

**Town of Andes
Regular Meeting
October 8th, 2019 7:00PM
Andes Town Hall**

Present:

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

Councilman Dale Cole
Councilman Shayne Moshier
Town Clerk Kimberly Tosi

Others:

Rachel Andrews
Michael Passafiume

Michael Terry

Call to Order:

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

Pledge:

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

Approval of Minutes:

Motion to approve the September 2019 Meeting Minutes and September 2019 First Budget Workshop Minutes, made by Councilman Moshier, Seconded by Councilman Hall. All in favor, Motion Carried.

Privilege of the Floor:

N/A

Reports:

Supervisor's Report

*September 11th- I received an email from Tom Suozzo regarding NYS DOH's opinion of a potential well site, it was denied. We will be meeting in the near future to discuss going back to a site on school grounds.

*September 13th- The Andes Library received notification of a \$225,000 and an additional \$5,000 O'Connor Foundation Grant for the Library Reconstruction project.

*Received a lot of positive comments regarding the road work on Perch Lake Road.

*Tina and I received an invitation from CWC to attend a meeting regarding NYC DEP's assessments. For Andes, this will be informational and we will both be attending.

*I was invited to a meeting regarding public transportation within Delaware County. This is a much needed resource and hopefully with different agencies and public funding it can help those in need of transportation.

*Peg Ellsworth reached out to me requesting a \$5,000 payment to the MARK Project for 2020 for grant writing on the Town's behalf.

*The Local Law to Override the Tax Cap has been reviewed by the Town Attorney and is being presented to the board this evening.

*The emergency services tower is still undergoing its testing phase. This will hopefully be completed by December 15th.

Respectfully Submitted,
Bud Gladstone, Andes Supervisor

Highway Report
(attached)

Building Inspector/CEO's Report

*12 Permits Issued

*2 Violations

*4 C/O Searches

*8 Inspections

Respectfully Submitted, Art Short, Andes Building Inspector/CEO

Committees:

Transfer Station-

Report on discussion of transfer station monitor report- committee has not met yet. Board will be discussing all suggestions in the coming months.

Clean Sweep 2019- flyers are available at the transfer station and online on the Delaware County DPW website: <http://www.co.delaware.ny.us/departments/sw/cleansweep.htm>

Election Day Dinners-

Dale will deliver the meals again.

Pool-

Thank you to the WWTP for allowing the pool to use their pump to drain down the pool. The pool is shut down for the season. Travis Balcom will begin the winterization and remaining projects shortly.

Motions:

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

Motion to hold Trick-or-Treating in the Hamlet of Andes on October 31st, 2019, 5:00PM-8:30PM, made by Councilman Hall, Seconded by Councilman Cole. All in favor, Motion Carried.

Motion to hold the November Regular Meeting on Thursday, November 7th, 2019 at 7:00PM, made by Councilman Moshier, Seconded by Councilman Hall. All in favor, Motion Carried.

Motion to hold the Public Hearing for the Local Law to Override the Tax Cap on November 7th, 2019 at 6:45PM, made by Councilman Gabriel, Seconded by Councilman Hall. All in favor, Motion Carried.

Motion to hold the Public Hearing for the 2020 Budgets on November 7th, 2019 at 6:45PM, made by Councilman Cole, Seconded by Councilman Gabriel. All in favor, Motion Carried.

Motion to authorize Supervisor Gladstone to sign the Pitney Bowes rental agreement for the Town Hall postage machine, made by Councilman Hall, Seconded by Councilman Moshier. All in favor, Motion Carried.

Resolutions:

Resolution 29 of 2019 Winter Bids

BE IT RESOLVED, that the Andes Town Board hereby accepts the following Winter 2019 bids:

Andes WWTP:

- 1.) Plowing consists of snow removal of the driveway, parking lot and gate. Snow will be removed prior to 6:30AM. Snow will be removed in front of every overhead door each time the facility is plowed and around the front of the court building. The Court sidewalk/walkway is also to be shoveled every day prior to 6:30AM.

Tri-Town Services \$1775.00

Andes Water District:

- 1.) Spring Treatment Plant- Plowing to consist of snow removal of the driveway, wide enough for truck deliveries, inside the fence to each building and the gate. Snow removal will be before 6:30AM. Bid per season.

Tri-Town Services \$599.00

- 2.) Pump House- Shovel entrance and steps to the Pump House.

Tri-Town Services \$224.00

Town of Andes-

- 1.) Snow removal on delinquent home owner sidewalks will be at the direction of the Town of Andes C.E.O. or the Town of Andes Supervisor. Delinquent home owner snow removal from sidewalks will be on a per sidewalk basis.

Tri-Town Services \$14.40/walk or \$28.80 with salt

- 2.) Snow removal from Veteran's Park (Bohlmann Park) sidewalk, Library sidewalk, and Hamlet bridges prior to 6:30AM

John Andrews \$1150.00

- 3.) Snow removal from the Andes Town Hall sidewalk and both entrances prior to 6:30AM

Tri-Town Services \$515.00

- 4.) Snow removal at the Andes Railroad Station. Plowing and shoveling to the building as needed. Snow must be removed from the driveway and parking area. Snow must be shoveled from the walkways and doorways of the building.

