

**Town of Andes
Regular Board Meeting
April 8, 2014 at 7:00PM
Andes Town Hall**

Present:

Supervisor Martin Donnelly
Councilman Thomas Hall
Councilman Thomas Joyce
Town Clerk Kimberly Tosi

Councilman Wayland Gladstone
Councilman Dale Cole
Highway Superintendent Michael McAdams

Others:

Margery Merzig
Mark Pezzati

Cheryl Peterson

Ann Roberti
Tom Coddington-Walton Reporter

Call to Order:

The meeting was called to order by Supervisor Donnelly at 7:00PM

Pledge:

The pledge of allegiance was led and recited by Councilman Joyce.

Privilege of the Floor:

N/A

Reports:

Highway Report 3/12/14 – 4/8/14

Equipment

2011 Dodge Ram 5500 – Replaced pin in Boss Plow
1996 Volvo Tri-Axle – Greased and checked fluids and fixed lights
2003 John Deere Loader – Greased and checked all fluids 7,159 Hrs
2005 John Deere Backhoe – Greased and checked all Fluids 4055 Hrs
1989 John Deere Grader – Serviced – Changed oil, Fuel, Air and Hydraulic Filters, Greased and checked lights and tires.

Road Work

Wolf Hollow Road – 3/11/14 - Added 2 loads of crushed 2's in soft spot .1 mile in on lower road off cabin hill.
Bussey Hollow Road – 3/26/14 – Added 1 load of crushed 2's in soft spot by lawyers
Weaver Hollow Road – 3/26/14 – Added 1 load of crushed 2's in soft spot before city turn around.
Canada Hollow Road – 3/26/14 – Fixed ditch with grader at beginning of road by mailboxes.
Weaver Hollow Road – 3/27/14 – Cold patched various culverts that settled along the road

- We have completed cutting brush on Dibble Road and Forest Lane Road and we are currently on Dingle Hill cutting the brush along the road.

Other

I am aware of several issues with our dirt roads at this time due to the hard winter. Unfortunately we cannot do anything at this time. In a few weeks we will be able to start fixing these issues. We received a call from David Freeborn from the Closeout Team for the remaining PWs for our 2007 Flood, Disaster 1710. The projects were sent to FEMA and sent back 'error'. I have provided you with a copy of the emails he sent me last week, requesting further information on PW 50 and 110. These are items that we either provided the previous individual back in February or are new requirements from FEMA that they are backdating to this event.

According to NYS OEM we have two balances remaining for disaster 1710, PW 50 – holding \$71,543.15 and PW 110- holding \$93,374.11. There of course is no guarantee that this money will be received unless we can supply them with all their new required documentation.

I would like to have a meeting with the highway committee before the next board meeting.

Respectfully Submitted,

Michael McAdams

*Supervisor Donnelly noted that the information for Disaster 1710 has been supplied repeatedly to multiple individuals over the past seven years.

**Councilman Gladstone inquired whether or not there was any word on when the NYC DEP was going to be fixing the ends of their roads. Highway Superintendent McAdams stated he spoke with the County and it will not be this year as far as they know. Gladstone asked if we could speak to our contact Paul Rush regarding this. Supervisor Donnelly stated that we would.

Supervisor's Report

1.) The Delaware County Multi-Jurisdictional All-Hazard Mitigation Plan update was received by us and a copy has been given to Melvin Harrington, for his records.

2.) David Capps an Andes resident has asked if he could use a section of Ballantine Park again this year for a dance program. I told him that I believe it would be okay but we have to check our insurance and his for coverage.

3.) Jeff Archer from the USDA called Kim and they was us to have insurance coverage for theft on the highway garage. We already have insurance because of our loan that is at least five years old on the building. They do not have a lien or any financial interest on any of our equipment in the building.

4.) On, Thursday, April 10th at 3PM Park and Railroad Station committee will meet to give the authorization to purchase a kiosk from Pannier Graphics for the Palmer Hill overlook. The cost for this is donated by Andes residents Janet and Tom.

*Supervisor Donnelly read a letter from Senator Seward and a letter from Trident Insurance.
**Supervisor Donnelly spoke in regards to several emails received from Jeffery Archer of the USDA concerning fidelity insurance at the Highway Garage. The Town Attorney is being consulted on this matter.

