

**Town of Andes
Public Hearing
March 11, 2014 at 6:45PM
Andes Town Hall
Proposed Local Law to Indemnify Officers and Employees
of the Town**

Present:

Supervisor Martin Donnelly
Councilman Dale Cole
Councilman Thomas Joyce
Town Clerk Kimberly Tosi

Councilman Wayland Gladstone
Councilman Thomas Hall
Highway Superintendent Michael McAdams
Jason Mondore-Dog Control Officer

Others:

Buffly Calvert
Jillienne LaFever
Thomas Coddington-Walton Report
Karen Kropp-By the Books

Margery Merzig
Michael Passafumie
Cheryl Peterson

Call to Order:

The public hearing was called to order by Supervisor Martin Donnelly at 6:50PM.

Pledge:

The pledge of allegiance was lead and recited by Thomas Joyce.

Public Comments:

Buffly Calvert- Are there any limits on the amounts of damages the town would pay and who would pay them? Supervisor Donnelly, stated that there is insurance that would cover damages and attorney fees under this local law.

Adjourn:

Motion to adjourn the public hearing made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, public hearing adjourned 6:55PM

**Town of Andes
February Regular Board Meeting
March 11, 2014 at 7:00PM
Andes Town Hall**

Call to Order:

The meeting was called to order at 7:02PM by Supervisor Donnelly.

Privilege of the Floor:

- Jillienne LaFever- LaFever Insurance

Jillienne spoke in regards to the town's health insurance. She provided the board with a comparison sheet with two plans she felt would be a good fit for our employees.

This will have to be discussed with the highway employees and their union. Supervisor Donnelly requested that Jillienne provide the town with a brief description of the benefits and drawbacks of each plan to give the board and the employees a better understanding of the plans in more detail.

Reports:

Highway Report 2/12/14 – 3/11/14

Equipment

2011 Dodge Ram 5500 - Truck is currently still at Robert Green in Monticello for the past 8 weeks. They have found a broken wire in the wiring harness and are currently installing a new harness on the truck.

2011 Dodge Ram 2500 – Trux Outfitters installed a 9 foot Fisher HD straight blade plow.

2009 International 6x6 – Installed new carbide and cover blade on dust pan, replaced leaking hydraulic fitting on wing cylinder, Greased and checked all fluids. 35,104 miles

2009 International 4x4 – Currently still at Ben Funks. They installed a new clutch fan and pulley under warranty. They are also diagnosing why truck loses power and causes Jake Brake to stop working. 27,300 Miles

2004 International 7600 – Replaced brake can, adjusted brakes, greased and checked all fluids. 119,348 Miles

2004 International 4x4 – Greased and checked all fluids and lights 49,617 Miles

2000 International – Converted front steer axle over to hub piloted – Installed new bearings, seals, drums, hubs and rims. Greased and checked all fluids 174,339 Miles

1999 International – Greased and checked all fluids 184,250 miles

1999 Oshkosh – Greased and checked all fluids 6728 miles

1996 Volvo Tri-axle – Installed new trailer plug, fixed two air lines, fixed lights and checked fluids.

2003 John Deere Loader – Changed fuel filters and greased 7151 Hours

2005 John Deere Backhoe – drained and replaced coolant, greased and checked all fluids.
Installed two new rear universal joints. 4043 Hours
Wiggins Forklift – Changed oil, fuel and fuel/water separator and greased 2110 Hours

Respectfully Submitted,
Michael McAdams

*Highway Superintendent McAdams requested that Town Attorney Merzig send a letter to Robert Green in regards to the 2011 Dodge that has been in the shop for the past eight weeks.
**McAdams also stated that he has the title for the newly purchased trailer.
***Supervisor Donnelly, the board, and resident Buffy Calvert all thanked Highway Superintendent McAdams for all his hard work this winter and thanked him and the highway employees for the great job they have done.

Dog Control Officer Report

*Jason stated that he is currently working on a case at the Catholic Church in the hamlet. Someone is not cleaning up after their dog in front of the church.
** The advertising by way of signs and newspapers to alert dog owners that they must license their dogs was discussed and agreed upon.

Supervisor's Report

- 1.) This morning, March 11, 2014 at 9:30AM we held a bid opening. The bids will be awarded this evening.
- 2.) On March 27, 2014 we will have a special meeting in reference to our proposed new courthouse at 7:00PM.
- 3.) On February 2nd, 2014 Tom Joyce met with the ACS Superintendent Dr. Chakar in reference to the Andes Pool and student lifeguards.
- 4.) We will have a proposed resolution tonight that will establish the Scenic Byway Management Entity.
- 5.) Andes resident David Capps would like to meet with me this month to discuss using Ballantine Park again this year for a dance program. I hope you will agree, it's only using a small section.
- 6.) Artie went to DEC Flood Plain Mapping Fundamentals class last week in Delhi on March 5, 2014.
- 7.) The transfer station decals program is working very well. We have only had one person that lives full time in NJ and part time here that does not wish to cooperate. His license plate has been turned over to the sheriff's office.
- 8.) Our neighboring Town of Middletown has had some problem with a local resident and a farmer and the manner he operates his farm. This would also apply to Forest land use. We have a local law on our books that gives all farmers the right to farm their land and when. I would like our town attorney to review it to make sure it does not need to be upgraded.
- 9.) The Central Catskill Mountain Collaborative is an advisory board to the NYS Route 28 Municipal Leaders Group as the board of directors for the scenic by way, Andes to Olive. Our members on the boards are Alex Adelson, Bud Gladstone, and myself. The formal agreement states that any director, a Supervisor or Mayor must receive approval by

resolution of their municipal boards to cast a vote on a particular issue. This does not allow the spending of Town funds on the By-way.

*Supervisor Donnelly brought to the board's attention the lifeguard issue. The certification classes are \$270. It was discussed whether or not the town could reimburse the new lifeguards for their certifications, either partially or fully. Some of this money could come from the payments from South Kortright Central School to use the pool in the summer.

Town Clerk Report

*In February we received a letter from Paul Rush from NYC DEP, addressed to Senator Seward in regards to his request for the status on the repair of the DEP roads adjacent to the Pepacton Reservoir. It states that they are in contract with Delaware County to repair Route 30A from Tremper Kill Road to the Shavertown Bridge in 2014.

**We also received a letter from the Delaware County Self Insurance Fund informing us of several changes being made to NYS Workers' Compensation.

***A reminder to everyone that the Monthly Town Board Meetings are now at 7:00PM until December.

Committee Reports:

Ballantine Park- Suzanne Gladstone is meeting with Peg Ellsworth of the MARK Project concerning a possible matching grant for the foot bridge.

Motions:

Motion to name Town Code Enforcement Officer, Art Short, as clerk of the works for the upcoming Town Court Facility Project at a project stipend of \$1,000 made by Councilman Joyce, Seconded by Councilman Hall. All in favor, motion carried.

Motion to call a Special Meeting of the Town Board to approve contracts for the Town Court Facility Project for March 27, 2014 at 7 pm made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to approve the February Town Clerk's Financial Report, Justices Financial Report, Supervisor Financial Report, and February 2014 minutes made by Councilman Gladstone, Seconded by Councilman Hall. All in favor, motion carried.

Motion to adopt the updated Town of Andes Records Management Policy and Manual made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to allow Andes resident David Capps to use Ballantine Park for a dance program during Summer 2014, insurance certificate must be provided, made by Councilman Hall, Seconded by Councilman Gladstone. All in favor, motion carried.

Motion to reject and rebid, bids 1, 2, 8, and 9 made by Councilman Joyce, Seconded by Councilman Hall. All in favor, motion carried.

Motion to award bid #3 Crushed Stone-Hauling Only to Carver Sand and Gravel, made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to award bid #4 Gravel, Sand Cobbles, Bank Run Sand, Bank Run Gravel & Crusher Run F.O.B. to LaFever Sand and Gravel, Delaware Bulldozing, and Seward Sand and Gravel made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to award bid #5 Gravel, Sane, Cobbles, Bank Run Sand, Bank Run Gravel, Crusher Run and Heavy Rock-Hauling Only to LaFever Sand and Gravel, Delaware Bulldozing, and Cobleskill Stone, made by Councilman Joyce, Seconded by Councilman Gladstone. All in favor, motion carried.

Motion to award bid #6 Seasonal Mowing at Shavertown Cemetery and bid #7 Seasonal Mowing at Andes Water Reservoir to Lasting Impressions Landscaping, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to award bid #10 Excavator equal to a 220 with operator to LaFever Excavating, made by Councilman Gladstone, Seconded by Councilman Hall. All in favor, motion carried.

Motion to award bid #11 Equal to a 220 Excavator with a jack hammer and a thumb to Anderson Equipment, made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to award bid #12 Equal to a 160 Excavator with a thumb to A. Montano made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to award bid #13 Equal to a 662B Grader to A. Montano made by Councilman Joyce, Seconded by Councilman Cole. All in favor, motion carried.

Motion to award bid #14 Equal to a 310 4-Wheel drive Backhoe to Anderson Equipment, made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to award bid #15 Equal to a 624G Loader to A. Montano, made by Councilman Joyce, Seconded by Councilman Gladstone. All in favor, motion carried.

Motion to reject and rebid bid #16, made by Councilman Gladstone, Seconded by Councilman Cole. All in favor, motion carried.

Motion to award bid #17 Fuel Oil to Mirabito with the firm bid price, made by Councilman Hall, Seconded by Councilman Cole. All in favor, motion carried.

Motion to award bid #18 L.P. Gas to Mirabito with the firm bid price, made by Councilman Gladstone, Seconded by Councilman Hall. All in favor, motion carried.

Motion to award bid #19 Winter Mix to Mirabito with the firm bid price, made by Councilman Gladstone, Seconded by Councilman Hall. All in favor, motion carried.

Motion to award bid #20 Gasoline to Mirabito with the fluctuating price, made by Councilman Gladstone, Seconded by Councilman Hall. All in favor, motion carried.

Motion to award bid #21 Winter Mix for Fuel Oil to Mirabito with the firm bid price, made by Councilman Hall, Seconded by Councilman Cole. Four Ayes (Donnelly, Joyce, Hall and Cole) and One Nay (Gladstone), motion carried.

