

Village of Andover
35 E Greenwood Street - P.O. Box 721
ANDOVER, NEW YORK 14806

OFFICE OF THE CLERK

OFFICE: 607-478-8455
FAX: 607-478-8928
PUBLIC WORKS: 607-478-8452

AUTHORIZATION AGREEMENT FOR AUTOMATIC CLEARNGHOUSE PAYMENTS (ACH)

I (we) hereby authorize the Village of Andover, hereafter called COMPANY, to initiate debit entries to my (our) checking/savings account indicated below and the depository named below, hereafter called DEPOSITORY, to debit the same to such account.

Depository/
Bank Name _____

Branch _____

City _____

State _____ Zip _____

Transit/
Routing # _____

Checking or Savings Account? (select one please)
Account # _____

This authority is to remain in full force until COMPANY AND DEPOSITORY have received written notification from me (us) of its termination in such time and in such manner as to afford COMPANY AND DEPOSITORY a reasonable opportunity to act on it.

Applicant
Name(s) _____

Utility Account # _____

Telephone # _____

Signed X _____

Date _____

Signed X _____

Date _____

(ATTACH COPY OF VOIDED CHECK OR DEPOSIT SLIP BELOW PLEASE):

John Doe		
123 Main St		1234
Hometown, ZZ 12121		
Pay to the order of _____	\$ _____	
Bank Name _____		
For _____		
/:099888777	// "23" 45678 9//	1234
transit/routing number	account number	check number

"This institution is an equal opportunity provider and employer., To file a complaint of discrimination write: USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3727 (voice) or (202) 720-6382 (TDD)"

deposit paid/cash or ck#: _____

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Andover, NY 14806

rental inspection needed?
(yes / no)

607/478-8455 - fax: 607/478-8928

(new account #)

This is an equal opportunity program. Discrimination is prohibited by Federal Law.

NAME ON ACCT: _____

Today's Date: _____

ADD'L NAME ON ACCT:
(if applicable) _____

Service Date: _____

SERVICE ADDRESS: _____

Home phone #: _____

APT #: _____ Upper - Lower - Right - Left
(circle all that apply)

Cellphone #: _____

MAILING ADDRESS: _____

Work #: _____

OWNER NAME: _____

Date of Birth: _____

OWNER ADDRESS: _____

Email: _____

OWNER PHONE #: _____

Social Security #: _____

Driver's License #: _____

PREVIOUS ANDOVER SERVICE ADDRESS: _____

PRESENT EMPLOYER: _____

EMPLOYER ADDRESS: _____

SOURCE OF INCOME (if unemployed): _____

Name of any person/persons residing at the residence on Life Support: _____

Name of other person/persons residing at this location (age and relationship to applicant):

Name

DOB:

Age:

Relationship:

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**Village of Andover
Customer service request to DPW**

date submitted: _____

Customer: _____

Service address: _____

Contact #: _____

Service requested:
(pls detail)

(The Village of Andover DPW, Mayor and Board will review all customer requests and will prioritize the work once approved.)

(for village use)

Date received: _____

Rec'd by: _____

Action taken: _____

Date completed: _____

Completed by: _____

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Village of Andover
Customer request to Village Clerk

date submitted: _____

Customer: _____

Service address: _____

Contact #: _____

Info requested: _____
(pls detail)

(The Mayor, Board of Trustees will review all customer requests and will prioritize the work once approved.)

(for village use)

Date received: _____ **Rec'd by:** _____

Action taken: _____

Date completed: _____ **Completed by:** _____

Village of Andover Board of Trustees

Special Meeting April 9, 2018 5:30pm Budget Workshop and Fire Dept. Contract

Present: Mayor David Truax, Trustees Rob Carter, Scott Updyke, Bill Emery, Melanie Thorp, Fire Department Representatives Brian Perkins and Matt Green

BUDGET:

Discussed budget for 2018-2019 and made adjustments to line items.

FIRE DEPARTMENT: (arrived at 6:00)

Brian Perkins presented two options for the Fire Dept. contract. Mayor Truax proposed adding \$1,000 to last year's contract amount and revisit the contract next year. The fire department needs to calculate amounts needed to cover new requirements by the state of New York for cancer insurance in addition to costs for turnout gear to be replaced. New contract will be drawn up by Brian Perkins for one year.

WATER DEPARTMENT BUDGET:

As a result of studying the budget for the water department a motion was made by Mayor Truax and seconded by Trustee Carter to raise water consumption rates from \$4.00/1,000 gallons to \$4.25. Carried. David Truax yes, Rob Carter-yes, Scott Updyke-yes, Bill Emery-yes, Melanie Thorp-yes

A Public Hearing will be scheduled concerning the water rate increase.

A special meeting will be set to determine budget transfers before the end of this fiscal year.

Motion to adjourn by Trustee Thorp, second by Trustee Carter. Meeting adjourned at 8:00pm.

Submitted by Melanie Thorp