Town Clerk's Report

*I have enclosed a copy of an email from Dubben Brothers in regards to outstanding invoices we have with their company. These invoices are for the Highway Department and Sewer Department. They are only finance charges and the actual charges were paid off in 2013. In the past I have been instructed not to pay finance charges and would like permission to pay these off in May. I would also like permission to send them a letter requesting that all invoices be sent to me instead of given to the individual making the purchase.

Committee Reports:

Motions:

Motion to approve the March 2014 Bid Opening Minutes, March 2014 Regular Minutes, town clerk's financial report, tax collector's financial report, supervisor's financial report and justice's financial report made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to authorize Highway Superintendent McAdams to rent an excavator from our bid package using CHIPS money for two months for \$4400/month plus the cost of a mud bucket, made by Councilman Joyce, Seconded by Councilman Hall. All in favor, motion carried.

Motion to authorize Highway Superintendent McAdams to take the International truck we received from Bovina and our trailer to Oneonta for junk, made by Councilman Hall, Seconded by Councilman Gladstone. All in favor, motion carried.

*Highway Superintendent McAdams stated they will save anything from the old trailer that they can that could be used.

Motion to reject the court house material quotes and re-advertise, made by Councilman Gladstone, Seconded by Councilman Hall. All in favor, motion carried.

Motion to authorize the payment of a Williams Lubricants bill to be added to the May Warrants, made by Councilman Cole, Seconded by Councilman Gladstone. All in favor, motion carried.

Resolutions:

Resolution 15 or 2014 Road Closure

BE IT RESOLVED, to authorize The Town of Andes Highway Superintendent to post a Notice of Temporary Road Closure on Bush Hill Road and any other identified roads for the 2014 season, pursuant to Section 1660, Article 41 of the New York State Vehicle and Traffic Law, the previously named Town roads will be temporarily closed to any vehicle with a gross weight in

excess of four tons on any one axle. Such temporary closure will become effective when notices are posted on the highway and continue until such time as conditions will permit opening.

Proposed by: Councilman Hall
Seconded by Councilman Gladstone

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

Resolution 16 of 2014 Awarding of Bids

BE IT RESOLVED, that the Town Board of the Town of Andes has awarded the following bids:

- 1.) Arch pipe to Chemung Supply
- 2.) Poly pipe to Chemung Supply
- 3.) Seasonal Mowing at the Andes Town Hall to John Andrews
- 4.) Seasonal Mowing at Andes Town Court to John Andrews
- 5.) Seasonal Mowing at Bohlman Park to John Andrews

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 17 of 2014 Concession Agreement

BE IT RESOLVED, to authorize the Supervisor to sign a concession contract with Dick Winner for an annual fee of \$25 and insurance coverage. This contract shall NOT represent an exclusive contract for the Town for food concessions.

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 March 2014 General Warrants, to remove #91 to Curtis Lumber for \$2.98, making the total \$13,666.63, made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to approve General Warrants #94-129 totaling \$29,884.73

Highway Warrants #64-87 totaling \$25,250.67

WWTP Warrants #50-68 totaling \$32,416.25

Water Warrants #31-39 totaling \$3,345.16, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Districts:

Water-

Motion to authorize the purchase 1,023 pounds of carbon and have it installed by the General Carbon Corporation at a cost of \$7,689.33. This is for the Library Well carbon tank replacement project, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

*Supervisor Donnelly and the Board thanked Senator Seward, Marge Merzig, and the President of EFC for their help with the restructuring of the water debt.

**Councilman Gladstone stated that a ten year extension has been granted. This provides the water district with a flat payment schedule instead of escalating, with no interest. The previous annual payments were \$21,000 per year and they are now \$8,000 per year.

Resolution 18 of 2014 Bond Restructuring

WHEREAS, on August 3, 2000, the Village of Andes, Delaware County, New York (the "Village") issued its \$354,960 E.F.C. Drinking Water Statutory Installment Bond - 2000 (the "Outstanding Bonds") to the New York State Environmental Facilities Corporation ("EFC") which as a result of the dissolution of the Village is now indebtedness of the Town of Andes, Delaware County, New York (the "Town"); and

WHEREAS, the Outstanding Bonds were issued pursuant to a bond resolution of the Village of Andes adopted on June 28, 1999 and March 27, 2000 to finance the development of a new water source and upgrades to the Village water distribution system (the "Project"); and