**Lengthy conversation took place concerning whether or not to take the fluctuating or firm prices for bid #17-21. No firm price was offered for #20.

Motion to authorize the purchase of a bike rack for \$200 with the Smart Growth Grant money, made by Councilman Joyce, Seconded by Councilman Hall. All in favor, motion carried.

Resolutions:

Resolution 5 of 2014 Retirement Reporting

BE IT RESOLVED, that the Town of Andes hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked on the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:
(See Attached sheet)

Proposed by: Councilman Gladstone
Seconded by Councilman Hall

Roll Call:
Councilman Joyce-----Aye
Councilman Hall-----Aye
Councilman Cole-----Aye
Councilman Gladstone-----Aye
Supervisor Donnelly-----Aye

Resolution 6 of 2014 ZBA Member

Be it resolved, that the Town Board of the Town of Andes hereby appoints Jesse Tosi to the Zoning Board of Appeals.

Proposed by: Councilman Joyce
Seconded by Councilman Gladstone

Roll Call:
Councilman Joyce-----Aye
Councilman Hall-----Aye
Councilman Cole-----Aye
Councilman Gladstone-----Aye
Supervisor Donnelly-----Aye

Resolution 7 of 2014 Board of Assessment Review-Resignation

Be it Resolved, that the Town Board of the Town of Andes hereby accepts the resignation of the Town of Andes Board of Assessment Review member Laurence Tweedie, Jr.

Proposed by: Councilman Hall
Seconded by Councilman Joyce

Roll Call:

Councilman Joyce-----Aye
Councilman Hall-----Aye
Councilman Cole-----Aye
Councilman Gladstone-----Aye
Supervisor Donnelly-----Aye

Resolution 8 of 2014 Board of Assessment Review- Appointment

Be if Resolved, that the Town Board of the Town of Andes hereby appoints John Hopkins to the Board of Assessment Review to fulfill a vacant term, effective today through September 30, 2016.

Proposed by: Councilman Cole
Seconded by Councilman Hall

Roll Call:

Councilman Joyce-----Aye
Councilman Hall-----Aye
Councilman Cole-----Aye
Councilman Gladstone-----Aye
Supervisor Donnelly-----Aye

Resolution 9 of 2014 Accepting the Central Catskill Chamber as Administrator for the Proposed Route 28 Corridor Scenic By-Way

WHEREAS, the Town of Andes, Delaware County, New York in February of 2012 adopted the draft Corridor Management Plan for the Route 28 Catskill Mountain Scenic-By-Way; and

WHEREAS, the process toward the final approval of the Route 28 By-Way Plan by NYS can take anywhere from twenty-four to thirty-six months; and

WHEREAS, the Central Catskills Chamber of Commerce has been performing the administrative duties required for the coordination of the approval process as well as communicating with and connecting the various municipal leaders and communities, collecting and maintaining records and documentation and seeking grant funding and further developing

the marketing strategy that is included in the Corridor Management Scenic By-Way comprehensive draft plan, all on behalf of the By-Way municipalities; and

WHEREAS, there are no financial or other obligations attached to this step yet formalization of the responsibilities during the final NYSDOT review and approval process is in everyone's best interest and will facilitate the process;

NOW, THEREFORE, BE IT RESOVLED, that the Town Board of Andes, Delaware County, New York, does hereby recognize the Central Catskills' Chamber of Commerce as the administrator of the By-Way Plan through its final review and approval process.

Proposed by: Councilman Gladstone
Seconded by Councilman Cole

Roll Call:

Councilman Joyce-----Aye
Councilman Hall-----Aye
Councilman Cole-----Aye
Councilman Gladstone-----Aye
Supervisor Donnelly-----Aye

Resolution 10 of 2014 Establishing Scenic Byway Management Entity Composition

WHEREAS, the Town of Andes, Delaware County, in February of 2012 adopted the draft Corridor Management Plan for the Route 28 Catskill Mountain Scenic-By-Way; and

WHEREAS, the process toward the final approval of the Route 28 By-Way Plan by NYS can take anywhere from twenty-four to thirty-six months; and

WHEREAS, the process includes the establishment of a formal management entity for the By-Way; and

WHEREAS, there is no financial or other obligation attached to this step; and

WHEREAS, formalization of the management responsibilities during the final NYSDOT review and approval process will facilitate the process; and

WHEREAS, the Supervisors and Mayors in each of the following Towns and Villages along the proposed By-Way (Olive, Shandaken, Middletown, Fleischmanns, Margaretville, and Andes) have established the NYS Route 28 Municipal leaders Group comprised of the Supervisors and Mayors of each respective municipality;

THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Andes, Delaware County, New York, does hereby recognize the NYS Route 28 Municipal Leaders Group as the Board of Directors for the proposed Catskill Mountain Scenic By-Way under the following guidelines:

- 1.) The Board of Directors shall be comprised of the current Supervisor or Mayor of each municipality along the proposed By-Way as such:
 - a.) Town of Andes Supervisor
 - b.) Town of Middletown Supervisor
 - c.) Town of Olive Supervisor
 - d.) Town of Shandaken Supervisor
 - e.) Village of Fleischmanns Mayor
 - f.) Village of Margaretville Mayor
- 2.) The Board of Directors shall elect Officers (Chair, Vice-Chair and Secretary) annually or upon a vacancy created by election, resignation from elected office or death.
- 3.) If a vote/action is required by the Board of Directors, the members shall first receive approval through formal resolution by each of their respective municipal governing (Town/Village) Boards.
- 4.) If direct funding is requested/suggested from each municipality or from a specific municipality for a specific project, the municipality retains their right to approve or deny funding under Home Rule Statutes of New York State and each member must receive approval for any funding through formal resolution of their respective municipal governing (Town/Village) Boards.
- 5.) If any municipality denies the direct funding request, direct funding shall not be committed or required from that municipality.

BE IT FURTHER RESOLVED, the Town Board of Andes also recognizes that establishment of Central Catskill Mountain Collaborative as the Advisory Board to the Board of Directors for the proposed Catskill Mountain Scenic-By-Way under the following guidelines:

- 1.) The Advisory Board shall be comprised of two members of each municipality along the proposed By-Way as such:
 - a.) Each municipality shall appoint one municipal representative member from one of their existing formal municipal boards (Town, Planning, Zoning, Recreation, etc.).
 - b.) Each municipality shall appoint one at-large member (either a resident or business owner) who shall not be on any existing formal municipal board.
 - c.) Each municipality may elect to vote for one alternate member within any of the above criteria to act in the absence of either primary advisory member.
- 2.) Each municipality's advisory members shall be appointed or re-appointed annually by each of the following municipal governing boards: Town Board of Andes; Town Board of Middletown; Town Board of Olive; Town Board of Shandaken; Village Board of Fleischmanns; Village Board of Margaretville.
- 3.) The Advisory Board shall elect officers (Chair, Vice-Chair, Treasurer and Secretary) annually or upon a vacancy created by election, resignation or death. At no time shall one municipality maintain more than one member as an Officer on the Advisory Board.
- 4.) The Advisory Board members shall carry votes on the Advisory Board ONLY.
- 5.) The Advisory Board Chair, or designee, is required to attend the Board of Directors meetings to relay discussions within the Advisory Board.

NOW, THEREFORE, be it further resolved that the Town of Andes Board does re-affirm that the Central Catskill's Chamber of Commerce shall continue performing the duties of Interim Administrator as set forth in Board Resolution #9 of 2014.

Proposed by: Councilman Hall
Seconded by Councilman Joyce

Roll Call:

Councilman Joyce-----Aye
Councilman Hall-----Aye
Councilman Cole-----Aye
Councilman Gladstone-----Aye
Supervisor Donnelly-----Aye

Resolution 11 of 2014 Scenic By-Way Advisory Committee

WHEREAS, the Town Board of the Town of Andes must appoint two members to the Advisory Committee for the Catskill Mountain Scenic-By-Way; and

WHEREAS, one member shall be from a governing board within the town and one member shall be a member at large,

NOW, THEREFORE BE IT RESOLVED that the Town Board hereby appoints Wayland Gladstone, Bill Feldman, and Alex Adelson to serve on this committee.

Proposed by: Councilman Joyce
Seconded by Councilman Hall

Roll Call:

Councilman Joyce-----Aye
Councilman Hall-----Aye
Councilman Cole-----Aye
Councilman Gladstone-----Abstained
Supervisor Donnelly-----Aye

Resolution 12 of 2014 Budget Transfers and Amendments

BE IT RESOLVED, to authorize Karen Kropp of By the Books, to make the following Budget Transfers and Budget Amendments:

Town of Andes

2013 Budget Transfers

General Fund:

From:	To:	
A1990.4 Contingency	A1420.4 Attorney Expense	\$ 7,805.00
A1990.4 Contingency	A1330.4 Tax Collector Expense	\$ 1,860.00
A1990.4 Contingency	A9962.4 Drug Testing & Training	\$ 275.00
A9010.8 State Retirement	A1220.4 Supervisor Expense	\$ 700.00
A9010.8 State Retirement	A1620.4 Building Expense Town Hall	\$ 1,230.00
A9010.8 State Retirement	A1670.4 Central Mailing & Print	\$ 1,870.00
A9010.8 State Retirement	A7140.4 Pool Expense	\$ 2,900.00
A1410.4 Town Clerk Expense	A8020.4 CEO/Bdln/PIBd/ZBA Expense	\$ 121.00
A9010.8 State Retirement	A8020.41 Del. Co. Planning Board	\$ 1,800.00
A8160.11 Transfer Station Seasonal	A8020.41 Del. Co. Planning Board	\$ 860.00
A9030.8 Social Security	A1620.41 Building Expense Court	\$ 2,067.00
A9060.8 Health Insurance	A1620.41 Building Expense Court	\$ 4,774.00
A7140.1 Pool Employee Wages	A1620.41 Building Expense Court	\$ 2,210.00
A1910.4 Insurance	A1620.41 Building Expense Court	\$ 2,025.00
A1110.4 Justice Expense	A1620.41 Building Expense Court	\$ 340.00
		<u>\$ 30,837.00</u>

