

TOWN OF ANDES*REGULAR MONTHLY MEETING*MAR. 9, 2010
TOWN HALL * PUBLIC HEARING * 12:30 P.M.

PRESENT:

Councilman Ritchie Gabriel
Councilman Daniel Grommeck-----Absent & excused { for school }
Councilman Martin Liddle
Councilman Shayne Moshier-----Absent & excused { for dialysis }
Supv. Martin A. Donnelly
Town Clerk Janis Jacques
Deputy Town Clerk Sharon Drew
Keough Consulting - Marge Merzig

ALSO:

T. W. Coddington { Walton Reporter } Alex Bene

CALL TO ORDER:

Supv. Donnelly called the Public Hearing to order at 12:30 P.M..

PLEDGE:

The Pledge of Allegiance was recited lead by Councilman Gabriel.

PUBLIC HEARING:

Marge Merzig of Keough Consulting made presentations on behalf of Delaware Opportunities regarding the status of the Small Cities Community Development Block Grant application. She reviewed the parameters of the use of the proposed Community Development Block Grant. The Town is proposing to use the grant to provide a fund to assist low income residents to purchase or renovate homes throughout the Town. Other uses could be for water / sewer projects, micro-enterprise or community facilities like sidewalks. All funds must be used for low to moderate income persons. A follow-up Public Hearing to discuss the final application is set for Tuesday, April 13th at 12:30 P.M. at Town Hall.

MOTION made by Councilman Liddle second by Councilman Gabriel to close the Public Hearing.

VOTE: ALL AYE. So carried.

Councilman Liddle read the following Highway Report:

Town Of Andes Highway Report

Michael R. McAdams, Highway Superintendent

March 9, 2010

Equipment:

All trucks have been greased, fluids checked

Loader has been greased

John Deere Grader – replaced hose

1991 Auto car – need to replace driver side front spring

Ford 550 – Changed radiator and fixed plow frame

Other:

Chips paperwork has been resubmitted. I did not know that it was never received. Maybe we should look into emailing it in the future.

I met Supervisor Donnelly at the new building to show him some things that need to be done.

Snowstorm:

Hopefully we don't have another one like this one. I would like to thank everyone for their patience.

We had 3 trucks get stuck and most roads couldn't be plowed with anything but the grader. I worked around the clock for three days. Thank you to my wife for manning the radio when I needed her to.

New Highway Building:

We have moved into our new shop. We spent all day yesterday sweeping and cleaning the floor because we didn't have time this last week. We will be putting up bulletin boards on the wall to keep track of maintenance on the trucks. We still have a lot of stuff to move from the old building.

The furnace has been turned off in the old building. The pellets are inside the old highway building where they can stay dry. The new pellet stove is heating the building well. One highway employee

will be going to Franklin today to learn how to operate the pellet stove.

On March 10, the highway employees will be taking a mining and safety course. March 15 they will be going to DPW for their annual hearing tests.

Sorry I can't make the meeting this week, but I will be at the next scheduled meeting. If the Supervisor or the Town Board have any questions, the Highway phone number is 676-4781. If I'm not there, I will return your call.

Respectfully Submitted,

Michael R. McAdams

Highway Superintendent

RESULT OF HIGHWAY REPORT:

Councilman Liddle: "I hope Supt. McAdams also shut the water off at the old Highway Garage."

Councilman Gabriel: "How was the first set of CHIPS paperwork lost? Didn't he send it Certified Mail with Return Receipt?"

Supv. Donnelly: "Obviously not. When Supt. McAdams is not here - it denies the taxpayers from knowing the status of many things such as the highway equipment, the roads and the men. We had a guy get hurt - we don't know when. Today we received a bill for his eye exam. We did not receive a report that the guy was hurt. There was nothing to acknowledge that he was hurt. So there an example of not knowing what's happening with the men. The Highway Supt. is suppose to fill out the reports and let us know what is going on."

Councilman Liddle: "That's one of the Highway Supt.'s jobs!"

Supv. Donnelly: "Exactly. "

Councilman Gabriel: "The Compensation Board is supposed to be notified within 24 hours. An accident report has to be filled out. "

Supv. Donnelly: "One thing that has to be made clear to the Highway Supt. & Deputy Supt. is that if anyone gets hurt or there is an accident - it immediately has to be reported to the Benefits Adm. - Sharon Drew - or the Town Clerk - Janis Jacques. We must have a record of these things. And reports MUST be filled out and given to the Benefits Administrator in a timely manner."

