

**Town of Andes
Regular Meeting
September 10th, 2019 7:00PM
Andes Town Hall**

Present:

Supervisor Wayland 'Bud' Gladstone
Councilman Thomas Hall
Councilman Ritchie Gabriel
Highway Superintendent John Bouton

Councilman Shayne Moshier
Councilman Dale Cole
Town Clerk Kimberly Tosi

Others:

Buffy Calvert-Andes Gazette
Suzanne Gladstone-Comprehensive Plan Committee
Rachel Andes-Andes Pool
Eric Van Benschoten

Ping Lin
Sharon Drew
Mike Terry

Call to Order:

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

Pledge:

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

Moment of Silence:

A Moment of Silence was held for victims of 9/11.

Approval of Minutes:

Motion to approve the July 2019 Meeting Minutes, made by Councilman Gabriel, Seconded by Councilman Hall. All in favor, Motion Carried.

Privilege of the Floor:

Ping Lin- Sidewalk Snow Removal

Mr. Lin spoke in regards to snow removal from the sidewalks in front of homes in the hamlet. He feels that many individuals benefit from the sidewalks and requests that the Town Board add to the 2020 budget to pay someone to remove the snow from the sidewalks. He feels it is an unfair burden to hamlet homeowners to have to pay someone to shovel and be penalized if it is not done within the time limit guidelines set by Town Local Law.

-Supervisor Gladstone stated the board will review this request.

Suzanne Gladstone-Comprehensive Plan Committee

-Mrs. Gladstone, representing the Comprehensive Plan Committee, provided the board with the letter and survey that will be mailed to residents for completion to help complete the update on the Plan. After the surveys are returned, Delaware County Planning will meet with the Comprehensive Plan Committee. Then the Committee will meet with the Town Board. Following the Plan's completion there will be a public meeting held to review the results. The

cost for mailing the surveys with paid postage return envelopes will be roughly \$1744.00. There will also be a Visitor's Survey available at businesses in Town.

Reports:

Supervisor's Report
July/August 2019

- *Received an email from Pam West-Finkle, the Director of the Andes Library, costs for the construction project are over the expected estimate. Current estimate \$454,000 total cost.
- *Received notification, from a presentation given to the Board of Supervisors that the 2020 Census jobs start at \$17/hour
- *I signed the contracts and maps for the Close Hollow Stream Bank Stabilization project, funded by Delaware County Soil and Water
- *There are no updates on the Water District Well Project.
- *The EV charging station was installed on September 4th at the Library and is available to use.
- *Thank you to everyone who helped organize and participated in the Andes Bicentennial.
- *Emergency Services Tower Update: Per discussion in Delaware County Public Safety Committee, the system testing will take place October 1st to November 15th. Then an RFP will be sent out, looking for cell carriers to mount their systems on the towers.
- *At the July Board Meeting we completed the ballot for the Coalition of Watershed Towns Executive Committee. I was re-elected a Regular Member and Shayne will be an Alternate.
- *Delaware Bulldozing is currently repairing Main Street, due to work the Water District had to complete under State Hwy. 28.
- *We received the approval letter from Tom Stalter of NYC DEP for the 2020 WWTP budget.

Respectfully Submitted,
Bud Gladstone, Andes Supervisor

Building Inspector Report
July/August 2019

- *18 Building Permits
- *11 C/O Searches
- *23 Inspections

Respectfully Submitted
Artie Short, CEO/Building Inspector

Pool Report

- August 2, 2019 one issue with a patron that was dealt with by the Town Board and Delaware County Sheriff's office
- Swim lesson party was August 9, 2019
 - Thanks to Woods BBQ for cooking our food
- We participated in the Andes Community Day with a float and took 2nd place
 - Thanks to Dan Redden for building a spectacular replica high dive
- We also took the float to the Delaware County Fair parade on August 17, 2019
- End of August and September was very low usage.