Highway Fund:

From:	To:	
DA9060.8 Health Insurance	DA9010.8 State Retirement	\$ 11,772.00
DA5120.4 Bridge Expense	DA5110.4 General Repair Expense	\$ 7,000.00
		<u>\$ 18,772.00</u>

Water Fund:

From:	To:	
F8310.4 Maintenance Contractual	F8330.4 Chemicals	\$ 5,135.00
F8310.4 Maintenance Contractual	F8310.4 Contingency	\$ 2,855.00
F8330.7 Supplies	F8320.5 Telephone	\$ 670.00
F8330.7 Supplies	F1910.4 Insurance	\$ 275.00
F8330.7 Supplies	F8340.4 Maintenance	\$ 6,055.00
		<u>\$ 14,990.00</u>

Sewer Fund:

From:	To:	
401 Lab Testing Supplies	403 Chemical Supplies	\$ 1,090.00
401 Lab Testing Supplies	409 Working Supplies	\$ 2,465.00
200 Asset Management	441 Maint/Rep Equipment	\$ 4,925.00
422 Utilities Fuel Supplies	420 Telephone	\$ 300.00
422 Utilities Fuel Supplies	452 Insurance	\$ 150.00
422 Utilities Fuel Supplies	465 Sludge Disposal	\$ 9,305.00
422 Utilities Fuel Supplies	S9720.7 Debt Service Interest	\$ 730.00
		<u>\$ 18,965.00</u>

2013 Budget Ammendments					
General Fund					
Increase overall budget for additional items					
A911 Fund Balance		\$	36,962.00		
A2555 Licenses & Bldg Permits		\$	2,800.00		
A2701 Refund of Prior Year Exp.		\$	2,450.00		
A5032.4 Hwy Garage Expense				\$	20,207.00
A8160.4 Transfer Station Expense				\$	16,653.00
A8810.4 Shavertown Cemetary				\$	5,352.00
Sewer Fund:					
Increase overall budget for additional items					
S3901 NYC O&M Agreement		\$	590,186.83		
S911 Fund Balance		\$	249,591.83		
Upgrade				\$	839,778.66
Highway Fund					
Increase overall budget to fund CHIPS expenses					
DA3501 CHIPS		\$	86,000.00		
DA5112.2 CHIPS Project Capital				\$	86,000.00
Water Fund:					
Increase overall budget for additional items					
F911 Fund Balance		\$	1,989.50		
Water Rents		\$	2,280.50		
F8340.4 Maintenance				\$	4,270.00

Proposed by: Councilman Joyce
 Seconded by Councilman Gladstone

Roll Call:

Councilman Joyce-----Aye
 Councilman Hall-----Aye
 Councilman Cole-----Aye
 Councilman Gladstone-----Aye
 Supervisor Donnelly-----Aye

Local Laws:

Resolution 13 of 2014 To Indemnify Officers and Employees of the Town

In the Matter of Adoption of Local Law No. 1 of 2014 entitled "A Local Law to Indemnify Officers and Employees of the Town"

WHEREAS, the Town Board has reviewed and considered the proposed Local Law #1 of 2014;
 and

WHEREAS, the Local Law was presented to the Town Board at least 10 days prior to the Town Board meeting on March 11, 2014; and

WHEREAS, the public hearing was properly noticed in the Town's official newspaper on February 25, 2014; and

WHEREAS, the Town Board reviewed and considered all public comments received on the proposed Local Law; and

WHEREAS, the proposed Local Law was on file for inspection at the Town Clerk's office prior to the hearing and during the review process;

NOW THEREFORE, BE IT RESOVLED AS FOLLOWS BY THE TOWN BOARD OF ANDES, DELAWARE COUNTY, NEW YORK:

THAT the Town Board of the Town of Andes hereby determines that the proposed Local Law #1 of 2014, attached hereto and made a part hereof, is hereby adopted as a Local Law entitled "A Local Law to Indemnify Officers and Employees of the Town", and

IT IS FURTHER RESOLVED, that the Town Clerk and Attorney for the Town are hereby directed to take such actions as are necessary to implement this resolution and effect adoption of the Local Law

Proposed by: Councilman Gladstone
Seconded by Councilman Hall

Roll Call:

Councilman Joyce-----Aye
Councilman Hall-----Aye
Councilman Cole-----Aye
Councilman Gladstone-----Aye
Supervisor Donnelly-----Aye

Approval of Bills:

Motion to correct the February 2014 Highway Warrants, to remove #10 to IBS of North Central NY for \$809.70, making the total \$70,388.85 made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to approve General Warrants #67-93 totaling \$13,699.61
Highway Warrants #41-63 totaling \$37,420.42
WWTP Warrants #31-49 totaling \$33,713.36
Water Warrants #21-30 totaling \$4,980.19, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Districts:

Water-

- 1.) Marge, Bud and I went to Albany to meet with Senator Seward and the EFC to try and refinance our loan or loans in the water district with them. We believe we might have been able to restructure one of our loans to help our residents.

Resolution 14 To adopt a revised Water District Budget

Whereas, the 2014 Water District Budget adopted November 7, 2013 has failed to meet the needs of the district; and

Whereas, the Town has received permission from NYCDEP to transfer money from the Dunraven Bridge Fund to a new Capital Reserve Account for the Water district based on the capital construction deficiencies in the Village Upgrade Project, assumed by the Town in 2004; and

Whereas, the adopted 2014 water rents exceed the ability of the district customers to pay; now therefore be it

RESOLVED, that the Town Board adopts a revised 2014 Water District Budget of \$58,453 with annual water rents of \$400 for basic water customers; and therefore be it

RESOLVED, that the Town Board adopts a Capital Reserve Fund for the Water District of \$50,000 with an annual contribution from district rents of \$1,000.

Proposed by: Councilman Joyce

Seconded by Councilman Gladstone

Roll Call:

Councilman Joyce-----Aye

Councilman Hall-----Aye

Councilman Cole-----Aye

Councilman Gladstone-----Aye

Supervisor Donnelly-----Aye

Sewer-

Supervisor Donnelly asked for a moment of silence for Lou Dibble.

Motion to authorize the purchase of a spare MBR blower VFD from Taggart Electric at a cost of \$2400.00 plus shipping made by Councilman Hall, Seconded by Councilman Gladstone. All in favor, motion carried.

Adjourn:

Motion to adjourn the meeting, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, 8:55PM.

The Annual Accounting of the Supervisor's Books was presented by Karen Kropp of By the Books immediately following the meeting and ending at 9:17PM.

Respectfully,

Kimberly A. Tosi
Town Clerk



Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution RS 2417-A (12/10)

BE IT RESOLVED, that the Town of Andes / Location code 30591 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
Elected Officials									
Supervisor	Martin Donnelly			6	1/1/2012-12/31/2013	N	19.05	<input type="checkbox"/>	<input type="checkbox"/>
Highway Superintendent	Michael McAdams			6	1/1/2012-12/31/2013	N	28.67	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
Appointed Officials									
Building Inspector/Code Enfor.	Arthur Short			6	1/1/2012-12/31/2013	N	24.53	<input type="checkbox"/>	<input type="checkbox"/>
Town Attorney	David Merzig			6	1/1/2012-12/31/2013	N	2.17	<input type="checkbox"/>	<input type="checkbox"/>
Dog Control Officer	Ed Weber			6		N	.31	<input type="checkbox"/>	<input type="checkbox"/>

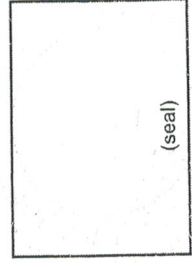
If additional rows are needed, please use form RS2417-B and attach.

On this 11 day of March, 2014, [Signature] Date enacted: 03/11/2014
I, Kimberly A. Tosi, clerk of the governing board of the Town of Andes, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 11 day of March, 2014 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that 5 of such members were present at such meeting and that 5 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto Set my hand and the seal of the Town of Andes (Name of Employer)

This document consists of 1 page(s) (see additional RS2417-B forms attached).



LOCAL LAW # 1 OF 2014

A LOCAL LAW TO INDEMNIFY OFFICERS AND EMPLOYEES OF THE TOWN

Be It Enacted By the Town Board of the Town Of Andes:

Section 1. Legislative Intent. The Town herein enacts a local law to indemnify its Officers and Employees for actions taken when acting on behalf of the Town:

Title: Defense and Indemnification of Town Officers and Employees

§ 1-1 Definitions.

As used in this article, the following terms shall have the meanings indicated:

EMPLOYEE

An employee of the Town of Andes.

OFFICER

An officer of the Town of Andes, whether elected or appointed.

SCOPE OF EMPLOYMENT

The performance of any act, duty or power in the furtherance of the interest of the Town of Andes by an officer or employee and which is related to the duties of such officer or employee.

§ 1-2 Assumption of liability for performance of duties.

The Town of Andes shall save harmless and indemnify any officer or employee of the Town from financial loss resulting from a claim filed in any court of competent jurisdiction for damages arising out of an act done or the failure to perform any act, provided that such officer or employee, at the time of the alleged act or failure to perform any act, was acting in the performance of his or her duties and within the scope of employment.

§ 1-3 Responsibility of officer or employee.

The officer or employee shall deliver, within 10 days of the time he or she is served with any summons, complaint, process, notice, demand or pleading, the original or a copy thereof to the Town Attorney and request the Town Attorney to assume control of his or her representation. The Town Attorney, upon receipt of any such summons, complaint, process, notice, demand or pleading, may assume control of the representation of the officer or employee. Upon assuming such control, the officer or employee shall cooperate fully with the Town Attorney.

§1-4 Special or independent counsel.

A. At any time during the proceedings, if the Town Attorney feels that because of the nature of the claim, or the possibility of a conflict of interest between the officer or employee and the town, or for any other appropriate reason, that special or independent counsel should be retained, he or she may request the Town Board to appoint special or independent counsel to defend or assist in the defense of the officer or employee.

B. Upon such request, the Town Board may appoint such special or independent counsel as may be appropriate.

§ 1-5 Applicability to insurance policies.

This article shall not in any way impair, limit or modify the rights and obligations of any insurer under any policy of insurance.

