

**Town of Andes
Regular Meeting
May 9th, 2017 at 7:00PM
Andes Town Hall**

Present:

Supervisor Wayland 'Bud' Gladstone
Councilman Thomas Hall
Councilman Thomas Joyce

Councilman Shayne Moshier
Councilman Dale Cole
Town Clerk Kimberly Tosi

Others:

Becky Manning-Catskill Recreation Center
John Bouton

Margery Merzig

Call to Order:

The meeting was called to order by Supervisor Gladstone at 7PM.

Pledge:

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

Approval of Minutes:

Motion to approve the April Regular Meeting Minutes, made by Councilman Moshier, Seconded by Councilman Joyce. All in favor, motion carried.

Privilege of the Floor:

*Becky Manning- Director of the Catskill Recreation Center

*Ms. Manning in an effort to reach out to Towns and Villages to let them know what the Catskill Recreation Center is and the services that are offered, attended the meeting. She described many classes and activities available at the Rec Center. It is a Community Facility located in Arkville NY. To learn more please visit their website:
<http://catskillrecreationcenter.org/>

Reports:

Highway Report

*Equipment review attached

*Quote to fix the roller attached

* Regarding the exchange between Councilman Moshier and myself at the April board meeting and after reading the article in the Catskill Mountain News I would like to make a statement. I have always been and will continue to be a full time highway superintendent. I have spent my career working hard to save the taxpayers money. I work within the confines of the budget allotted to the highway department to maintain our 110 miles of road. Even though the budget has not been raised or has been cut year after year, prices continue to skyrocket. I have still done my best to provide the residents of Andes with the best roads possible. I will no longer be attending board meetings. I do not have the time or the will to be disrespected by my fellow elected officials. As always I will be available 24 hours a day, 7 days a week to the public. I

will continue to conduct highway department business as I have been elected to do. At the end of this year I will be retiring and I am thankful for the opportunity to serve you all.

*Supervisor Gladstone stated that he found a 2016 Loader that is going up to a municipal auction on Saturday, May 13th. Discussion took place whether it was worthwhile to pursue. Councilman Hall did not think it was worth it and that the Town should still look at the leasing program that they had decided on. Councilman Moshier offered to call the auction company to find out the details on the machine. If the machine seems okay a special meeting will be held before Saturday to authorize bidding and the maximum bid allowed.

*Discussion took place regarding fixing the roller. The quote from Monroe Tractor to fix the motor with additional repairs potentially necessary is \$17,118.88. Councilman Moshier received a quote for a new motor from a company in Massachusetts for \$11,000. Supervisor Gladstone would like to know what the worst case scenario would be to fix the transmission and vibratory if they need it as well. Councilman Hall suggested that they rent a roller for the time being but look at a smaller size, 54". If we look to purchase we should also look for a smaller size, it will be a cost savings. Discussion of having a shared services with another town took place, whether or not it would be viable to co-own a piece of equipment like a roller. Another option discussed was hiring a local contractor with their piece of equipment and an operator for when it was needed. This would be very costly.

Supervisor's Report

-April 30th I met with Mel Bellar and Ann Roberti at the Rail Station to discuss the driveway and a washout on the trail. On May 8th, we met with Jonathan LaFever to get a quote for the driveway. Jonathan will donate fixing the washout on the trail and is sending a quote for the driveway.

-May 4th I met with Marge Merzig regarding the Water District Well Project. We are possibly exploring new sites and testing with the new well.

-May 5th I had a meeting with Tom Suazzo, John Moffett, Marge Merzig and Troy Johnson by telephone to discuss options for the well.

Committees:

Economic Development-

Councilman Joyce reported that Community Days were again discussed. The committee is looking for donations at this time. They held a special meeting to establish a chamber of commerce to open the door for more funding for the group. The motorcycle run was also discussed and will take place on July 15th. Thank you John and Robyn Ciccone for their donation to the town of a sign making machine, vinyl, and accessories.