- Average was 24
- August 29, 2019 patron approached Kim Tosi complaining about the diving board
 - Diving board was painted the 3rd week of July with Shercrete. No issues or complaints since then other than the one to Kim
- Closed on September 3, 2019
- Finish closing up before October 1, 2019

Needs for next season:

- Rebuild or purchase a new handicap ramp. (I will bring prices to meeting)
- Pool Vacuum (prices brought to meeting)
- Small pool vacuum
- Pool brooms x2
- Backboard straps & head blocks

Respectfully Submitted,
Rachel Andrews, Pool Director

-Pool Vacuum is estimated to cost \$2000.

-Ramp rebuild- Rachel will reach out to Clark's to see what a reconstruction would cost. The indoor ramp new costs \$6,000. The price for the outdoor ramp is not available but would be more.

Highway Report (attached)

-Supervisor Gladstone asked if the highway department could take a look and repair Doig Hollow Road.

-The purchase of an Army Surplus Grader was discussed. The idea was dismissed.

-1989 John Deere Grader- is in need of repairs. John has to do further research on the options for repairs and will bring them to the budget workshop for a decision.

-FEMA- no payments have been made to any municipalities yet.

-Fuel System having issues again and will need some major repairs. John will reach out to the School and Fire Department to help with the shared cost of these repairs.

Committees:

Library Construction-

*Letter from Library Director

Transfer Station-

Report from Transfer Station Monitor

--The Transfer Station Committee will meet to review these recommendations.

Motions:

Motion to hold a budget workshop and meeting to review the grader repairs on Wednesday, September 18th, 2019 at 6:00 PM at the Andes Town Hall, made by Councilman Hall, Seconded by Councilman Moshier. All in favor, Motion Carried.

Motion to authorize Town Clerk Tosi to advertise for the Winter 2019 bids, to be received by Thursday, October 3rd, 2019 at 12PM. The bids will be opened on Friday, October 4th, 2019 at 10AM and will be awarded at the October Regular Board Meeting on October 8th, 2019 at 7PM, made by Councilman Moshier, Seconded by Councilman Hall. All in favor, Motion Carried.

Motion to approve the July 2019 Supervisor, Justice, and Town Clerk Financial Reports, made by Councilman Gabriel, Seconded by Councilman Moshier. All in favor, Motion Carried.

Motion to approve the August 2019 Justice and Town Clerk Financial Reports, made by Councilman Hall, Seconded by Councilman Cole. All in favor, Motion Carried.

Motion to approve the replacement of the pumps on the Gasoline and Diesel pumps at the Andes Highway Department, to be completed by Luzon Environmental Services, made by Councilman Gabriel, Seconded by Councilman Cole. All in favor, Motion Carried.

Resolutions:

Resolution 27 of 2019 Authorization for Justice Court Funding

Be it resolved that; Town of Andes Justice, Thomas Joyce, is hereby authorized to submit an application for funding through the Justice Assistance Program for the 2019-2020 cycle.

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

Proposed by: Councilman Hall
Seconded by: Councilman Cole

Roll Call:

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

Resolution 28 of 2019 Library Construction Project Support

WHEREAS, the Andes Public Library is undertaking an ADA Compliance and Efficiency Construction Project which will be funded through State Grants, local foundations, and fund raising efforts, and

WHEREAS, the Andes Public Library has reviewed all bids and projected costs with their engineer and contractors and fears some costs may overrun the monies the library has anticipated receiving from all funding sources, and

WHEREAS, the Andes Public Library has requested the Andes Town Board's support in case these issues may arise,

NOW THEREFORE, BE IT RESOLVED, the Andes Town Board hereby pledges its support of this construction project, however cannot commit to unlimited funds, and

BE IT FURTHER RESOLVED, if a cost arises that will exceed the funding received by the Andes Library, the Andes Town Board will hear from the Library Trustees on a case by case basis for all funding requests.