WHEREAS, the Outstanding Bonds were issued in the aggregate principal amount of \$354,960, bear interest at the rate of 0.00% per annum and mature on August 1 in each year as set forth in Exhibit A hereto; and

WHEREAS, the Outstanding Bonds are subject to redemption at any time prior to maturity, at the option of the Town without penalty or premium; and

WHEREAS, Section 90.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York, permits the Town to refund the outstanding maturities of the Outstanding Bonds by the issuance of new bonds; and

WHEREAS, the Town Board deems it in the public interest to refund the Outstanding Bonds by the issuance of refunding bonds pursuant to the Local Finance Law, and now desires to authorize the issuance of bonds to refund the Outstanding Bonds.

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

Section 1. The Town Board hereby authorizes to be issued refunding bonds of the Town in the aggregate principal amount not to exceed \$141,233 (the "Refunding Bonds") pursuant to Section 90.00 of the Law. The Refunding Bonds shall be designated "E.F.C. CLEAN WATER STATUTORY INSTALLMENT (REFUNDING) BOND", or shall bear such other designation as determined by the Town Supervisor. The Refunding Bonds may be issued as serial bonds and/or term bonds, and may be issued as a consolidated issue combined with bonds issued by the Town for one or more objects or purposes under the Local Finance Law. The authority to determine whether serial bonds or term bonds, or a combination of serial bonds and term bonds shall be issued, and whether the Refunding Bonds will be combined with bonds issued for other objects or purposes, is hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

Section 2. The plan of financing the refunding of the Outstanding Bonds includes (a) the issuance of the Refunding Bonds, and (b) the annual apportionment and assessment upon the several lots and parcels of land within the former Village of Andes, which the Town Board shall determine to be especially benefited by the Project, an amount which shall be sufficient to pay the principal of and interest on the Refunding Bonds as the same becomes due and payable, but if not paid from such sources, all the taxable real property in the Town shall be subject to the levy of ad valorem taxes without limitation as to rate or amount sufficient to pay the principal of and interest on such obligations when due. The proposed financial plan for the refunding, in the form attached hereto as Exhibit A (the "refunding financial plan"), is hereby accepted and approved. The Town Supervisor, the chief fiscal officer of the Town, is hereby authorized to approve all details of the refunding financial plan not contained herein. The refunding financial plan includes issuance of the Refunding Bonds to the New York Environmental Facilities Corporation ("EFC"), at an interest rate of zero percent (0%), the payment of all costs incurred by the Town in connection with the refunding and application of the proceeds of the Refunding Bonds to redeem the Outstanding Bonds.

Section 3. The principal amount of the Refunding Bonds will not exceed the principal amount of the Outstanding Bonds plus the aggregate amount of unmatured interest payable on the Outstanding Bonds to and including the redemption date of the Outstanding Bonds, plus redemption premiums payable on the Outstanding Bonds as of such redemption date.

Section 4. The maximum period of probably usefulness ("PPU") permitted pursuant to Subdivision 1 of paragraph (a) of Section 11 of the Local Finance Law at the time of issuance of the Refunding Bonds is 40 years, measured from August 25, 1999, the date of issuance of the first bond anticipation notes issued in anticipation of the Outstanding Bonds. The Refunding Bonds will mature not later than the expiration of the PPU of the object or purpose for which the Refunding Bonds were issued, in accordance with the Local Finance Law.

Section 5. The refunding financial plan has been prepared based upon the assumption that the Refunding Bonds will, in accordance with subdivision 2 of paragraph (c) of Section 90.00 of the Local Finance Law, be interest-free obligations issued to EFC in the aggregate principal amount of \$141,233, will mature and be of such terms as set forth therein. The Town Board recognizes the principal amount of the Refunding Bonds, the annual principal installments due on the Refunding Bonds, the provisions, if any, for the redemption thereof prior to maturity, and the resulting present value savings, may vary from those assumptions and the refunding financial plan may vary from that set forth in this resolution. The Town Supervisor is hereby authorized and directed to determine the amount of Refunding Bonds to be issued, the date of such Refunding Bonds and the date of issue, maturity and terms thereof, the provisions relating to the redemption of Refunding Bonds prior to maturity, if any, whether the Refunding Bonds shall be sold at a discount in the manner authorized by paragraph (e) of Section 57.00 of the Local Finance Law, and the other matters relating to the Refunding Bonds referred to in Section 8 of this Resolution.