Tri-Town Services \$895.00

- 5.) Andes Library- Plowing of the parking lot as needed. Snow must be removed from the entrance and parking area. (Bill to Andes Public Library-PO Box 116)
Tri-Town Services \$1000.00
- 6.) Blink Gallery- Snow removal from small parking area as needed. Snow must be removed from sidewalk, entrance, and steps of building. (Bill to Andes Public Library-PO Box 116)
Tri-Town Services \$750.00
- 7.) FUEL OIL- For heating Town Highway Garage -automatic delivery
Allison Oil, Inc. \$2.29/gallon (fixed price)
- 8.) WINTER MIX- For fuel oil for heating at the Town Highway Garage-automatic delivery
Allison Oil, Inc. \$2.49/gallon (fixed price)
- 9.) L.P. GAS- Wastewater Plant, Town Hall, Library, Railroad Station and Spring Water Reservoir- automatic delivery
Mirabito \$1.65/gallon (fixed price)
- 10.) GASOLINE- Town Highway Garage- automatic delivery
Mirabito \$2.1465/gallon (fluctuating price)
- 11.) DIESEL FUEL- Town Highway Garage-automatic delivery
Mirabito \$2.4261/gallon-low sulfur diesel fuel (fixed price)
\$2.8261/gallon-low sulfur kerosene if needed for winter blend (fixed price)
- 12.) WINTER MIX FOR DIESEL FUEL-Town Highway Garage-automatic delivery.
Mirabito \$2.5261/gallon-winterized diesel fuel (fixed price)

Proposed by: Councilman Gabriel
Seconded by: Councilman Hall

Roll Call:

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

Resolution 30 of 2019 Shared Services Agreement with Andes Central School for Fueling Facility Service

WHEREAS, Andes Central School wishes to utilize certain offsite fueling facilities at the Town Highway Garage under a cooperative agreement, thereby eliminating the storage of fuel on school property; and

WHEREAS, the Town owns and operates such facilities on County Route 1 approximately two miles from the School property, which includes both gasoline and diesel fuel; and

WHEREAS, pursuant to General Municipal Law Section 119-O, the Town may enter into a cooperative agreement with the School for the provision of such service;

NOW THEREFORE BE IT RESOLVED, the Town of Andes and Andes Central School hereby enter into said cooperative agreement and authorize Supervisor Gladstone to sign and execute said agreement attached to the minutes of this meeting.

Proposed by: Councilman Moshier

Seconded by: Councilman Hall

Roll Call:

Councilman Gabriel---Aye

Councilman Cole---Aye

Councilman Hall---Aye

Councilman Moshier---Aye

Supervisor Gladstone---Aye

Approval of Bills:

Motion to approve General Warrants #298-320 totaling \$11,640.35

Highway Warrants #235-256 totaling \$35,285.33

CHIPS Warrants #16-22 totaling \$60,646.49

WWTP Warrants #129-141 totaling \$29,181.42

Water Warrants #73-80 totaling \$2,983.99

Shavertown Cemetery Warrants #4 totaling \$2,230.00

Andes Rural Cemetery Warrants #2 totaling \$628.66, made by Councilman

Gabriel, Seconded by Councilman Moshier. All in favor, Motion carried.

Districts:

Water-

*The proposed budget was distributed to the Town Board.

Sewer-

*The proposed simple budget was distributed to the Town Board.

Public Comment/Questions:

N/A

Adjourn:

Motion to adjourn made by Councilman Moshier, Seconded by Councilman Hall. All in favor, 7:31PM.

October Highway Report

September 10 worked Mayer rd. Firment rd. Cut brush on state rd. hauled Screen gravel to Roger
Cleaned ditch on Perch Lake. Turned in road inventory to Delhi

Sept 11 Checked roads, put pipe in state rd. cut brush on state rd.

Sept 13 met for excavator. met with home owner on dibble rd. about pipes and putting cutoffs on to his property from town roads

Sept 16 replaced culvert on wolf hollow. Put shoulders on Perch Lake

Sept 17 shoulders on Perch Lake. Moved excavator to bush kill fix wing walls on bridge and culvert
Work on safety data sheets bringing them up to date

Sept 18 oil and stone Perch Lake. Touch up state rd. put up signs

Sept 19 Repair head wall on little Dingle Hill. Touch up Mary Smith

Sept 23 work Old Gladstone hollow and Engle rd. put up yield signs on Perch Lake

Sept 24 cut brush check roads and clean trucks

Sept 25 oil and stone State road from county Rte. 1 to county Rte. 2

Sept 26 oil and stone Mary Smith beech hill to seasonal turn around

Sept 30 finished oil and stone. Fixed Kovba Rd and Heannings Rd

Oct 1 Physical's as town required for all truck drivers

Oct 2 shop day

Oct 3 shop day, checked cross mountain we will be there working this week and next

Oct 7 check roads

Oct 8 got engine from old shop and removed transmission ready to ship with the 7600 for engine swap

Respectfully submitted

A handwritten signature in blue ink, appearing to read "John B. B. B.", with a long horizontal line extending to the right.

**DELAWARE COUNTY
DEPARTMENT OF PUBLIC WORKS**

P.O. BOX 311 DELHI, N.Y. 13753

Susan McIntyre, Q.E.P.
COMMISSIONER

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

To: Press Release, Towns, Villages, Schools, Transfer Stations, Private Haulers
Fr: Tyson Robb
Re: CLEAN SWEEP 2019
Dt: 13 September 2019

The Delaware County Department of Public Works - Solid Waste Division is pleased to announce CLEAN SWEEP - CHEMICAL DISPOSAL DAYS. Please share this information with other Delaware County residents.

This is our 23nd year of holding CLEAN SWEEP - CHEMICAL DISPOSAL DAYS.

OCTOBER 25TH 2019 (Towns, Villages, Businesses, and Farms)
OCTOBER 26TH 2019 (Households)

Safe disposal for solvents, chemicals, pesticides, paints, and household medicines.

Disposal is free for farms and households.