Proposed by: Councilman Gabriel

Seconded by: Councilman Hall

Roll Call:

Councilman Moshier----Aye

Councilman Cole---Aye

Councilman Gabriel---Aye

Councilman Hall---Aye

Supervisor Gladstone----Aye

Approval of Bills:

Motion to approve August General Warrants #229-264 totaling \$20,153.75

Highway Warrants #188-213 totaling \$ 21,123.61

CHIPS Warrants #10-11 totaling \$ 8,401.70

FEMA Warrants #8-11 totaling \$ 22,781.00

WWTP Warrants #106-117 totaling \$ 32,429.48

Water Warrants #58-61 totaling \$ 2,635.32

Shavertown Warrants #2-3 totaling \$ 425.00

September General Warrants #265-297 totaling \$57,865.92

Highway Warrants #214-234 totaling \$15,934.12

CHIPS Warrants #12-15 totaling \$20,214.44

WWTP Warrants #118-128 totaling \$36,656.57

Water Warrants #62-72 totaling \$5,184.61, made by Councilman Moshier,

Seconded by Councilman Hall. All in favor, Motion carried.

Districts:

-N/A

Public Comment/Questions:

*Resident Mike Terry inquired what the board would have to do to change the highway superintendent's term from 2 years to 4 years. The board does not wish to make any changes at this time.

*The Andes Planning Board will hold their October Meeting on Tuesday, October 15th, 2019 as their regular meeting date falls on Columbus Day.

Adjourn:

Motion to adjourn made by Councilman Hall, Seconded by Councilman Cole. All in favor, 8:51PM.

August /sept highway report

July we worked more on Mary Smith road it is now passable with the ledge rocks and ruts fixed and topped this is a Fema project that needed to be addressed. the road was all but impassable

July 18TH I had a visit from department of labor the inspection went well with a few small things to correct a little housekeeping and safety data sheets to be updated we are working on this.

July 20th had to call in two men at 9pm for trees down on wolf hollow fall clove and dingle hill I was back home at 1am

July 24 received letter from Charles Scott about road sign on woodland hills raised the sign to top of post so the road name was visible.

July 29th Jason reported antifreeze in the oil of our 1989 John Deere it has always had a small amount when the oil was changed but now it is a much larger amount. The town had in the past put a large amount of money into this machine we need to evaluate the age and condition and decide just how much more we should invest. It is an old machine but 6 wheel drive so an investment of around 10,000 for a new or remanufactured engine would not be out of line. I met with Judy Jobman about embankment failure around pipe it is ok for now but pipe and head wall will need to be replaced soon

July 31st I had a conversation with Sara Hahn from O'Brian and Gere they will be moving forward for the install of monitoring wells of ground water of the old Gladstone Hollow dump site.

August 5th we oiled and stoned depot and lower main my apologies for all the dust that was created until it was swept.

August 6th we started hauling millings for close hollow and upper perch lake stopped hauling August 20th

We used the bulldozer to rough in the road on skunk hollow and turkey valley not great yet but a lot better than they were. These two roads are on the FEMA work projects

State road is worked and ready for oil and stone

Perch Lake was paved and will be receiving a top coat of oil and stone middle of September

We were working on Felton road with the bull dozer and it was vandalized over the weekend; dirt and stone was put in the fuel system and it had been moved. A report was filed with the sheriff department September 3rd. sept 4th changed the fuel filters dirt was found in them dozer is up and running again

Met with Ann Roberti about way finding signs along Lower main. I spoke with Todd at Luzon environmental about the issues we had with our fuel master system he claims we need new pumps for our gas and diesel tanks says the pulsar's are new but the pumps are old and worn out no new software will be needed the total will be 4264.75 this will solve all of our fuel master problems. I have included their quote. He can install after this board meeting if approved.

During these months we installed 4 driveway pipes mowed roadside worked other roads; maintained equipment, cut brush and filled pot holes. Way finding signs have been installed

Respectively submitted

John Bouton



P.O. Box 1070, Woodridge N.Y. 12789
Phone: 845-434-7805 Fax: 845-434-0307

28 August 2019

Contract / Quotation 19.5210

Andes Highway Department
29467 State Highway 28
Andes, N.Y. 13731
Contact: John
Phone: (845) 676-4781
Email: andeshighway@gmail.com

Re: Remove and replace the existing gasoline and diesel pumps with new pumps.
Located at: Andes Highway Department

Luzon will provide labor, equipment and materials to: remove the existing gasoline and diesel pumps and supply and install two (2) new Fillrite® tank top pumps connecting to the existing fuel managment system.