Another example of lack of paper work and information that are suppose to be provided by the Highway Supt. :

Concerning a Town of Andes Highway employee -Workman's Compensation Board Case . Date of injury 09/01/2009. Nature of injury - back injury. Work area - Bush Hill Road Town of Andes. He was under the care of Dr. 09/02/2009. The Dr. released the highway employee and approved his return to work on 10/05/2009. Delaware County Self Insurance Fund forms C-2 and C-3 and Self Ins. Fund Release were faxed to to Del. Co. Self Ins. Fund. Several calls were made to Supt. Of Highways - Town of Andes - Michael McAdams concerning the wage amounts that were paid while the employee was out of work. The calls were never returned and the information was never supplied to the Benefits Administrator by Mr. McAdams. Benefits Adm. - Sharon Drew - ended up asking the Town of Andes Bookkeeper - Meg Hungerford - for help in obtaining the information. Meg Hungerford researched and supplied the information on Jan. 23, 2010 with the attachment. The Workman's Comp Bd. would not accept the information *with an attachment*. Benefits Adm. received a phone call on March 4, 2010 from the Del. Co. Self Ins. Fund asking for the C-240 form.

A hefty fine could be imposed for not fileing a report within 10 days to complete the Workmans Comp. Bds. file.Bk. - Meg Hungerford - faxed said information to Del Co. Slf Ins, Fund on 03/06/2010 along w/ request for reimbursment.

Again, Supt. McAdams failed to provide required paper work and information.

At the Feb. 9th meeting and in those minutes - which Supt. McAdams received a copy of - was the following:

{ Once again, no Highway Report and Supt. McAdams is not here to answer our questions. Question for Mike - we have no idea - why you would you be spending \$12,308.01 on the 1999 Int.. }

Now at this meeting - there is ANOTHER bill for the 1999 Int. in the amount of \$19,978.45. That's a total of \$32,286.46! WHY?? Do you know that truck is worth LESS than that? Don't you think you should have gone to the Highway Committee about this?

Why are we still hauling when we have a contract for this? This is wear on our trucks, extra miles on our trucks, taking men away from other things that need to be done - costly in many ways. Why?

Also - at the Jan. 9th meeting and in those minutes - which Supt. received a copy of - was the following:

MOTION made by Councilman Liddle second by Councilman Moshier to authorize Supt. McAdams to advertise for bids and to hold the bid opening on March 9, 2010 at Town Hall and to advertise bids and opening date.

Apparently Supt. McAdams did not read his minutes as none of this has been done."

MOTION made by Councilman Gabriel second by Councilman Liddle to authorize Supt. McAdams to advertise for bids and to hold the bid opening on MAY 11, 2010 at 7:30 P.M. at Town Hall.

And to further bring the bids to the Town Board - before advertising them - for the input of the Town Board.

VOTE: ALL AYE. So carried.

Supv. Donnelly: " Mike, we see - by your Highway Report - that you will be at our next meeting. Perhaps then we can get some answers and get a few things cleared up. Once again - we are all here to help one another - all you have to do is ask."



Delaware County Department of Emergency Services

Richard J. Bell, Director/Fire Coordinator
Stephen P. Hood, Deputy Director/EMS Coordinator
Stephen B. Finch, Deputy Director/911 Coordinator

MEMO

To: Delaware County Towns and Villages

From: Richard J. Bell, Director

Re: Recent snow storms

Date: March 1, 2010

The State Emergency Management Office has asked us to provide some numbers for costs associated to last weeks snow storms. It is important that you split the two storms and show the costs for each - the first being Tuesday, February 23rd and the second storm Thursday, February 25th thru the weekend. This does not guarantee a declaration! This is just the initial investigation to find out if we meet the necessary thresholds to move forward.

Therefore, we are asking you to begin putting together all of your related costs for last weeks snow storms.

Majority of this information will have to be obtained from your highway superintendents. Types of costs to include will be overtime for your personnel; equipment rental fees; private sector contracting; or anything outside the normal scope of operations.

Also please compile any municipal damages that occurred as a result of the storms.