§ 1-6 Rights of other parties not affected.

The benefits of § 1-2 of this article shall inure only to officers and employees of the town and shall not enlarge or diminish the rights of any other party.

§ 1-7 Applicability.

This article shall apply with respect to claims arising on or after the effective date of this article.

Section 2. Effective Date. This local law shall take effect immediately upon filing with the Secretary of State.

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 11, 2014**

1. Water System

- Daily usage of treated water from the water system averaged 23,566 gallons per day for the month of February 2014.

2. Plant Purchases

- Delaware Operation purchased a new backwash flow meter for the Library Well at a cost of \$750.00 plus shipping from McMaster-Carr.

3. O&M

4. Equipment

- On February 11th we replaced 2nd stage filter cartridges.

5. Distribution System

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 11, 2014

1. WWTP Plant

- Plant effluent flows averaged 36,793 gallons per day for the month February 2014.

2. SPDES Compliance/NYSDEC, NYCDEP

- The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for February 2014 met all parameters.

3. Collection System

- High Street is being maintained as required.

4. Plant Purchases.

- Delaware Operations requests the approval to purchase a spare MBR blower VFD from Taggart Electric at a cost of \$2400.00 plus shipping.

5. Plant O&M

6. Plant Equipment.

- On February 21st MBR blower #2 VFD stopped working. Taggart Electric had a VFD in stock and they installed it.

7. Gladstone Hollow Septic System

Carver Sand & Gravel LLC
494 western Turnpike
Altamont, NY 12009

Phone: 518-355-0505

Fax: 518-688-2815

Accepted

March 4, 2014

To: Town of Andes

Attn: Town Board

Re: Bid Item #3 Crushed Stone- Hauling Only

Carver Sand & Gravel LLC is pleased to submit the following bid for hauling crushed stone to the Town of Andes:

<u>Item</u>	<u>Hauling Price Per Ton</u>
#1 Stone	\$10.45
#1 ST Stone	\$10.45
#1A Stone	\$10.45
#1B Stone	\$10.45

Notes:

- The prices bid above are for delivery of the designated crushed stone items from the Carver Sand & Gravel quarry on Route 30 in Schoharie to the Town of Andes
- The Carver Sand & Gravel quarry is an approved source of crushed stone material on the 2014 Delaware County DPW stone bid

Thank you for the opportunity to submit this bid. If you have any questions please contact Brad Bellen at 518-355-0505.

Respectfully,



Brad Bellen

Carver Sand & Gravel LLC- Sales Manager

COBLESKILL STONE PRODUCTS, INC.

112 Rock Road., P.O. Box 220
Cobleskill, NY 12043
(518) 234-0221
FAX #(518) 234-0226

March 7, 2014

To: Town of Andes

Attn: Michael McAdams

Re: #3 Crushed Stone Hauling Only

Cobleskill Stone Products, Inc. proposes to deliver stone to the Town of Andes town barn, for \$10.75 per ton from Cobleskill Stone Products, Inc. Howes Cave or Schoharie plant.

Comments:

The prices quoted above are per ton, and are good for one year from bid date.

Thank you for considering Cobleskill Stone Products, Inc. for this bid.

Sincerely,
Cobleskill Stone Products, Inc.



Shane J. Strong (Vice President of Sales)

Carver Sand & Gravel LLC

494 western Turnpike

Altamont, NY 12009

Phone: 518-355-0505

Fax: 518-688-2815

March 4, 2014

To: Town of Andes

Attn: Town Board

Re: Bid Item #4 Gravel, Sand, Cobbles, Bank Run Sand, Bank Run Gravel & Crusher Run- FOB

Carver Sand & Gravel LLC is pleased to submit the following bid for Gravel, Sand, Cobbles, Bank Run Sand, Bank Run Gravel & Crusher Run- FOB:

<u>Item</u>	<u>FOB Price Per CY</u>	<u>FOB Location</u>
Item 4 Gravel	\$7.70 CY	Pangman Rd. Gilboa, NY
Sand	\$7.00 CY	Pangman Rd. Gilboa, NY
Cobbles	No Bid	No Bid
Bank Run Sand	\$4.90 CY	Pangman Rd. Gilboa, NY
Bank Run Gravel	\$4.90 CY	Pangman Rd. Gilboa, NY
Crusher Run	\$10.50 CY (\$7.00 per ton)	Route 30 Schoharie, NY

Notes:

- The crusher run bid above is a NYSDOT approved limestone material
- Carver Sand & Gravel is an approved source of crushed stone and gravel material on the 2014 Delaware County DPW stone bid

Thank you for the opportunity to submit this bid. If you have any questions please contact Brad Bellen at 518-355-0505.

Respectfully,



Brad Bellen

Carver Sand & Gravel LLC- Sales Manager



BURTON F. CLARK, INC.
CLARK MANAGEMENT GROUP
CLARK STONE PRODUCTS, INC.

March 4, 2014

Andes Town Clerk
115 Delaware Avenue
P.O. Box 125
Andes, NY 13731

RE: Bid for Item # 4, Gravel FOB
March 7, 2014

Please consider Clark Companies' bid for gravel from the following sources, FOB per cubic yard.

<u>Source</u>	<u>Material</u>	<u>FOB Price/cy</u>
Ploutz Pit	Bank Run	\$ 4.30
Route 10	2" Screened Gravel (Item 4)	7.40
Hamden	1 1/2" Crushed Gravel	10.75
	3/4" Crushed Gravel	10.75
	#2 Crushed Stone	14.25
	Cobbles	6.45
Rowmar Pit	Bank Run	\$ 4.30
Co. Route 18	2" Screened Gravel (Item 4)	7.40
Bloomville	1 1/2" Crushed Gravel	10.75
	3/4" Crushed Gravel	10.75
	#2 Crushed Stone	14.25
	Cobbles	6.45
	Grit (washed sand)	13.90
	Screened sand	8.10
Hymers Pit	1" Crushed Gravel (Item 4)	\$ 10.75
Elk Creek Road		
Delhi		

Respectfully submitted:

Peter E. Gutliph
CLARK COMPANIES

CLARK COMPANIES

41155 STATE HWY. 10
P.O. BOX 427
DELHI, NY 13753

An Affirmative Action/Equal Opportunity Employer

PHONE: (607) 746-2727
FAX: (607) 746-3107
E-MAIL: info@clarkcompanies.com
WEBSITE: www.clarkcompanies.com

Seward Sand and Gravel, Inc.

532 County Hwy 58
Oneonta, NY 13820
sewardsandgravel@gmail.com

1-607-432-1653
Fax - 1-607-432-1686

Bid for Materials

Town of Andes

BID# 4: Gravel, Sand, Cobbles, Bank Run gravel and Crusher Run – FOB

Here are the material prices for the Andes Town Bid:

Material	Location	FOB	Unit type
Item 4 Screened Gravel	Oneonta – Main		yard
Sand	Oneonta - Main		yard
Cobbles	Oneonta – Main		yard
Bank Run sand	Oneonta - Main	\$7.50	yard
Bank run gravel	Oneonta - Main	\$7.50	yard
Crusher Run	Oneonta - Main	\$12	yard

Material	Location	FOB	Unit type
Item 4 Screened Gravel	Ryder Pit (davenport cntr)	\$6.75	yard
Sand	Ryder Pit	\$7.50	yard
Cobbles	Ryder Pit	\$6.00	yard
Bank Run sand	Ryder Pit	\$4.12	yard
Bank run gravel	Ryder Pit	\$4.12	yard
Crusher Run	Ryder Pit	\$9.60	yard

Material	Location	FOB	Unit type
Item 4 Screened Gravel	Schuman Pit (rt 23, Oneonta)	\$6.75	yard
Sand	Schuman Pit	\$7.50	yard
Cobbles	Schuman Pit	\$6.00	yard
Bank Run sand	Schuman Pit		yard
Bank run gravel	Schuman Pit	\$4.12	yard
Crusher Run	Schuman Pit	\$9.60	yard

Thank you



Rob Beisler
Seward Sand and Gravel, Inc

Delaware Bulldozing Corp.

5700 County Highway 18
Bloomville, N.Y. 13739



PROPOSAL

Call or visit us Phone: 607-538-1185 Fax: 607-538-1108
For all your E-mail klafever@delawarebulldozing.net
Excavating Needs! Web Site www.delawarebulldozingcorp.com

To:

Town of Andes
PO Box 246
Andes, NY 13731

Date: 3/5/2014

Job Location

Proposal # 0015

e - mail
townhwy1@catskill.net

fax#

H phone #

W phone #

C#1 phone #

C#2 phone #

job loc phone#

845-676-4781 shop

Description

Amount

Bid item #4 F.O.B. per yard prices

Bankrun gravel	\$ 4.50/yd.
2" screened gravel	\$ 7.00/yd.
3/8" screened sand	\$ 7.50/yd.
3/4" crushed gravel	\$ 10.55/yd.
1 1/2" crushed gravel	\$ 10.55/yd.
2" - 6" Cobbles	\$ 5.25/yd.
2" round stone	\$ 8.90/yd.
2" crushed stone	\$ 12.75/yd.

Note: If any additional gravel is necessary it will be delivered at above quoted per yard pricing.
All work Dozer graded unless specified.

This estimate is for completing the job(s) listed above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems (such as large or solid rock, unstable soil conditions, that applicable equipment cannot handle) or adverse weather conditions arise.

A finance charge of 2% per month (24% annum) will be applied to unpaid balance after 30 days from date of invoice.
After 75 days, account will be automatically referred for collection. You are responsible and liable for all costs of collection, including, but not limited to, reasonable attorneys fees, court costs, expenses and disbursements.

Total Proposed Cost....