- **Note: It is assumed that the communication pulsers are properly functioning.**

Work to Include:

- Remove the existing pumps.
- Supply and install new pumps for the gas and diesel tanks on site.
 - The diesel pump shall be piped for a 1" high speed nozzle.
 - The gasoline pump shall be piped for a ¾" standard flow nozzle.
 - Supply and install new hanging hardware.
- Remove and re-use the communication pulsers.
- Test and start up the new pumps.

Price Quote as follows:

Service / Equipment / Labor	Estimated Quantity	Unit Fee	Estimated Cost
Materials.	1	\$ 2,28.75	\$ 2,828.75
Labor	1	\$ 1,436.00	\$ 1,436.00
Total			\$ 4,264.75

Payment Terms: Net 30 days.

Respectfully submitted,

Jermaine Aguilar
Sales / Project Manager



P.O. Box 1070, Woodridge N.Y. 12789
Phone: 845-434-7805 Fax: 845-434-0307

The undersigned hereby authorizes Luzon Oil Co., Inc. to provide goods and services for the specified work and accepts the terms conditions as set forth.

Authorized Signature: _____ Date: _____

Printed Name and Title: _____

Note: This proposal may be withdrawn by us if not accepted within thirty days.

Terms and Conditions:

Upon customer acceptance of this proposal, please initial, sign and return one complete copy of this proposal to us.

Work stoppages occurring as a result of actions beyond the control of Luzon will require payment in full for labor, equipment and materials installed and or delivered to the site. Additional mobilization charges may apply for resumption of work.

Unforeseen conditions consisting of but not limited to, contaminated water, contaminated soil, underground utilities, rock, concrete, high water table, shoring requirements, delays or stop work orders, will result (unless otherwise specified) in additional charge. Permit fees, filing fees and/or bonds if needed to be at additional charges. Underground utilities on private property, marked or unmarked, are the responsibility of the owner. Luzon is not responsible for any damage to Black Top/Asphalt and/or concrete areas caused by equipment traffic. All reasonable efforts will be made to restore site to original conditions, however landscaping and/or paving (unless otherwise specified) to be done by others.

Payment is due upon receipt of invoice (unless otherwise specified - see payment terms). Amounts not paid within thirty (30) days are subject to a service charge of two percent (2%) per month (annual rate 24%) or any portion thereof. In the event that payment in full not received within thirty (30) days of the invoice date, the account shall be subject to collection by our attorney's, and the invoiced party shall pay any and all costs of collection, including reasonable attorney's fees. Reports, and / or required paperwork will be released upon final payment.

If any payment terms are not met, work will be stopped at that point and will not be continued until payment terms are met. Luzon Oil Co., Inc. will not be liable for any damages due to, or arising from, any work stoppage.

All warranties are void until job is paid in full. Once original contract amount and all approved change orders have been paid then the warranty will commence from the original completion date unless otherwise agreed upon in writing.

If a tax-exempt certificate is rendered there will be no sales tax collected. Otherwise sales tax will be additional.

In any action by Luzon Oil Co., Inc., based upon breach of this contract the right to a trial by jury will be waived and the same may be tried before a single judge in any appropriate jurisdiction. The parties agree that if any action is brought in regards to any matter having to do with this contract that only New York Court will have jurisdiction with venue in Sullivan County, which is where the main office of Luzon is.



User Guides	FAQ	Program Links	Contact Links	GSAXcess® HelpDesk
Agency Asset Management System (AAMS) • Energy Asset Disposal System (EADS) • Interior Asset Disposal System (IADS) • Report Property • Want List • Direct Select • PTM				
Basic Search Options		Advanced Search	Menu	Home
Logout				

GSAXcess® - Property Data Sheet

All Categories » All Items Available - All Categories » Construction Equipment »

Add To Cart	View Cart(0)	Checkout	View Requests	Back	Print	Help
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Item Information