Flood Commission-

The next meeting will be on June 1st at 4PM. Following this meeting another public hearing will be held.

Pool-

Councilman Joyce reported that he met with Rachel Andrews regarding the placement of the vent fans in the locker rooms as well as the floor that needs to be replaced in the storage shed. He spoke with Dale Tait and the fire department will hopefully be draining the pool this

weekend. South Kortright Central School will be using the pool for their CROP program again, for \$400.

Snow Shoveling Invoices/Plowing bills-

Supervisor Gladstone told the board of several complaints he received from residents in the hamlet over the snow shoveling invoices they received for the snow storm in March. These residents will be mailed a copy of the local law and if their bills are not paid, it will be added to their property taxes.

Supervisor Gladstone also discussed the snow shoveling and plowing invoices from Bill Drew. There was a lack of the quality of work as well as a lack of the work being done in a timely manner as well or sometimes at all. Discussion took place to withhold part of his payment. The clerk will send a letter to this effect with corrected checks.

Transfer Station Summer Employment/Tire bin-

*The Town is looking for a seasonal transfer station attendant. The clerk will put the advertisement on the Andes Facebook groups to reach out. The tire bin will be utilized at the transfer station again this summer.

Railroad Station-

The driveway and washout were discussed. The security system was discussed. The clerk will email Kevin Brown to receive an estimate.

Motions:

Motion to approve the May Supervisor's Financial Report, Town Clerk's Report, Justice's Report, and Tax Collector's Report, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to accept the quote from LaFever Excavating for the driveway/parking area at the Railroad Station totaling \$5480.00, made by Councilman Hall, Seconded by Councilman Moshier. All in favor, motion carried.

Motion to authorize the tire bin at the transfer station at the end of June or July as available, made by Councilman Joyce, seconded by Councilman Hall. All in favor, motion carried.

Motion to withhold 20% from the sidewalk/bridges invoice and WWTP invoice from Tri Town Services, made by Councilman Moshier, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to appoint Skip Parcell to the Zoning Board of Appeals to fill out the remainder of John Gregg's term: 5/11/2017 to 12/31/2017, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to authorize Supervisor Gladstone to sign the street sweeping agreement with the Village of Delhi, made by Councilman Moshier, Seconded by Councilman Joyce. All in favor, motion carried.

Motion to authorize Highway Superintendent McAdams to rent the roller accepted in the bids for one month while discussion is completed regarding the town's roller, made by Councilman Hall, Seconded by Councilman Moshier. All in favor, motion carried.

Resolutions:

Resolution 9 of 2017 2017 Bids #3

Be it resolved, by the Town Board of the Town of Andes, to accept the following bids:

- 1.) Equal to a 220 Excavator with a thumb by monthly rent.
Monroe Tractor \$4930.00
- 2.) Equal to a 160 Excavator with a thumb by monthly rent.
A. Montano \$4400.00
- 3.) Equal to a 662B Grader by monthly rent
A. Montano \$4800.00
- 4.) Equal to a 310 4-wheel drive Backhoe by monthly rent.
A. Montano \$2400.00
- 5.) Equal to a 624G Loader by monthly rent
Monroe Tractor \$4049.00
- 6.) Tractor with a grass head mower by monthly rent
A. Montano \$4900.00
- 7.) Equal to a 66" Roller by monthly rent
A. Montano \$2600.00
- 8.) Chipper that will take up 12" wood by monthly rent
A. Montano \$3400.00

Proposed by: Councilman Moshier

Seconded by: Councilman Hall

Roll Call:

Councilman Joyce-----Aye

Councilman Cole-----Aye

Councilman Hall-----Aye

Councilman Moshier-----Aye

Supervisor Gladstone -----Aye

Approval of Bills:

Motion to approve General Warrants #116-136 totaling \$12,770.16

Highway Warrants #68-101 totaling \$78,029.03

WWTP Warrants #47-60 totaling \$28,734.85

Water Warrants #32-42 totaling \$2,696.15, made by Councilman Hall, Seconded by Councilman Joyce. All in favor, motion carried.

