

**TOWN CLERK MONTHLY REPORT  
TOWN OF ANDES**

ORIGINAL

**DECALS:  
Total for 2007  
DECALS swipe  
To Supv.  
Balance**

\$ 5

\*\*\*\*\*

Dog licenses	\$	13.25
Marriage licenses	\$	35.00
Clerk fees { other }		25.00
Other permits <i>pl. Bd</i>		30.00
Building permits & renewals		3259.94
Other unclassified revenues		

**Total to Supervisor** \$ 3363.99

\*\*\*\*\*

To Supv.	\$ 3363.19	Ck.#	208
To Co. Trea. { Dog licenses }	11.75	Ck.#	206
To Ag & Markets { Spay/neuter program }	3.00	Ck.#	207
To State Health Dept. { Marriage licenses }	45.00	Ck.#	205

**TOTAL** \$ 3422.94

**Total in Town Clerk checking** \$ 3422.94  
**Total paid out for 8-1-2007**

**Balance** \$ 3422.94

Janis L. Jacques  
Town Clerk

*Sharon M. Drew  
Deputy Town Clerk*

**DATE: 8-1-2007**

Andes Building Dept.

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

Name	Date 2007	Check#	Amount
Cen. Cat. Ab.	July 5 <sup>th</sup>	5766	\$ 45.00
H. Hawley	16 <sup>th</sup>	17930	45.00
R. Prop. Tech.	17 <sup>th</sup>	66485	45.00
G. Grayson	19 <sup>th</sup>	337	45.00

\*\*\*\*\*sub total \$180.00\*\*\*\*\*

PERMITS & RENEWALS:

P. Flynn	3 <sup>rd</sup>	5776	\$ 100.00
LaFever	6 <sup>th</sup>	12589	55.00
J. Golden	7 <sup>th</sup>	1386	677.50
J. Falbo	9 <sup>th</sup>	2867	55.00
A. Pavone	9 <sup>th</sup>	2410	55.00
D. Vollkommer	10 <sup>th</sup>	3158	525.00
Upright Bld.	10 <sup>th</sup>	4635	105.84
R. Nichols	11 <sup>th</sup>	1142	55.00
A-Devore	11 <sup>th</sup>	13161	325.00
L. Jones	12 <sup>th</sup>	1429	100.00
G. Carlson	18 <sup>th</sup>	1669	55.00
E. Wagner	18 <sup>th</sup>	2289	325.00
W. Reynolds	19 <sup>th</sup>	2211	25.00
W. Fleck	20 <sup>th</sup>	2191	60.48
H. Athenas	23 <sup>rd</sup>	2425	201.00
L. Short	23 <sup>rd</sup>	2529	55.00
D. Cole	24 <sup>th</sup>	3090	120.12
A. Sharpe	24 <sup>th</sup>	321	25.00
J. Moody	25 <sup>th</sup>	480	25.00
R. Weaver	27 <sup>th</sup>	133	45.00
F. Lupo		CASH	35.00
J. Tweedie		CASH	55.00

\*\*\*\*\*sub total \$3,079.94\*\*\*\*\*

\*\*\*\*\*TOTAL DEPOSIT\*\*\*\*\***\$3,259.94**\*\*\*\*\*

Deposit: July 30, 2007

  
Andes Town Clerk

ORIGINAL  
ORIGINAL



# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>July</u> <u>2007</u>
City or Town of <u>Andes</u>
County of <u>Delaware</u>

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 #2 to #3 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>DO NOT SEND CASH</b>  Amount of remittance with this report  \$ <u>45.<sup>00</sup></u>	Name of City or Town Clerk (Please print) <u>James L. Jacques</u>	
	Signature of City or Town Clerk <u>James L. Jacques</u>	Date <u>Aug. 1, 2007</u>
	Mailing Address <u>P.O. Box 125</u>	
	Andes, <u>ny.</u> Zip <u>13731</u>	
	E-mail address <u>X</u>	Phone <u>845-676-4791</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.



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.

