

**TOWN CLERK MONTHLY REPORT
TOWN OF ANDES**

DECALS:

Total for June 2005	\$110.00
DECALS swipe	103.91
To Supv.	6.09
Balance	.00

Dog licenses	40.50
Marriage licenses	.00
Clerk fees { other }	30.00
Other permits	.00
Building permits & renewals { NONE HANDED IN }	.00

Other unclassified revenues

Total to Supervisor	\$49.87
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To Supv.	\$49.87	Ck.#125
To Co. Trea. { Dog licenses }	17.63	Ck.#123
To Ag & Markets { Spay/neuter program }	3.00	Ck.#124
To State Health Dept. { Marriage licenses }	.00	Ck.#

TOTAL	\$70.50
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Total in Town Clerk checking	\$70.50
Total paid out for June 2005	70.50
Balance	.00

**Janis L. Jacques
Town Clerk**

DATE: July 6, 2005

Month Reported: June Year: 2005
 County: Webster Co. Code: 12
 Town, City, Village: Andes T.C.V. Code: 01
 Reported By: [Signature] Title: Law Clerk
 Date Submitted: Month 07 Day 06 Year 05

State of New York DL-4 (Rev. 6/97)
 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 no licenses issued and submit as directed. 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. <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		Line 1 _____
No. <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		Line 2 _____

2. Original Purebred License Numbers Only Used: (Include void numbers.)

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 <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		
No. R <input type="text"/> - <input type="text"/> to <input type="text"/> - <input type="text"/> (inc.) _____		Line 3 _____

4. Total of Lines 1, 2 and 3: (Total Line 4 should equal Line 13A.) Line 4 _____

LICENSE TYPES AND FEES COLLECTED	Column A No. of Each Type Total Unspay/ unneuter	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	12	\$2.50 ea. = \$ <u>30.00</u>	\$ ea. = \$	NO FEE
6. Unspayed and Unneutered Dogs	1	\$7.50 ea. = \$ <u>7.50</u>	\$ ea. = \$	\$3.00 ea. = \$ <u>3.00</u>
7. Exempt - Seeing Eye, War, Police Work Dogs	 	NO FEE	NO FEE	NO FEE
8. Void Validation Stickers (Green and Red)	 	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	 	NO FEE	NO FEE	NO FEE
13. TOTALS (Line 13, Col. A should equal Line 4)		\$ <u>37.50</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. TOTALS		

DISBURSEMENTS		
18. 83.08% of Line 13, Col. B \$ <u>19.87</u>	20. 16.92% of line 13, Col. B \$ <u>17.63</u>	23. 100% of Line 13, Col. F \$ <u>3.00</u>
19. TOTAL \$ <u>19.87</u>	22. TOTAL \$ <u>17.63</u>	

(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)

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>June</u> <u>2005</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 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 DO NOT SEND CASH Amount of remittance with this report \$ <u>0</u>	Name of City or Town Clerk (Please print) <u>Janis Lynn Jacques</u>	
	Signature of City or Town Clerk <u>Janis Lynn Jacques</u>	Date <u>7/5/05</u>
	Mailing Address <u>PO Box 125</u>	
	E-mail address <u>Andes ny</u>	Zip <u>13731</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.

Michael R. McAdams
Highway Superintendent
Highway Report for July 12, 2005

Equipment-

2004 International- changed oil, 16,976 miles

1996 Volvo Autocar- changed fan and alternator belts

2005 John Deere Backhoe- changed oil, air and fuel filters 119 hours

1989 John Deere Grader- changed oil, greased and installed new brake cable

2004 International- changed oil and greased, 11,530 miles, checked rear end

2000 International- greased, checked rear end and installed new exhaust pipe, 87,160 miles

Roads-

Sluice pipes have been installed on Bussey Hollow Road through FEMA.

Bussey Hollow Road, Dingle Hill Road, Davis Hollow Road, Little Dingle Hill Road, and Murphy Hill Road have all been worked.

On Mary Smith Road we have been installing larger pipes.

I have filed permits with DEC in order to install new tubes for Cross Mountain, Mary Smith, Beech Hill, and Davis Hollow. These will all be covered by the FEMA projects.

We have begun ditching Fish Hollow Road through the CHIPS program. We have been hauling stone rubble from Fish Hollow back to the Andes pit. There has been approximately 200 loads.

We have begun hauling sand from LaFever's pit back to Andes.

On Saturday, July 9, we had to do emergency work on Barkaboom Road. Pictures from this site will be attached to the Highway Report. The concrete barriers fell into the brook, about 30 feet down. We pulled them back out with the backhoe.

The 2004 and 2005 FEMA projects need to be completed within 18 months from when the disaster was declared. In order to complete all these projects we will have to work overtime.

We will not be able to put dust pads down until money is received from FEMA to put back in the highway accounts.

FEMA and I have been going out once a week to visit the sites. At the rate FEMA is working this will not be completed until next year.

We will have pictures on the computer for people to look at from the spring flood.

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "Michael R. McAdams".