Districts-**-Water**

*Marge Merzig presented a memo to the Town Board regarding the status of the Water District Well Project. Cedarwood Environmental Services strongly believes that we should further explore the well. Between the two grants there is roughly \$137,000 available for the project.

-Sewer

*Marge reported that some of the sewer customers will see a reduction in the sewer bill this year, the school, pool, and businesses. Residential prices are locked in and cannot go any lower. This reduction is due to the rehabilitation that was done at the wastewater treatment plant and the reduction in the cost of operation due to it.

Public Comments/Questions:

*Ann Roberti stated that the NYS DOT is making the group that picks up the litter on Routes 28 and 30, adopt a highway. She also let the board know that she will be meeting with NYC DEP foresters who will be logging along the Shavertown Trail because of the invasive species in the ash trees.

Adjourn:

Motion to adjourn made by Councilman Hall, Seconded by Councilman Joyce. All in favor, 9:10PM.

ANDES HIGHWAY REPORT

2009 6X6 INTERNATIONAL- Mileage 65,627- Replaced rear brakes shoes and spring kits, Axle seal right front, Brake can right front, Tie rod end right front, Checked all fluids and greased, changed rear end seal

2004 7600 INTERNATIONAL Mileage 144,789- Replaced Left rear axle seal, fixed fitting on governor so air would release, changed fan belt,

2004 4X4 INTERNATIONAL- Mileage 66,027 - greased and checked all fluids, replaced 20" flex pipe for exhaust, passenger side fuel tank straps, front wing cable, left rear brake can and bracket, left rear wheel seal, changed hydraulic hose for wing, changed license plate light

2003 JOHN DEERE LOADER-Hours 9,086 – Greased and checked all fluids, Replaced right front hydraulic hose for lift arm

89 FORD F350- Mileage 15,481- Replaced spark plugs, Wires, Distributor cap, Rotor, Fuel filter

05 JOHN DEER BACKHOE Hours 5,161 – Greased and checked all fluids, Changed 2 grease fittings
Replaced right rear work light

1997 CASE MOWER- Hours 5,524– Checked all fluids and greased, change hydraulic pump

1989 JOHN DEER GRADER- Hours 6,310– Changed high-low switches, Checked all fluids greased,
Replaced cutting edge

1994 WALDON BOOM- Hours 2,119- Replaced wire from starter to switch

1985 CASE LOADER – Hours 1,337- greased and checked all fluids

Mowed Gambichler and Calhoun hill roads, also hauled gravel, cobbles and crusher run in multiple areas on wolf hollow.

Respectfully Submitted,

Michael McAdams

5/2/2017

MONROE TRACTOR

6 EQUIPMENT DRIVE
BINGHAMTON NY 13904

Phone 607-754-6570

FAX 607-217-4269

Date 5/2/2017

We are pleased to submit the following quotation for your approval.

TOWN OF ANDES

MODEL _____ SER NO. _____

ITEM	DESCRIPTION OF REPAIRS	PARTS	LABOR
	THIS IS TO REPLACED ENGINE, FIX HYD DRIVE AND FIX VIBRATORY ON		
	CASE 1102D ROLLER . VIN # 840148200		
1	REMAN ENGINE	\$7,405.88	
1	ENGINE CORE MUST BE ASSEMBLE AND TURN FOR CREDET	\$3,000.00	
1	OILS	\$200.00	
1	FILTERS	\$150.00	
1	SHOP SUPPLYS		\$100.00
1	REPAIRS FOR TRANS AND VIBRATORY IS AN EST.FOR REPAIRS DO		
	TO THE FACT WE CAN NOT RUN IT FOR TESTING.	\$2,000.00	\$2,000.00
12 HRS.	LABOR TO CHANGE OUT MOTOR		\$1,488.00
	((IT MAY COST MORE TO REPAIR HYD.))		

