

**Town of Andes  
Regular Board Meeting  
October 13, 2015 @ 7:00PM  
Andes Town Hall**

**Present:**

Supervisor Martin Donnelly	Councilman Thomas Joyce
Councilman Thomas Hall	Councilman Dale Cole
Councilman Wayland 'Bud' Gladstone	Town Clerk Kimberly Tosi
Highway Superintendent Michael McAdams	

**Others:**

Ritchie Gabriel	Margery Merzig-Keough Consulting
Frank Winkler	Buffy Calvert

**Call to Order:**

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

**Pledge:**

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

**Reports:**

Highway Report 9/9/15 – 10/13/15

Equipment-

2009 Freightliner 6x6 – Had Alternator rebuilt 1,750 miles  
2004 International 4x4 – Replaced left front spring and U-bolts. Installed new air tank 56,528 miles.  
2004 International 7600 – Replaced belt tensioner 131,300 miles  
2002 Ford Taurus – Installed new Rack and Pinion and tie rod ends 77,000 miles  
1999 International – Welded steel patches to fix various holes in dump box 191,845 miles  
1996 Volvo Tri-axle – Installed new radiator.  
2005 John Deere Backhoe – Replaced hydraulic hose, greased and checked all fluids 4,660 hours  
2003 John Deere Loader – Replaced fuel filters, greased and checked all fluids 8,170 hours  
1989 John Deere Grader – Greased, checked all fluids and replaced circulator valve for heater.  
1985 Case Loader – Installed new hydraulic pump. 1,115 hours

Road Work-

The following roads have been ditched and or worked over the past month. Gladstone Hollow, Liddle road, Alten Road, Close Hollow Road, Brace Hollow road, Turkey Valley road, Barnes Hill, Crescent Hills, Woodland Hills, Hyzer Hill and Perch Lake road. Liddle Road – 8 loads of gravel from town line down and Fish Hollow Road – 24 Loads of gravel on various sections of the road.

The Following roads were grader patched to shim the road before sealing.

-Weaver Hollow Road – 7 Loads  
-Gladstone Hollow Road (Grommeck's Hill) – 8 Loads

Stone and Oil has been done on the following roads.

- Liddle Road - Single coat from Close Hollow intersection up to town line.
- Lower Dingle Hill Road – Single Coat from Director’s corner down .4 mile to second tube
- Fish Hollow Road - Double coat from Fall Clove Intersection to Stevens Rd intersection 1.1 miles.
- Fall Clove Road – Double coat from County Hwy 2 Intersection down 1.3 miles to Bryden lake road intersection.
- Weaver Hollow Road - Single coat from Top by pillars down 1.3 miles.
- Gladstone Hollow Road – Double Coat from Grommeck’s farm up 1/2 mile. Brush mowing has been completed on Beech Hill road and Mary Smith road.

Respectfully Submitted,  
Michael McAdams

\*Highway Superintendent McAdams reported that NYC finally patched up their end of Beech Hill Road.

**Executive Session:**  
**RE: Personnel and Negotiations**

Motion to enter executive session made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, motion carried. 7:04PM

Motion to exit executive session made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried, 7:37PM

Supervisor’s Report

- 1.) I received a letter from Jack Williams the NYS DOT Regional director dated September 30, 2015 in reference to my calls to Senator Seward about the very poor shape of State Highway 28 from the Village of Delhi to Andes and why only a very short section has been repaved. See letter attached.
- 2.) The 2016 budget proposes a 1.72% increase in the town taxes.
- 3.) At our August 11<sup>th</sup>, 2015 meeting the Town Board agreed to place an ad in the papers to sell the Old Town Hall and property. We received a very good offer and we will discuss it tonight. I will recommend we accept the successful bidders offer.
- 4.) I would like to clear up a couple of strange comments going around town:
  - The Town of Andes does own the WWTP. It was turned over to us when we took over the old village in December of 2003. From the old village by NYS Court order.
  - We have not spent \$440,000 on upgrading the old WWTP (to new courthouse) of your taxes. It is probably closer to \$250,000 and is almost done now.
  - We have addressed every question raised by Judge Grieco and I assume Judge Burton. We have been dealing with the UCA and Judge Grieco, he seems to be in charge.
  - With the exception of approximately \$60,000 received from UCA all the remaining funds have come from our Good Neighbor Fund. It was reported at our last Town Board meeting how much it cost and where the money came from! Not your town taxes!