Section 6. (a) The Refunding Bonds shall be sold at private sale to EFC, and the Town Supervisor, the chief fiscal officer of the Town, is hereby authorized to execute a project finance agreement with EFC on behalf of the Town, and such other documents and instruments as EFC may require, providing for the sale of said Refunding Bonds to EFC; and (b) the Town Supervisor and her designees are hereby authorized and directed to take any and all actions necessary to accomplish the refunding, and the Town Supervisor is hereby authorized to execute any contracts and agreements for the purchase of and payment for services rendered or to be rendered the Town in connection with the refunding.

Section 7. Each of the Refunding Bonds authorized by this resolution shall contain the recital of validity prescribed by Section 52.00 of the Law and said Refunding Bonds shall be general obligations of the Town payable as to both principal and interest by a general tax upon all the taxable real property within the Town without limitation as to rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on the Refunding Bonds and provision shall be made annually in the budget of the Town for the amortization and redemption of the Refunding Bonds to mature in such year. There shall annually be apportioned and assessed upon the several lots and parcels of land within the District, which the Town Board shall determine to be especially benefited by the Project, an amount sufficient to pay the principal of and interest on such obligations as the same becomes due and payable, but if not paid from such sources, all the taxable real property in the Town shall be subject to the levy of ad valorem taxes without limitation as to rate or amount sufficient to pay the principal of and interest on such obligations when due.

Section 8. Subject to the provisions of this resolution and of the Law, and pursuant to the provisions of Section 21.00 of the Law with respect to the issuance of bonds having substantially level or declining annual debt service, and Sections 50.00, 56.00 to 60.00, 90.10 and 168.00 of the Local Finance Law, the Town Board hereby delegates to the Town Supervisor, as chief fiscal officer of the Town, (1) the power to prescribe the terms, form and content of the Refunding Bonds, (2) the power to sell and deliver the Refunding Bonds, (3) the power to issue the Refunding Bonds providing for substantially level or declining annual debt service, (4) the power to enter into any agreements for credit enhancements for the Refunding Bonds, (5) the power to enter into a project finance agreement with EFC, and such other documents and instruments as EFC may require, providing the terms and conditions for EFC's purchase of the Refunding Bonds, and (6) the authority to take such other actions, and to execute and deliver on behalf of the Town such instruments, agreements and other documents, as the Town Supervisor, in his discretion, deems necessary or appropriate to carry out the refunding of the Outstanding Bonds in accordance with the intent of this resolution.

Section 9. The validity of the Refunding Bonds authorized by this resolution may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the Constitution of the State of New York.

Section 10. Subject only to the issuance of the Refunding Bonds as herein authorized, the Town hereby elects to redeem all of the Outstanding Bonds to be refunded maturing on and after the date of issuance of the Refunding Bonds. The Supervisor is hereby authorized and directed to cause notice of such call for redemption to be given in the name of the Town in the manner and within the time provided in the respective Outstanding Bonds. Upon the issuance of the Refunding Bonds, the election to call in and redeem the callable Outstanding Bonds shall become irrevocable, provided that this paragraph may be amended from time to time as may be necessary in order to comply with the notice requirements of paragraph a of Section 53.00 of the Local Finance Law, or any successor law thereto.

Section 11. This refunding bond resolution shall take effect immediately, and the Town Clerk is hereby authorized and directed to publish the foregoing resolution or a summary thereof, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law, in the official newspaper of the Town.

Proposed by: Councilman Gladstone
Seconded by Councilman Joyce

Roll Call:

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

Sewer-

Motion to authorize the purchase of a spare MBR air out pump from USA Bluebook at a cost of \$435.95 plus shipping, made by Councilman Hall, Seconded by Councilman Gladstone. All in favor, motion carried.

Adjourn:

Motion to adjourn the meeting was made by Councilman Hall, Seconded by Councilman Cole. All in favor. 7:47PM

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
April 9, 2014**

1. Water System

- Daily usage of treated water from the water system averaged 27,786 gallons per day for the month of March 2014.

2. Plant Purchases

- Delaware Operations requests the approval to purchase 1,023 pounds of carbon and have it installed by the General Carbon Corporation at a cost of \$7,689.33. This is for the Library Well carbon tank replacement project.

3. O&M

4. Equipment

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
April 9, 2014**

1. WWTP Plant

- Plant effluent flows averaged 40,108 gallons per day for the month March 2014.