Item Control Number: **FE500091637502** Screening Ends: **September 14, 2019**
 Item Name: **GRADER,ROAD,MOTORIZED**
 Item Description: FE500091637502 01VEHICULAR TURN RADIUS: 22.000 FEET
 NOMINAL; WHEEL QUANTITY: 6; NONDEFINITIVE SPEC STD DATA: 3 TYPE; DRIVE WHEEL
 QUANTITY: 4; STEERABLE WHEEL QUANTITY: 2; PRIME MOVER TYPE: DIESEL ENGINE; ENGINE
 MODEL NUMBER: 6068T; ENGINE MANUFACTURER NAME: JOHN DEERE; BLADE OVERALL
 LENGTH: 12.000 FEET NOMINAL; MINIMUM CLEARANCE BETWEEN CUTTING EDGEAND
 GROUND AT MAXIMUM BLADE ELEVATION: 17.500 INCHES; FRONT WHEEL TYPE: LEANING;
 BLADE CONTROL METHOD: HYDRAULIC; AUTOMATIC BLADE CONTROL: NOT INCLUDED;
 STEERING CONTROL METHOD: HYDRAULIC; SPECIAL FEATURES: GRADER SIZE 5,HYDRAULIC
 POWER FRAME ARTICULATION; NONDEFINITIVE SPEC STD DATA: 5 SIZE; DRMO NAME: DLA
 DS ANCHORAGE;
 FSC/National Stock Number: 3805 013875268
 Quantity Available: 1 EACH Quantity Requested: 2
 Original Unit Acquisition Cost: \$80,000.00
 Total Acquisition Cost: \$80,000.00
 Agency Bureau: 9715 - Defense Logistics Agency
 Fair Market Value:
 Condition: Usable
 Make/Manufacturer's Name:
 Part Number:
 Model:
 Date of Manufacture:
 Hazardous: No
 Demilitarization: No

Item Photos



Item Location

DLA DS Anchorage
 12745 DAVIS HIGHWAY
 Elmendorf AFB , AK-99506

DLA Site Storage Location

N010527A1

1-907-378-8373
Trucking 18,000

Point of Contact

Reporting Agency: DLA DS Anchorage
 Name: BRYCE BROOKS
 Phone: 907-250-4854
 Fax: 253-240-3356
 Email: DRMSAnchorageDSR@DLA.MIL
 CC Email: DRMSAnchorageDSR@DLA.MIL

4,000 ~~to 18,000~~

Custodian

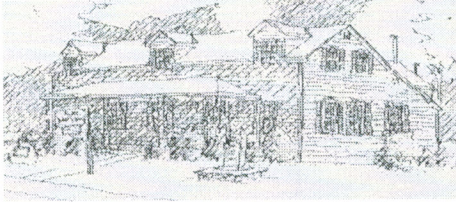
Name: CHRISTOPHER MILAZZO
 Phone: 253-240-3365
 Fax: 253-240-3356
 Email: DRMSAnchorageDSR@DLA.MIL

NOT 6 wheel DRIVE

Additional Information

08 - 87,800
06 - 69,500
05 - 89,500

Add To Cart	View Cart(0)	Checkout	View Requests	Back	Print	Help
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ANDES PUBLIC Library

242 Main Street P.O. Box 116

Andes, New York 13731

(845) 676-3333 an.ill@4cls.org

www.andeslibrary.org | www.4cls.org

September 5, 2019

TO: THE TOWN OF ANDES AND ITS RESIDENTS

RE: THE ANDES PUBLIC LIBRARY HANDICAP ACCESSIBILITY AND EFFICIENCY PROJECT

After two long years of planning, feasibility studies, and project scope adjustments, our handicap accessibility and efficiency construction project is finally ready to go. It has been a challenging time, but we are excited to finally be entering into our construction phase.

First, we want to assure the residents of Andes that every possible effort has been made to finance this project entirely from state money, private local foundations, and capital reserves held by the library thanks to the continued support by our library patrons. We have received or are receiving money from the State Library Construction Aid, the O'Connor Foundation, the Mee Foundation, the Community Foundation for South Central New York, Senator Seward, and the Catskill Watershed Corporation. With that being said, should an unexpected or unforeseen cost arise, we would hope that we could count on the support of the Town of Andes and our local benefactors.