Disposal for businesses, municipalities, and institutions is at cost. (Cost estimates are provided.)

CLEAN SWEEP will be held in Delhi this year.

Telephone registration for CLEAN SWEEP runs from OCTOBER 7st to OCTOBER 18th.

Call (607)865-6474 or email your registration to CleanSweepDelaware@gmail.com

REGISTER ONLINE NOW !!

CleanSweepDelaware.eventbrite.com

For more information, visit our web site at www.co.delaware.ny.us

CLEAN SWEEP is a cooperative effort of the Delaware County Department of Public Works, the Watershed Agricultural Council, Cornell Cooperative Extension, NYSDEC, and NYCDEP. For more information, contact Susan McIntyre, Solid Waste Director, (607)832-5800

23rd Annual
CLEAN SWEEP 2019
Chemical Disposal Day

**ATTENTION
DELAWARE
COUNTY**
Residents,
Farmers &
Small Businesses

REGISTER NOW

~~~As we do not accept walk-ins!~~~

Register Online at:  
[cleansweepdelaware.eventbrite.com](http://cleansweepdelaware.eventbrite.com)

Register by Telephone Message  
October 7-18:  
**(607) 865-6474**

Have your list of items and quantity when you register. Appointments available for:

**Businesses & Farms ONLY,  
Friday, October 25<sup>th</sup>**

businesses & municipalities  
from 10:00am - Noon  
("at cost" fee - price quotes provided)

farms  
from 12:15pm - 2:00pm (no fee)

**Households ONLY,  
Saturday, October 26<sup>th</sup>**  
from 8:00am - Noon (no fee)

Questions? Email Us At:  
[cleansweepdelaware@gmail.com](mailto:cleansweepdelaware@gmail.com)

**SAFE DISPOSAL OF**

Household Hazardous Waste  
Household Pharmaceuticals  
Agricultural Pesticides  
Syringes/Sharps



**MATERIALS FOR CLEAN SWEEP**

- Pesticides & poisons
- Automotive solvents, degreasers & brake fluid
- Acids and caustics
- Flammable liquids & gasoline mix
- Oils, stains, varnishes & preservatives
- Adhesives, glues, & driveway sealers
- Photographic chemicals & chemistry sets
- Chlorine, pool, & spa chemicals
- Tars, creosote & asphalt sealers
- Mercury thermometers, switches & thermostats
- Fluorescent bulbs, mercury lights & ballasts
- Household & Pet Medications
- Sharps, syringes & lancets
- Paints (Please consolidate latex into full cans & oil based paints into separate full cans)

**MATERIALS NOT COLLECTED**

Ammunition / Asbestos / Biological or Medical Wastes /  
Electronics / Explosives / Flares / Fireworks / Radioactive  
Wastes / Tires

EMPTY CONTAINERS ARE GARBAGE

CLEAN SWEEP Sponsored By:

Delaware County Department of Public Works, Cornell Cooperative Extension, and the  
Watershed Agricultural Council. With funding from Delaware County, NYSDEC, and WAC



Delaware County  
**CLEAN SWEEP TIP SHEET**

**PRE-REGISTER FOR CLEAN SWEEP 2019**

Register online at <http://CleansweepDelaware.eventbrite.com>

**Pre-registration is a must.** Register online, or leave us a message at (607) 865-6474 between October 7 -18 Households, farms and small businesses register separately. Have the following information ready:

1) Name; 2) Address; 3) A list of what you are bringing; 4) How we best to contact you.

**SAFELY TRANSPORT YOUR MATERIALS**

- 1) Bring wastes in their original containers, with caps and lids fully tightened. Do not mix hazardous materials together.
- 2) To prevent spills, pack wastes in sturdy boxes and place newspaper or cardboard between containers. Wrap leaking containers in newspaper and place in a plastic bag.
- 3) Transport wastes in car trunk or truck bed, in a well ventilated vehicle as far away from passengers and animals. Secure load to prevent shifting during transport.
- 4) **DO NOT** eat, drink, or smoke while packing, transporting, or dropping off hazardous wastes.
- 5) At the drop-off location, please remain in your car. Trained personnel will unload your vehicle.

**WASTE MATERIALS COLLECTED AT CLEAN SWEEP 2019**

**Hazardous & Semi-Hazardous**

*Keep In Original Containers*

Pesticides, poisons, and fertilizers  
Solvents, cleaners, brake fluid and degreasers  
Polishes and floor care products  
Acids and caustics  
Flammable liquids, lighter fluid, butane  
Oils, paints, stains, varnishes and preservatives  
Adhesives, glues, and driveway sealers  
Photograph chemicals  
Fluorescent bulbs, mercury lights, and ballasts  
Tars, creosote, asphalt sealers  
Mercury thermometers, switches & thermostats  
Chlorine, pool, and spa chemicals

**Paint - Consolidate Paint into Full Cans**

Please consolidate latex into full cans and oil based paints into separate full cans.

***Empty Containers Are Recyclable***

**Sharps/Syringes**

Syringes, lances, and sharps (these items are also accepted at many local hospitals)

**Household Pharmaceuticals**

(These items are also accepted at the Sheriff's Office)

Unwanted household medications

Pet medications

**MATERIALS NOT COLLECTED AT CLEAN SWEEP**

Ammunition / Biological or Medical Wastes / Explosives / Flares / Fireworks / Radioactive Wastes

Please... **EMPTY CONTAINERS ARE GARBAGE**

**FOR MORE INFORMATION**

Email us at: [CleansweepDelaware@gmail.com](mailto:CleansweepDelaware@gmail.com) or leave use a message at (607) 865-6474 during the pre-registration period of October 7 - 18, 2019.

**MATERIALS ACCEPTED AT THE SOLID WASTE MANAGEMENT CENTER** (607) 865-5805 ext 216

Appliances - Freezers, Refrigerators, and other Freon Containing Units

Asbestos - Prior Approval Needed

Batteries - Car Wet Cell Batteries and Household Dry Cell Batteries (Please Tape Ends)

Electronics, - Cell Phones, Computers, Copiers, Fax Machines, TV's

Motor Oil, Oil Filters & Antifreeze - 5 Gal Limit

Tires - 10 tire limit

CLEAN SWEEP - 2019  
**Business & Municipal / CESQG**  
**At-Cost Rate Schedule**

| Product                                                                                                                                     | Unit Price   | Product                                                                                                   | Unit Price                      |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Aerosols</b><br>cleaners, solvents, paints                                                                                               | \$1.50 / lb  | <b>Ballasts</b>                                                                                           | \$0.75 / lb                     |
