visual inspections are being done and results of the repairs are excellent. High Street is being maintained as required.

4. Water System

 Daily usage of treated water from the water system averaged 38,800 gallons per day for the month of February 2007. Delaware Operations requests approval to have NYLD perform leak detection on the Town Water Distribution System, this work will be performed prior to the NYSDOT project to eliminate any water leaks before the roadway is resurfaced and locate the existing leak in the system. The cost of the services shall not exceed \$1500.00; work will be done as soon as the weather breaks.

5. Plant Purchases

• Delaware Operations request approval for the purchase of a spare pressure transducer for the SBR treatment process at the plant. This pressure transducer can be used in all four tanks in the event of a failure. Quotes from two vendors have been obtained, Delaware Operations requests authorization to purchase from Keller America Inc. for a sum not to exceed \$373.75 + shipping. The other quote was from Aqua Aerobics for \$554.75.

• Delaware Operations request approval for the purchase of a spare Dissolved Oxygen Membrane for the SBR treatment process at the plant. This Membrane can be used on both units in the event of a failure. Quotes from two vendors have been obtained, Delaware Operations requests authorization to purchase from Hach Company for a sum not to exceed \$168.78 + shipping. The other quote was from Aqua Aerobics for \$290.00.

6. Plant O&M

7. Influent Modifications (HDR/LMS)

 HDR/LMS is working on the hydraulic assessment of the influent area at the WWTP; we are awaiting the assessment and recommendations for the changes they will be sending.



O. Box 269, Jamesville, NY 13078

March 8, 2007

Mr. John Peterson Town of Andes Water District P.O. Box 85 Andes, NY 13731 845-676-3990 845-676-3732 fax

RE:

Proposal - Leak Detection Survey

Dear Mr. Peterson,

Thank you for contacting NYLD to provide leak detection services for the Town of Andes water distribution system.

New York Leak Detection, Inc. (hereafter referred to as NYLD) was organized to provide the best professional water and gas leak detection services, fire flow testing, utility location, video inspection, data logging, and ground penetrating radar technology under one roof.

NYLD President and technicians are active in instructing and exhibiting leak detection and location services for the New York Rural Water Association, American Water Works Association and private water companies throughout the East Coast.

NYLD will conduct a comprehensive survey and, when appropriate, will perform the survey at night to minimize the affect of daytime usage and provide a higher degree of accuracy. The leak survey report is a complete easy-to-read summary of all leaks organized according to Type, Location, Estimated Gallons of Loss, and Priority Classification. NYLD ensures the Town of Andes will receive a complete and professional survey.

The cost for a comprehensive leak detection survey and report for the Town of Andes water distribution system is \$1,500.00.

NYLD offers **24-hour service** and personnel are equipped with cell phones and messaging units. NYLD vans are clearly marked and include a large inventory of leak detection, utility location equipment and numerous tools for maximum efficiency. All leaks are pinpointed to the closest probable location with state-of-the-art computerized correlation technology.

Should you have any questions, you may contact me via e-mail or at the phone/fax numbers provided below. Thank you for the opportunity to submit this proposal.

Sincerely,

Michael R. Goodfellow

President

Phone (315) 469-4601 • Toll Free (800) 928-4350 • Fax (315) 469-2868 Website: www.wefindleaks.com • Email: mgleaks@twcny.rr.com

Andes WWTP

From:

"Mark Miller" < MMiller@kelleramerica.com>

Tc

<andeswste@catskill.net>

Sen...

Thursday, February 15, 2007 4:45 PM

Attach:

Levelgage.pdf

Subject: Quotation

Hello John,

Thanks for your call today. We are pleased to offer our 1% Levelgage submersible level transmitter as a replacement for your now-obsolete Series 700. For 1 pc 1% Levelgage, range 0...10 PSIG, supply 8...28 VDC, output 4...20 mA, 1%FS Total Error Band accuracy (much better than the old Series 700), with 35 feet of Hytrel-jacketed, shielded and vented cable installed, unit price is \$338.75. Our part number for the complete assembly is "0416.01302.020108". For the Aneroid Bellows, the unit price is \$35.00 and the part number is "900001.0009", giving a quote total of \$373.75, FOB Newport News, VA. Delivery is 3...4 days ARO and payment terms are Net 30 days.

I have attached the Levelgage datasheet, let me know if you have any questions. Otherwise we look forward to receiving your order.