Michael R. McAdams
Town of Andes Highway Superintendent

DELAWARE OPERATIONS, INC.

810 Dietsch Street, Suite 202, Oneonta, NY 13820 • Phone 607 422 8073 • FAX 607 422 0420

TOWN OF ANDES, NY TOWN BOARD MEETING REPORT BY DELAWARE OPERATIONS July 12, 2005

1. WWTP Plant

- Plant effluent flows averaged 18,000 gallons per day for the month of June.

2. SPDES Compliance/NYSDEC, NYCDEP

- The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for June was met in all parameters but phosphorus and effluent temperature to the receiving water. The process has been modified by adding Alum to the treatment process and all testing since has been within limits. We have discussed the temperature issue with NYSDEC and will request a permit modification to address this issue.

3. Septage Receiving

- Contact has been made with septage haulers and we should start receiving septage in the next two weeks.

4. Lateral Connections

- The contractors working on lateral connections currently have made (103) one hundred and three residential connections and (16) sixteen commercial connections. The start of restoration and filling of depressions has also taken place.

5. Water System

- Daily usage of treated water from the water system averaged 38,900 gallons per day for the month of June.
- Lead and copper samples results have been received (see attached letter) and NYSDOH has lowered the sampling requirements to 5 sites annually with the next set to be collected during the period of June- September 2006.
- The valve box for the hydrant in the Towns Office parking lot was found damaged while doing system maintenance. Quotes have been obtained for repairs from two contractors With CA Phillips Corp. being the lowest at \$250.00, we recommend the repairs be made by CA Phillips Corp. at a price not to exceed \$250.00.

RECEIVED JUL 01 2005



STATE OF NEW YORK
DEPARTMENT OF HEALTH

Office of Public Health

Oneonta District Office

28 Hill St., Ste. 201

Oneonta, New York 13820

(607) 432-3911

FAX (607) 432-0089

Antonia C. Novello, M.D., M.P.H., Dr.P.H.
Commissioner

Dennis P. Whalen
Executive Deputy Commissioner

June 29, 2005

Mr. Martin Donnelly, Supervisor
and Andes Town Board
P.O. Box 85
Andes, New York 13731

Re: Public Water Supply
Lead/Copper Rule
Andes Water District
Delaware County

Dear Supervisor Donnelly and board members:

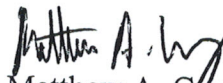
We have received your results of lead and copper sampling for the period of January – June 2005. Your continued cooperation in conducting this required sampling is appreciated.

Of the ten sample results reported, none exceeded 0.015 mg/l lead and none exceeded 1.3 mg/l copper. The 90th percentile level for lead was 0.004 mg/l and the 90th percentile level for copper was 0.95 mg/l. Therefore, the “action level” for neither lead nor copper has been exceeded. Your treatment program of zinc orthophosphate has been successful. You are now considered to be in compliance with the requirements to provide optimum corrosion control treatment. The corrosion control treatment program must continue indefinitely.

You must continue to conduct similar sampling during future years, but the monitoring may be reduced to five (5) sites annually. The next set of samples must be collected during the period June – September 2006. When reporting results in the future, we request you continue to use the enclosed **RESULTS** form and **REPORT AND CERTIFICATION** form.

If the lead and copper results do not exceed the action levels for three consecutive years, a further reduction in the sampling frequency (to once every three years) is possible.

Sincerely,


Matthew A. Currey
Assistant Sanitary Engineer

Enclosures

cc: Mr. Moffett, Delaware Operations ✓
Bureau of Water Supply Protection

MAC:cmh

HARVEY MORSE
 3174 Upper Dingle Hill Road
 Andes, New York 13731

INVOICE

Tel: 845 676-3319

Fax: 845 676-4445

INVOICE NO.

1567

TO

ANDES WATER DISTRICT

INVOICE DATE

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESPERSON	TERMS	SHIPPED VIA	PPD. OR COLL.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	BID TO REPLACE BOX CURB BOX				
	BY HYDRANT AT TOWN OFFICE.				
3	HR MACHINE TIME			75/-	225.-
	LABOR				50.-
	CURB BOX				55.-
	TAMPET IF NEEDED				50.-
					380.-
PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER YEAR)				TOTAL	



C.A. PHILLIPS CONSTRUCTION CORP.

1339 State Route 55, Eldred, NY 12732 • Phone: 845-557-8153 / Fax: 845-557-8163

July 7, 2005

John Peterson
Delaware Operations, Inc.
8-12 Dietz Street (Suite 303)
Oneonta, NY 13820

Re: (T) Andes Water System

Dear John,

We propose to replace the valve box in the parking area of the Town Hall for a lump sum price of \$250.00.

Upon review, please advise if we are to schedule same. Thank you!



