

**Town of Andes  
Regular Meeting  
June 12<sup>th</sup>, 2018 at 7:00PM  
Andes Town Hall**

**Present:**

Councilman Shayne Moshier  
Councilman Dale Cole  
Supervisor Wayland 'Bud' Gladstone  
Highway Superintendent John Bouton  
Building Inspector/CEO Artie Short

Councilman Thomas Hall  
Councilman Ritchie Gabriel  
Town Clerk Kimberly Tosi  
Pool Director Rachel Andrews

**Others:**

Mike Terry  
Ron Guichard  
Sharon Drew

Eric Van Benschoten  
Judy Garrison  
Tom Coddington-The Reporter

**Call to Order:**

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

**Pledge:**

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

**Approval of Minutes:**

Motion to approve the Andes Flood Analysis Public Hearing Minutes and May 2018 Regular Meeting Minutes, made by Councilman Hall, Seconded by Councilman Moshier. All in favor, motion carried.

**Privilege of the Floor:**

N/A

**Reports:**

**Supervisor's Report**

\*We received copies of the CSEA contract, which have been handed out tonight.

\*Starting June 13<sup>th</sup>, the bridge on High Street will be closed for approximately 3 weeks for repairs by Delaware County.

\*We received a letter from Excellus notifying the Town that they are in the process of applying to NYS to increase our health insurance premiums 8.9% next year.

\*We received a letter from NYC DEP regarding proposed amendments to the Watershed Regulations. This was forwarded to the Town Attorney and Marge Merzig. Dave, stated that the requirements for Subsurface Sewer Treatment Systems have been tightened, which was the only concern for the Town. This will be reviewed at the County level and does not require any action to be made by the Town at this time.

\*On May 29<sup>th</sup> and 30<sup>th</sup>, I met with Cristian Edmundo Alarcon Ferrari, a postdoctoral student from Cornell completing research on a comparative study concerning water and land management in Chile and the US.

\* From the MARK Project: The MARK Project, in collaboration with the municipality of Andes, was recently awarded funds through Homes and Community Renewal New York Main Street for a conceptual assessment of downtown, complete with planning, development drawings and design guidelines. We are now nearing completion and will host a presentation by InSite Architecture on Tuesday, June 19, at 4:30 pm WAYSIDE cider. All are welcome to attend. This program has a clearly defined compact target district consisting of residential, commercial and mixed-use buildings which addresses much needed Main Street revitalization activities to ensure long term sustainable economic development. This project assessment is imperative in preliminary plans for subsequent construction. Using this Assessment, MARK Project will submit a Consolidated Funding Application (CFA) to the State in the 2018 funding round for implementation.

\*I attended two Chamber meetings. The idea was brought up concerning the rebranding of Andes and not using the Calico Indian. They will be doing research on rebranding. The Town will still utilizing the design for the town emblem for the trucks. Ritchie will contact Peter Ames to get 24 sets made.

\*I will be meeting with John Moffet and Marge Merzig next Monday to review the potential well site for the Water District on the Fire Departments property, to see if it is feasible. I spoke with Dick Winner and asked him to reach out to the Fire Commissioners regarding their feelings on this.

### **Highway Report** (Attached)

### **May Pool Report**

System has run efficiently with no major issues  
Chlorine is being delivered at least once a week sometimes twice

--June 1, 2018

Ordered paint from Sherwin Williams to paint the diving board and ramp, as of June 12th I am still waiting for its arrival

-- June 9, 2018

Baby pool cleaned and scrubbed  
Lawn chairs out of the brown shed, started cleaning them

--June 11, 2018

Made new front gate key for Ritchie and picked up new padlock for brown shed so we do not have to use a bolt to shut it anymore

--June 16, 2018

Staff meeting at 1:00 and lifeguard re-certifications at 1:30pm

--June 17, 2018

We could open this day depending upon construction projects and when I receive paint

Rachel Andrews, Pool Director



### **Building Inspector/Code Enforcement Officer Report**

- \*4 new permits issued
- \*12 inspections completed
- \*1 permit renewal
- \*2 c/o searches
- \*3 violation follow ups
- \*2 new violations
- \*1 c/o issued
- \*1 c/c issued

\*The tire bin will be at the Transfer Station July 14<sup>th</sup>-July 28<sup>th</sup>.

Artie Short, Building Inspector/CEO

### **Town Clerk's Report**

-On June 26th, Noon-9PM, the 2018 Federal Primary will be held in both districts for the Democrat and Women's Equality Parties. There is some confusion regarding the Women's Equality Ballot, as it will be 'write in only'. You still have to be a registered member of this party to vote. From Paula Schermerhorn from the Delaware County Board of Elections, "an opportunity to ballot is a way for a party to hold the spot open. If a party cannot establish a candidate by the time of petitioning they can submit an opportunity to ballot petition which is a write-in only position on the ballot. This automatically creates a Primary. Everyone will receive some ballots from that party even though there may not be any enrolled Women's Equality people in your town." At this time Andes does not have anyone registered in this party.

-The August 2018 Board Meeting will fall on the night of the Fireman's Parade at the Fair. The board should make a decision to cancel or reschedule, so it may be advertised in adequate time.

-The Film Permit local law is ready for the board's review. It has been read over and given approval by Dave. The Board just needs to decide the fee amounts they would like to charge.

-Delaware County Planning has reached out regarding an update to the County All Hazard Mitigation Plan, last updated in 2013. I emailed a copy to each board member, the planning board, highway superintendent, assessor and building inspector. They need a response back from the Town, prior to the July board meeting.