\$0.00

Tax exempt form applicable:
ST-125 _____
ST-124 _____
ST-119.1 _____
ST-120.1 _____
Other _____
None _____

Accepted and agreed to: _____

LaFever Sand & Gravel, LLC
3135 County Highway 6
Bovina Center, NY 13740
1.800.LaFever Phone: 607.832.4240 Fax: 607.832.4546
www.lafever.com

March 7, 2014

Andes Town Clerk
115 Delaware Ave.
PO Box 125
Andes, NY 13731
Attn: Michael McAdams


Re: #4.) Gravel, Sand, Cobbles, Bank Run Sand, Bank Run Gravel & Crusher Run – FOB

We, LaFever Sand & Gravel, LLC hereby offer the following for – Gravel, Sand, Cobbles, Bank Run Sand, Bank Run Gravel & Crusher Run – FOB per yard for the following:

-Bank Run Gravel	\$3.90	per yard
-3/4" Minus Screeded Sand	\$6.99	per yard
-Bank Run Sand	\$4.25	per yard
-2" Screened Gravel	\$6.50	per yard
-2" - 6" Cobbles	\$5.75	per yard
-6" + Cobbles	\$5.75	per yard
-#2 Crushed Stone	\$13.00	per yard
-3/4" Crushed Gravel	\$10.00	per yard
-#2 Round Stone	\$8.75	per yard

Thank you for the opportunity to quote these items.

Respectfully submitted,



Jonathan B. LaFever, President
LaFever Sand & Gravel, LLC

Delaware Bulldozing Corp.

5700 County Highway 18
Bloomville, N.Y. 13739



PROPOSAL

Call or visit us
For all your
Excavating Needs!

Phone: 607-538-1185 Fax: 607-538-1108
E-mail klafever@delawarebulldozing.net
Web Site www.delawarebulldozingcorp.com

To:

Town of Andes
PO Box 246
Andes, NY 13731

Date: 3/5/2014

Job Location

Proposal # 0016

e - mail

fax#

townhwy1@catskill.net

H phone #

W phone #

C#1 phone #

C#2 phone #

job loc phone#

845-676-4781 shop

Description

Amount

Bid item #5 DELIVERED per yard prices

Bankrun gravel	\$ 11.30/yd.
2" screened gravel	\$ 13.80/yd.
3/8" screened sand	\$ 14.30/yd.
3/4" crushed gravel	\$ 17.35/yd.
1 1/2" crushed gravel	\$ 17.35/yd.
2" - 6" Cobbles	\$ 12.05/yd.
2" round stone	\$ 15.70/yd.
2" crushed stone	\$ 19.55/yd.

Note: If any additional gravel is necessary it will be delivered at above quoted per yard pricing.
All work Dozer graded unless specified.

This estimate is for completing the job(s) listed above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems (such as large or solid rock, unstable soil conditions, that applicable equipment cannot handle) or adverse weather conditions arise.

A finance charge of 2% per month (24% annum) will be applied to unpaid balance after 30 days from date of invoice.
After 75 days, account will be automatically referred for collection. You are responsible and liable for all costs of collection, including, but not limited to, reasonable attorneys fees, court costs, expenses and disbursements.

Total Proposed Cost....

\$0.00

Tax exempt form applicable:
ST-125 _____
ST-124 _____
ST-119.1 _____
ST-120.1 _____
Other _____
None _____

Accepted and agreed to: _____

COBLESKILL STONE PRODUCTS, INC.

112 Rock Road., P.O. Box 220

Cobleskill, NY 12043

(518) 234-0221

FAX #(518) 234-0226

March 7, 2014

To: Town of Andes

Attn: Michael McAdams

Re: #5 Heavy Rock Hauling Only

Cobleskill Stone Products, Inc. proposes to deliver stone to the Town of Andes town barn, for \$12.00 per ton from Cobleskill Stone Products, Inc. Howes Cave or Schoharie plant.

Comments:

The prices quoted above are per ton, and are good for one year from bid date.

Thank you for considering Cobleskill Stone Products, Inc. for this bid.

Sincerely,
Cobleskill Stone Products, Inc.



Shane J. Strong (Vice President of Sales)

Carver Sand & Gravel LLC

494 western Turnpike

Altamont, NY 12009

Phone: 518-355-0505

Fax: 518-688-2815

March 4, 2014

To: Town of Andes

Attn: Town Board

Re: Bid Item #5 Gravel, Sand, Cobbles, Bank Run Sand, Bank Run Gravel, Crusher Run & Heavy Rock- Hauling Only

Carver Sand & Gravel LLC is pleased to submit the following bid for Gravel, Sand, Cobbles, Bank Run Sand, Bank Run Gravel, Crusher Run and Heavy Rock- Hauling Only:

<u>Item</u>	<u>Hauling Price Per CY</u>
Item 4 Gravel	\$11.75 CY
Sand	\$11.75 CY
Cobbles	No Bid
Bank Run Sand	\$11.75 CY
Bank Run Gravel	\$11.75 CY
Crusher Run	\$15.68 CY (\$10.45 per ton)
Heavy Rock	\$27.70 CY (\$12.25 per ton)

Notes:

- The hauling prices for Item 4 Gravel, Sand, Bank Run Sand and Bank Run Gravel are from the Carver Sand & Gravel pit on Pangman Road in Gilboa, NY
- The hauling prices for Crusher Run and Heavy Rock are from the Carver Sand & Gravel quarry on Route 30 in Schoharie
- Carver Sand & Gravel is an approved source of crushed stone and gravel material on the 2014 Delaware County DPW stone bid

Thank you for the opportunity to submit this bid. If you have any questions please contact Brad Bellen at 518-355-0505.

Respectfully,



Brad Bellen

Carver Sand & Gravel LLC- Sales Manager

LaFever Sand & Gravel, LLC

3135 County Highway 6

Bovina Center, NY 13740

1.800.LaFever Phone: 607.832.4240 Fax: 607.832.4546

www.lafever.com

March 7, 2014

Andes Town Clerk

115 Delaware Ave.

PO Box 125

Andes, NY 13731

Attn: Michael McAdams

Re: #5.) Gravel, Sand, Cobbles, Bank Run Sand, Bank Run Gravel & Crusher Run – HAULING ONLY

We, LaFever Sand & Gravel, LLC hereby, offer the following for #5 – Gravel, Sand, Cobbles, Bank Run Sand, Bank Run Gravel & Crusher Run – HAULING ONLY from our Gravel Banks to the Town of Andes Tremperskill Pit and / or site for \$9.00 per yard.

Re: #5 – Heavy Rock

Heavy Rock including delivery from our Walton Quarry at the rate of \$28.25 per ton delivered anywhere within the Town of Andes.

Thank you for the opportunity to quote these items.

Respectfully submitted,



Jonathan B. LaFever, President

LaFever Sand & Gravel, LLC

LASTING IMPRESSION

Landscape
Brent G. Trimbell
695 Town Brook Road
Hobart, NY 13788
607-287-9561

www.lastingimpressionpropmgt.com

btrimbell@yahoo.com

Andes Town Board
C/O Andes Town Clerk
115 Delaware Ave.
PO Box 125
Andes, NY 13731

March 1, 2014

We hereby submit specifications and proposal for landscape services at your Shavertown Cemetery location, Bid Item # 6 (Seasonal Mowing at Shavertown Cemetery)

This proposal is figured with the following criteria:

#1 - General Spring Clean-up (Leaves, stones, dead grass, flowers & other debris from winter months)

- **No Charge**

#2 - General lawn maintenance (This will be performed on a bi-weekly basis or as needed from May 1, 2012 – end of season)

2a. General mowing, trimming & blowing of excess grass

#3 – **Other services available upon request**

We **propose** hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: **Two Thousand Four Hundred Seventy Dollars and no cents (\$2470.00)**

Thank you for giving Lasting Impression Landscapes the opportunity to bid on your location!!

Respectfully,



Brent G. Trimbell

Owner

LASTING IMPRESSION

Landscape
Brent G. Trimbell
695 Town Brook Road
Hobart, NY 13788
607-287-9561

www.lastingimpressionpropmgt.com

btrimbell@yahoo.com

Andes Town Board
C/O Andes Town Clerk
115 Delaware Ave.
PO Box 125
Andes, NY 13731

March 1, 2014

We hereby submit specifications and proposal for landscape services at your Andes Water Reservoir location, Bid Item # 7 (Seasonal Mowing at Andes Water Reservoir)

This proposal is figured with the following criteria:

#1 - General Spring Clean-up (Leaves, stones, dead grass, flowers & other debris from winter months)

- **No Charge**

#2 - General lawn maintenance (This will be performed on a bi-weekly basis or as needed from May 1, 2012 – end of season)

2a. General mowing, trimming & blowing of excess grass

#3 – **Other services available upon request**

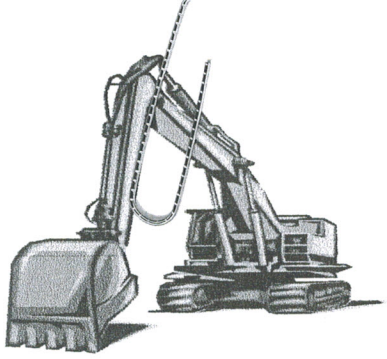
We **propose** hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: **Three Hundred Seventy Dollars and 00/100 cents (\$370.00)**

Thank you for giving Lasting Impression Landscapes the opportunity to bid on your location!!

Respectfully,



Brent G. Trimbell
Owner



LaFever Excavating, Inc.
3135 County Highway 6
Bovina Center, NY 13740

Ph: 607-832-4240

March 5, 2014

Michael McAdams
Highway Superintendent
Town of Andes

P 845-676-4781
F 845-676-3914

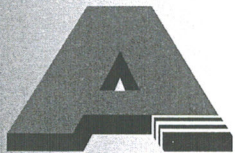
We hereby submit specifications and proposal for the rental of an excavator equal to a 220 with operator including hauling of said excavator to include the following features and price.

10.) Excavator equal to a 220 with operator

\$ 1,200.00 per day up to 8 hours including hauling.

This proposal amount is figured without adding any N.Y. State Sales Tax. A copy of your tax-exempt form will eliminate any N.Y. State Sales Tax.