-The Andes Railroad Station project has been completely paid for by Capital Project funds that I requested and received from Senator Seward and not your town taxes. Any funds remaining will be used to repair the front of the Library that needs it and to create a terracing down to Ballantine Park and not your town taxes.

-The gazebo was paid for from a grant that I asked Marge Merzig to apply for from the DEC and not your town taxes.

-For a very long time I have always asked if you have any questions please speak to the town board or myself. This would help you to understand and then you would not have to confuse your version with the facts.

\*Councilman Gladstone stated that it is the board's responsibility to look at all options and ideas brought before them. That is why the option of appointed vs. elected officials was discussed. However it is now a dead issue upon tax payer/voter opinion.

\*\*Supervisor Donnelly led a letter to Senator Seward attached.

#### Town Clerk's Report

-Trick or Treating in Andes will be held on October 31<sup>st</sup>, 4pm-7pm.

-The Town Board will be presented with the Local Law to Override the Tax Cap as well as the Preliminary Budget this evening. These will both be available at the Town Clerk's Office for public review.

-A final plan for the dinner provided for the election inspectors needs to be discussed for the General Election on November 3<sup>rd</sup>.

\*Supervisor Donnelly will set up the meal options with the Andes Hotel. Town Clerk Tosi will get the orders from the inspectors the day of the election. Councilman Cole will deliver the meals on Election Day.

#### **Motions:**

Motion to comply with the 2015 Smart Growth Grant by naming Margery Merzig as Minority Business Officer, made by Councilman Gladstone, Seconded by Councilman Cole. All in favor, motion carried.

Motion to authorize the purchase of audio visual equipment for the Train Station, not to exceed \$10,000, with the stipulation that purchases be made through the Town Clerk's Office, made by Councilman Joyce, Seconded by Councilman Gladstone. All in favor, motion carried.

Motion to authorize the construction of concrete slab for the Ballantine Park Gazebo, not to exceed \$4000.00, made by Councilman Joyce, Seconded by Councilman Hall. All in favor, motion carried.

Motion to approve a sign contract with Deb Fleming Signs for signage at the Train Station, not to exceed \$1,000, made by Councilman Joyce, Seconded by Councilman Hall. All in favor, motion carried.

Motion to hold the Public Hearing for the Local Law to Override the Tax Cap on November 5<sup>th</sup>, 2015 at 6:45PM, made by Councilman Joyce, Seconded by Councilman Hall. All in favor, motion carried.

Motion to hold the Public Hearing for the 2016 Budgets on November 5<sup>th</sup>, 2015 at 6:45PM, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to hold the November Regular Board Meeting on November 5<sup>th</sup>, 2015 at 7:00PM, made by Councilman Gladstone, Seconded by Councilman Hall. All in favor, motion carried.

Motion to authorize the Supervisor to surplus the remaining items at the Town Court, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to approve the September Regular Meeting Minutes, September Budget Workshop Minutes, September Town Clerk's Financial Report, Supervisor's Financial Report, and Justices Financial Report, made by Councilman Joyce, Seconded by Councilman Hall. All in favor, motion carried.

Motion to authorize Leprechaun Construction Co., Inc. to repair the roof at the Town Hall, not to exceed \$1,400.00, made by Councilman Gladstone, Seconded by Councilman Joyce. All in favor, motion carried.