| <b>Antifreeze</b><br>Solid Waste Management Center accepts up to 5 gallons of uncontaminated antifreeze                                     | \$3.00 / gal | <b>Batteries</b><br>Lithium, Zinc, Mercury                                                                | \$9.00/lb                       |
| <b>Corrosives</b><br>sodium hydroxide, ammonia, developer, phosphoric acid, muriatic acid                                                   | \$5.00 / gal | Alkaline, Nickel, Cadmium                                                                                 | \$1.00 / lb                     |
|                                                                                                                                             | \$2.00 / lb  |                                                                                                           |                                 |
| <b>Flammable Liquids</b><br>gasoline, kerosene, 2 cycle mix, solvents, thinners, brake fluid, lighter fluid, acetone                        | \$3.00 / gal | <b>Capacitors</b>                                                                                         | \$3.00 / lb                     |
|                                                                                                                                             |              |                                                                                                           |                                 |
| <b>Motor Oil</b><br>Bring gas & oil mix to CLEAN SWEEP<br>Solid Waste Management Center accepts up to 5 gallons of uncontaminated motor oil | \$3.00 / gal | <b>Fluorescent Straight Bulbs</b><br>DO NOT BREAK BULBS<br>Keep bulbs in original packaging when possible | \$0.15 / lf                     |
|                                                                                                                                             |              |                                                                                                           |                                 |
| <b>Oxidizers</b><br>pool chemicals, hydrogen peroxide, sodium hypochlorite                                                                  | \$5.00 / gal | <b>Fluorescent U Bulbs</b><br>DO NOT BREAK BULBS<br>Keep bulbs in original packaging when possible        | \$0.50 ea                       |
|                                                                                                                                             | \$2.00 / lb  |                                                                                                           |                                 |
| <b>Pesticides</b><br>farm and garden herbicides, fungicides, insecticides, arsenic, Captan, Carbaryl, Pyrethrins, Malathion, DDT            | \$6.50 / gal | <b>HID Bulbs</b><br>DO NOT BREAK BULBS<br>Keep bulbs in original packaging when possible                  | \$1.50/ bulb<br>\$6.00/ fixture |
|                                                                                                                                             | \$3.00 / lb  |                                                                                                           |                                 |
| <b>Poisons</b><br>mercury, potassium chloride                                                                                               | \$6.50 / gal | <b>UV Germicidal Bulbs</b><br>DO NOT BREAK BULBS<br>Keep bulbs in original packaging when possible        | \$2.00 ea                       |
|                                                                                                                                             | \$3.00 / lb  |                                                                                                           |                                 |
| <b>Shop Rags &amp; Floor Sweepings</b>                                                                                                      | \$2.00 / lb  | <b>Latex Paints &amp; Finishes</b><br>consolidate cans of water-based paints & finishes                   | \$2.50 / gal                    |
| <b>Unknowns</b>                                                                                                                             | \$6.50 / gal | <b>Oil Based Paints &amp; Finishes</b>                                                                    | \$2.50 /gal                     |
|                                                                                                                                             | \$3.00 / lb  | <b>Sharps &amp; Syringes</b><br>lancets, needles, syringes                                                | \$20 / gal                      |

# 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  
October 8, 2019**

**1. Water System**

Daily usage of treated water from the water system averaged 19,500 gallons per day for the month of September 2019.

**2. Plant Purchases**

UV system CoMMcenter from MFS for \$440.25. UV system controller from MFS for \$725.00. First stage filters from MFS for \$308.71. Second stage filters from MFS for \$454.91.

**3. O&M**

Changed some filters in September 2019.

**4. Equipment**

**5. Distribution System**

**6. Library Well**

Ran well on September 12, 2019.

# 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  
October 8, 2019**

**1. WWTP Plant**

Plant effluent flow averaged 35,000 gallons per day for the month of September 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 September 2019.

**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**



ANDES SEWER DISTRICT #1  
Operation and Maintenance Budget 2020