We **Propose** hereby to furnish equipment and operator —complete in accordance with above specifications, for the sum of: **ONE THOUSAND TWO HUNDRED 00/100 PER DAY FOR UP TO 8 HOURS PER DAY INCLUDING HAULING.**



Anderson
EQUIPMENT COMPANY

February 28, 2014

Corporate Office

PO Box 339 - Route 50
Bridgeville, PA 15017

Town of Andes Town Clerk
115 Delaware Ave

PO Box 125

Andes, NY 13731

Pennsylvania

Pittsburgh 412-343-2300
Clarion 814-226-4100
Clearfield 814-765-5311
Somerset 814-443-2867
Cambridge Springs 814-398-8819

REF BID #11

New York

Buffalo 716-877-1992
Rochester 585-334-6770
Syracuse 315-463-8673
Albany 518-785-4500
Watertown 315-788-5512
Endicott 607-748-3400
Olean 716-372-8822

Anderson Equipment is pleased to offer the following for your consideration:

Komatsu PC210 with bucket \$5535.00

Hydraulic Thumb \$475.00

Indeco HP5000 breaker \$4999.00

West Virginia

Charleston 304-756-2800
Fairmont 304-366-3075

Please note that all rates quoted are subject to availability and are based on single shift usage. 180 hours max usage per 4 weeks. Rates do not include operator, fuel, or insurance coverage.

New Hampshire

Manchester 603-627-7696
Lancaster 603-788-5591

Vermont

E.Montpelier 802-223-9689

Anderson Equipment takes pride in offering late model, productive equipment, representing some major manufactures such as Komatsu, Dynapac, Atlas Copco, JCB and Takuchi.

Maine

Cumberland 207-829-5503
Bangor 207-942-0177
Farmington 207-778-6595
Hermon 207-848-7840
New 207-926-4123
Gloucester

Our facilities are well stocked and staffed with experienced personnel to give you the back up support you need.

We look forward to being of service to you.

Sincerely,

Marie Stevenson
Rental Coordinator

cc: Chuck Sherman

Your COMPLETE Equipment Solution

1-800-414-4554 | www.andersonequip.com

KOMATSU



KOMATSU

97 Route 302, Pine Bush NY 12566
Phone 845-744-2006 Fax 845-744-5631

TO: Town of Andes
Fax# Rental Equipment

DATE:

ATTN:

RENTAL QUOTE

JOB:

WE ARE PLEASED TO QUOTE AS FOLLOWS:

F.O.B.		TERMS:		ESTIMATED SHIPPING DATE:			
Pine Bush Equipment Co.		Determined by your account status		SUBJECT TO AVAILABILITY			
QTY	RENTAL EQUIPMENT QUOTED	RENTAL PERIOD	Day 8 hours	Week/7 days 40 hours	month/4week 160 hours		
1	PC220/Hydr. Hammer				15,700		
YEAR :							
MAKE :							
MODEL :							
SN#							
DESCR.							
VALUE :							
		Subtotal	0	0	15,700		
		Damage Waiver	0.00	0.00	0.00		
		Trucking			600		
		Tax	8.125%		0.00		
		Total			16,300.00		

**** PLEASE BE ADVISED, A CERTIFICATE OF INSURANCE ON HAND IS REQUIRED BEFORE PICK UP OF ANY EQUIPMENT ****
CUSTOMERS RESPONSIBILITIES ARE AS FOLLOWS ;

1. To furnish a qualified operator.
2. To furnish an insurance certificate naming PBE as Loss Payee and Additional Insured or purchase damage waiver
3. To insure that the daily and required maintenance is done on machine, that is, fuel, grease, check oil levels, tire pressures, filters, etc.
4. Customer is responsible for any unusual wear and tear or damage to tires and physical damage to machine.
5. To return machine in clean condition or customer will pay additional charge for cleaning.
6. Customer is responsible to return machine full of fuel or will be billed. (\$6.00 per gallon - Please be advised price of fuel subject to change with out notice)

OFFICIAL SIGNATURE : *Carl Sherman Jr.*

845/744-2006 ext 216



March 5, 2014

Andes Town Clerk
115 Delaware Avenue
P.O. Box 125
Andes, New York 13731

Town of Andes Highway Department:

BID #11

We are pleased to submit this bid for one Caterpillar 320E including hammer and thumb. Bid pricing as follows;

- Caterpillar 320E with hammer and thumb monthly rental-----\$11,250.00

If you have any questions regarding the Caterpillar 320E, please contact me at your convenience.

Thank you for the continuing opportunity to service the Town of Andes equipment needs.

Sincerely,

Peter G. Farone
Governmental Sales
Clifton Park, New York

Corporate:

100 Quarry Drive Milford, MA 01757 508.634.3400	101 Quarry Drive Milford, MA 01757 508.634.5559	84 Concord Street North Reading, MA 01864 978.276.2400	14 Kendrick Road, Rt. 28 Wareham, MA 02571 508.291.1200	2158 Plainfield Pike Cranston, RI 02920 401.946.6350	554 Maple Street Hopkinton, NH 03229 603.746.4611	780 Rt. 103 East Warner, NH 03278 603.746.4671
One Cat Lane, Rt. 2 Richmond, VT 05477 802.434.4228	79 Robertson Boulevard Brewer, ME 04412 207.989.1890	16 Pleasant Hill Road Scarborough, ME 04074 207.883.9586	500 Commerce Drive Clifton Park, NY 12065 518.877.8000	294 Ainsley Drive Syracuse, NY 13210 315.476.9981	4610 E. Saile Drive Batavia, NY 14020 585.815.6200	55 Industrial Park Drive Binghamton, NY 13904 607.772.6500

Oneonta Equipment Rental and Sales

532 County Hwy 58
Oneonta, NY 13820
sales@oneontaequipment.net

1-607-643-0151
Fax - 1-607-432-1686

Bid for Materials

Town of Andes:

Bid# 12: 160 size Excavator – no operator

Here are the machine rental prices that you requested:

Item	Day	Week	Month
160 size Excavator			4500

- Hauling is included in the Monthly Rental Rate
- This bid is for the machine rental only

Thank you



Rob Beisler
Oneonta Equipment Rental and Sales

A Montano Company Inc.

Phone 845-247-0206


571 Route 212 Saugerties NY

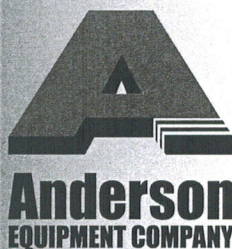
www.amontanoco.com

Bid # 12

Item being bid : Equal to 160 Excavator with thumb monthly rental

Monthly rental rate – \$ 4400.00


Chris Echon
A MONTANO CO. INC
845-399-3613



February 28, 2014

Town of Andes Town Clerk

115 Delaware Ave

PO Box 125

Andes, NY 13731

Corporate Office

PO Box 339 - Route 50
Bridgeville, PA 15017

REF BID: #12

Pennsylvania

Pittsburgh 412-343-2300
Clarion 814-226-4100
Clearfield 814-765-5311
Somerset 814-443-2867
Cambridge Springs 814-398-8819

Anderson Equipment is pleased to offer the following for your consideration:

Komatsu PC160 with bucket \$4560.00/ 4 weeks

Hydraulic Thumb \$395.00/ 4 weeks

New York

Buffalo 716-877-1992
Rochester 585-334-6770
Syracuse 315-463-8673
Albany 518-785-4500
Watertown 315-788-5512
Endicott 607-748-3400
Olean 716-372-8822

Please note that all rates quoted are subject to availability and are based on single shift, 180 hours maximum usage. Rates do not include operator, fuel, or insurance coverage.

West Virginia

Charleston 304-756-2800
Fairmont 304-366-3075

Anderson Equipment takes pride in offering late model, productive equipment, representing some major manufactures such as Komatsu, Dynapac, Atlas Copco, JCB and Takuchi.

New Hampshire

Manchester 603-627-7696
Lancaster 603-788-5591

Vermont

E.Montpelier 802-223-9689

Our facilities are well stocked and staffed with experienced personnel to give you the back up support you need.

Maine

Cumberland 207-829-5503
Bangor 207-942-0177
Farmington 207-778-6595
Hermon 207-848-7840
New 207-926-4123
Gloucester

We look forward to being of service to you.

Sincerely,

Marie Stevenson
Rental Coordinator

cc: Chuck Sherman

KOMATSU



KOMATSU

97 Route 302, Pine Bush NY 12566
Phone 845-744-2006 Fax 845-744-5631

TO: Town of Andes
Fax# Rental Equipment

ATTN:

RENTAL QUOTE

DATE:
JOB:

WE ARE PLEASED TO QUOTE AS FOLLOWS:

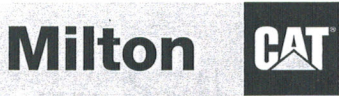
F.O.B.		TERMS:		ESTIMATED SHIPPING DATE:			
Pine Bush Equipment Co.		Determined by your account status		SUBJECT TO AVAILABILITY			
QTY	RENTAL EQUIPMENT QUOTED	RENTAL PERIOD	Day 8 hours	Week/7 days 40 hours	month/4week 160 hours		
1	PC160 with Thumb					5,100	
				Subtotal	0	5,100	
				Damage Waiver	0.00	0.00	
				Trucking		600	
				Tax	8.125%	0.00	
				Total		5,700.00	
YEAR :							
MAKE :							
MODEL :							
SN#							
DESCR.							
VALUE :							

**** PLEASE BE ADVISED, A CERTIFICATE OF INSURANCE ON HAND IS REQUIRED BEFORE PICK UP OF ANY EQUIPMENT ****
CUSTOMERS RESPONSIBILITIES ARE AS FOLLOWS ;

1. To furnish a qualified operator.
2. To furnish an insurance certificate naming PBE as Loss Payee and Additional Insured or purchase damage waiver
3. To insure that the daily and required maintenance is done on machine, that is, fuel, grease, check oil levels, tire pressures, filters, etc.
4. Customer is responsible for any unusual wear and tear or damage to tires and physical damage to machine.
5. To return machine in clean condition or customer will pay additional charge for cleaning.
6. Customer is responsible to return machine full of fuel or will be billed. (\$6.00 per gallon - Please be advised price of fuel subject to change with out notice)

OFFICIAL SIGNATURE : *Carl Sherman Jr.*

845/744-2006 ext 216



March 5, 2014

Andes Town Clerk
115 Delaware Avenue
P.O. Box 125
Andes, New York 13731

Town of Andes Highway Department:

BID #12

We are pleased to submit this bid for one Caterpillar 316E including thumb. Bid pricing as follows;

- Caterpillar 316E with thumb monthly rental-----\$4,500.00

If you have any questions regarding the Caterpillar 316E, please contact me at your convenience.