WHITE: To county financial officer with check  
 YELLOW: To Department of Agriculture and Markets  
 PINK: Your file copy for audit

Month Reported <u>July</u>		Year <u>2007</u>	
County <u>Albany</u>		Co. Code <u>12</u>	
Town, City, Village <u>Albany</u>		T.C.V. Code <u>01</u>	
Prepared By <u>Jamie Jacques</u>		Title <u>Town Clerk</u>	
Date Submitted:	Month <u>08</u>	Day <u>01</u>	Year <u>2007</u>

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) \_\_\_\_\_

VOID

LICENSE TYPES AND FEES COLLECTED	Column A No. of Each Type		Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
	TOTAL	Unspay/ Unneuter			
5. Spayed and Neutered Dogs	<u>7</u>	<del>X</del>	\$2.50 ea. = \$ <u>17.50</u>	\$ ea. = \$	<b>NO FEE</b>
6. Unspayed & Unneutered Dogs		<u>1</u>	\$7.50 ea. = \$ <u>7.50</u>	\$ ea. = \$	\$3.00 ea. = \$ <u>3.00</u>
7. Exempt - Seeing Eye, War, Police Work Dogs		<del>X</del>	<b>NO FEE</b>	<b>NO FEE</b>	<b>NO FEE</b>
8. Voided Tags		<del>X</del>	<b>NO FEE</b>	<b>NO FEE</b>	<b>NO FEE</b>
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. Voided Purebred Licenses		<del>X</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>25.00</u>	\$	\$ <u>3.00</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>13.25</u>	20. 47% of line 13, Col. B \$ <u>11.75</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. \$ _____	(Send this amount to NYS Dept. of Ag. & Mkts.)
19. <b>TOTAL</b> \$ <u>13.25</u>	22. <b>TOTAL</b> \$ <u>11.75</u>	
(Send this amount to T.C.V. Financial Officer)	(Send this amount to County Financial Officer)	



# 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  
August 14, 2007**

**1. WWTP Plant**

- Plant effluent flows averaged 26,300 gallons per day for the month of July 2007.

**2. SPDES Compliance/NYSDEC, NYCDEP**

- The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for July 2007 was met in all parameters except ammonia. Plant personal are working with CCI to resolve issues of I&I as of a result of the current NYSDOT project and maintaining plant compliance. The in-house testing on the plant effluent indicates the plant has been in compliance since July 23,2007.

**3. Collection System**

- High Street is being maintained as required.

**4. Water System**

- Daily usage of treated water from the water system averaged 28,700 gallons per day for the month of July 2007. Water District daily flows have increased from 19,000 gallons per day due to the Town Pool being opened for the season. Flows at the pool are being tracked daily to monitor usage in the system. Visual inspection shows some leakage still exists at the pool.
- Delaware Operations requests approval for the purchase of an impeller and case wear ring for the Spring House water pumps as spare parts. The cost shall not exceed \$730.00 and be purchased from Fleet Pump and Service Group, INC.

**5. Plant Purchases**



## **6. Plant O&M**

- Delaware Operations requests the approval for Turnkey Control Solutions, INC to upgrade computer software at the WWTP. NYCDEP accepts this work item as a eligible expense for the 2007 O&M budget. Costs shall not exceed the \$4490.00 proposal from Turnkey Control Solutions, INC to upgrade computer software and provide computer-engineering services at the WWTP.
- Delaware Operations requests the approval for Hydro Mechanical Services to provide yearly O&M services for the Netzsch sludge press and associated equipment. The cost shall not exceed \$1074.36.
- The Town of Andes WWTP received a check from Siemens Water Technologies Corporation in the amount of \$472.16 for reimbursement of parts that the Town purchased for emergency repairs to a Microfiltration unit at the WWTP. Shane Boice of Delaware Operations gave the check from Siemens Water Technology Corporation in the amount of \$472.16 check #0082074014 to Martin Donnelly on 7/25/07.