2. SPDES Compliance/NYSDEC, NYCDEP

- The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for March 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 air out pump from USA BlueBook at a cost of \$435.95.00 plus shipping.

5. Plant O&M

6. Plant Equipment.

7. Gladstone Hollow Septic System

ASSISTANT MAJORITY LEADER ON
CONFERENCE OPERATIONS

CHAIRMAN
INSURANCE COMMITTEE

COMMITTEES:
AGRICULTURE
EDUCATION
FINANCE
HEALTH
HIGHER EDUCATION
MENTAL HEALTH &
DEVELOPMENTAL DISABILITIES
RULES

EMAIL:
SEWARD@NYSENATE.GOV

WEBSITE:
SEWARD.NYSENATE.GOV

THE SENATE
STATE OF NEW YORK



JAMES L. SEWARD
SENATOR
51ST DISTRICT

ALBANY OFFICE:
ROOM 430
CAPITOL BUILDING
ALBANY, NY 12247
(518) 455-3131

DISTRICT OFFICE:
41 SOUTH MAIN ST.
ONEONTA, NY 13820
(607) 432-5524

SATELLITE OFFICE:
235 N. PROSPECT ST.
HERKIMER, NY 13350
(315) 866-1632

SATELLITE 2 OFFICE:
4030 WEST RD.
CORTLAND, NY 13045
(607) 758-9005

March 31, 2014

Home Rule for Town Speed Limits

Dear Mr. Donnelly:

When it comes to local issues, the government closest to the people knows best. New York is a home rule state, and that's never more critical than when it comes to maintaining our roads and keeping our streets and communities safe.

That's why I am pleased the senate has once again approved a bill (S.1356/A.6089) that grants town boards the authority to adjust local speed limits. Instead of petitioning the New York State Department of Transportation (NYSDOT), the senate legislation would allow you to make this important safety decision on your own.

Currently, the procedure to make a change is time-consuming and cumbersome - if you've gone through it, you know - and often the result is a denial. This legislation would change all that and put control in your hands where it belongs. You travel the roads every day and have firsthand knowledge of the concerns. You should be able to make a decision on an appropriate speed limit.

However, don't hang those new speed limit signs just yet. This bill has been passed by the senate on a number of occasions only to be stonewalled by the assembly. Please let your representative in the lower house know that home rule is important and urge passage of this essential safety measure.

One of my goals as a state senator is to make sure local leaders are able to address local issues in a simplistic, speedy fashion, absent of state bureaucracy and red tape. Senate bill 1356 accomplishes that goal.

As always, feel free to contact me in if you are in need of assistance with a state issue.

With best wishes, I remain

Sincerely yours,

James L. Seward
State Senator





Ph. (607)733-5506, Fx. (607)732-5379
www.chemungsupply.com

February 28, 2014

Town of Andes
Town Clerk
115 Delaware Avenue Andes,
New York, 13731

Gentlemen:

In response to your request for bids on galvanized arch pipe, we are pleased to quote you as follows:

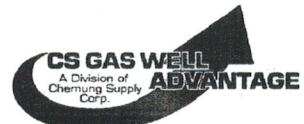
Diameter:	Gauge:	Price Per Foot:	Bands Each:
14" x 9"	16	\$ 11.74	\$ 11.74
17" x 13"	16	13.68	13.68
21" x 15"	16	15.72	15.72
24" x 18"	16	18.24	18.24
28" x 20"	16	21.22	21.22
35" x 24"	14	30.94	30.94
42" x 29"	14	37.54	37.54
49" x 33"	14	43.80	43.80
57" x 38"	12	66.22	66.22
64" x 43"	12	76.94	115.41
71" x 47"	12	84.54	126.81
77" x 52"	10	122.42	244.84
83" x 57"	10	144.20	288.40
87" x 63"	12ga 5x1	169.64	339.28
95" x 67"	12ga 5x1	181.44	362.88
103" x 71"	11ga 5x1	246.22	492.44
128" x 83"	10ga 5x1	282.80	848.40
142" x 91"	10ga 5x1	306.94	920.82

Enclosed please find our "Non-Collusive Bidding Certificate". Thank you for the opportunity of bidding.

Very Truly Yours,

Chemung Supply Corp.