We expect the project to take place between October 2019 to May 2020. Once we hear back from the O'Connor Foundation in mid-September regarding a major portion of our funding, we plan to begin our temporary relocation to the Blink Gallery located at 454 Lower Main Street with hopes to be up and running at that location by the first week of October. Although we will not be able to bring all of our books, we are relocating all of our computer, printing, and technology services, as well as our entire DVD collection, local history section, and a few hand-selected books from each other section of the library. Anything our patrons need or want can be ordered through the 4cls.org website and delivered to Andes.

The project will make our library handicap accessible, in compliance with state regulations for public libraries. It will upgrade our electric, lighting, and technology infrastructure to handle today's technology needs; a new roof will be installed; new flooring installed throughout the level first floor; a new exterior handicap ramp will be constructed along the parking lot side of the building; and our main circulation room floor will include a radiant floor, be built to library code, and will be 10" higher than it is currently—putting us that much farther out of harm's way in case we should experience some flooding from the brook behind the library. We do have a small asbestos abatement to take care of first to build the new handicap bathroom, but otherwise we are ready to go. We are grateful to the Town of Andes for installing a charge station for electric cars in the library parking lot.

I am happy to answer any questions you might have regarding our project. Please feel free to contact me at 845-676-3333 or email an.ill@4cls.org. Thank you so much for your support of our wonderful library. We hope that you will visit us at Blink!

Best Regards,
Pamela West-Finkle, Director

August 28, 2019

Ms. Pamela West Finkle, Director
Andes Public Library
242 Main Street
Andes, NY 13751

Re: Bid Results for Andes Public Library Building Renovations,
Contract Nos: APL-2019-01-G, -HP, -E, -R, and -S

Dear Ms. West-Finkle:

As discussed, the following is our analysis of why the bid results received at the Andes Public Library on August 15, 2019, were higher than our estimates.

- Union wage rates are relatively higher in your area relative to other areas.
- Higher material equipment and material cost due to remote location.
- We believe that tariffs are starting to inflate material and equipment costs.
- Few qualified bidders in your area, which means less competition.
- Time of year for soliciting bids.

Cedarwood recommends that the Library secure additional funding for the project. In our opinion, rebidding would likely not result in any lower bids.

If you have questions, please call me.

Respectfully,



Tom Suozzo, PE

ANDES PUBLIC LIBRARY – ADA COMPLIANCE AND EFFICIENCY CONSTRUCTION PROJECT

Phase I – Strategic Planning Costs included:

Architectural Fees – Thomas Navin	\$ 8,554.00
Flood Elevation Certificate – Delta Engineering	\$ 1,450.00
Feasibility Study – Cedarwood Engineering	\$ 5,000.00
Engineering Design & Bid Management – Cedarwood	\$ 22,000.00
Bid Advertising	\$ 1,270.00
Asbestos/Environmental Testing – Intertek PSI	\$ 3,854.00
TOTAL PHASE I:	\$ 42,128.00

We received \$5,000 from the Catskill Watershed Corporation for the Feasibility Study and \$3750 from the OConnor Foundation toward architectural costs. The library has paid for \$33,378.00 of Phase I costs.

Our fair cost estimates from Cedarwood Engineering for the new project scope came to \$314,298.00; however, our actual bids totaled \$416,154.00 plus the costs of our relocation, asbestos abatement, and Clerk of the Works, bringing our Phase II project total to \$454,735.00. Due to these unexpectedly elevated project costs (please see attached letter for explanation from Cedarwood) and our funding constraint with having to spend the State Library Construction Aid money by June 2020, however, the board opted to reject the solar bid for now and attempt to go forward with the state approved new project scope that would achieve our ADA compliance, increase staff and energy efficiency, and protect our building and its contents. In addition, it will also put us 10' higher out of harm's way should Andes experience a major flood. It is not quite at the recommended 2' above the base flood elevations, but puts us much closer.