Kimberly Tosi, Town Clerk

### **Committees:**

Highway-

\*Union amendment to Class A CDL Policy

The union rep asked that the policy be amended to say that if the employee is fired then they will not have to pay the money back. The board asked John to go back to the rep and tell them that the Board feels that if they are fired in the three year time frame than they should have to pay it back still. Discussion tabled until board hears back from the union rep.

\*John discussed the two pipes that are in need of repairs. The one on Beech Hill Road should be done this summer. The new culvert will cost roughly \$26,000. This project will have to be bid out. Councilman Moshier asked about a box culvert, John stated it would be roughly 3x's as much. John is working with Wayne Reynolds to get together a bid spec sheet to advertise. When this happens the highway department will notify residents, fire department, etc. Will try to use CHIPS and General Repairs to fund the project.

\*Resident Ron Guichard asked about any work that is planned for Mary Smith Road. It will be graded in the near future.

\*Working on Crescent Hill at this time.

#### Pool-

\*Discussion regarding putting a concrete pad for where the County pulled into pump the pool. Also discussed putting down bricks to the shed, where the chlorine barrels need to go, to make for easier to access. Using bricks that will allow the grass to grow up through will make it easier to mow, etc. This will be a fall or next spring project.

#### Transfer Station-

\*C&D issues? (T.S. Committee Moshier, Hall, and Cole)

Discussion took place regarding the sticker issues taking place at the transfer station. The bills for C&D are increasing. Some are still refusing to get stickers. Idea was discussed to set someone there that would have the ability to give a sticker. Maybe give a deadline and then strictly enforce and then do not allow anyone without a permit to dump at any time. A resident suggested a scaling system, allowing everyone to use and having them pay for C&D. People are putting more C&D in than allowed per day per resident. Policy only allows that which would fit in a 55 gallon drum. The committee will meet prior to the July board meeting and come to a decision on how to proceed.

#### Other-

\*Comprehensive Plan Steering Committee, there is a resolution to add Alex Adelson. We will be losing our Agriculture member need to seek a replacement.

\*Tank Anchoring- mailed out several more applications and letter. Have received four and Mary Davis has received a handful as well.

\*Emergency Management Coordinator- In January, Mel Harrington was not reappointed as the EMC. He reached out wanting to know if he was and wanted to let the board know that he is still interested in the position.

\*Court Construction-Artie Short reported that the only thing left to complete is the external light for the parking lot and gutter. This should be completed by the end of the week.

\*Cemeteries- On Memorial Day weekend there were many complaints over the mowing at the Cemeteries, especially Shavertown. They were both mowed the Wednesday prior to the Holiday. Next year, the Town will ask the contractors to try and do it closer to the weekend. The Shavertown Cemetery committee will be reaching out to the County group that fills in graves for some work that needs to be done because of settling.



**Motions:**

Motion to approve the May 2018 Supervisor's, Town Clerk's, Justices', and Tax Collector's Financial Reports, made by Councilman Hall, Seconded by Councilman Gabriel. All in favor, motion carried.

Motion to hold a public hearing for the proposed local law titled, "A local law regarding permitted film and video productions in the Town and Hamlet of Andes", on July 10<sup>th</sup>, 2018 at 6:45PM, at the Andes Town Hall, made by Councilman Gabriel, Seconded by Councilman Hall. All in favor, motion carried.

Motion to authorize the Supervisor to sign the 2018 street sweeping agreement with the Village of Delhi, made by Councilman Hall, Seconded by Councilman Moshier. All in favor, motion carried.

Motion to cancel the August Board meeting, all bills will still be paid by signature of three board members, made by Councilman Moshier, Seconded by Councilman Cole. All in favor, motion carried.

Motion to authorize Highway Superintendent Bouton to bid the Beech Hill Road Project, made by Councilman Moshier, Seconded by Councilman Hall. All in favor, motion carried.

Motion to appoint Melvin Harrington, Emergency Management Coordinator, made by Councilman Moshier, Seconded by Councilman Gabriel. All in favor, motion carried.

**Resolutions:**

Resolution 22 of 2018 Town of Andes Class A CDL Policy Amendment

WHEREAS, the previously adopted policy has been reviewed by the CSEA union representative; and

WHEREAS, said representative is in agreement with the policy as long as the Town Board adds to the policy, that if an employee is terminated they will not have to pay back the cost of said training.

NOW THEREFORE, be it resolved that the Andes Town Board agrees to these terms and will add this amendment to the Class A CDL Policy upon passage of this resolution.

\*\*\*\*\*TABLED UNTIL FURTHER DISCUSSION WITH UNION.

Resolution 23 of 2018 Comprehensive Plan Steering Committee Members-Addition

WHEREAS, at the May 2018 Regular Town Board meeting, the Andes Town Board appointed several members of the community to serve on the Comprehensive Plan Steering Committee, and

WHEREAS, at that time the Board did not have confirmation of agreement to join from the second planning board member, and did receive said confirmation since this time,

NOW THEREFORE, be it resolved that Alex Adelson is hereby appointed to the Comprehensive Plan Steering Committee as the second representative from the Andes Planning Board.

Proposed by: Councilman Moshier  
Seconded by: Councilman Hall

Roll Call:

Councilman Moshier-----Aye  
Councilman Hall-----Aye  
Councilman Cole-----Aye  
Councilman Gabriel-----Aye  
Supervisor Gladstone-----Aye

Resolution 24 of 2018 Scenic By-Way Advisory Committee

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

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

NOW THEREFORE, BE IT RESOLVED, that the Town Board hereby appoints Robyn Ciccone and Wayland 'Bud' Gladstone to serve on this committee.