**Resolutions:**

Resolution 25 of 2015 Sale of 580 Main Street

Be it resolved by the Town Board of the Town of Andes to accept the bid of \$41,000.00 from Allison Oil, Inc. for the purchase of the Town property at 580 Main Street (tax map number 259.7-3-3.1) as is and to authorize the Town Attorney to prepare a quit claim deed and to authorize the Supervisor to close on the property before December 1, 2015. Closing costs are to be paid by the bidder.

Proposed by: Councilman Gladstone  
Seconded by: Councilman Hall

Roll Call:

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

Resolution 26 of 2015 Winter Bids

Be it resolved, that the Andes Town Board hereby accepts the following bids:

Andes WWTP:

1.) Plowing consists of snow removal of the driveway, parking lot and gate. Snow will be removed prior to 6:30AM. Snow will be removed in front of every overhead door each time the facility is plowed. *Tri-Town Services, \$954.00*

Andes Water District:

- 1.) Spring Treatment Plant- Plowing to consist of snow removal of the driveway, wide enough for truck deliveries, inside the fence to each building and the gate. Snow removal will be before 6:30AM. Bid per season. *Tri-Town Services, \$507.00*
- 2.) Pump House- Shovel entrance and steps to the Pump House. *Tri-Town Services, \$186.00*

Town of Andes-

- 1.) Snow removal from Hamlet bridges prior to 6:30AM. *Tri-Town Services \$743.00*
- 2.) Snow removal on delinquent home owner sidewalks will be at the direction of the Town of Andes C.E.O. or the Town of Andes Supervisor. Delinquent home owner snow removal from sidewalks will be on a per sidewalk basis. *Tri-Town Services, \$14.24*
- 3.) Snow removal from Court Building sidewalk and entrance sidewalk. *Rejected due to sale of building.*
- 4.) Snow removal from Veteran's Park (Bohlmann Park) sidewalk. *Tri-Town Services, \$545.00*
- 5.) FUEL OIL- For heating, Town Highway Garage-automatic delivery  
*Allison Oil Firm- \$1.999*
- 6.) L.P. GAS- Wastewater Plant, Town Hall, Library and Spring Water Reservoir- automatic delivery  
*Mirabito Firm- \$1.5500*
- 7.) WINTER MIX- For heating at the Town Highway Garage-automatic delivery  
*Allison Oil- Firm \$2.299*
- 8.) GASOLINE- Town Highway Garage- automatic delivery  
*Mirabito- Fluctuating \$1.8927 No firm provided*
- 9.) WINTER MIX FOR FUEL OIL- Town Highway Garage-automatic delivery  
*Mirabito- Firm- \$2.3556*
- 10.) DIESEL FUEL- Town Highway Garage-automatic delivery  
*Mirabito (Low Sulfur Diesel Fuel) Firm \$2.2812*  
*(Low Sulfur Diesel Fuel Winter Blend~kerosene) Firm \$2.5212*
- 11.) WINTER MIX FOR DIESEL FUEL-Town Highway Garage-automatic delivery.  
*Mirabito Firm \$2.3212 (Cold Flow)*

\*Prior to the vote, board members discussed #5-11 and decided on the above listed companies for those items. #11 is contingent upon what cold flow is and if it will be safe for the equipment. This is left to the highway superintendent's discretion

Proposed by: Councilman Hall  
Seconded by: Councilman Joyce

Roll Call:

Councilman Gladstone----Aye  
Councilman Cole----Aye  
Councilman Joyce----Aye

Councilman Hall----Aye  
Supervisor Donnelly----Aye

Resolution 27 of 2015 Authorization for Justice Court Funding

Be it resolved that; Town of Andes Justice, Joseph R. Grieco, is hereby authorized to submit an application for funding through the Justice Assistance Program for the 2015 cycle.

Be it further resolved that; said funding shall be used to enhance the Justice Court's ability to provide suitable and sufficient services to the Town of Andes.