Thank you for the continuing opportunity to service the Town of Andes equipment needs.

Sincerely,

Peter G. Farone
Governmental Sales
Clifton Park, New York

Corporate:						
100 Quarry Drive Milford, MA 01757 508.634.3400	101 Quarry Drive Milford, MA 01757 508.634.5559	84 Concord Street North Reading, MA 01864 978.276.2400	14 Kendrick Road, Rt. 28 Wareham, MA 02571 508.291.1200	2158 Plainfield Pike Cranston, RI 02920 401.946.6350	554 Maple Street Hopkinton, NH 03229 603.746.4611	780 Rt. 103 East Warner, NH 03278 603.746.4671
One Cat Lane, Rt. 2 Richmond, VT 05477 802.434.4228	79 Robertson Boulevard Brewer, ME 04412 207.989.1890	16 Pleasant Hill Road Scarborough, ME 04074 207.883.9586	500 Commerce Drive Clifton Park, NY 12065 518.877.8000	294 Ainsley Drive Syracuse, NY 13210 315.476.9981	4610 E. Saile Drive Batavia, NY 14020 585.815.6200	55 Industrial Park Drive Binghamton, NY 13904 607.772.6500

A Montano Company Inc.

Phone 845-247-0206

571 Route 212 Saugerties NY

www.amontanoco.com

Bid # 13

Item being Bid- Equal to a 662 Grader monthly rental

Monthly rental rate- \$4800.00

Chris Eaton
Chris Eaton
A. MONTANO CO. INC.
845-399-3613



March 5, 2014

Andes Town Clerk
115 Delaware Avenue
P.O. Box 125
Andes, New York 13731

Town of Andes Highway Department:

BID #13

We are pleased to submit this bid for one Caterpillar 120M Grader. Bid pricing as follows;

- Caterpillar 120M Grader monthly rental-----\$5,625.00

If you have any questions regarding the Caterpillar 120M Grader, please contact me at your convenience.

Thank you for the continuing opportunity to service the Town of Andes equipment needs.

Sincerely,

Peter G. Farone
Governmental Sales
Clifton Park, New York

Corporate:

100 Quarry Drive Milford, MA 01757 508.634.3400	101 Quarry Drive Milford, MA 01757 508.634.5559	84 Concord Street North Reading, MA 01864 978.276.2400	14 Kendrick Road, Rt. 28 Wareham, MA 02571 508.291.1200	2158 Plainfield Pike Cranston, RI 02920 401.946.6350	554 Maple Street Hopkinton, NH 03229 603.746.4611	780 Rt. 103 East Warner, NH 03278 603.746.4671
One Cat Lane, Rt. 2 Richmond, VT 05477 802.434.4228	79 Robertson Boulevard Brewer, ME 04412 207.989.1890	16 Pleasant Hill Road Scarborough, ME 04074 207.883.9586	500 Commerce Drive Clifton Park, NY 12065 518.877.8000	294 Ainsley Drive Syracuse, NY 13210 315.476.9981	4610 E. Saile Drive Batavia, NY 14020 585.815.6200	55 Industrial Park Drive Binghamton, NY 13904 607.772.6500

Oneonta Equipment Rental and Sales

532 County Hwy 58
Oneonta, NY 13820
sales@oneontaequipment.net

1-607-643-0151
Fax - 1-607-432-1686

Bid for Materials

Town of Andes:

Bid# 14: 310 size backhoe – no operator

Here are the machine rental prices that you requested:

Item	Day	Week	Month
John Deere 310G backhoe			2800

- Hauling is included in the Monthly Rental Rate
- This bid is for the machine rental only

Thank you



Rob Beisler
Oneonta Equipment Rental and Sales

A Montano Company Inc.

Phone 845-247-0206

571 Route 212 Saugerties NY

www.amontanoco.com

Bid # 14

Item being Bid- Equal to a 310 4 wheel drive backhoe monthly rental

Monthly rental rate- \$2400.00

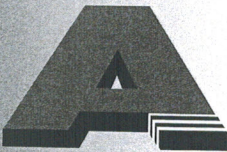


Chris Eaton

A. MONTANO CO. INC.

845-399-3613

February 14, 2014



Town of Andes Town Clerk

115 Delaware Ave

PO Box 125

Andes, NY 13731

Anderson
EQUIPMENT COMPANY

Corporate Office

PO Box 339 - Route 50
Bridgeville, PA 15017

REF BID #14

Pennsylvania

Pittsburgh 412-343-2300
Clarion 814-226-4100
Clearfield 814-765-5311
Somerset 814-443-2867
Cambridge Springs 814-398-8819

Anderson Equipment is pleased to offer the following for your consideration:

JCB 3C-14 backhoe \$2090/ 4 weeks

New York

Buffalo 716-877-1992
Rochester 585-334-6770
Syracuse 315-463-8673
Albany 518-785-4500
Watertown 315-788-5512
Endicott 607-748-3400
Olean 716-372-8822

Please note that all rates quoted are subject to availability and are based on single shift, 180 hours maximum usage. Rates do not include operator, fuel, or insurance coverage.

Anderson Equipment takes pride in offering late model, productive equipment, representing some major manufactures such as Komatsu, Dynapac, Atlas Copco, JCB and Takuchi.

West Virginia

Charleston 304-756-2800
Fairmont 304-366-3075

New Hampshire

Manchester 603-627-7696
Lancaster 603-788-5591

Our facilities are well stocked and staffed with experienced personnel to give you the back up support you need.

Vermont

E.Montpelier 802-223-9689

We look forward to being of service to you.

Maine

Cumberland 207-829-5503
Bangor 207-942-0177
Farmington 207-778-6595
Hermon 207-848-7840
New Gloucester 207-926-4123

Sincerely,

Marie Stevenson
Rental Coordinator

cc: Chuck Sherman

KOMATSU

TO: Town of Andes
Fax# Rental Equipment

ATTN:



97 Route 302, Pine Bush NY 12566
Phone 845-744-2006 Fax 845-744-5631

KOMATSU

DATE:

RENTAL QUOTE

JOB:

WE ARE PLEASED TO QUOTE AS FOLLOWS:

F.O.B.		Pine Bush Equipment Co.	TERMS: Determined by your account status		ESTIMATED SHIPPING DATE: SUBJECT TO AVAILABILITY			
		RENTAL EQUIPMENT QUOTED			RENTAL PERIOD	Day 8 hours	Week/7 days 40 hours	month/4week 160 hours
QTY								
1	Case 580 Backhoe							2,700
YEAR :							0	2,700
MAKE :							0.00	0.00
MODEL :								600
SN#								0.00
DESCR.								3,300.00
VALUE :								
			Subtotal			0	0	2,700
			Damage Waiver			0.00	0.00	0.00
			Trucking					600
			Tax		8.125%			0.00
			Total					3,300.00

**** PLEASE BE ADVISED, A CERTIFICATE OF INSURANCE ON HAND IS REQUIRED BEFORE PICK UP OF ANY EQUIPMENT ****
CUSTOMERS RESPONSIBILITIES ARE AS FOLLOWS ;

1. To furnish a qualified operator.
2. To furnish an insurance certificate naming PBE as Loss Payee and Additional Insured or purchase damage waiver
3. To insure that the daily and required maintenance is done on machine, that is, fuel, grease, check oil levels, tire pressures, filters, etc.
4. Customer is responsible for any unusual wear and tear or damage to tires and physical damage to machine.
5. To return machine in clean condition or customer will pay additional charge for cleaning.
6. Customer is responsible to return machine full of fuel or will be billed. (\$6.00 per gallon - Please be advised price of fuel subject to change with out notice)

OFFICIAL SIGNATURE : *Carl Sherman Jr.*

845/744-2006 ext 216



March 5, 2014

Andes Town Clerk
115 Delaware Avenue
P.O. Box 125
Andes, New York 13731

Town of Andes Highway Department:

BID #14

We are pleased to submit this bid for one Caterpillar 420F. Bid pricing as follows;

- Caterpillar 420F monthly rental-----\$2,550.00

If you have any questions regarding the Caterpillar 420F, please contact me at your convenience.

Thank you for the continuing opportunity to service the Town of Andes equipment needs.

Sincerely,

Peter G. Farone
Governmental Sales
Clifton Park, New York

Corporate:

100 Quarry Drive Milford, MA 01757 508.634.3400	101 Quarry Drive Milford, MA 01757 508.634.5559	84 Concord Street North Reading, MA 01864 978.276.2400	14 Kendrick Road, Rt. 28 Wareham, MA 02571 508.291.1200	2158 Plainfield Pike Cranston, RI 02920 401.946.6350	554 Maple Street Hopkinton, NH 03229 603.746.4611	780 Rt. 103 East Warner, NH 03278 603.746.4671
e Cat Lane, Rt. 2 Windsor, VT 05477 434.4228	79 Robertson Boulevard Brewster, ME 04412 207.989.1890	16 Pleasant Hill Road Scarborough, ME 04074 207.883.9586	500 Commerce Drive Clifton Park, NY 12065 518.877.8000	294 Ainsley Drive Syracuse, NY 13210 315.476.9981	4610 E. Saile Drive Batavia, NY 14020 585.815.6200	55 Industrial Park Drive Binghamton, NY 13904 607.772.6500

A Montano Company Inc.

Phone 845-247-0206


571 Route 212 Saugerties NY

www.amontanoco.com

Bid # 15

Item being Bid- Equal to a 624G Loader monthly rental

Monthly rental rate- \$3600.00


Chris Eaton
A-MONTANO CO. INC.
845-399-3613



February 28, 2014

Town of Andes Town Clerk
115 Delaware Ave
PO Box 125
Andes, NY 13731

Corporate Office
PO Box 339 - Route 50
Bridgeville, PA 15017

REF BID #15

Pennsylvania
Pittsburgh 412-343-2300
Clarion 814-226-4100
Clearfield 814-765-5311
Somerset 814-443-2867
Cambridge Springs 814-398-8819

Anderson Equipment is pleased to offer the following for your consideration:

Komatsu WA320PZ wheel loader \$5200.00/ 4 weeks

New York
Buffalo 716-877-1992
Rochester 585-334-6770
Syracuse 315-463-8673
Albany 518-785-4500
Watertown 315-788-5512
Endicott 607-748-3400
Olean 716-372-8822

Please note that all rates quoted are subject to availability and are based on single shift, 180 hours maximum usage. Rates do not include operator, fuel, or insurance coverage.