Proposed by: Councilman Hall  
Seconded by: Councilman Gabriel

Roll Call:

Councilman Moshier-----Aye  
Councilman Hall-----Aye  
Councilman Cole-----Aye  
Councilman Gabriel-----Aye  
Supervisor Gladstone-----Abstain

Resolution 25 of 2018 Approving and Endorsing The MARK Project Inc. in its application to NYS Homes and Community Renewal for funding under the New York Main Street Program

WHEREAS, the MARK Project Inc. desires to apply for up to \$500,000 in financial assistance through the 2018 Consolidated Funding Application (CFA) under the New York Main Street Program; and



WHEREAS, the application proposes funding to assist property owners to complete building renovations to downtown “main street” buildings on Main Street between 11 Delaware Avenue (On the corner of Delaware Avenue and Main Street) and 143 Main Street; and

WHEREAS, the proposed funding will contribute to ongoing community revitalization efforts; and

WHEREAS, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Andes approves and endorses the 2018 New York Main Street for assistance prepared and to be submitted by The MARK Project Inc.

Proposed by: Councilman Hall  
Seconded by: Councilman Moshier

Roll Call:  
Councilman Moshier-----Aye  
Councilman Hall-----Aye  
Councilman Cole-----Aye  
Councilman Gabriel-----Aye  
Supervisor Gladstone-----Aye

#### Resolution 26 of 2018 Town of Andes Procurement Policy Update

WHEREAS, Section 104-b of the General Municipal Law (GML) requires every town to adopt internal policies and procedures governing all procurement of goods and services not subject to the formal bidding requirements of GML, S103 or any other law; and

WHEREAS, the Town of Andes has not updated their Procurement Policy since January 1998, and

WHEREAS, the Town Board feels an update is needed; and

NOW, THEREFORE, BE IT RESOLVED that the Town of Andes does hereby adopt the following procurement policies and procedures:

#### TOWN OF ANDES PROCUREMENT POLICY AND PROCEDURES *To Purchase Equipment, Services, Supplies Etc.*

*Subject to Procurement Requirements Pursuant to New York State General Municipal Law 103  
& 104-b*

#### I. PURPOSE

The Procurement Policy and Procedures Manual has been created to:

- Establish a system that supports objective and unbiased competition

- Guard against favoritism and wastefulness
- Ensure that the best results of procurement are to the Town's benefit
- Protect the best interests of the Town's residents and tax payers

## II. NEW YORK STATE GENERAL MUNICIPAL LAW 103

Contained in New York State General Municipal Law Article 5A Sections 100-109b. In particular New York State General Municipal Law Section 103 relates to all governmental purchases, commodities, services and technologies that are subject to the laws of competitive procurement and are subject to the cited monetary thresholds: COMMODITY expenditures of \$20,000.00 and contracts for public work involving expenditures of \$35,000.00. When using competitive bidding, contracts are awarded to the "lowest responsible bidder" after advertisement for sealed bids.

In January of 2012, changes were made to New York State General Municipal Law Section 103(1) which allows the Town to authorize, by local law, the award of certain purchase contracts, including contracts for services, subject to competitive bidding under General Municipal Law Section 103, on the basis of "best value" as defined in Section 163 of the New York State Finance Law. The "best value" option may be used, for example, if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder or offeror; if factors such as lower cost of maintenance, durability, higher quality and longer product life can be documented.

This amendment provides that purchase contracts (including contracts for service work, but excluding any purchase contracts necessary for the completion of a public works contract pursuant to Article Eight of the Finance Law), shall be awarded on the basis of best value rather than to the lowest responsible bidder. Sections three through eleven amend other subdivisions of §103 and §103-e of the General Municipal Law to conform these subdivisions to allow for the awarding of purchase contracts (including contracts for service work) on the basis of best value.

Based on these changes to GML, the Town of Andes Procurement Policy will allow for the use of Best Value as a method of awarding contracts in a manner that is in the best interest of the Town, as adopted in Local Law 4 of 2015.

### Determination of Need for Formal Bid or Quotation

#### Monetary Thresholds-

In accordance with General Municipal Law Section 103, competitive bidding is required where it is reasonably anticipated that the aggregate amount of the goods or services to be contracted for within one fiscal year will exceed the monetary thresholds under General Municipal Law Section 103 (\$20,000 for the purchase of commodities, or \$35,000 for public works or non-professional services).

## III. NEW YORK STATE GENERAL MUNICIPAL LAW 104-b

Whereas, Section 104-b of the General Municipal Law (GML) requires every town to adopt internal policies and procedures governing all procurement of goods and services not subject to



the formal bidding requirements of GML, S103 or any other law, the Town of Andes hereby sets the following monetary threshold procedures.

All Estimated Commodities Purchases:

A. \$.01 to \$1,000.00- No purchase order or quotes required. Purchases at this level are subject to department head approval and will be submitted through the normal claims process.

B. \$1,000.01 to \$5,000.00- Purchases left to the discretion of the department head with at least two board members approval.

C. \$5,000.01 to \$10,000.00- Purchases require an oral request for goods and oral/written/fax/email quotes from two venders when available.

D. \$10,000.01 to \$19,999.99- Purchases require a written request for proposal (RFP) and written/fax/email quotes from three vendors when available.

E. \$20,000.00: Purchase contracts for goods involving an expenditure of \$20,000.00 or greater, under General Municipal Law Section 103, (for one purchase OR multiple purchase of a particular item within the calendar year) shall require competitive bidding.