To help you compile this information we have posted a form on our website. If you visit our website www.dcdes.org and go to the emergency management page there will be a municipality damage assessment worksheet. You can fill it in online, save it and email it to Richard.bell@co.delaware.ny.us or you can print and fax it to this office. Please only complete one worksheet per town.

Please return the information to this office by 12:00 p.m. Tuesday, March 2nd.

Reed

DELAWARE COUNTY
DEPARTMENT OF PUBLIC WORKS

P.O. BOX 311

DELHI, N.Y. 13753

WAYNE D. REYNOLDS, P.E.
COMMISSIONER

Main Office and Yard
Page Avenue
Delhi, N. Y. 13753

MEMORANDUM:

To: Board of Supervisors
From: Wayne Reynolds
Re: Department of Labor Training
Date: 3/4/10

This memo is to inform you of upcoming training that is being given by the NYS Department of Labor. It will be held on March 29, 2010 between 10:00 and 12:00 at the Public Safety Building. It will be for Town Supervisors, Highway Superintendents, and other Town, Village and County representatives that are involved in overseeing Public Works Projects and municipal building maintenance. The training is entitled "Educational Visit for Municipalities, County, Towns, and Villages & Cities". This training will cover the requirements of the State Law to pay prevailing wages for Public Works Projects. It will include details on obtaining a Prevailing Wage Case Number (PRC #) prior to obtaining bids or quotes, what record keeping is required to document that the contractor was given the rates, notification to the State of contract award, obtaining certified payrolls from the contractor prior to paying their invoices, checking of the certified payrolls to ensure they actually reflect the number of people employed by the contractor on the job and project close out submissions.

Please note that in the past, the County has gotten PRC numbers for each of the County bids and the Towns and Villages have purchased off those bids. This can no longer happen. The Towns and Villages can buy off the County bid but, if there is labor involved, only after they obtain their own PRC number.

I will not go into any further detail because it is much better explained by the Department of Labor. I encourage the Board to send their Town representatives to this important training. The DOL has already questioned one Town's lack of a PRC number for a public project and we want to ensure that you are sufficiently trained to avoid similar problems.

Because the DOL will need to know how many copies of handouts to bring, we are asking that you notify Ms. Carissa Fairbairn at 607-746-2128 prior to March 24, 2010 if you are going to attend this training

Thank you for your attention to this matter.

Main Office: 607-746-2128 Fax 607-746-7212

Delhi Shop: 607-746-2127 Fax 607-746-2465

Sidney Center Patrol: 607-369-7651
(Phone & Fax)

Solid Waste Management Center: 607-865-5805 Fax 607-865-2216

Memo BS dept labor 3-4-10.doc

FROM THE SUPERVISOR:

1. The next Public Hearing for the application for a Housing Grant will be on Tuesday - April 13, 2010 at 12:30 P.M. at Town Hall. That will be followed by the Regular Monthly Meeting .
2. Jesse Mohr is doing a required 100 hours of community service at the Transfer Station and is doing a good job.
3. The Executive Office of Real Property Services had advised that the town will receive Annual Aid for the completed reassessment on the 2009 reassessment roll. The check was received & deposited today - \$10,182.81.
4. The 2010 census will soon be starting. Please be sure to fill out the paper work as it will help us with State Aid which helps to lower your taxes.
5. I will be meeting with Delaware Operations in Oneonta on March 15th.
6. Keough & Merzig has prepared the 2009 Annual Water Quality Report for the Water District consumers. Please note that, at a - future point - we will need to provide water meters.

Respectfully submitted;
Martin A. Donnelly
Town of Andes Supervisor

PRIVILEGE OF THE FLOOR:
NONE

MOTIONS:

MOTION made by Councilman Liddle second by Councilman Gabriel to **TABLE** the 2010 agreement to expend Highway money until the figures are adjusted correctly.

VOTE: ALL AYE. So carried.

MOTION made by Councilman Liddle second by Councilman Gabriel to adopt the **Town of Andes WORKPLACE VIOLENCE PROTECTION POLICY.**

VOTE: ALL AYE. So carried.

{ Policy on file }

MOTION made by Councilman Liddle second by Councilman Gabriel to bring RES.#27 back for a vote.

VOTE: ALL AYE. So carried.