| Code                            | Expenditure Type                     | 2018<br>Adopted     | 2019<br>Adopted     | 2019<br>Expended<br>To 8/19 | 2020<br>Proposed    | Notes              |
|---------------------------------|--------------------------------------|---------------------|---------------------|-----------------------------|---------------------|--------------------|
| 0.1                             | Personal Services                    | \$11,700.00         | \$12,000.00         | \$ 12,000.00                | \$12,360.00         | 1                  |
| 0.2                             | Asset Management Qualified purchases | \$5,000.00          | \$3,000.00          | \$4,307.06                  | \$4,500.00          | 3                  |
| 0.401                           | Lab Testing Supplies                 | \$2,000.00          | \$2,000.00          | \$639.26                    | \$1,500.00          | 2                  |
| 0.403                           | Chemical Supplies - primary          | \$5,000.00          | \$4,500.00          | \$3,459.50                  | \$6,000.00          | 3                  |
| 0.403                           | Chemical Supplies - secondary        | \$8,000.00          | \$8,000.00          | \$4,090.50                  | \$8,000.00          | N/C                |
| 0.407                           | Office Supplies                      | \$1,000.00          | \$1,000.00          | \$658.26                    | \$1,100.00          | 3                  |
| 0.409                           | Working Supplies                     | \$4,000.00          | \$2,000.00          | \$567.49                    | \$1,500.00          | 2                  |
| 0.41                            | Postage/Delivery Fees                | \$750.00            | \$900.00            | \$11.71                     | \$900.00            | N/C                |
| 0.42                            | Telephone/Internet                   | \$3,250.00          | \$3,500.00          | \$2,803.22                  | \$4,600.00          | 3                  |
| 0.421                           | Utilities – demand                   | \$12,500.00         | \$12,500.00         | \$7,882.26                  | \$13,000.00         | 3                  |
| 0.421                           | Utilities – supply                   | \$20,000.00         | \$22,300.00         | \$9,955.52                  | \$22,000.00         | 2                  |
| 0.422                           | Utilities Fuel Supplies              | \$12,285.00         | \$9,000.00          | \$2,744.66                  | \$8,000.00          | 2                  |
| 0.43                            | Lease/Rental Agrmnts                 | \$0                 | \$0                 | \$0.00                      | \$0                 | N/C                |
| 0.431                           | Maintenance Contractual              | \$15,350.00         | \$12,155.00         | \$1,876.29                  | \$8,000.00          | 2                  |
| 0.44                            | Maint./Rep. Bldg/Grnds               | \$5,500.00          | \$6,000.00          | \$1,966.98                  | \$8,000.00          | 10                 |
| 0.441                           | Maint/Rep Equipment                  | \$5,250.00          | \$5,000.00          | \$5,887.84                  | \$8,000.00          | 3                  |
| 0.442                           | Maint./Rep Collection sys            | \$10,000.00         | \$10,000.00         | \$266.28                    | \$10,000.00         | N/C                |
| 0.451                           | Fees/Dues                            | \$3,330.00          | \$4,585.00          | \$2,116.00                  | \$4,600.00          | 3                  |
| 0.452                           | Insurance                            | \$11,500.00         | \$12,000.00         | \$0.00                      | \$12,000.00         | N/C                |
| 0.46                            | Admin Serv Legal                     | \$9,375.00          | \$9,375.00          | \$5,491.25                  | \$2,000.00          | 8                  |
| 0.463                           | Professional Services                | \$15,000.00         | \$15,000.00         | \$4,172.50                  | \$22,000.00         | 9                  |
| 0.464                           | Purchased Services                   | \$279,127.00        | \$285,857.00        | \$190,384.76                | \$293,756.00        | 7                  |
| 0.465                           | Liquid Sludge Handling               | \$10,050.00         | \$9,150.00          | \$4,800.00                  | \$9,000.00          | 2                  |
| 0.467                           | Septage management                   | \$4,000.00          | \$3,000.00          | \$1,000.00                  | \$3,000.00          | N/C                |
| 0.48                            | Contingency                          | \$0                 | \$0                 | \$0                         | \$0                 | N/C                |
| 0.481                           | MBR Cap Acct                         | \$3,000.00          | \$3,000.00          | \$0                         | \$3,000.00          | N/C                |
| 0.482                           | Judgments/Claims                     | \$0                 | \$0                 | \$0                         | \$0                 | N/C                |
|                                 | Soc. Security/Medicare               | \$1,000.00          | \$1,000.00          | \$1,000.00                  | \$1,000.00          | N/C                |
| <b>Total NYCDEP shared cost</b> |                                      | <b>\$453,704.08</b> | <b>\$456,822.00</b> | <b>\$ 268,081.34</b>        | <b>\$467,816.00</b> | <b>Town</b>        |