All Estimated Public Works Contracts:

A. \$.01 to \$5,000.00- Contracts left to the discretion of the department head.

B. \$5,000.01 to \$15,000.00- Contracts require a written RFP fax/proposal form from two contractors when available.

C. \$15,000.01 to \$34,999.99- Contracts require a written RFP and fax/proposals from three contractors when available.

D. \$35,000.00- Public Works involving an expenditure of \$35,000.00 or greater, under General Municipal Law section 103, (for a one time service purchase OR multiple purchase of a particular service within the calendar year) shall require competitive bidding.

RFP Guidelines:

Any written RFP shall describe the desired goods, quantity and the particulars of delivery. The purchaser shall compile a list of all venders from whom written/fax/oral/email quotes have been requested and the written/fax/oral/email quotes offered.

All information gathered in complying with the procedures of this guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

Bid Submission Guidelines

1.) To maintain the integrity of the Bid process, the Town reserves the right to reject any bids that are deemed incomplete, conditional, obscure, or which contain irregularities of any kind

including unbalanced bids. An unbalanced bid is one in which the amount bid for one or more separate items is substantially out of line with current market prices for the materials and/or work covered thereby.

2.) The Town will consider a bid as UNBALANCED wherein the hourly rates are lower than the published Prevailing Wage Rates as established by the New York State Department of Labor.

#### IV. EXCEPTIONS

Except for procurement made pursuant to General Municipal Law, Section 103(3) (through county contracts), or Section 104 (through state contract), State Finance Law, Section 175-b (from agencies for the blind or severely handicapped), Correction Law, Section 186 (articles manufactured in correctional institutions), or the items excepted herein, alternative proposals or quotations for goods and services shall be secured by use of written requests for proposals, written quotations, verbal quotations or any other method or procurement which furthers the purposes of General Municipal Law, Section 104-b.

A.) The Board sets forth the following circumstances, when/or if types of procurement for which, in the sole discretion of the governing body, the solicitation of alternative proposals of quotes will not be in the best interest for the Town of Andes for:

- 1.) Emergencies where time is a crucial factor
- 2.) Procurement for which there is not viable competition (sole source items).
- 3.) Procurement of professional services which because of the confidential nature of the services, do not lend themselves to procurement through solicitation.
- 4.) Very small procurement for which solicitations of competition would not be cost effective.

#### V. DISPOSAL OF SURPLUS PROPERTY POLICIES

Town of Andes owned property which any Department head believes no longer is needed shall be reported to the Town Clerk who will advertise the property's availability to all other Town Departments. If no Town of Andes office requests the property then the Town Clerk will bring the matter before the Board. An exception to this will be the Highway Department. The Highway Superintendent will be responsible for bringing before the Board any items to be deemed surplus by the Town Board.

#### VI. Input from Officers

Comments concerning the policies and procedures shall be solicited from officers of the political subdivision or district therein involved in the procurement process prior to the enactment of the policies and procedures, and will be encouraged at all times hereafter.

#### VII. Annual Review

The Town Board shall annually review these policies and procedures. The Town Supervisor shall be responsible for conducting an annual review of the procurement policy and for an evaluation of the internal control structure established to ensure compliance with the procurement policy. It is contemplated that the annual review will be made during the annual organizational meeting, or such other time as the Town Supervisor may designate.



### VIII. Unintentional Failure to Comply

The unintentional failure to fully comply with the provisions of this General Municipal Law, Section 104.b shall not be grounds to void action taken or give rise to a cause of action against the Town of Andes or any officer or employee thereof.

Proposed by: Councilman Moshier

Seconded by: Councilman Hall

#### Roll Call:

Councilman Moshier-----Aye

Councilman Hall-----Aye

Councilman Cole-----Aye

Councilman Gabriel-----Aye

Supervisor Gladstone-----Aye

### Resolution 27 of 2018 Auctions International Bid Awards

WHEREAS, The Andes Town Board authorized Highway Superintendent John Bouton to advertise surplus equipment on Auctions International, and

WHEREAS, said auctions have ended and are now awaiting board approval for the sales to be complete, and

WHEREAS, the surplus equipment was bid to the following:

*1996 Volvo Autocar VIN R516553	<b>\$16,700.00</b>
*1984 Case Roller VIN 840148200	<b>\$6,800.00</b>
*1997 Case 4230 Alamo Mower VIN 0929877	<b>\$2,475.00</b>
*1993 Wiggins Fork Lift VIN WLC93 4150	<b>\$7,700.00</b>
*Caterpillar Grader	<b>\$4,800.00</b>
*1982 General Engines Trailer	<b>\$410.00</b>

NOW THEREFORE, be it resolved that the Andes Town Board hereby agrees to accept all bids received for said equipment and authorizes Highway Superintendent Bouton to proceed with the sale.

Proposed by: Councilman Hall

Seconded by: Councilman Gabriel

#### Roll Call:

Councilman Moshier-----Aye

Councilman Hall-----Aye

Councilman Cole-----Aye

Councilman Gabriel-----Aye

Supervisor Gladstone-----Aye

## Resolution 28 of 2018 Control of Snow on New York City Roads

BE IT RESOLVED, as authorized by agreement between New York City and the County of Delaware, and by Resolution No. 46 of 1991 of the Delaware County Board of Supervisors, the Town Board of the Town of Andes hereby approves a certain agreement executed by the Town Superintendent of Highways and the Town of Andes with the County Superintendent of Highways of Delaware County for the performance by the Town of Andes of the work on control of snow on the New York City Roads within the boundaries of the County, upon the terms, rules and regulations as are contained in copy of such agreement that is annexed hereto and made a part hereof.