Persons authorized to approve additional work

Phone: _____
Fax: _____
CSS Representative: _____

FREIGHT	\$775.00
LABOR TOTAL	\$3,588.00
PARTS TOTAL	\$12,755.88
TRANSPORTATION	
TRAVEL & MILEAGE	
GRAND TOTAL	\$17,118.88

ACCEPTED: _____

BY _____

DATE _____

PURCHASE ORDER NO. _____

Estimates subject to 10% variance.
Estimates valid for 30 days only.
Sales Tax NOT Included

CEDARWOOD ENVIRONMENTAL SERVICES

8-12 Dietz Street, Suite 303, Oneonta NY 13820 • Phone 607-441-3246 • FAX 607-441-3251

**TOWN OF ANDES, NY
TOWN BOARD MEETING
REPORT BY CEDARWOOD ENVIRONMENTAL SERVICES
May 2, 2017**

1. Water System

Daily usage of treated water from the water system averaged 22,800 gallons per day for the month of April 2017.

2. Plant Purchases

Case of second stage filters at \$423.09.

3. O&M

Changed second stage filters on April 17, 2017.

4. Equipment

5. Distribution System

Repaired water line to 470 Upper Main St. on April 20, 2017.

6. Library Well

Ran library well system on April 19, 2017 for monthly exercising of equipment.

Keough Consulting

Margery K. Merzig
8-12 Dietz Street
Oneonta, NY 13820
(607) 432 6056
Email: keough_consulting@yahoo.com

TO: Supervisor Wayland Gladstone
Town Board

May 9, 2017

Re: Andes Water District # 1 Well Project

During 2014, the Andes Water System experienced a degradation of its ability to provide adequate supply through its spring fed reservoir. In addition, because of its location and configuration, the Library well is not able to recharge the reservoir without double chlorinating the water. It was therefore recommended early in 2015 that the Town pursue a secondary source, most likely another well, with the expectation that the source could be located on the site of the current treatment facility and reservoir on Hillside Drive, east of the hamlet. In the course of our planning meetings, another source has been located and Delaware Operations is assisting the Town in evaluating that source.

The Town Board initiated a State Environmental Quality review early in 2015 and applied for funding under a Catskill Smart Growth grant and through the NYS Senate. Both grants have been approved for \$62,500 and \$75,000 respectively. The current estimated budget for the new well is \$197,000 of which the budget remainder has been pledged by the Town from the Good Neighbor fund.

In September of 2016, a well was dropped into Town property above High Street. A copy of the well installation report is attached. Initially it was reported by Titan that the water was good. As you can see from the installation report, a six inch casing was installed, groundwater was reached at 60 ft., bedrock was struck at 95 ft. and the shaft was extended to 298 ft. A consistent flow of 50 to 60 gpm was registered during installation.

The 72 hour test required by NYSDOH was delayed, but finally conducted on January 30 this year. Unfortunately during that test, sulfur was detected by smell. In the test results, sulfur odor was detected above the limits. The presence of sulfur in wells in Andes is fairly common and certainly the sulfur in the Library well is one of the reasons that it has not been desirable as a primary source. This finding poses a problem for the Town. The point of the new well was to reduce treatment costs which will not be achieved if the sulfur odor cannot be corrected. We will basically have to build a second treatment plant at the well site if we wish to use that well as it is.

Through meetings with Cedarwood Environmental Services, some discovery steps have been proposed.

1. Shocking the well with chlorine or hydrogen peroxide (both acceptable to DOH) to try to kill the bacteria which is creating the odor.
2. Injecting a bladder into the well to try to raise the bottom of the well above the red sandstone layer, from which the likely interaction with the bacteria is happening.
3. If that is successful, permanently raising the bottom of the well with bentonite to seal off the red sandstone layer.