Proposed by: Councilman Gladstone  
Seconded by: Councilman Joyce

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

Resolution 28 of 2015 Budget Transfer

Be it resolved, that the Andes Town Board hereby transfers \$4,000 from DA5120.4 Bridge Expense to DA5130.4 Machinery Expense.

Proposed by: Councilman Hall  
Seconded by: Councilman Joyce

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

**Committees:**

Pool-

Councilman Joyce reported that the sidewalk at the pool will be dug up in the next few weeks to fix the leak. Jim Suazzo will be coming to help Joyce close down the pool. Councilman Joyce was thanked for all of his hard work and effort with the pool this season.

Ballantine Park-

The new gazebo/pavilion is in we are just waiting for the rest of the electricity to be hooked up.

Flood Commission-

Councilman Gladstone asked for a resolution to award the contract for the flood commission consultant.

Resolution 29 of 2015 Flood Commission Consultant

Be it resolved that the Andes Town Board hereby accepts the recommendation of the Andes Flood Commission and Delaware County Soil and Water to award the consultant contract to Barton & Loguidice.

Proposed by: Councilman Joyce

Seconded by: Councilman Hall

Roll Call:

Councilman Gladstone----Aye

Councilman Cole----Aye

Councilman Joyce----Aye

Councilman Hall----Aye

Supervisor Donnelly----Aye

Economic Committee-

Councilman Joyce and Gladstone reported that the initial meeting with the businesses went very well. Roughly 20 business owners/members were in attendance. In the weeks to come they will be utilizing social media to help draw people to the area. Monthly meetings will be held. Please contact Councilman Joyce for further information.

**Approval of Bills:**

Motion to approve General Warrants #330-385 totaling \$64,630.28

Highway Warrants #208-241 totaling \$218,511.41

WWTP Warrants #144-164 totaling \$30,974.42 and

Water Warrants #63-73 totaling \$4,938.69, made by Councilman Hall,

Councilman Gladstone. All in favor, motion carried.

**Districts:**

**Water:**

-I have enclosed a copy of Delaware Operations 8/27/2015 letter in reference to a possible new water well to be installed at the current spring site.

Resolution 30 of 2015 Water District Grant Funding

WHEREAS, the Town Board of the Town of Andes is seeking funding to undertake water supply improvements with funding from US Department of Agriculture RUS; and

WHEREAS, requirements have been met for public notice and hearings under the State Environmental Quality Review Act (SEQRA), Article 8 of the New York Environmental Conservation Law and its implementing regulations, 6 NYCRR Part 617;

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

The Town Board hereby authorizes the Supervisor to coordinate the application for funding.

Proposed by: Councilman Joyce

Seconded by: Councilman Hall

Roll Call:

Councilman Gladstone----Aye

Councilman Cole----Aye

Councilman Joyce----Aye

Councilman Hall----Aye

Supervisor Donnelly----Aye

**Sewer:**

-The 2016 sewer district budget has been prepared by Marge Merzig and sent to the DEP for their approval.

**Adjourn:**

Motion to adjourn the meeting made by Councilman Gladstone, Seconded by Councilman Joyce.  
All in favor 8:49PM.



# 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  
October 7, 2015**

**1. Water System**

- Daily usage of treated water from the water system averaged 25,408 gallons per day for the month of September 2015.

**2. Plant Purchases**

- Cyclops Equipment on site today to install new chlorine pump.

**3. O&M**

**4. Equipment**

- Turnkey Controls on site today to go over new water panel design, hope to have installation complete in next few weeks.

**5. Distribution System**

**6. Library Well**

- Exercising well monthly to keep tank and chemicals fresh.

# 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  
October 7, 2015**

**1. WWTP Plant**

- Plant effluent flow averaged 18,000 gallons per day for the month Sept. 2015.

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

- The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for September 2015 met all parameters.