PHASE II - CONSTRUCTION

Expenses:

Asbestos Abatement/Removal	\$ 15,831.00
Relocation Costs (Temporary Location & Utilities)	\$ 10,000.00
Clerk of the Works – Schoolhouse Construction Services	\$ 12,750.00
General Contractor – Wakeman	\$188,829.00
Electric – Blizzard	\$ 37,800.00
HVAC/Plumbing – Trefeissen	\$151,600.00
Roof Replacement - Wakeman	\$ 17,100.00
Woodwork Circulation Desk, Computer Stations + Demo help	\$ 4,525.00
Exterior Main Building & Porch Painting	\$ 16,300.00

TOTAL PHASE II PROJECT COST: \$454,735.00

Funding/Income

2017-2018 State Library Construction Aid Award (\$77, 812 In Hand**)	\$ 86,458.00
Hard Commitment – Senator James Seward, DASNY (awaiting #)	\$ 50,000.00
Soft Commitment – Mee Foundation (Nov 2019 award notification)	\$ 50,000.00
Soft Commitment – Community Foundation of NY (Applied 8-30)	\$ 15,000.00
Andes Library Capital Fund Match** (in hand)	\$ 28,277.00
O'Connor Foundation (Award Notification by Sept 20, 2019)	\$ 225,000.00

TOTAL PHASE II PROJECT FUNDING: \$454,735.00

Total library Phase I & Phase II Capital Funds Commitment: \$ 61,655.00

ACCESS TO LIBRARY SERVICES

“Barriers to employment, transportation, public accommodations, public services and telecommunications have imposed staggering economic and social costs on American society and have undermined our well-intentioned efforts to educate, rehabilitate, and employ individuals with disabilities.” U.S. Equal Employment Opportunity Commission; The Americans with Disabilities Act (ADA): Questions and Answers, 2009.

Access begins with an awareness of the diversity of the individuals we serve. Be they seniors lacking mobility, an autistic child, those with by hearing or visual impairments, or a wounded veteran returning home; all deserve the same level of service as anyone else. The concept of free and open access to libraries is fundamental to their very existence. Such access takes many forms: convenient hours, a well-designed facility and website and friendly, helpful staff. The role of the public library is to be a valuable resource to everyone in the community.

Even four decades since the passage of the Rehabilitation Act of 1973 and 25 years after ADA, library employment opportunities, as well as library programs and services, are not always fully available to people with disabilities. Therefore, it is imperative to include an awareness of the needs of individuals with disabilities in all library planning and budgeting.

New York State Education Commissioner’s Regulations require the library board maintain a facility which meets community needs. The Americans with Disabilities Act (ADA) (ADA.gov); the Americans with Disabilities Act Accessibility Guidelines (ADAAG); the Rehabilitation Act of 1973 (Sections 504 and 508) (Disability.gov); and the Architectural Barriers Act (Access-Board.gov) prescribe specific building standards to ensure access for persons with disabilities. All new construction and substantial renovations must comply with ADA requirements. Libraries with inaccessible (or even partially inaccessible) buildings must have a written plan describing how their programs and services will be delivered to customers who cannot gain access and document efforts to improve the accessibility of the facility.

* There is no such thing as your facility being “grandfathered in” under ADA.

Memo

To: Andes Town Board
From: Jesse Tosi, Transfer Station Monitor
Date: 09/10/2019
Re: Andes Transfer Station

The issues at the Transfer Station have been addressed over the past several months with the Transfer Station Attendant and Seasonal Transfer Station Attendant.

*Transfer Station Stickers- Almost every vehicle passing through the transfer station now has a sticker. 117 stickers were issued between July 1st and August 31st. This is up from 52 that were issued during the same time period last year.

*C&D- In my time at the transfer station I did not see a lot of individuals with too much C&D that they had to be turned away. The problem is that every car has something for the C&D bin. A side loading bin may be helpful, so that bigger items will not fit.

*Attendant- Both Chris and Ritchie have worked very hard this summer to try and keep the C&D levels down. I think policies should be developed that involve bi-annual employee reviews.