**HMS**

**HYDRO MECHANICAL SERVICES**

P.O. BOX # 25

SWARTSWOOD, N.J. 07877

**QUOTE**

DATE	QUOTE NO.
7/31/2007	1024

NAME / ADDRESS
ANDES WWTP TREMPER KILL RD. ANDES, N.Y. 13731

REQ. NO.	TERMS	DELIVERY DA...	REP	CUSTOMER FAX #
J.P.7.28.07	Net 30	8/30/2007	RH	1-845-676-3732

QTY	ITEM #	DESCRIPTION	PRICE EACH	APROX. DEL...	TOTAL
1	FLD SVS/DAL...	FIELD SERVICE/DAILY RATE TO REPLACE HYDRAULIC FILTER ON HPU. MAKE ALL NECESSARY ADJUSTMENTS TO HIGH PRESSURE RELIEF CARTRIDGES. MAKE ALL NECESSARY ADJUSTMENTS TO PLATE SHIFTING DEVISE. MAKE ALL NECESSARY ADJUSTMENTS TO DRIP TRAY AND RELATED MECHANISMS. OVERVIEW OF FILTER PRESS AND ALL RELATED SYSTEMS. AID IN REPLACEMENT OF "NEMO" PUMP FAILED STATOR.	600.00		600.00
1	EXPENSES	EXPENSES, HOTEL, TOLLS, MEALS, ETC.	125.00		125.00
1	OILFILTER,HY	HYCON 3 HP, HYDRAULIC SPEN ON, W-940, NIL 698276 OR EQUIVELENT	18.50		18.50
314.3	MILEAGE	MILEAGE - TO/FROM PLANT	0.48		150.86
4	TRAVEL	TRAVEL RATE/HOURLY	45.00		180.00
DEDUCT 7% TAX CHARGES IF EXEMPTION FORM IS INCLUDED WITH PAYMENT			<b>TOTAL</b>		\$1,074.36

HYDRO MECHANICAL SERVICES  
PH.973-383-2114  
FAX 973-383-2119  
E-MAIL BHEIDERHMS@ATT.NET



# Turnkey Control Solutions, Inc

101-109 East Main Street

Endicott, New York 13760

USA

(v) 607 785 8164 (f) 607 785 8165



June 22, 2007

## Andes WWTP

Mr. John Peterson

Andes, NY

Re: Services Quotation

Dear Mr. Peterson:

As per your request, **Turnkey Control Solutions Inc.®** is happy to provide this proposal for you review and approval. Please find below a list of items, either hardware or a service and it's associated cost.

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### XP Professional Conversion

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- I. Two (2) XP Professional Licenses
- II. Installation of Software and Updates

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### Engineering Services

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- I. Troubleshooting Alarm Dial Out System
- II. Build a topography of HMI/Networking System
- III. Upload PLC
- IV. Configure Alarm Points
- V. Spyware/Virus Protection

**Total Project Cost: \$4,490.00**

Please note shipping and taxes are not included. If this should become an order in the future and you are tax exempt, TCSI will require a tax-exempt certificate.

**Andes WWTP**

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**From:** "Stalter, Tom" <TStalter@dep.nyc.gov>  
**To:** "Margery Merzig" <keough\_consulting@yahoo.com>  
**Cc:** "John Peterson" <andeswste@catskill.net>; "Graf, Jeff" <JGraf@dep.nyc.gov>  
**Sent:** Wednesday, July 25, 2007 12:50 PM  
**Attach:** ATT00006.eml  
**Subject:** FW: Quote - Andes WWTP for computer fix

Marge,

Per our conversation, DEP accepts as a 2007 O&M cost the \$4,490 proposal from Turnkey Control Systems, Inc. dated June 22, 2007 to upgrade WWTP computer software and provide computer engineering services related to the HMI and alarm systems.

Tom

Tom Stalter  
NYCDEP  
71 Smith Avenue  
Kingston, NY 12401  
(845) 340-7538  
fax (845) 340-7539

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**From:** Margery Merzig [mailto:keough\_consulting@yahoo.com]  
**Sent:** Wednesday, July 25, 2007 1:03 PM  
**To:** Stalter, Tom  
**Cc:** John Peterson  
**Subject:** Quote - Andes WWTP for computer fix

Tom, John Peterson just sent this to me. Is this reimburseable through our O&M? The plant is operating on Windows 2000 and having a lot of software problems. This system runs not only PC, but also the other plant systems. Margery K. Merzig, Keough Consulting

Note: forwarded message attached.

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Invoice Number	Invoice Date	Gross Invoice Amount	Discount Amount	Net Invoice Amount	PO Number	Remittance Message
2007-202		\$472.16	\$0.00	\$472.16		

CHECK AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

**SIEMENS**

600 Arrasmith Trail  
Andes, IA 50010-9760

0082074014  
July 18, 2007  
62-38/311

Pay to the order of:  
Andes NY WWTP  
5287 County Hwy. 1 PO  
Andes NY 13731



Void after 180 days

\*\*\*\*\*\$472.16\*\*  
US Dollars

The sum of: Four Hundred Seventy-Two dollars and 16 cents\*\*\*\*\*

Payable at: Deutsche Bank Trust Company Delaware

*Deutsche Bank*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈0082074014⑈ ⑆031100380⑆

00539428⑈

**Quotation from: FLEET PUMP and SERVICE GROUP, INC.**

An affiliate of G.A. Fleet Associates, Inc.