|                                 | Debt Service – Principal             | \$9,067.00          | \$9,067.00          | \$9,067.00                  | \$9,066.67          |                    |
|                                 |                                      | \$3,000.00          | \$3,000.00          | \$3,000.00                  | \$1,000.00          |                    |
| <b>TOTAL</b>                    |                                      | <b>\$470,034.00</b> | <b>\$468,889.00</b> | <b>\$ 280,148.34</b>        | <b>\$477,882.67</b> | <b>Total</b>       |
|                                 |                                      |                     |                     |                             |                     | <b>\$32,088.31</b> |
|                                 |                                      |                     |                     |                             |                     | <b>\$42,154.98</b> |

**This budget represents a 1.9% increase over 2019.**

Notes:

1. Clerk receives annual increase of 3.0% as per employee contract.
2. Modest decrease based on anticipated spending.
3. This line is increased to reflect 2019 use.
4. Reduced due to efficiency of new process.
5. An analysis of the contractual costs show slightly higher costs for next year.
6. This line shows increased hourly costs
7. Contractual increases. (District Bookkeeper no change)
8. Reduced to reflect Lucas taking over Reconciliations/Budgeting
9. Increased to reflect Lucas taking over Reconciliations/Budgeting
10. Increase do to transferring outdoor maintenance to Cedarwood in order to maintain security at the WWTP

# PROPOSAL

Phone: (845) 676-3206 Cell: (845) 707- 2203  
bdrewtrifown@gmail.com

JOB NAME / NO. Andes WWTP #1  
JOB LOCATION \_\_\_\_\_

Submitted To Owner Town of Andes

ARCHITECT \_\_\_\_\_ DATE OF PLANS \_\_\_\_\_

PHONE \_\_\_\_\_ DATE 10/3/2019

APPROXIMATE STARTING DATE \_\_\_\_\_

APPROXIMATE COMPLETION DATE \_\_\_\_\_

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A DEFINITE COMPLETION DATE:

IS OF THE ESSENCE  IS NOT OF THE ESSENCE

We hereby submit specifications for:

SEASONAL Snow Plowing WWTP #1

\$ Bid 1,525.00

Sand Material  
Salt  
250  
1775.00

**APPROVED**

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of : \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

**Payment Schedule:**

All advanced funds will be deposited in an escrow account at \_\_\_\_\_ Bank.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature \_\_\_\_\_

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

**Acceptance of Proposal** - I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal becomes a binding contract. You are authorized to do the work as specified. Payment will be made as outlined above.

**NOTICE: You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See notice of cancellation on back for an explanation of this right.**

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

# PROPOSAL

Phone: (845) 676-3206 Cell: (845) 707- 2203  
 bdrewtritown@gmail.com

JOB NAME / NO.

JOB LOCATION

ARCHITECT

DATE OF PLANS

*ANDES WATER District #1*  
*Spring treatment*

Submitted To Owner:

*Town of ANDES*

PHONE

DATE

*Oct 3, 2019*

APPROXIMATE STARTING DATE \_\_\_\_\_

APPROXIMATE COMPLETION DATE \_\_\_\_\_

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A DEFINITE COMPLETION DATE:

IS OF THE ESSENCE

IS NOT OF THE ESSENCE

We hereby submit specifications for:

*Andes WATER District #1 Seasonal*  
*Snow Plowing \$ 549<sup>00</sup>*  
*Materials            50*  
*599<sup>00</sup>*

**APPROVED**

**We Propose** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of :

\_\_\_\_\_ dollars (\$ \_\_\_\_\_).

**Payment Schedule:**

All advanced funds will be deposited in an escrow account at \_\_\_\_\_

Bank.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature \_\_\_\_\_

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_



**Tri-Town Services**  
Bill Drew / Owner PO Box 484  
Andes, NY 13731

# PROPOSAL

Phone: (845) 676-3206 Cell: (845) 707- 2203  
bdrewtritown@gmail.com

JOB NAME / NO.

JOB LOCATION

*Pump House - Andes Wake Dist*

Submitted To Owner:

*Town of Andes*

ARCHITECT

DATE OF PLANS

APPROXIMATE STARTING DATE \_\_\_\_\_

APPROXIMATE COMPLETION DATE \_\_\_\_\_

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A DEFINITE COMPLETION DATE:

IS OF THE ESSENCE

IS NOT OF THE ESSENCE

DATE *10/3/2019*

PHONE

We hereby submit specifications for:

*SEASONAL BID ANDES DISTRICT*

*Pump House*

*\$ 199<sup>00</sup>*  
*Salt 25<sup>00</sup>*  
*224*

**APPROVED**

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of :

\_\_\_\_\_ dollars (\$ \_\_\_\_\_).

**Payment Schedule:**

All advanced funds will be deposited in an escrow account at \_\_\_\_\_

Bank.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature \_\_\_\_\_

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

# PROPOSAL

Phone: (845) 676-3206 Cell: (845) 707- 2203  
bdrewtritown@gmail.com

JOB NAME / NO.

#1 Snow Removal on Delinquent  
WALKS

JOB LOCATION

ARCHITECT

DATE OF PLANS

Submitted To Owner:

Town of Andes

PHONE

DATE

10/3/2019

APPROXIMATE STARTING DATE

APPROXIMATE COMPLETION DATE

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A DEFINITE COMPLETION DATE:

IS OF THE ESSENCE

IS NOT OF THE ESSENCE

We hereby submit specifications for:

Snow Removal Per Time of the  
Sidewalk on Delinquent Walks  
\$ 14.40 Per Time Per Home  
if Salt is Need extra 14.40 Per Visit

APPROVED

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of :

\_\_\_\_\_ dollars (\$ \_\_\_\_\_).

Payment Schedule:

All advanced funds will be deposited in an escrow account at

Bank.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature \_\_\_\_\_

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

September 30, 2019  
PO Box 212  
Andes, New York 13731

Andes Town Clerk  
115 Delaware Avenue  
PO Box 125  
Andes, New York 13731

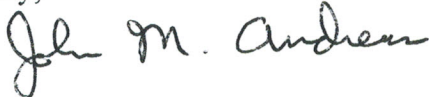
Andes Town Clerk:

**Bid # 2 – Snow removal from Veteran’s Park (Bohlmann Park) and Hamlet’s Bridges  
before 6:30 am**

**\$1,150.00 for the season**

Enclosed is proof of insurance and non-collusive bidding certification.

Sincerely,

A handwritten signature in cursive script that reads "John M. Andrews".

John M. Andrews

**APPROVED**

# PROPOSAL

Phone: (845) 676-3206 Cell: (845) 707- 2203  
bdrewtritown@gmail.com

JOB NAME / NO.

JOB LOCATION

ARCHITECT

DATE OF PLANS

APPROXIMATE STARTING DATE \_\_\_\_\_

APPROXIMATE COMPLETION DATE \_\_\_\_\_

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A DEFINITE COMPLETION DATE:

IS OF THE ESSENCE

IS NOT OF THE ESSENCE

Submitted To Owner:

Town of Andes

PHONE

DATE

10/3/2019

We hereby submit specifications for:

Snow Removal Town Hall  
Andes #3 Seasonal Rate 2019/2020  
\$ 415.00  
S&A 100  
515.00

APPROVED

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of :

\_\_\_\_\_ dollars (\$ \_\_\_\_\_).

**Payment Schedule:**

All advanced funds will be deposited in an escrow account at \_\_\_\_\_

Bank.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature \_\_\_\_\_

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Tri-Town Services  
Bill Drew / Owner PO Box 484  
Andes, NY 13731

# PROPOSAL

Phone: (845) 676-3206 Cell: (845) 707- 2203  
bdrewtritown@gmail.com

JOB NAME / NO. RAIL ROAD Station #4  
JOB LOCATION \_\_\_\_\_

Submitted To Owner: Town of Andes

ARCHITECT \_\_\_\_\_ DATE OF PLANS \_\_\_\_\_

APPROXIMATE STARTING DATE \_\_\_\_\_

APPROXIMATE COMPLETION DATE \_\_\_\_\_

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A DEFINITE COMPLETION DATE:

IS OF THE ESSENCE       IS NOT OF THE ESSENCE

PHONE \_\_\_\_\_ DATE \_\_\_\_\_

We hereby submit specifications for:

Snow Plowing SEASONAL RATE 2019/2020  
RAIL ROAD Station # 895.00  
with materials

APPROVED

**We Propose** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of : \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

**Payment Schedule:**

All advanced funds will be deposited in an escrow account at \_\_\_\_\_ Bank.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

# PROPOSAL

Phone: (845) 676-3206 Cell: (845) 707- 2203  
bdrew@tritown@gmail.com

JOB NAME / NO.

ANDES LIBRARY

JOB LOCATION

Submitted To Owner

Town of Andes

ARCHITECT

DATE OF PLANS

APPROXIMATE STARTING DATE \_\_\_\_\_

APPROXIMATE COMPLETION DATE \_\_\_\_\_

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A DEFINITE COMPLETION DATE:

IS OF THE ESSENCE

IS NOT OF THE ESSENCE

PHONE

DATE

10/3/2019

We hereby submit specifications for:

#5 Andes LIBRARY Snow Plowing  
Seasonal 2019/2020 RATE \$ 750.00  
2ad x  
250<sup>00</sup>  
1000<sup>-</sup>

APPROVED

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of :

\_\_\_\_\_ dollars (\$ \_\_\_\_\_).

**Payment Schedule:**

All advanced funds will be deposited in an escrow account at \_\_\_\_\_

Bank.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature \_\_\_\_\_

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

**Acceptance of Proposal** - I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal becomes a binding contract. You are authorized to do the work as specified. Payment will be made as outlined above.

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Tri-Town Services  
Bill Drew / Owner PO Box 484  
Andes, NY 13731

# PROPOSAL

Phone: (845) 676-3206 Cell: (845) 707- 2203  
bdrewtritown@gmail.com

JOB NAME / NO. #6 Blink Gallery  
JOB LOCATION \_\_\_\_\_

Submitted To Owner: John of Andes

ARCHITECT \_\_\_\_\_ DATE OF PLANS \_\_\_\_\_

PHONE \_\_\_\_\_ DATE \_\_\_\_\_

APPROXIMATE STARTING DATE \_\_\_\_\_

APPROXIMATE COMPLETION DATE \_\_\_\_\_

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A DEFINITE COMPLETION DATE:

IS OF THE ESSENCE       IS NOT OF THE ESSENCE

We hereby submit specifications for:

Blink Gallery #6 Seasonal Snow  
blowing 2019/2020      \$ 525.00  
Salt & sand 225.00  
750

## APPROVED

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of : \_\_\_\_\_ dollars (\$ \_\_\_\_\_)

### Payment Schedule:

All advanced funds will be deposited in an escrow account at \_\_\_\_\_ Bar

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature \_\_\_\_\_ Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** - I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal becomes a binding contract. You are authorized to do the work as specified. Payment will be made as outlined above.

**NOTICE: You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See notice of cancellation on back for an explanation of this right.**

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Additional Notices to Owner or

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

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

October 2, 2019

Bid for 7)Fuel Oil – For heating, Town Highway Garage – automatic delivery

**\$2.29 per gallon (fixed price)**

**OR**

**\$.19 per gallon over rack (fluctuating price)**

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

Thank you,

Djennarra (Dj) Long  
Secretary, Treasurer

**APPROVED**



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

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

October 2, 2019

Bid for 8) Winter Mix (50/50 blend) – For heating at the Town Highway  
Garage – automatic delivery

**\$2.49 per gallon (fixed price)**  
**OR**  
**\$.19 per gallon over rack (fluctuating price)**

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

Thank you,

Djennarra (Dj) Long  
Secretary, Treasurer

**APPROVED**



THE METROCENTER  
 49 COURT STREET, PO Box 5306  
 BINGHAMTON, NEW YORK 13902  
 PHONE 607.352.2800  
 FAX: 607.584-5134

October 3, 2019

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

Re: Item # 9, L.P. Gas Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item # 9, L.P. Gas bid:

| PRODUCT | POSTING                                      | FIRM DIFFERENTIAL | FLUCTUATING BID PRICE AS OF 10/2/2019 | FIRM BID PRICE |
|---------|----------------------------------------------|-------------------|---------------------------------------|----------------|