Proposed by: Councilman Hall

Seconded by: Councilman Cole

### Roll Call:

Councilman Moshier-----Aye

Councilman Hall-----Aye

Councilman Cole-----Aye

Councilman Gabriel-----Aye

Supervisor Gladstone-----Aye

### Approval of Bills:

Motion to approve General Warrants #168-198 totaling \$22,639.03

Highway Warrants #125-170 totaling \$82,456.46

WWTP Warrants #69-84 totaling \$32,998.51

Water Warrants #46-54 totaling \$9,777.53

Shavertown Warrants #2 totaling \$450.00, made by Councilman Hall, Seconded by Councilman Moshier. All in favor, motion carried.

Motion to approve the payment Stone Ridge Tire for \$300.00 from DA5130.4 prior to the July Board meeting, to appear on the July Warrants, made by Councilman Hall, Seconded by Councilman Gabriel. All in favor, motion carried.

Motion to approve the payment to Rachel Andrews for \$500.00 from A7140.4 prior to the July Board meeting, to appear on the July Warrants, made by Councilman Gabriel, Seconded by Councilman Hall. All in favor, motion carried.

### Districts-

Water

Sewer

### Public Comments/Questions:

Judy Garrison spoke on behalf of the Library, letting the Town know that they had applied for a feasibility study for expanding the building and potentially raising it two feet above flood level. They are working with Graydon Dutcher of Delaware County Soil and Water. This will be at no cost to the Town. There is funding through the CWC to have the study completed.



**Executive Session:**

**RE: Personnel**

Motion to enter executive session, made by Councilman Hall, Seconded by Councilman Cole.  
All in favor, 8:15PM.

Motion to exit executive session, made by Councilman Moshier, Seconded by Councilman Cole.  
All in favor, 9:10PM.

Motion to extend the appointment for Artie Short, Building Inspector/Code Enforcement Officer to July 10<sup>th</sup>, 2018, made by Councilman Hall, Seconded by Councilman Moshier. All in favor, motion carried.

**Adjourn:**

Motion to adjourn made by Councilman Gabriel, Seconded by Councilman Hall. All in favor, 9:15PM.

June 2018 highway report

Items listed in auctions international have sold and waiting on board approval I recomend we accept

1996 volvo bid of 16,700 dollars

1993 wiggins forklift bid of 7,700 dollars

cat grader bid of \$4,800

case roller bid of \$6,800

the bid i feel is to low on the 1997 case 4230 tractor with Alamo mower bid is 2,475 dollars

we have 1600 in wheel wights new tires all the way around about 1500 for them plus a mowing head, and a perkins motor

i recomend we decline this offer either rerun at a later time or use it for parts

the 1982 general trailer is bid at 410 which is scrap price im fine accepting that bid or you can make a counter offer

we have two pipes that need replacing first one is on old gladstone hollow right now it is a 4 ft pipe the dec would like a 8 ft pipe put there we are trying to come to agreement because I dont feel there is adequate room for that large of pipe

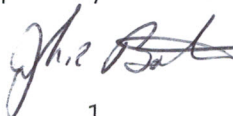
the pipe on beech hill is our next problem , it is a ten ft pipe with rusted hole in top along the edge and pipe separation and rusted out bottom on first 10 ft section of a 30 ft pipe .

I have been in contact with wayne Reyonalds about this his recommendation is to replace the whole pipe with another; stating that the lower end is washed and undermined which will result in future expanse; he also recomend using 5/8 steel wall pipe or 1/2 in steel wall pipe versus corrugated that has a short life span.

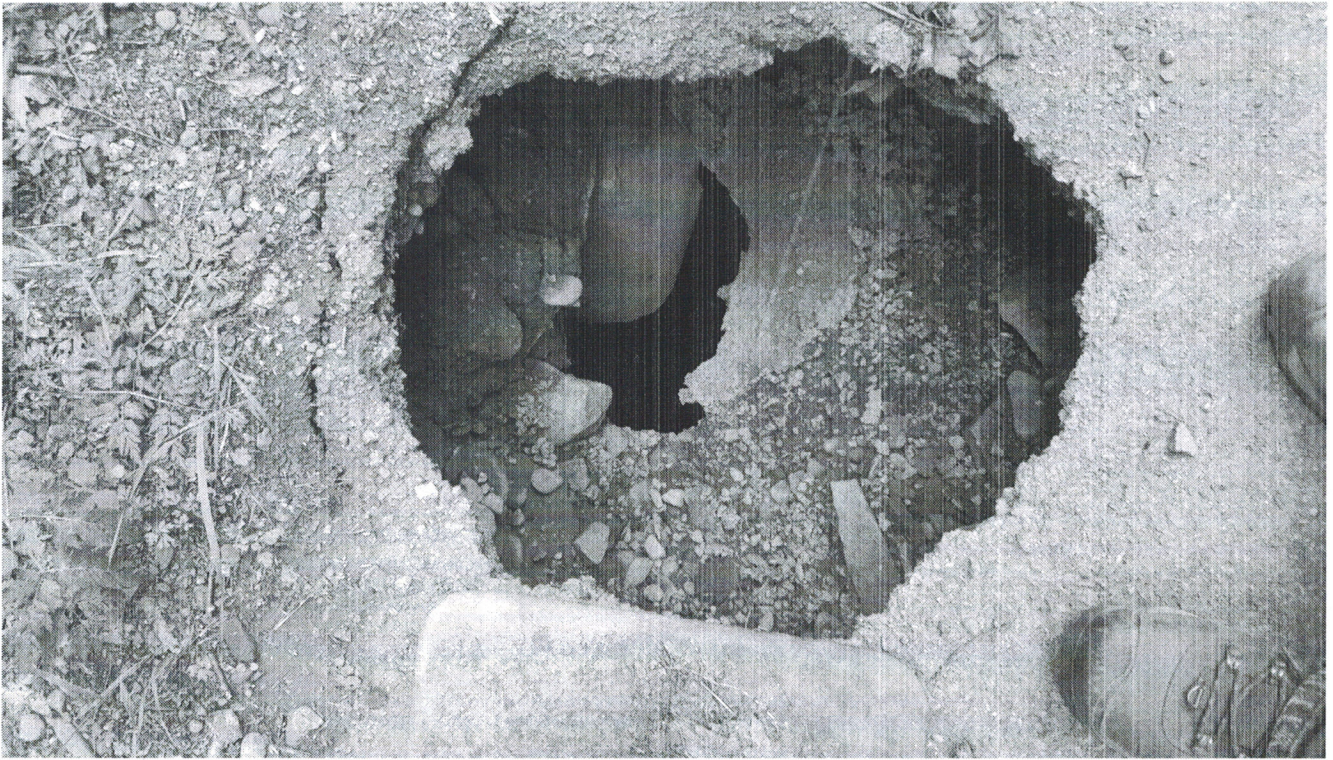
we may want to consider biding this job out.