Carl H. Perine



Chemung Supply Corp. ♦ P.O. Box 527 ♦ Elmira, NY 14902



Ph. (607)733-5506, Fx. (607)732-5379

www.chemungsupply.com

February 28, 2014

Town of Andes
Town Clerk
115 Delaware Avenue Andes,
New York, 13731

Gentlemen:

In response to your request for bids on polyethylene pipe, we are pleased to quote you as follows:

Diameter:	Price Per Foot:	Bands Each:
12"	\$ 4.14	\$ 5.18
15"	5.24	6.44
18"	8.04	9.94
24"	12.34	15.24
30"	19.18	38.36
36"	24.18	48.36
42"	33.84	67.68
48"	41.24	82.48
60"	82.94	165.88

Enclosed please find our "Non-Collusive Bidding Certificate".
Thank you for the opportunity of bidding.

Very Truly Yours,

Chemung Supply Corp.

Carl H. Perine



Chemung Supply Corp. ♦ P.O. Box 527 ♦ Elmira, NY 14902

March 30, 2014

PO Box 212

Andes, New York 13731

Andes Town Clerk

115 Delaware Avenue

PO Box 125

Andes, New York 13731

Andes Town Clerk:

Bid # 3 – Seasonal Mowing at Andes Town Hall

\$150.00 for the season.

Enclosed is proof of insurance. On the renewal date of April 26, 2014 an updated proof of insurance will be provided to Town Clerk, if bid is accepted.

Sincerely,

A handwritten signature in cursive script that reads "John M. Andrews". The signature is written in black ink and is positioned below the word "Sincerely,".

John M. Andrews



TRI-TOWN SERVICES
P.O. BOX 484, ANDES, NEW YORK 13731
ANDES - MARGARETVILLE - DELHI

Lawn Maintenance
 Gardens Tilled
 Shrubs Planted
 Tree Trimming
 Bush Hogging

Free Reasonable Estimates
 Second Home Prewarming

Backhoe
 York Rake
 Snow Plowing
 Light Carpentry
 Chimney Sweep

For Town of Andes

#3 Seasonal snow town hall Contact Bill Drew
 914-676-3206
 Date 4-4-14

	295

Thanks
 Bill

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

April 1, 2014

We hereby submit specifications and proposal for landscape services at your Andes Town Hall location, Bid Item # 3 (Seasonal Mowing at Andes Town Hall)

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

March 30, 2014

PO Box 212

Andes, New York 13731

Andes Town Clerk

115 Delaware Avenue

PO Box 125

Andes, New York 13731

Andes Town Clerk:

Bid # 4 – Seasonal Mowing at Andes Town Court

\$225.00 for the season.

Enclosed is proof of insurance. On the renewal date of April 26, 2014 an updated proof of insurance will be provided to Town Clerk, if bid is accepted.

Sincerely,

A handwritten signature in black ink that reads "John M. Andrews". The signature is written in a cursive style with a large initial 'J'.

John M. Andrews

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

April 1, 2014

We hereby submit specifications and proposal for landscape services at your Andes Town Court location, Bid Item # ~~4~~ (Seasonal Mowing at Andes Town Court)

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

March 30, 2014

PO Box 212

Andes, New York 13731

Andes Town Clerk

115 Delaware Avenue

PO Box 125

Andes, New York 13731

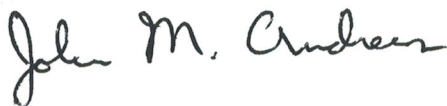
Andes Town Clerk:

Bid # 5 – Seasonal Mowing at Bohlman Park

\$525.00 for the season.

Enclosed is proof of insurance. On the renewal date of April 26, 2014 an updated proof of insurance will be provided to Town Clerk, if bid is accepted.

Sincerely,

A handwritten signature in cursive script that reads "John M. Andrews".

John M. Andrews

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

April 1, 2014

We hereby submit specifications and proposal for landscape services at your Bohlman Park location, Bid Item # 5 (Seasonal Mowing at Bohlman Park)

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 weekly basis or as needed from May 1, 2012 – end of season)

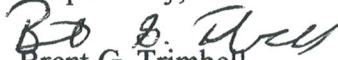
2a. General mowing, trimming & blowing of excess grass

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

We **propose** hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: **Nine Hundred Dollars and 00/100 cents (\$900.00)**

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

Respectfully,


Brent G. Trimbell
Owner