Chad A. Phillips
President

ACCEPTING THE MAP, PLAN AND REPORT, SUBJECT TO PERMISSIVE REFERENDUM AND HOLDING A PUBLIC HEARING ON THE MAPS AND PLAN PREPARED IN RELATION TO ESTABLISHMENT OF A SEPTAGE MANAGEMENT DISTRICT FOR CERTAIN PROPERTIES IN THE ANDES SEWER DISTRICT #1

WHEREAS, a project to establish a small diameter variable grade sewage collection system has been initiated on Gladstone Hollow Road through funds approved by the Catskill Watershed Corporation, and

WHEREAS, the New York City Department of Environmental Protection, the New York State Department of Environmental Conservation and the Catskill Watershed Corporation have regulations for such a project that septage in the residential holding tanks must be carefully monitored, and,

WHEREAS, the collection system will be fully operational by Fall, 2005, and

WHEREAS, the management of the septage part of this proposed system is unique to the Gladstone Hollow area, despite the properties designated in Exhibit A existing in the already in the Andes Sewer District #1,

WHEREAS, a map, plan and report describing such improvement are on file in the office of the Town Clerk for public inspection, it is

ORDERED, that the Town Board shall meet at the Town Hall, Main Street, Andes, New York, on the 12th day of July, 2005 at 7:00 o'clock P.M., for the purpose of conducting a final public hearing on an order to establish, subject to permissive referendum, said septage management district with the boundaries specified above, at which time and place all persons interested in the subject thereof may be heard concerning the same, and it is further

ORDERED, that the Town Clerk is hereby authorized and directed to publish a copy of this order in the Walton Reporter, the official Town newspaper and post a copy of the same on the signboard of the Town, in the time and manner required by law.

Proposed by Mr. Liddle

Second by Mr. Moshier

ROLL CALL:

Mr. Gabriel-----AYE

Mr. Grommeck-----AYE

Mr. Liddle-----AYE

Mr. Moshier-----AYE

Chairman Donnelly-AYE

VOTE: ALL AYE. So carried.

TOWN OF ANDES
LOCAL LAW #1 OF 2005

**A LOCAL LAW THE AUTHORIZING THE IMPOSITION OF FINES AND FEES
FOR CODE VIOLATIONS AND FOR THE COLLECTION THEREOF**

BE IT ENACTED BY the Town Board of the Town of Andes, Delaware County, State of New York

Section 1:

There shall be added a new provision entitled, "Section 7.02 Other Enforcement Proceedings; Refusal to comply; procedure; expenses.

The Town may institute any appropriate action or proceeding to prevent a violation of this law, to restrain, correct, or abate such violation, or to prevent the illegal use of land, building or structures.

In addition to any penalty provided for in this Article, upon the refusal or neglect of the person, officer or institution, to correct a violation and at least ten (10) days after the Code Enforcement Officer, by first class mail has served a notice of the same directing corrective action to the last known address on the tax assessment roles of the Town, the Code Enforcement Officer may take such steps to correct any condition where the same exists, which may reasonably place the public at risk.

Such actions shall include, but not be limited to the removal of trash or any other article from property or the securing, or demolition of any buildings or structures or may cause such work to be done and shall thereafter file a Certificate of Expense thereof, together with a description of the property upon which such action was taken, with the Town Clerk, who shall certify the same to the Town Board at the next regular meeting thereafter, and the expense of such action, demolition, removal, making safe or secure or other such action, (together with an addition Administrative Fee of 50% of the cost thereof, or \$500.00 , whichever is less), shall be paid by the owner of said property to the Town and may be collected in a proceeding pursuant to General Municipal Law, § 78-b, or by action at law or may be determined and assessed against the real property upon which such action was taken and collected in the same manner as the general town and county taxes as provided by law.

If at any time the Code Enforcement Office shall be prohibited from carrying out the provisions of this section or any other section of this statute because the owner or an agent for the owner has refused access to the property, the Code Enforcement Officer, either on his own, or with the aid of the Town Attorney, shall apply to any Town Justice, or any other court of competent jurisdiction to obtain a warrant to go upon such property, and to obtain from such court any further direction, or protection, as he may deem necessary. Any costs incurred in obtaining such warrant, including reasonable attorney's fees, shall be added to the Certificate of Expense as set forth above.

Section 2.

This local law shall take effect upon the filing with the Secretary of State of the State of New York.

FROM THE ASSESSOR:

This month I completed the Mass Appraisal Self-study class. I took the exam on June 22, 2005 and received a 100% score.

This month I have done the following: In the office - I continue the task of labeling the maps and I have finished creating property record cards for every parcel in our town. I will need to create sketches for those parcels with homes at a later date. I have checked and verified the tentative assessment roll and have now filed the Final Assessment roll with the County and Town. The monthly transfers and address changes have been completed. Early in the month I arranged for more memory to be installed on the Assessors' computer, and that has now been completed. I have answered questions and helped several Property owners, Surveyors and Appraiser's this month. I have also received several letters verifying sales and property inventories, which were processed.

In the field - I continue the process of taking photographs of every building and downloading the information on to the computer.

As always my office is open to help the public whenever possible. With summer upon us, it is best to call ahead to make sure that I will be in the office as my work often takes me into the field.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Tina Moshier". The signature is fluid and cursive, written over a light blue horizontal line.

Tina Moshier
Town of Andes Assessor