we are currently better the half way through our grading of roads many of our metal culverts and damaged culverts have been replaced

Respectfully submitted









Andes Highway &lt;andeshighway@gmail.com&gt;

---

**Weight of Pipe**

3 messages

**Wayne Reynolds** <wayne.reynolds@co.delaware.ny.us>

Mon, Jun 11, 2018 at 9:21 AM

To: "John Bouton (andeshighway@gmail.com)" &lt;andeshighway@gmail.com&gt;

John,

The weight of the 10 foot diameter pipe with 5/8" wall thickness is 800.7# per foot. Therefore a 30 foot piece would weigh just over 12 tons.

Wayne D. Reynolds

Commissioner

Delaware County DPW

Delhi, NY

607-832-5800

---

**Wayne Reynolds** <wayne.reynolds@co.delaware.ny.us>

Mon, Jun 11, 2018 at 10:26 AM

To: "John Bouton (andeshighway@gmail.com)" &lt;andeshighway@gmail.com&gt;

John,

You can get the 10 foot diameter pipe with 1/2" wall thickness as well. That would probably work for you. It would still have a far superior lifespan to a corrugated metal one. The 1/2" wall thickness pipe is only \$523 per foot. The weight for that pipe is 641 # per foot and a 30 foot piece would be 9.6 tons.

---

**From:** Wayne Reynolds**Sent:** Monday, June 11, 2018 9:22 AM**To:** John Bouton (andeshighway@gmail.com)**Subject:** Weight of Pipe

[Quoted text hidden]

---

**Wayne Reynolds** <wayne.reynolds@co.delaware.ny.us>

Mon, Jun 11, 2018 at 10:33 AM

To: "John Bouton (andeshighway@gmail.com)" &lt;andeshighway@gmail.com&gt;

One more thought that just came to me. The cost per pound for steel for both the wall thicknesses is \$0.81/#. The cost of new steel shapes is \$.544 per pound.





We have changed the financial institution for direct deposits, ACH and wire transfer payments for your auction invoices - taking effect immediately.  
Please update your records to make sure all future payments are directed to our new Citizens Bank account.

**Questions? Problem? Help?**

Bidding support is available M-F from 9 AM-5PM EST.  
Contact us or call (800) 536-1401 x131.

For customer service after 5PM EST and Saturdays  
10AM-5PM call 800-536-1401 option 1 from the menu.



[Online Auctions](#) [Live Auctions](#) [Past Prices](#) [About Us ▼](#) [My Account](#) [Logout](#) [Registration & Bidding Instructions](#)

[Email Alerts](#)

**Account Main Page for John Bouton**

[Return to Auction](#)

[Personal Information](#)

[Invoices](#)

[Credit Cards](#)

[My Favorites](#)

[My Bids](#)

[Email Bulletin](#)

[Are you a reseller?](#)

[Are you a dealer?](#)

[Communication Preferences](#)

[Consigned Items](#)

[My Auction Invoices](#)

**List of lots consigned (6)**

Filter By

Summarized By

Date Range  -

[Get Report](#)

[Clear Fields](#)

Auctions

[More Auctions...](#)

Category

Filter by Status

Page 1 of 1

[Batch Actions](#)

**Summary of Consigned Items**

Period	Number of Items	Total Bid Amount	Total Commission Estimate	Total Net to Consignor Estimate
<b>Total</b>	<b>6</b>	<b>\$38,885.00</b>	<b>\$0.00</b>	<b>\$38,885.00</b>