| LP Gas  | BPN Selkirk NY<br>10/2/2019<br>\$ .7201/gal. | + .5500/gal.      | \$1.2701 /gal.                        | \$ 1.6500/gal. |

**Term of Contract: 11/11/2019- 11/10/2020**

**Fluctuating price is based on the Selkirk price the day of delivery plus the firm differential.**

**Firm Bid Price** option must be accepted by written notification to Mirabito Energy Products by October 10, 2019 by 12:00 noon to Joe D'Esti via e-mail to e-mail address [joe.desti@mirabito.com](mailto:joe.desti@mirabito.com). You may also fax the notification to (607)584-5134. Acceptance of the firm pricing option after the aforementioned date and time will be at the sole discretion of Mirabito Energy Products.

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information.

Sincerely,

Justin Fisher  
 V.P. Fuel Supply

Joe D'Esti  
 Pricing and Bid Administrator

**APPROVED**



THE METROCENTER  
49 COURT STREET, PO Box 5306  
BINGHAMTON, NEW YORK 13902  
PHONE 607.352.2800  
FAX: 607.584-5134

October 3, 2019

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

Re: Item # 10 Gasoline Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item # 10, Gasoline bid:

| PRODUCT                           | POSTING                                                  | FIRM DIFFERENTIAL | FLUCTUATING BID PRICE AS OF 10/2/2019 | FIRM BID PRICE |
|-----------------------------------|----------------------------------------------------------|-------------------|---------------------------------------|----------------|
| Unleaded Gasoline E10 (87 Octane) | Motiva Rack<br>Albany, NY<br>10/2/2019<br>\$ 1.6480/gal. | + .4985/gal.      | \$ 2.1465/gal.                        | N/A            |

**Term of Contract: 11/11/2019 – 11/10/2020**

**Fluctuating price is based on the Rack price the day of delivery plus the firm differential.**

Please notify accepted bid by written notification to Mirabito Energy Products **to Joe D'Esti via e-mail to e-mail address [joe.desti@mirabito.com](mailto:joe.desti@mirabito.com). You may also fax the notification to (607)584-5134.**

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information.

Sincerely

Justin Fisher  
V.P. Fuel Supply

Joe D'Esti  
Pricing and Bid Administrator

**APPROVED**



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

October 3, 2019

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

Re: Item # 11. Diesel Fuel

Dear Board Members:

Mirabito Energy Products proposes the following for the item 11. Diesel Fuel bid:

| PRODUCT                                                           | POSTING                                         | FIRM DIFFERENTIAL | FLUCTUATING BID PRICE AS OF 10/2/2019 | FIRM BID PRICE (Pay per delivery) |
|-------------------------------------------------------------------|-------------------------------------------------|-------------------|---------------------------------------|-----------------------------------|
| Low Sulfur Diesel Fuel (ULSD 15ppm)                               | Motiva Rack Albany, NY 10/2/2019 \$ 1.9285/gal. | + .3103/gal.      | \$ 2.2388/gal.                        | \$ 2.4261/gal.                    |
| Low Sulfur Kerosene (if needed for Winter Blend, ULSD/ULSK 15ppm) | Global Rack Albany, NY 10/2/2019 \$ 2.1425/gal. | + .3103/gal.      | \$ 2.4528/gal.                        | \$ 2.8261/gal.                    |


**Term of Contract: 11/11/2019 – 11/10/2020**

**Fluctuating price is based on the Rack prices the day of delivery plus the firm differential.**

**Firm Bid Price** option must be accepted by written notification to Mirabito Energy Products by October 10, 2019 by 12:00 noon **to Joe D'Esti via e-mail to e-mail address [joe.desti@mirabito.com](mailto:joe.desti@mirabito.com). You may also fax the notification to (607)584-5134.** Acceptance of the firm pricing option after the aforementioned date and time will be at the sole discretion of Mirabito Energy Products.

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information.

Sincerely,

  
Justin Fisher  
V.P. Fuel Supply

  
Joe D'Esti  
Pricing and Bid Administrator

APPROVED



THE METROCENTER  
49 COURT STREET, PO Box 5306  
BINGHAMTON, NEW YORK 13902  
PHONE 607.352.2800  
FAX: 607.584-5134

October 3, 2019

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

Re: Item # 12 Winter Mix For Diesel Fuel Bid

Dear Board Members:

Mirabito Energy Products proposes the following for the item # 12 Winter Mix For Diesel Fuel bid:

| PRODUCT                                 | POSTING                                                  | FIRM DIFFERENTIAL | FLUCTUATING BID PRICE AS OF 10/2/2019 | FIRM BID PRICE (Pay per delivery) |
|-----------------------------------------|----------------------------------------------------------|-------------------|---------------------------------------|-----------------------------------|
| Winterized Diesel Fuel (with cold flow) | Motiva Rack<br>Albany, NY<br>10/2/2019<br>\$ 1.9585/gal. | + .3103/gal.      | \$ 2.2688/gal.                        | \$ 2.5261/gal.                    |

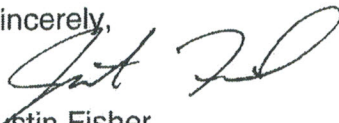
**Term of Contract: 11/11/2019 – 11/10/2020**

**Fluctuating price is based on the Rack price the day of delivery plus the firm differential.**

**Firm Bid Price** option must be accepted by written notification to Mirabito Energy Products by October 10, 2019 by 12:00 noon to Joe D'Esti via e-mail to e-mail address [joe.desti@mirabito.com](mailto:joe.desti@mirabito.com). You may also fax the notification to (607)584-5134. Acceptance of the firm pricing option after the aforementioned date and time will be at the sole discretion of Mirabito Energy Products.

Thank you for giving the Mirabito Energy Products the opportunity to serve your energy needs. Feel free to contact us should you have any questions or need any additional information.

Sincerely,

  
Justin Fisher  
V.P. Fuel Supply

  
Joe D'Esti  
Pricing and Bid Administrator

**APPROVED**