**3. Collection System**

- No issues known at this time

**4. Plant Purchases.**

**5. Plant O&M**

**6. Plant Equipment.**

- All equipment running well.

**7. Gladstone Hollow Septic System**

**Allison Oil, Inc.**  
*815 Lower Dingle Hill Rd.*  
*Andes, NY 13731*  
**(845) 676-HEAT (4328)**

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

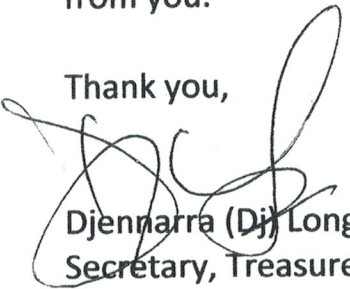
October 7, 2015

Bid for former Town Hall/Town Court building located at 580 Main St,  
Andes, NY (tax map number 259.7-3-3.1).

**\$41,000.00**

We appreciate being contacted for this bid and look forward to hearing  
from you.

Thank you,



Djennarra (Dj) Long  
Secretary, Treasurer

T.T.S. Tri town services

261702

<b>ORDER INFO</b>	customer's order no.	phone	date 10/7/15	
	name Town of Andes			
	address			
	city, state, zip			
	sold by	cash <input type="checkbox"/>	charge <input type="checkbox"/>	check <input type="checkbox"/>
	c.o.d. <input type="checkbox"/>	on acct. <input type="checkbox"/>	# _____	
quantity	description		price	amount
1	Bed 1) WWP Season			954 <sup>00</sup>
2	Plowing			
3				
4				
5				
6				
7				
8				
9	Thank			
10	Bill			
11				
12				
13				
14				
15				
16				
received by				



keep this slip for reference

DC5808UV/10-13

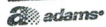
Tri Town Services

261703

ORDER INFO	customer's order no.	phone	date
	10/7/15		
	name Town of Andes		
	address Andes Water Dist		
city, state, zip Bed 1)			
sold by		shipping information	
cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/>		c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____	
quantity	description	price	amount
1	Spring treatment		507 <sup>00</sup>
2	Plant Snow plowing		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
received by			

keep this slip for reference

DC58081

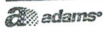


Tri town Service

261706

<b>ORDER INFO</b>	customer's order no.	phone	date
	name <i>Town of Andes</i>		
	address		
	city, state, zip		
	sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____	shipping information
quantity	description	price	amount
1	<i>#2 Pump house</i>		
2	<i>Snow removal</i>		<i>186 -</i>
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
received by			

*Thanks  
Bill  
✓*



keep this slip for reference

DC5808UV/10-13

Tri Town Services

261704

**ORDER INFO**

customer's order no.	phone	date
		10/7/15
name Town of Andes		
address Haultet bridges		
city, state, zip		
sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____	shipping information

quantity	description	price	amount
1	Bed 1) Snow removal		743 <sup>00</sup>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

received by

keep this slip for reference

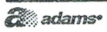
DC5808UV/10-13



*Tri Town Services*

261705

<b>ORDER INFO</b>	customer's order no.	phone	date <i>10/7/15</i>	
	name <i>Town of Andes</i>			
	address			
	city, state, zip			
	sold by		cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> shipping information	
		c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____		
quantity	description		price	amount
1	<i>Bid 2)</i>	<i>Delinquent</i>		
2		<i>works</i>		<i>14.24</i>
3				
4				
5				
6				
7				
8				
9		<i>Thanks</i>		
10				
11		<i>Bill</i>		
12		<i>N</i>		
13				
14				
15				
16				
received by				



keep this slip for reference

DC5808UV/10-13



Tri Town Services

261707

<b>ORDER INFO</b>	customer's order no.	phone	date 10/7/15	
	name <i>Town of Andes</i>			
	address			
	city, state, zip			
	sold by	cash <input type="checkbox"/>	charge <input type="checkbox"/>	check <input type="checkbox"/>
	c.o.d. <input type="checkbox"/>	on acct. <input type="checkbox"/>	# _____	
quantity	description		price	amount
1	<i>Bokhmen Park</i>			
2	<i>Bid #4</i>	<i>snow removal</i>		<i>545<sup>00</sup></i>
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
received by				