*Cleanliness of building- A policy should be adopted disallowing town employees from taking any debris from the transfer station. I have had to counsel Chris a few times on stripping wire while working for personal gain. This would also prevent the pile up of junk inside the building. Establish building inspection worksheet to be done bi-annually by the Supervisor or a Transfer Station Committee Member

*Safety Recommendations- Orange paint along all step ups such as to the trash compactor and the C&D/ Metal bins.

All 3 areas where trash can be dumped into a pit should have a railing like the Walton landfill to prevent someone from falling in. I do not feel the chain is adequate. It would be very easy to slip and fall right under the chain especially if wet or any type of snow/ice.

Safety policy that should be posted for residents using the transfer station. Shirt and closed toe shoes required. No children under the age of 16 allowed to dump and all children must remain in vehicle at all times while on transfer station property.

*OSHA issues- Establish additional employee policy requiring steel toes boots. Require hearing protection when operating the crusher. I do not have a DB meter to measure the noise level but it is assuredly past hearing safety guidelines

*Efficiency-The bottle bin should be where the C&D bin is. The amount of time it takes Chris and Ritchie to unload bottles leads to a lot of people being unsupervised and dumping things in the wrong places or dumping without a permit.

Each area of the transfer station should be adequately marked. The majority of people in and out had to ask where things go. This takes a lot of time and attention away from the attendants. Wooden signs that fold up or hang over the top of the bins would be perfect as they could be moved and replaced as needed.

There is very little activity in the mornings. Recommend hourly reduction on seasonal helper from 9am to 3pm

Town of Andes Justice Court

P.O. Box 335 - 5289 County Highway 1
Andes, NY 13731
Phone: 845-676 3550 / Fax: 845-676 4125

Nicholas R. Burton, Town Justice
Thomas H. Joyce, Town Justice
Carrie Hewitt Choquette, Court Clerk

Vehicle and Traffic
Small Claims
Criminal and Civil Proceedings

Thursday Evening - 5PM

August 29, 2019

Town Board
Town of Andes
P.O. Box 125
Andes, NY 13731

RE: Resolution

Dear Supervisor Gladstone and Board Members:

I am requesting that the Town Board, at it's next monthly meeting, pass a resolution authorizing Thomas H. Joyce, Town Justice, to submit a grant application to the Justice Court Assistance Program for the 2019-2020 cycle.

Your attention to this matter is appreciated.

Sincerely,



Thomas H. Joyce
Town Justice

Coalition of Watershed Towns
2019 Executive Committee Election Results

*denotes winner

Delaware County

Regular Members: Wayland Gladstone* 12
Mark Tuthill* 11
Pat Davis* 9

Alternates: Tom Hilson* 12
Pat Davis 4
Shayne Moshier* 1
Larry Reilly* 1

Greene County

Regular Members: David Kukle* 5
Michael McCrary* 5
Steve Walker 2

Alternates: Steve Walker* 5
Rich Tompkins* 3
Donald Murray 2
Sean Mahoney 1

Schoharie County

Regular Member: William Federice* 3

Alternate: Lester Parker* 3

Sullivan County

Regular Member: Ric Coombe* 2

Alternate: Scott Grey* 2

Ulster County

Regular Members: Peter Friedel* 7
Greg Vurckio* 6

Alternate: Drew Boggess* 7

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
September 6, 2019**

1. Water System

Daily usage of treated water from the water system averaged 22,300 gallons per day for the month of August 2019. Included maintaining water level at the swimming pool and flushing hydrants.

2. Plant Purchases

3. O&M

Changed some filters in August 2019.

4. Equipment

5. Distribution System

6. Library Well

Ran well on August 15, 2019.

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**TOWN OF ANDES, NY
TOWN BOARD MEETING
REPORT BY CEDARWOOD ENVIRONMENTAL SERVICES
September 6, 2019**

1. WWTP Plant

Plant effluent flow averaged 40,000 gallons per day for the month of August 2019.

2. SPDES Compliance/NYSDEC, NYCDEP

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for all parameters for the month of August 2019.

3. Collection System.

Inflow and Infiltration issues. Smoke tested collection system, finding a few small problem areas.

4. Plant Purchases.

5. Plant O&M

All running well.

6. Plant Equipment.

7. Gladstone Hollow Septic System