If these steps are not successful, the Town may have to seek another well site. Please feel free to contact John Moffett at 607-441-3256.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



(1) COUNTY Delaware

(2) TOWN Andes

(3) DEC Well Number

D3139

WATER WELL COMPLETION REPORT

(4) OWNER <u>T70 Andes</u>				(48) WELL LOG	
(5) ADDRESS <u>Cedarwood Engineering 8-12 Dietz St. ^{St 302} Oneonta NY</u>				Depth to Bedrock <u>95</u> (ft. below land surface)	
(6) LOCATION OF WELL (See Instructions On Reverse) (Check here <input type="checkbox"/> if address is same as above) <u>42°15'16" 74°47'08" Old Cemetery Rd. Andes, NY</u>				Ground Elevation <u>1724</u> (ft. above sea level)	
(7) LATITUDE/LONGITUDE AND METHOD USED <input checked="" type="checkbox"/> GPS <input type="checkbox"/> Map		(8) TAX MAP NO.		Top of Casing <u>+1.0</u> (ft. above (+) or below (-) land surface)	
(9) DEPTH OF WELL BELOW LAND SURFACE (feet) <u>298</u>		(10) DEPTH TO GROUNDWATER BELOW LAND SURFACE (feet) <u>50'</u>		DATE MEASURED <u>9/14/16</u>	
SCREENS					
(11) DIAMETER <u>6</u> in.		(12) LENGTH <u>111</u> ft.		TOP OF WELL	
(13) GROUT TYPE / SEALING <u>Neat Cement & Driveshoe</u>		(14) GROUT / SEALING INTERVAL (feet) <u>50</u> FROM <u>0</u> TO <u>50</u>		0-95 Hardpan	
(15) MAKE & MATERIAL		(16) OPENINGS		95-114 Blue Sandstone	
(17) DIAMETER		(18) LENGTH		114-116 Brown Sandstone	
(19) DEPTH TO TOP OF SCREEN, FROM TOP OF CASING (Feet)				116-131 Blue Sandstone	
				131-156 Red Sandstone	
				156-164 Blue Sandstone	
				164-229 Red Sandstone	
				229-256 Blue Sandstone	
				256-276 Red Sandstone	
				276-298 Blue Sandstone	
YIELD TEST					
(20) DATE <u>9/13/16</u>		(21) DURATION OF TEST <u>4 hrs</u>			
(22) LIFT METHOD <input type="checkbox"/> Pump <input checked="" type="checkbox"/> Air Lift <input type="checkbox"/> Boiler		(23) STABILIZED DISCHARGE (GPM) <u>50 to 60</u>			
(24) STATIC LEVEL PRIOR TO TEST (feet/inches below top of casing)		(25) MAXIMUM DRAWDOWN (Stabilized) (feet/inches below top of casing)			
(26) RECOVERY (Time in hours/minutes)		(27) Was the water produced during the test discharged away from immediate area? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
PUMP INFORMATION					
(28) PUMP INSTALLED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		(29) DATE		(30) CERTIFIED PUMP INSTALLER	
(31) TYPE		(32) MAKE		(33) MODEL	
(34) MAXIMUM CAPACITY (GPM)		(35) PUMP INSTALLATION LEVEL FROM TOP OF CASING (Feet)			
DRILLER INFORMATION					
(36) METHOD OF DRILLING <input type="checkbox"/> Rotary <input type="checkbox"/> Cable Tool <input checked="" type="checkbox"/> Airhammer <input type="checkbox"/> Other		(37) USE OF WATER (See instructions for choices) <u>Domestic</u>			
(38) DATE DRILLING WORK STARTED <u>9/13/16</u>		(39) DATE DRILLING WORK COMPLETED <u>9/14/16</u>			
(40) DATE REPORT FILED <u>10/18/16</u>		(41) REGISTERED COMPANY <u>Titan Drilling Corp</u>		(42) DEC REGISTRATION NO. <u>NYRD 10178</u>	
(43) CERTIFIED DRILLER (Print name) <u>Tray Johnson</u>		(44) CERTIFIED DRILLER SIGNATURE 			

* By signing this document I hereby affirm that (1) I am certified to supervise water well drilling operations

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8-12 Dietz Street, Suite 303, Oneonta NY 13820 • Phone 607-441-3246 • FAX 607-441-3251

**TOWN OF ANDES, NY
TOWN BOARD MEETING
REPORT BY CEDARWOOD ENVIRONMENTAL SERVICES
May 2, 2017**

1. WWTP Plant

Plant effluent flow averaged 49,000 gallons per day for the month of April 2017.