**RESOLUTION #27 ACCEPTING THE HIGHWAY GARAGE PROJECT
AS COMPLETE & AUTHORIZING FINAL
PAYMENT**

WHEREAS; the Town Board of the Town of Andes in 2009 authorized the construction of a new Highway Garage facility on County Route 1, and;

WHEREAS; the construction of the facility has been completed and all punch list items have been accomplished, and;

WHEREAS; the project engineer, Delaware Engineering, P.C., has formally certified the completion of the project and recommends final payment to all contractors,

THEREFORE BE IT RESOLVED that; the Town Board of the Town of Andes **HEREBY** accepts the project as complete and authorizes final payments to all contractors.

**Proposed by Councilman Liddle
Second by Councilman Gabriel**

ROLL CALL:

Councilman Gabriel-----AYE

Councilman Grommeck-----Absent & excused

Councilman Liddle-----AYE

Councilman Moshier-----Absent & excused

Supv. Donnelly-----AYE

VOTE: ALL AYE. So carried.

WHEREAS, Industrial Development Agencies are generally the primary provider of business assistance services and financing for small businesses in rural, Upstate New York; and,

WHEREAS, financing provided through IDAs have enabled hospitals to expand, businesses to start-up, expand and or locate in the State, and help to provide the jobs necessary for people to stay remain in New York State; and,

WHEREAS, IDAs offer the critical financing mechanisms necessary for New York State to compete with over locations for businesses and jobs, providing a way of reducing the non-competitive and burdensome tax structure in the State; and,

WHEREAS, the proposed IDA legislation would severely undercut a valuable economic development tool and would have dramatic and negative impacts upon small and large economic development projects across New York State and specifically in the upstate New York areas; and

WHEREAS, State imposed wage requirements will restrict the ability of IDAs to aid small businesses, promote economic development projects in New York State and create new jobs, severely impacting the State's overall economic development efforts; and

WHEREAS, imposing prevailing wage requirements on all IDA financed projects will significantly increase project costs, discourage new investment and result in a continued exodus of businesses from the State.

NOW, THEREFORE, BE IT RESOLVED, that the Delaware County Industrial Development Agency opposes the IDA Reform legislation as it will impede business expansion and growth in New York State, and specifically in the upstate New York areas; and

BE IT FURTHER RESOLVED, imposing prevailing wage requirements on all IDA financed projects will significantly increase project costs; and would severely undercut a valuable economic development tool which would have dramatic and negative impact upon small and large economic development projects across New York State and specifically in the upstate New York areas.

Proposed by Supv. Donnelly

Second by Councilman Gabriel

ROLL CALL:

Councilman Gabriel-----AYE

Councilman Grommeck-----Absent & excused

Councilman Liddle-----AYE

Councilman Moshier-----Absent & excused

Supv. Donnelly-----AYE

VOTE: ALL AYE. So carried.

RES. #29 TOWN OF ANDES BUDGET TRANSFERS YEAR ENDING 2009

WHEREAS; the Town Board of the Town of Andes had instructed our Town Bookkeeper to take whatever steps necessary to close out the 2009 Town of Andes financial books;
THEREFORE BE IT RESOLVED that; the following budget transfers are **HEREBY** approved:

GENERAL FUND

From:	To:	
A1420.4 Attorney Expense	A1010.4 Councilman Expense	\$ 5.00
A1420.4 Attorney Expense	A1110.11 Justice Clerk	\$ 2,291.00
A1420.4 Attorney Expense	A1110.4 Justice Expense	\$ 422.00
A1990.4 Contingency	A1620.4 Building Expense Town Hall	\$ 8,397.00
A1990.4 Contingency	A1620.41 Building Expense Court	\$ 2,819.00
A1990.4 Contingency	A1910.4 Insurance	\$ 3,372.00
A1670.4 Central Printing & Mailing	A1910.4 Insurance	\$ 1,177.00
A7140.1 Pool, Personal Services	A6989.4 Consulting	\$ 108.00
A8160.11 Transfer Station, Seasonal	A8160.1 Transfer Station Wages	\$ 902.00
A3510.4 Dog Control Contractual	A8160.1 Transfer Station Wages	\$ 182.00
A5032.4 Garage Expense	A8160.4 Transfer Station Contractual	\$ 6,677.00
A9010.8 State Retirement	A9060.8 Health Insurance	\$ 2,612.00
A5032.4 Garage Expense	A1920.4 Municipal Dues	\$ 50.00
A7140.1 Pool, Personal Services	A8810.4 Shavertown Cemetery	\$ 4,314.00
A7140.1 Pool, Personal Services	A1620.1 Buildings Personal Service	\$ 1,191.00