*Thanks  
Bill  
[Signature]*



keep this slip for reference

DC5808UV/10-13

**Allison Oil, Inc.**  
815 Lower Dingle Hill Rd.  
Andes, NY 13731  
(845) 676-HEAT (4328)

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

October 7, 2015

Bid for 5) Fuel Oil – For heating, Town Highway Garage, Library and Town Court – automatic delivery

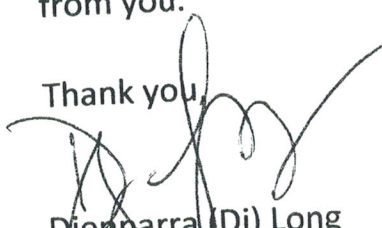
**\$1.999 per gallon (fixed price)**

**OR**

**\$.15 per gallon over rack (fluctuating price)**  
**(ex. Heritage rack price 10/07/15 - \$1.6553 plus \$.15= \$1.8053)**

We appreciate being contacted for this bid and look forward to hearing from you.

Thank you,

  
Djennarra (Dj) Long  
Secretary, Treasurer



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

October 8, 2015

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

Re: Item # 6: L.P. Gas Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item # 6, L.P. Gas bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 10/5/2015	FIRM BID PRICE
LP Gas	BPN Selkirk NY Week of 10/5/2015 \$ .6603/gal.	+ .5600/gal.	\$ 1.2203/gal.	\$ 1.5500/gal.

**Term of Contract: One Year Upon Bid Award**

**Firm Bid Price** option must be accepted by written notification to Mirabito Energy Products by October 16, 2015 by 12:00 noon to Joe D'Esti via e-mail to e-mail address [Joseph.DEsti@mirabito.com](mailto:Joseph.DEsti@mirabito.com). You may also fax the notification to (607)584-5136. 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,  
Chief Operating Officer

Joe D'Esti  
Pricing and Bid Administrator

**Allison Oil, Inc.**  
815 Lower Dingle Hill Rd.  
Andes, NY 13731  
(845) 676-HEAT (4328)

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

October 7, 2015

Bid for 7) Winter Mix (50/50 blend) – For heating at the Town Highway  
Garage – automatic delivery

**\$2.299 per gallon (fixed price)**

**OR**

**\$.15 per gallon over rack (fluctuating price)**

**(ex. Heritage rack price 10/07/15 - \$1.9078 plus \$.15= \$2.0578)**

We appreciate being contacted for this bid and look forward to hearing  
from you.

Thank you,

  
Djennarra (Dj) Long  
Secretary, Treasurer



THE METROCENTER  
49 COURT STREET, PO Box 5306  
BINGHAMTON, NEW YORK 13902  
PHONE 607.352.2800  
FAX: 607.584.5136

October 8, 2015

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

Re: Item # 8 Gasoline Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item # 8, Gasoline bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 10/5/2015	FIRM BID PRICE
Unleaded Gasoline E10 (87 Octane)	Apex Oil Rack Albany, NY 10/5/2015 \$ 1.4150/gal.	+ .4777/gal.	\$ 1.8927/gal.	N/A

**Term of Contract: 11/11/2015 – 11/10/2016**

Notify accepted bid by written notification to Mirabito Energy Products by October 16, 2015 by 12:00 noon to Joe D'Esti via e-mail to e-mail address Joseph.DEsti@mirabito.com. You may also fax the notification to (607)584-5136.