Best regards,

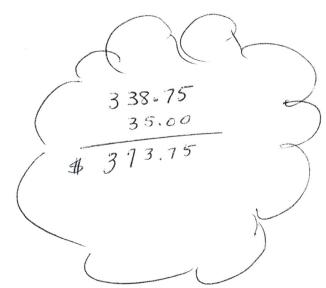
Mark Miller Keller America Inc 813 Diligence Dr - Suite 120 Newport News, VA 23606

Tel: 877-253-5537 toll free

Fax 7-596-6659

E-maii: mmiller@kelleramerica.com Website: www.kelleramerica.com

<<Levelgage.pdf>>



QUOTATION

ATTN: JOHN PETERSON TOWN OF ANDES WWTP

97 COUNTY HIGHWAY 1 ___OES NY 13731



Be Right'

DATE:

2/15/07

HACH COMPANY

P.O. Box 608, Loveland, CO 80539-0608 Phone: 800-227-4224, FAX: 970-669-2932

E-Mail: quotes@hach.com Web: www.hach.com

Project Ref. No.:

QUOTATION REQUEST

Quotation Bid Reference Number: Q4269612

(USE QUOTATION Bid Reference number to ensure you receive prices quoted)
LORETTA SILESKI/SALES CONSULTANT

EXT 6597/FAX 970-461-3926

DOMINIC ATTARDI/REGIONAL SALES MGR

EXT 2187

Customer Phone: 8456763990 Customer Fax:

8456763732

We are pleased to quote on your inquiry.

We are pleased to q	uote on your milany.	ALLANTITY	UNIT		ICE
NUMBER 085G0022	DESCRIPTION OXY 1100 50mm Membrane Crtg Single Standard OR	QUANTITY -	174.00000 168.78000	3.0% (Net Price)	168.78
085G0026	OXY 1100 50mm Membrane Crtg 5Pk Standard	1	796.00000 772.12000	3.0% (Net Price)	772.12
	PLEASE CONTACT LORETTA SILESKI @ 1-800-227-4224 EXT 6597 FOR ANY QUESTIONS OR TO PLACE YOUR ORDER. TO GUARANTEE PRICING PLEASE REFERENCE YOUR QUOTE NUMBER. THANK YOU!				
		FOB AMES	, IOWA, USA		940.90

SHIPPING FROM:

AMES, IOWA, USA

Prices firm for orders received by APRIL 16, 2007 Shipment within 30 days after the receipt of firm order.

PAYMENT TERMS: NET 30 DAYS FROM INVOICE DATE

PAYMENT TERMS ARE SUBJECT TO CREDIT REVIEW, REFER TO CONDITIONS ON REVERSE SIDE. SALES/USE TAXES ARE NOT INCLUDED IN QUOTATION. Taxes will be added to invoice unless valid resale/exemption certificate is provided. Freight charge schedule attached. Send confirming purchase order for orders \$25,000 or more to address or fax number above.

Signed: HACH COMPAN















From Paula Nulsa 212369-8373

Town of Andes

Andes, NY 13731-0085

February 22, 2007

Andes Water/Sewer District #1 P.O. Box 85, Andes, NY 1-845-676-3990

Paula Nelson 246 East 90th Street Apt. 2C New York, New York 10128

ust a note to MA you know Long at this tun about except Re: Approval of sewer/water service to your barn

Dear Ms. Nelson.

Supervisor Donnelly has asked the to respond to your request for service to the barn mile on your property. Some additional information is required regarding what renovations you are planning before the Town Board will consider your application. This relates to the volume of usage you intend. You may respond on a separate sheet or merely replay in the

Frank Let of barn area to be accupied for to 24 space provided below and return a copy to the above address.

What is the expected maximum occupancy?

asteriate 2

How many bedrooms will be constructed?

How many bathrooms will be constructed? How many fixtures are planned? Estences 2 each; 2 toulet, 1 backtub 1 shower, 1 washer 1 day in How many buildines on the property will be constructed. How many buildings on the property will be constructed and which will have water/sewer service? DO NOT KNOW, for SURE AT THIS FUNE-

Will the kitchen be installed to residential of commercial standards?

Thank you for your assistance. Please feel free to call with questions about this project to me at (607) 432-6056.

Sincere

Andes Water/Sewer District

Enclosures

Andes Town Board Delaware Operations

Approx. water pressure at ground level in front of barn = 30 psi

80 ole 1 difference Lituron Recovering and account of the