<input type="checkbox"/>	Lot Number	Title	Current Bid	High Bidder	Sales Status	Counter Offer	Commission	Net Estimate	Auction ID
<input type="checkbox"/>	0001	1996 Volvo ACL Dump	\$16,700.00	dozerman2014	Pending	<input type="text" value=""/> <a href="#">Counter Offer</a>	0.00%	\$16,700.00	13831
<input type="checkbox"/>	0002	1997 Case 4230 Tractor with Alamo Attachment	\$2,475.00	nmills	Pending	<input type="text" value=""/> <a href="#">Counter Offer</a>	0.00%	\$2,475.00	13831
<input type="checkbox"/>	0003	1993 Wiggins Fork Lift	\$7,700.00	asw	Pending	<input type="text" value=""/> <a href="#">Counter Offer</a>	0.00%	\$7,700.00	13831
<input type="checkbox"/>	0004	Caterpillar Grader	\$4,800.00	gces	Pending	<input type="text" value=""/> <a href="#">Counter Offer</a>	0.00%	\$4,800.00	13831
<input type="checkbox"/>	0005	Case W1102D Vibrator	\$6,800.00	nmills	Pending	<input type="text" value=""/> <a href="#">Counter Offer</a>	0.00%	\$6,800.00	13831
<input type="checkbox"/>	0006	1982 General Engines Trailer	\$410.00	joeduke1014	Pending	<input type="text" value=""/> <a href="#">Counter Offer</a>	0.00%	\$410.00	13831

[Home](#)

[About Us](#)

[Terms of Use](#)

[View Auction Map](#)

[Registration & Bidding Instructions](#)

# RENTAL AGREEMENT FOR STREET SWEEPER SERVICES

BETWEEN THE VILLAGE OF DELHI AND

COUNTY / TOWN / VILLAGE OF Andes

Whereas, the Village of Delhi was awarded a grant from the Catskill Watershed Corporation for the purchase of a regenerative street sweeper, and;

Whereas, the terms of the grant specified that the Village of Delhi must be willing to allow the sweeper to be used in other watershed communities for the cost of labor and fuel, and;

Whereas, the Village Of Delhi has agreed to the terms of the grant, and;

Whereas, the Delhi Village employee operating the sweeper in another watershed community will be paid overtime by the Village for this work and/or another Village employee will be paid overtime to perform the tasks normally performed by the operator for the Village of Delhi, now

Therefore, the Village offers this contract to other villages, towns, counties, school districts, colleges and similar public entities to provide sweeping services under the following conditions:

1. Arrangements for services shall be made between the Superintendent of Public Works of the Village of Delhi or his appointee, and someone of equal authority from the entity requesting the work. Every attempt will be made to reach a mutually advantageous time to provide the service; however, the Superintendent, or his appointee, shall make the final determination of availability of the equipment.
2. No work shall be done on private property.
3. Only employees of the Village of Delhi may operate the sweeper.
4. The client is responsible to see that traffic is controlled during the hours of operation and that parked cars are not a hindrance to the operation.
5. While the operator will take general directions from the client of where the sweeping will be done, the operator will determine how the machine is operated. If the operator believes that the request is unsafe, he may decline to do the work.
6. If the request is to include cleaning catch basins, the client shall be responsible for providing labor and equipment to remove and reinstall all covers or grates and to provide any needed traffic control measures.




7. The client must provide a convenient nearby place to dump the material picked up and is responsible for its ultimate disposal.
8. The client must provide a source of water to fill the machine, with a minimum flow rate of 25 gallons per minute.
9. The Village of Delhi shall be held harmless for any damages that may result to any infrastructure (catch basins, manholes, curbing, sidewalk, fire hydrants, etc) from the operation of the unit. The client will provide proof of insurance to the Village, before service is rendered.
10. The client agrees to pay to the Village of Delhi the following for the service:
  - a. The current total hourly labor rate until June 1, 2018 is \$59.71; the rate after that date will depend on current labor negotiations. This rate is based on one and one half times the current regular hourly MEO rate for the operator, plus a 65.82% multiplier (determined from FEMA policy) on the regular hourly rate for benefits.
  - b. Hours are calculated port to port and include clean-up time on return.
  - c. The cost of the fuel used when service is rendered. (We fill the machine when leaving Delhi and fill it back up upon return.)
11. This agreement shall expire on December 30, 2018.

Signed by:

\_\_\_\_\_  
Superintendent of Public Works, Village of Delhi

This contract is agreed to by:

Name: \_\_\_\_\_



Title: \_\_\_\_\_

Andres Supervisor

Municipality: \_\_\_\_\_

Town of Andres

Date: \_\_\_\_\_

6/14/2018

Any M-Th prior to July 14th.

↑ PLEASE INDICATE REQUESTED DATE (S) ↑

**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

## MEMO

To: Area Media  
From: Lisa Henderson  
Date: June 5, 2018  
Re: Bridge Closure



Public Service Announcement for your information:

The Delaware County Department of Public Works will be closing Bridge 160, High Street over the Tremper Kill in the Hamlet of Andes, for structural repairs on Monday, June 11, 2018 at 6:00 am. It is expected that the closure will last approximately three weeks, weather permitting. During that time traffic will have to access High Street from the eastern end only.

Thank you.

cc: Andes Town Clerk  
Del. Co. EMS  
Del. Co. Sheriff  
NYSP - Margaretville

BR 160 Closure.18.docx





165 Court Street  
Rochester, NY 14647

A nonprofit independent licensee of the Blue Cross Blue Shield Association

May 2018

26684

TOWN OF ANDES  
115 DELAWARE AVE  
ANDES, NY 13731

Re: Notice of Proposed Premium Rate Change

Class A001 - A001/A001 - All Actives

**Plan Description**

SimplyBlue Plus Bronze 4

**HIOS ID**

78124NY1000169-00

Class A101 - A101/A101 -Rehire

**Plan Description**

SimplyBlue Plus Bronze 4

**HIOS ID**

78124NY1000169-00

Dear Group Administrator:

Excellus BlueCross BlueShield is filing a request with the New York State Department of Financial Services (DFS) to approve a change to your group premium rates for 2019. New York Insurance Law requires that we provide a notice to you when we submit requests for premium rate changes to DFS.