Date: **July 12, 2007**  
 QUOTE Number: **071207DG1**



**Daria Gaschler, Parts Sales**  
**100 CALVERT STREET**  
**HARRISON, N.Y. 10528**  
**914 835-3801 Tel.**  
**914 835-2946 Fax**  
[jmooney@fleetpump.com](mailto:jmooney@fleetpump.com)  
[www.gafleet.com](http://www.gafleet.com)

TO:  
**TOWN OF ANDES WWTP**  
 ATTN: **SHANE**  
**845-676-3990**  
**845-676-3732** FAX

MFR. **SYNCROFLO**  
 MODEL  
 SERIAL # **210245**

We are pleased to submit the following bid for materials:

<u>TERMS</u>	<u>EARLIEST SHIP</u>	<u>FOB</u>	<u>SHIP VIA</u>	<u>PARTS PERSON</u>	
N30	1 WEEK	SP	Ups	jm	
<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PRICE EACH</u>	<u>EXTENDED PRICE</u>
1	1.00	Impeller w/nut#P260-883-0001	ea	550.00	550.00
2	1.00	Case wear ring #P260-883-0002	ea	180.00	180.00

Shipping is prepaid and added

Subtotal **730.00**  
 Tax  
 Total

Fed. Tax ID 13-2814887

Tax rate: 0 %

TAX EXEMPTION CERTIFICATES MUST BE ON FILE. QUOTE IS VALID FOR 60 DAYS

WHEN EQUIPMENT HAS BEEN RELEASED AND READY TO SHIP FROM THE FACTORY IT IS THE CUSTOMERS RESPONSIBILITY TO ACCEPT DELIVERY. THE MANUFACTURER OR THE FLEET COMPANIES WILL NOT HOLD EQUIPMENT.



Town of Andes Highway Report  
Michael R. McAdams, Highway Superintendent  
August 7, 2007

**Equipment List:**

1985 Mack – Put 2 new front tires on, changed passenger side fuel tank

2000 Int. – Changed oil, replaced rear end cover and fixed lights, 123,300 miles

1996 Volvo Tri-axle – Changed oil, replaced clutch rod and u-joint for steering, and new pins for front spring, 116,800 miles

John Deere Loader – Changed oil, and changed fuel/water separators and greased, 3,233 hours

CAT Grader – 2 new front tires, changed oil, cutting edge, and greased

**Roads:**

State Rd., Weaver Hollow, Jones Hollow – Due to emergency work being done on damaged roads from the last flood, we have not gotten to these roads. We will get to them as soon as possible.

Dibble Rd. – It has been ditched and more work to be followed

**FEMA:**

I went to the FEMA kick off meeting on July 12, 2007. We are participating in the Pilot Program for Beech Hill Rd. We will be receiving \$70,747.20 for ditching and sluice pipes on Beech Hill Rd. This money must be used for the flood of 2007 and cannot be deposited into an interest bearing account. We will also be receiving \$32,599.64 for debris removal throughout the town. This will help to pay some bills for the flood of 2007.

FEMA has so far estimated our damage from the flood of 2007 to be around 1 million to 1 million and a half.

Gulf Brook Rd. – It is 60% completed

Holiday Brook – It is 50% completed

**Other:**

We had a visit from the NYS Department of Labor and we had 10 violations. We completed 9 of the 10 and we have until August 31, 2007 to complete it.

USDA-NRCS – Of the 5 projects, 4 have been completed.

The people from water and soil are doing a project on Joy Tuttle's on the Tremperskill and they have been giving us the brook gravel. We should have about 1,000 yards for free.

I will be going on vacation from August 21, 2007 to August 31, 2007. My deputy Tom Hall will be in charge.

Respectfully Submitted

Michael R. McAdams  
Highway Superintendent



**FROM THE SUPERVISOR:**

- 1. A letter went to Jack Williams P.E. N.Y.S.D.O.T. dated 7-24-07 in response to his letter of 7-9-07 to Sen. Bonacic concerning my concerns with the Streetscape project.**
- 2. A letter certified to me from OSHA has been turned over to Mike. Corrections must be made by schedules.**
- 3. I have been in contact with a cell tower provider. It may be possible for the Town to obtain cell service if we can work out site locations.**
- 4. The Tremperskill Project is under way. They have been putting in drains and may start sidewalks soon.**
- 5. The Streetscape Project is now going very well. If the rain holds up they can finish the sidewalks in the business district and on Delaware Avenue.**

**Respectfully submitted**

**Martin A. Donnelly  
Town of Andes Supervisor**