West Virginia
Charleston 304-756-2800
Fairmont 304-366-3075

Anderson Equipment takes pride in offering late model, productive equipment, representing some major manufactures such as Komatsu, Dynapac, Atlas Copco, JCB and Takuchi.

New Hampshire
Manchester 603-627-7696
Lancaster 603-788-5591

Our facilities are well stocked and staffed with experienced personnel to give you the back up support you need.

Vermont
E.Montpelier 802-223-9689

We look forward to being of service to you.

Maine
Cumberland 207-829-5503
Bangor 207-942-0177
Farmington 207-778-6595
Hermon 207-848-7840
New Gloucester 207-926-4123

Sincerely,

Marie Stevenson
Rental Coordinator

cc: Chuck Sherman

March 5, 2014

Andes Town Clerk
115 Delaware Avenue
P.O. Box 125
Andes, New York 13731

Town of Andes Highway Department:

BID #15

We are pleased to submit this bid for one Caterpillar 938KF. Bid pricing as follows;

- Caterpillar 938K monthly rental-----\$4,875.00

If you have any questions regarding the Caterpillar 938K, please contact me at your convenience.

Thank you for the continuing opportunity to service the Town of Andes equipment needs.

Sincerely,

Peter G. Farone
Governmental Sales
Clifton Park, New York

Corporate:

100 Quarry Drive
Milford, MA 01757
508.634.3400

101 Quarry Drive
Milford, MA 01757
508.634.5559

84 Concord Street
North Reading, MA 01864
978.276.2400

14 Kendrick Road, Rt. 28
Wareham, MA 02571
508.291.1200

2158 Plainfield Pike
Cranston, RI 02920
401.946.6350

554 Maple Street
Hopkinton, NH 03229
603.746.4611

780 Rt. 103 East
Warner, NH 03278
603.746.4671

One Cat Lane, Rt. 2
Richmond, VT 05477
802.434.4228

79 Robertson Boulevard
Brewer, ME 04412
207.989.1890

16 Pleasant Hill Road
Scarborough, ME 04074
207.883.9586

500 Commerce Drive
Clifton Park, NY 12065
518.877.8000

294 Ainsley Drive
Syracuse, NY 13210
315.476.9981

4610 E. Saile Drive
Batavia, NY 14020
585.815.6200

55 Industrial Park Drive
Binghamton, NY 13904
607.772.6500



KOMATSU

DATE:

ATTN:

JOB:

WE ARE PLEASED TO QUOTE AS FOLLOWS:

**** PLEASE BE ADVISED, A CERTIFICATE OF INSURANCE ON HAND IS REQUIRED BEFORE PICK UP OF ANY EQUIPMENT ****
CUSTOMERS RESPONSIBILITIES ARE AS FOLLOWS :

- OFFICIAL SIGNATURE: *Carl D. Sherman Sr.*

845/744-2006 ext 216



THE METROCENTER
49 COURT STREET, PO Box 5306
BINGHAMTON, NEW YORK 13902
PHONE 607.352.2800
FAX: 607.584.5134

March 7, 2014

Andes Town Clerk
115 Delaware Ave.
P.O. Box 125
Andes, NY 13731

Re: Item #18: L.P. Gas Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item 18, L.P. Gas bid:


PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 3/6/2014	FIRM BID PRICE
LP Gas	BPN Selkirk NY Week of 3/6/2014 \$ 1.7778/gal.	+ .5600/gal.	\$ 2.3378/gal.	\$ 2.0343/gal.

Term of Contract: 5/11/2014 – 11/10/2014 (6 months as specified)

Firm Bid Price option must be accepted by written notification to Mirabito Energy Products by March 21, 2014 by 12:00 noon to Jason Mirabito via e-mail to e-mail address Jason.mirabito@mirabito.com or Joe D'Esti via e-mail to e-mail address Joseph.DEsti@mirabito.com. You may also fax the notification to (607)584-5133. Acceptance of the firm pricing option after the aforementioned date and time will be at the sole discretion of Mirabito Energy Products.

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information.

Sincerely,


Matthew J. Meehan,
V.P., Home Comfort Division


Joe D'Esti
Pricing and Supply Administrator



THE METROCENTER
49 COURT STREET, PO Box 5306
BINGHAMTON, NEW YORK 13902
PHONE 607.352.2800
FAX: 607.564.5134

March 7, 2014

Andes Town Clerk
115 Delaware Ave.
P.O. Box 125
Andes, NY 13731

Re: Item 20 Regular Unleaded Gasoline Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item 20, Regular Unleaded Gasoline bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 3/6/2014	FIRM BID PRICE
Unleaded Gasoline E10 (87 Octane)	Apex Oil Rack Albany, NY 3/6/14 \$ 2.8575 /gal.	+ .4444/gal.	\$ 3.3019/gal.	N/A

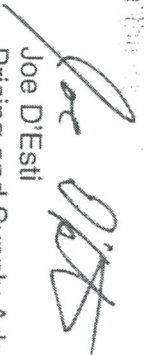
Term of Contract: 5/1/2014 – 11/10/2014 (6 months as specified)

Notify accepted bid by written notification to Mirabito Energy Products by March 21, 2014 by 12:00 noon to **Jason Mirabito via e-mail to e-mail address jason.mirabito@mirabito.com or Joe D'Esti via e-mail to e-mail address Joseph.DEsti@mirabito.com. You may also fax the notification to (607)584-5133.**

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information.

Sincerely,


Matthew J. Meehan
V.P., Home Comfort Division


Joe D'Esti
Pricing and Supply Administrator



THE METROCENTER
49 COURT STREET, PO Box 5306
BINGHAMTON, NEW YORK 13902
PHONE 607.352.2800
FAX: 607.584.5134

March 7, 2014

Andes Town Clerk
115 Delaware Ave.
P.O. Box 125
Andes, NY 13731

Re: Item # 17: Fuel Oil for Heating Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item 17, Fuel Oil for heating bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 3/6/2013	FIRM BID PRICE
Fuel Oil	Apex Oil Rack Albany, NY 3/6/14 \$ 3.1700/gal.	+ .1876/gal.	\$ 3.3576/gal.	\$ 3.3731/gal.


Term of Contract: 5/11/2014 – 11/10/2014 (6 months as specified)

Firm Bid Price option must be accepted by written notification to Mirabito Energy Products by March 21, 2014 by 12:00 noon to Jason Mirabito via e-mail to e-mail address Jason.mirabito@mirabito.com or Joe D'Esti via e-mail to e-mail address Joseph.DEsti@mirabito.com. You may also fax the notification to (607)584-5133. Acceptance of the firm pricing option after the aforementioned date and time will be at the sole discretion of Mirabito Energy Products.

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information.

Sincerely,


Matthew J. Meehan
V.P., Home Comfort Division


Joe D'Esti
Pricing and Supply Administrator



THE METROCENTER
49 COURT STREET, PO Box 5306
BINGHAMTON, NEW YORK 13902
PHONE 607.352.2800
FAX: 607.584.5134

March 7, 2014

Andes Town Clerk
115 Delaware Ave.
P.O. Box 125
Andes, NY 13731

Re: Item # 19 Winter Mix (Dyed Kerosene) for Heating Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the Item # 19: Winter Mix (Dyed Kerosene) for Heating bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 3/6/2014	FIRM BID PRICE
Winter Mix (Dyed Kerosene)	Apex Oil Rack Albany, NY 3/6/2014 \$ 3.5950/gal.	+ .2463/gal.	\$ 3.8413/gal.	\$ 3.6531/gal.

Term of Contract: One 5/11/2014 – 11/10/2014 (6 months as specified)

Firm Bid Price option must be accepted by written notification to Mirabito Energy Products by March 21, 2014 by 12:00 noon to Jason Mirabito via e-mail to e-mail address Jason.mirabito@mirabito.com or Joe D'Esti via e-mail to e-mail address Joseph.DEsti@mirabito.com. You may also fax the notification to (607)584-5133. Acceptance of the firm pricing option after the aforementioned date and time will be at the sole discretion of Mirabito Energy Products.

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information.

Sincerely,


Matthew J. Meehan
V.P., Home Comfort Division


Joe D'Esti
Pricing and Supply Administrator



THE METROCENTER
49 COURT STREET, PO Box 5306
BINGHAMTON, NEW YORK 13902
PHONE 607.352.2800
FAX: 607.584.5134

March 7, 2014

Andes Town Clerk
115 Delaware Ave.
P.O. Box 125
Andes, NY 13731

Re: Item 21 Winter Mix for Fuel Oil

Dear Board Members:

Mirabito Energy Products proposes the following for the item 21, Winter Mix for Fuel Oil bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 3/6/2014	FIRM BID PRICE
Low Sulfur Diesel Fuel (ULSD 15ppm)	Apex Oil Rack Albany, NY 3/6/2014 \$ 3.1900/gal.	+ .3343/gal.	\$ 3.5243/gal.	\$ 3.4997/gal.
Low Sulfur Kerosene for Winter Blend (ULSD/ULSK 15ppm)	Apex Oil Rack Albany, NY 3/6/2014 \$ 3.5900/gal.	+ .3343/gal.	\$ 3.9243/gal.	\$ 3.7797/gal.

Term of Contract: 5/11/2014 – 11/10/2014 (6 months as specified)

Firm Bid Price option must be accepted by written notification to Mirabito Energy Products by March 21, 2014 by 12:00 noon to **Jason Mirabito via e-mail to e-mail address Jason.mirabito@mirabito.com or Joe D'Esti via e-mail to e-mail address Joseph.DEsti@mirabito.com. You may also fax the notification to (607)584-5133.**

Acceptance of the firm pricing option after the aforementioned date and time will be at the sole discretion of Mirabito Energy Products.

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information