2. SPDES Compliance/NYSDEC, NYCDEP

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for April 2017.

3. Collection System

4. Plant Purchases.

Purchased chemical feed pump at a cost of \$478.22.

5. Plant O&M

All running well

6. Plant Equipment.

7. Gladstone Hollow Septic System

	Equipment Description	Price Per Month
#1	Equal to a 220 Excavator with Thumb	5,100
#2	Equal to a 160 Excavator with Thumb	4,400
#3	Equal to a 662B Grader	4,800
#4	Equal to a 310 4-Wheel Drive Backhoe	2,400
#5	Equal to a 624G Loader	4,100
#6	Tractor with Grass Head Mower	4,900
#7	Equal to a 66" Roller	2,600
#8	Chipper that will take up to 12" wood	3,400

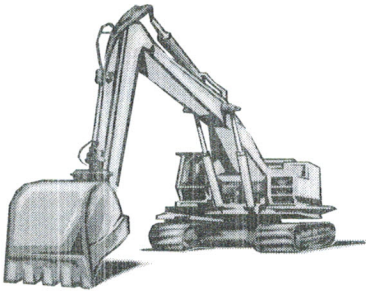
*Hauling MUST be included in your monthly rate, as a flat rate! Hourly rates will not be accepted! Hauling will include delivery to and pick up from the Town of Andes.

*If you have questions please contact, Kimberly Tosi, Andes Town Clerk (845) 676-4791 or andestownclerk@gmail.com

	Equipment Description	Price Per Month
#1	Equal to a 220 Excavator with Thumb	\$4930.00
#2	Equal to a 160 Excavator with Thumb	\$4405.00
#3	Equal to a 662B Grader	
#4	Equal to a 310 4-Wheel Drive Backhoe	\$3125.00
#5	Equal to a 624G Loader	\$4049.00
#6	Tractor with Grass Head Mower	
#7	Equal to a 66" Roller	\$5150.00
#8	Chipper that will take up to 12" wood	

*Hauling MUST be included in your monthly rate, as a flat rate! Hourly rates will not be accepted! Hauling will include delivery to and pick up from the Town of Andes.

*If you have questions please contact, Kimberly Tosi, Andes Town Clerk (845) 676-4791 or andestownclerk@gmail.com



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

Ph: 607-832-4240
Fx: 607-832-4546

May 9, 2017

Town of Andes
Trails on Rails
Attn: Wayland Gladstone
PO Box 125
Andes, NY 13731

845-676-3606
swfarms@catskill.net

We hereby submit specifications and proposal for the construction of a driveway and parking area located on the property where Rails to Trails starts located in Andes, New York to include the following features and price.

- Driveway and parking area
 1. One (1) day including moving with the Mustang skid steer to strip sod and grade bluestone crusher run.
 2. One half (1/2) day including moving with the Vio-45 excavator to help remove the old bins and grade off debris.
 3. Furnish and install 105 cubic yards (7 loads) of bluestone crusher run.
 4. Necessary time with the vibratory roller.

Road Total \$5,480.00

NOTE: Prevailing wage is not included in this proposal.

This proposal amount is figured without adding any N.Y. State Sales Tax, as this excavation is a Capital Improvement to your property. Therefore, a Certificate of Capital Improvement is enclosed to eliminate any sales tax.

Signature of the Certificate of Capital Improvement and the Proposal are necessary before commencement of work.

We **Propose** hereby to furnish material and labor—complete in accordance with above specifications, for the sum of: **FIVE THOUSAND FOUR HUNDRED 00/100 (\$5,480.00)**