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  
Chief Operating Officer

Joe D'Esti  
Pricing and Bid Administrator



THE METROCENTER  
49 COURT STREET, PO Box 5306  
BINGHAMTON, NEW YORK 13902  
PHONE 607.352.2800  
FAX: 607.584.5136

October 8, 2015

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

Re: Item # 9 Winter Mix (Dyed Kerosene) For Fuel Oil Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the Item # 9: Winter Mix (Dyed Kerosene) For Fuel Oil bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 10/5/2015	FIRM BID PRICE
Winter Mix (Dyed Kerosene) For Fuel Oil	Apex Oil Rack Albany, NY 10/5/2015 \$ 1.7950/gal.	+ .2565/gal.	\$ 2.0515/gal.	\$ 2.3556/gal.

**Term of Contract: 11/11/2015 – 11/10/2016**

**Firm Bid Price** option must be accepted by written notification to Mirabito Energy Products by October 16, 2015 by 12:00 noon to Joe D'Esti via e-mail to e-mail address [Joseph.DEsti@mirabito.com](mailto:Joseph.DEsti@mirabito.com). You may also fax the notification to (607)584-5136. 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  
Chief Operating Officer

Joe D'Esti  
Pricing and Bid Administrator



THE METROCENTER  
49 COURT STREET, PO Box 5306  
BINGHAMTON, NEW YORK 13902  
PHONE 607.352.2800  
FAX: 607.584.5136

October 8, 2015

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

Re: Item #10. Diesel Fuel

Dear Board Members:

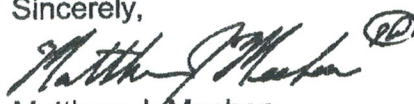
Mirabito Energy Products proposes the following for the item 10. Diesel Fuel bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 10/5/2015	FIRM BID PRICE
Low Sulfur Diesel Fuel (ULSD 15ppm)	Valero Rack Albany, NY 10/5/2015 \$ 1.5280/gal.	+ .3550/gal.	\$ 1.8830/gal.	\$ 2.2812/gal.
Low Sulfur Kerosene (if needed for Winter Blend, ULSD/ULSK 15ppm)	Apex Oil Rack Albany, NY 10/5/2015 \$ 1.7900/gal.	+ .3965/gal.	\$ 2.1865/gal.	\$ 2.5212/gal.

**Term of Contract: 11/11/2015 – 11/10/2016**

**Firm Bid Price** option must be accepted by written notification to Mirabito Energy Products by October 16, 2015 by 12:00 noon to Joe D'Esti via e-mail to e-mail address [Joseph.DEsti@mirabito.com](mailto:Joseph.DEsti@mirabito.com). You may also fax the notification to (607)584-5136. 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,  
Chief Operating Officer

  
Joe D'Esti  
Pricing and Bid Administrator



THE METROCENTER  
49 COURT STREET, PO Box 5306  
BINGHAMTON, NEW YORK 13902  
PHONE 607.352.2800  
FAX: 607.584.5136

October 8, 2015

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

Re: Item # 11. Winter Mix For Diesel Fuel Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item #11. Winter Mix For Diesel Fuel bid:

PRODUCT	POSTING	FIRM DIFFERENTIAL	FLUCTUATING BID PRICE AS OF 10/5/2015	FIRM BID PRICE
Winterized Diesel Fuel (with cold flow)	Valero Rack Albany, NY 10/5/2015 \$ 1.5680/gal.	+ .3750/gal.	\$ 1.9430/gal.	\$ 2.3212/gal.

**Term of Contract: 11/11/2015 – 11/10/2016**

**Firm Bid Price** option must be accepted by written notification to Mirabito Energy Products by October 16, 2015 by 12:00 noon to Joe D'Esti via e-mail to e-mail address [Joseph.DEsti@mirabito.com](mailto:Joseph.DEsti@mirabito.com). You may also fax the notification to (607)584-5136. 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  
Chief Operating Officer

Joe D'Esti  
Pricing and Bid Administrator