DFS is required by law to review our requested rate change. DFS may approve, modify or disapprove the requested rate change.

**Proposed Premium Rate Changes**

Please note that the final approved rate may differ because DFS may modify the proposed rate. In addition, while we try to provide you with the most accurate information possible, the final approved rate may differ based on the benefit plan design and other features you select on renewal.

---

*Class A001 - A001/A001 - All Actives*

Plan: SimplyBlue Plus Bronze 4

If approved, the percentage change to your group's premium is 8.9%

---

*Class A101 - A101/A101 -Rehire*

Plan: SimplyBlue Plus Bronze 4

If approved, the percentage change to your group's premium is 8.9%

---

## Why We Are Requesting a Rate Change

As you know, changes in medical costs, population characteristics and other factors have an impact on projected health care costs. To account for these changes, Excellus BlueCross BlueShield modifies rates annually. In addition, recent regulatory changes made by the Federal Government, including a moratorium of the Health Insurance Provider Fee and changes to the Risk Adjustment program, have also had an impact on the requested rates. DFS's view of these matters may differ. If you look below, you can find links to a more complete explanation of why the rate adjustment is being requested. The links to the health plan and DFS websites will connect you to a narrative, written in plain English, that explains this in greater detail.

## 30-day Comment Period

You can contact us or DFS to ask for more information or submit comments to DFS about the proposed rate changes. The comments must be made within 30 days from the date of this notice.

You can contact the Plan for additional information at:

- P.O. Box 21146  
Eagan, MN 55121
- 1-855-374-7462
- [www.excellusbcbs.com/contactus](http://www.excellusbcbs.com/contactus)

Comments or requests for more information on the proposed rate change may be submitted to DFS by visiting the DFS website or via standard mail as follows:

DFS website: [www.dfs.ny.gov/healthinsurancepremiums](http://www.dfs.ny.gov/healthinsurancepremiums)

United States Postal Service:

NYS Department of Financial Services  
Health Bureau - Premium Rate Adjustments  
One Commerce Plaza  
Albany, NY 12257

If you choose to submit comments to DFS, please include the following information:

1. The name of your insurer, which is Excellus BlueCross BlueShield
2. The name of your plan as listed on your identification card
3. Indicate you have Small Group coverage
4. Your HIOS identification number, which is:

*Class C001 - C001/C001 - COBRA Bill-to-Group All Actives*

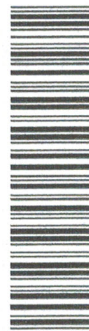
Plan Description	HIOS ID
SimplyBlue Plus Bronze 4	78124NY1000169-00

*Class C101 - C101/C101 - COBRA Bill-to-GroupRehire*

Plan Description	HIOS ID
SimplyBlue Plus Bronze 4	78124NY1000169-00

Written comments submitted to DFS will be posted on the DFS website without your personal information.

## Plain English Summary of Rate Change



We have prepared a plain English summary that provides a more detailed explanation of the reasons why a premium rate change is being requested. You can find this information at the following websites:

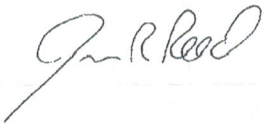
Excellus BlueCross BlueShield website: <http://excellusbcbs.com/employer/rates>

DFS website: [www.dfs.ny.gov/healthinsurancepremiums](http://www.dfs.ny.gov/healthinsurancepremiums)

### **Notice of Approved Premium Rate**

After DFS approves the final premium rate, which may differ from the requested rate noted above, you will receive final rate information at least 60 days before your 2019 renewal date.

Sincerely,

A handwritten signature in dark ink, appearing to read "J. R. Reed", is written over a horizontal dashed line.

James R. Reed  
Senior Vice President, Marketing and Sales



# 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 8, 2018**

**1. Water System**

Daily usage of treated water from the water system averaged 35,200 gallons per day for the month of April 2018.

**2. Plant Purchases**

**3. O&M**

Changed second stage filters on April 16, 2018 at a cost of \$455.93.

**4. Equipment**

**5. Distribution System**

**6. Library Well**

Ran well on April 25, 2018.

# 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  
June 6, 2018**

**1. Water System**

Daily usage of treated water from the water system averaged 25,700 gallons per day (including filling the swimming pool) for the month of May 2018.

**2. Plant Purchases**

**3. O&M**

Changed second stage filters on May 2, 2018 at a cost of \$455.99.

Changed first stage filters on May 18, 2018 at a cost of \$310.44.

Changed second stage filters on May 25, 2018 at a cost of \$455.99.

**4. Equipment**

**5. Distribution System**

Delaware Bulldozing repaired water line at 192 Delaware Avenue on May 1, 2018 at a cost of \$5,888.48.

**6. Library Well**

Ran well on May 31, 2018.

# 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 8, 2018**

**1. WWTP Plant**

Plant effluent flow averaged 55,000 gallons per day for the month of April 2018.

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

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for April 2018.

**3. Collection System.**

Inflow and Infiltration issues.

**4. Plant Purchases.**

**5. Plant O&M**

All running well

**6. Plant Equipment.**

**7. Gladstone Hollow Septic System**



# 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  
June 6, 2018**

**1. WWTP Plant**

Plant effluent flow averaged 42,000 gallons per day for the month of May 2018.

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

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for May 2018.

**3. Collection System.**

Inflow and Infiltration issues.

**4. Plant Purchases.**

**5. Plant O&M**

All running well

**6. Plant Equipment.**

**7. Gladstone Hollow Septic System**