HIGHWAY FUND

From:	To:	
DA5120.4 Bridge Expense	DA5130.4 Machinery, Contractual	\$ 15,000.00
DA5110.4 General Repairs Cont	DA9901.4 Transfer to Cap. Proj Fund	\$ 1,920.00
DA5110.4 General Repairs Cont	DA5130.4 Machinery, Contractual	\$ 800.00

WATER FUND

From:	To:	
F8310.4 Maintenance Contractual	F8320.4 Electricity	\$ 234.00
F8310.4 Maintenance Contractual	F1910.4 Insurance	\$ 320.00
F8310.4 Maintenance Contractual	F9030.8 Social Security	\$ 83.00
F8310.4 Maintenance Contractual	F9710.6 Debt Service	\$ 1,736.00
F8330.4 Chemicals	F9710.6 Debt Service	\$ 5,593.00
F8310.4 Postage	F9710.6 Debt Service	\$ 271.00

SEWER FUND:

From:	To:	
463 Professional Services	421 Utilities	\$ 14,222.00
463 Professional Services	200 Asset Management	\$ 3,566.00
403 Chemical Supplies	431 Maintenance Contractual	\$ 887.00
403 Chemical Supplies	440 Maint/Rep Bldgs/Grounds	\$ 1,517.00
403 Chemical Supplies	460 Admin Svc/Legal	\$ 3,362.00
403 Chemical Supplies	9030.8 Social Sec.	\$ 43.00
451 Fees/Dues	9720.7 Debt Svc, Interest	\$ 1,088.00
442 Maint/Rep Collection System	401 Lab Supplies	\$ 7,234.00
422 Utilities Fuel Supplies	409 Working Supplies	\$ 1,667.00
422 Utilities Fuel Supplies	410 Postage	\$ 111.00

Increase 2009 General Fund Budget to transfer a portion of state aid to revaluation reserve		
A3007 Revaluation Income	\$ 10,000.00	
A9960.9 Transfer to Reval Reserve		\$ 10,000.00
Increase 2009 Highway Fund Budget to include additional Appropriated Fund Balance to allow for additional FEMA repair expenditures.		
DA599 Appropriated Fund Balance	\$ 467,220.00	
DA8760.4 FEMA Expenditures		\$ 467,220.00
Increase 2009 Sewer Revenue to allow for additional expenditures		
S3902 Microfiltration	\$ 24,000.00	
S464 Purchased Services		\$ 21,000.00
S465 Sludge Disposal		\$ 3,000.00

Proposed by Councilman Liddle
Second by Councilman Gabriel

ROLL CALL:

Councilman Gabriel-----AYE
Councilman Grommeck-----Absent & excused
Councilman Liddle-----AYE
Councilman Moshier-----Absent & excused
Supv. Donnelly-----AYE
VOTE: ALL AYE. So carried.

RES. #30 HIGHWAY AUTHORIZATIONS

WHEREAS; the Town Board of the Town of Andes must keep the budgets in balance;

THEREFORE BE IT RESOLVED that; the Highway Supt. may not enter any agreement for FEMA or any other road construction projects unless he has obtained permission from the Town Board. Any expenses due to the failure to obtain permission will result in the Highway Supt. becoming personally responsible and liable for said cost. The Town Board approval or disapproval will be based upon a written statement, from the Supt., as to the scope of the project or projects. It should also be specified, by the Supt., as to where the funds are coming from to pay for said project or projects.

Proposed by Councilman Gabriel
Second by Councilman Liddle

ROLL CALL:

Councilman Gabriel-----AYE
Councilman Grommeck-----Absent & excused
Councilman Liddle-----AYE
Councilman Moshier-----Absent & excused
Supv. Donnelly-----AYE
VOTE: ALL YE. So carried.

MINUTES:

MOTION made by Councilman Liddle second by Councilman Gabriel to approve the minutes.

VOTE: ALL AYE. So carried.

REPORTS:

MOTION made by Councilman Liddle second by Councilman Gabriel to approve the following reports; Feb. Town Boards Bookkeepers financial Report, Feb. Town Clerks Financial Report, Feb. Tax Collectors Report and Feb. D.C.O. Report.

VOTE: ALL AYE. So carried.

WARRANTS:

MOTION made by Councilman Liddle second by Councilman Gabriel to approve the warrants as follows:

General	#60-#95	\$ 10,656.92
Highway	#26-#51	42,067.43
WWTP	#25-#45	79,331.23
Water	#6-#9	339.51
New Hgy. Gar.	#5-#6	6,539.05

VOTE: ALL AYE. So carried.

MOTION made by Councilman Gabriel second by Councilman Liddle to accept the resignations of Linda Jones & Michael Passafiume from the Friends of Ballentine Park Committee and to Remove them as signers on the bank accounts. New signers on the account will be Supervisor Martin A. Donnelly and Deputy Supervisor Martin Liddle.

VOTE: ALL AYE. So carried.

MINUTES:

MOTION made by Councilman Liddle second by Councilman Gabriel to approve the minutes.

VOTE: ALL AYE. So carried.

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VOTE: ALL AYE. So carried.

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 9, 2010**

1. WWTP Plant

- Plant effluent flows averaged 36,300 gallons per day for the month of February 2010.

2. SPDES Compliance/NYSDEC, NYCDEP

- The plant discharges of treated effluent to the Tremper Kill Brook; permit compliance for January 2010 met all parameters.

3. Collection System

- High Street is being maintained as required.

4. Plant Purchases.

- Delaware Operations request approval to purchase a magnetic locator from USA BlueBook at cost not to exceed \$949.00 plus \$22.71 for shipping. The locator will be used to locate sewer clean covers for cleaning and Dig Safely New York.
- Delaware Operations request approval to purchase a 2" pump from USA BlueBook at cost not to exceed \$432.75 plus \$30.61 for shipping. The pump will be use to pump CIP chemical water from the Micro units.
- Delaware Operations request approval to purchase a gearmotor for the Muffin Monster from Gehring Pump at a cost not to exceed \$1,944.00 plus shipping. The motor will be used to replace the current one which has a bad bearing in it.
- Delaware Operations request approval to purchase a 28" 10.5 horsepower walk behind snow blower from Catskill Tractor Inc. at a cost not to exceed \$940.00. The snow blower will be use to clear the sidewalks and in front of the overhead doors.

5. Plant O&M

- Delaware Operations request approval for the yearly PM contract with HACH for the yearly calibration of the 5 turbidity meters. The cost shall not exceed \$851.00.

- Delaware Operations request approval for the yearly PM contract with Glauber Equipment Corporation to perform semi annual maintenance on the two Atlas air compressors at a cost not to exceed \$5463.13.

6. Plant Equipment

- On February 17th we replaced a broke fitting on Micro unit #1. The DEP was here that day and seen it spraying.

7. Snow Removal

- Delaware Operations requests the Town Board authorize the supervisor to approve Brad Northrup from Walton for emergency snow removal and salting for the remainder of the season. Plant staff have spoke to Bill Drew (he has a gate key) about having the WWTP plowed out by 6:30am, during the last snow storm the driveway was not cleared until after 10am. Plant staff became stuck in the driveway and had to insist that he bring in a tractor to push back the snow banks that were blocking the sidewalks from his plowing.

MOTION made by Mr. Liddle second by Mr. Gabriel to approve the following WWTP purchases:

U.S.A. BlueBook	magnetic locator	\$949.00 + \$22.71-sh.
U.S.A. BlueBook	2" pump	\$432.75 + \$30.61-sh.
Gehring Pump	gear motor	\$1,944.00 + sh.
Catskill Tractor	snow blower	\$940.00
Hach Co.	PM Contract	\$851.00
Glauber Eq.	PM Contract	\$5,463.13
Brad Northrup	Emergency plowing	

VOTE: ALL AYE. So carried.

ADJOURN:

MOTION made by Councilman Liddle second by Councilman Gabriel to adjourn.

VOTE: ALL AYE. So carried.

Time: 2:45 P.M.

Janis L. Jacques
Andes Town Clerk
Andes Districts Clerk

[Handwritten signatures and notes]
 Allen Hail
 Sharon Mushi
 David Hume