

TOWN OF SANFORD

REGULAR MEETING

APRIL 11, 2023

PRESENT:	Kenny Wist Jay Vandermark Alice Ray Shane Lester Dan Andresen	Supervisor Councilman Councilman Councilman-absent Councilman-absent
ALSO PRESENT:	Leo Shew Alison Lang	Highway Superintendent Town Clerk

Supervisor Kenny Wist called the Regular Meeting to order at 7:00pm with the Pledge of Allegiance led by Jay Vandermark at the Town Hall, 91 Second Street, Deposit NY 13754.

Supervisor Wist presented the Oquaga Lake Sewer report for March 2023. On a motion made by Alice Ray, seconded by Jay Vandermark and all approved the Oquaga Lake Sewer report. Mark Millspaugh suggested getting input from the rest of the Oquaga Lake Sewer committee and setting a meeting to review the information submitted regarding the Oquaga Lake Sewer assessment work.

Supervisor Wist gave the floor to Pete Hathaway, Code Enforcement Officer. The report was reviewed. On a motion made by Jay Vandermark, seconded by Alice Ray and all approved the Code Enforcement Report.

Supervisor Wist gave the floor to Leo Shew, Highway Superintendent. Shew gave the Town Board his completed 284 Agreement, expenditures of Highway Money. All board members must sign the agreement which is effective as of today. This agreement must be filed with the County Highway Department and in the office of the Town Clerk.

Shew spoke on setting a date for the Annual Cleanup Day. The Town of Sanford will hold the cleanup day on June 24, 2023 from 9am-noon at the Highway Garage, 192 Front Street. On a motion made by Jay Vandermark, seconded by Alice Ray and all approved the following Resolution.

#34-RESOLUTION-2023
APPROVING APPLYING
FOR MUNICIPAL CLEANUP
DAY TIP FEE WAIVER FROM
BROOME COUNTY

RESOLVED, that the Town Board of the Town of Sanford, Broome County, NY do hereby approve applying for a Municipal Cleanup Day Tip Fee Waiver from Broome County Division of Solid Waste Management. The Town Cleanup Day to be held on Saturday, June 24, 2023, Time: 9:00am-noon, at the Town of Sanford Hwy. Garage, 192 Front Street, Deposit, NY 13754. Materials to be accepted: White Goods; Scrap Metals; Tires up to 42" in diameter. Attention: Commercial people may bring Tires in ONLY FROM: 11:00am-12 noon.

A Roll Call Vote was taken as follows: Supervisor Ken Wist: AYE; Councilman Alice Ray: AYE; Councilman Jay Vandermark: AYE; NOES: None
CARRIED. Dated: April 11, 2023.

Shew spoke on ditching and shoulder work; starting on gravel roads and brooming once it rains. Sanders and plows have been removed.

Shew spoke on the wind project; cranes are moving out and the tentative plan is to start on repairs May 1, 2023.

Supervisor Wist spoke on the Highway Sealed Bids pertaining to the Sale of the following items to said Town: 1. Coarse Aggregate; 2. Fine Aggregate; 3. Liquid Calcium Chloride.

HIGHWAY BIDS:

BIDS FOR FINE & COARSE AGGREGATE:

1. Colwell Brothers Construction, LLC, 375 NY RT 79, Windsor, NY 13865

Screened GRAVEL/Item #4 \$4.25/yd. FOB; \$18.75/yd. Delivered; Crusher Sand/Dust \$6.90/yd. FOB; \$23.85/yd. Delivered; Crusher Run 1-1/2" minus @ \$12.20/yd. FOB or \$29.25/yd. Delivered, SAND for ice control \$6.50/yd. FOB, \$22.25/yd. Delivered.

2. Schaefer Enterprises of Deposit, Inc. 315 State Highway 10 Deposit NY 13754

Crusher Run @ \$7.00/ton FOB or \$12.75/ton Delivered (Roods Creek or Deposit Quarry); Crusher Run @ \$7.00/ton FOB or \$12.75/ton Delivered (Deposit Quarry); #1st & #1a @ \$15.25/ton FOB or \$20.75/ton Delivered (Deposit Quarry); #2 & #3 Mixed @ \$11.25/ton FOB or \$16.75/ton Delivered (Deposit Quarry); #3 & #4 and #4 & #5 Mixed @ \$8.25/ ton FOB or \$13.75/ton Delivered (Roods Creek Quarry); Gabions @ \$12.25/ton FOB or \$17.75/ton Delivered (Roods Creek Quarry); Unwashed #1 \$11.25/ton FOB or \$16.75/ton Delivered (Deposit Quarry); Unwashed #1st @ \$14.25/ton FOB or \$19.75/ton Delivered (Deposit Quarry); Unwashed #1a @ \$12.25/ton FOB or \$17.75/ton Delivered (Deposit Quarry).

3. Lopke Rock Products 3430 State Route 434, Apalachin, NY 13732

SAND for snow and ice control @ \$8.50 FOB or \$16.00/ton Delivered; Screened Gravel-Item #4 or 2" @ \$7.45/ton FOB or \$13.45/ton Delivered; #1st and #1a @ \$27.80/ton Delivered; #2 & #3 Mixed and #3 & #4 Mixed @ \$13.00/ton FOB or \$19.50/ton Delivered.

4. Cobleskill Stone Products, Inc., P.O. Box 220, 112 Rock Road Cobleskill, NY 12043

#1ST @ \$12.50/ton FOB, \$28.10/ton delivered; #1A- \$18.00/ton FOB, \$33.60/ton delivered; #2 & #3 Mixed- \$12.50/ton FOB, \$28.10/ton delivered; #3 & #4 Mixed and #4 & #5 Mixed- \$16.25/ton FOB, \$31.85/ton delivered.

5. Carver Companies PO Box 890 2170 River Road Coeymans, NY 12045

PRICE PER TON CRUSHED STONE: #1ST-\$27.50/ton Delivered; #1A- \$31.50/ton Delivered.

BIDS FOR LIQUID CALCIUM CHLORIDE

1. Vestal Asphalt Inc. 201 Stage Road Vestal, NY 13850

Liquid calcium chloride (Applied) \$1.335/gallon
Liquid calcium chloride (Bulk Delivery 3,000 gal. Min) \$1.300/gallon
Liquid calcium chloride (Plant Price) \$1.250/gallon

2. Suit-Kote, 1911 Loring's Crossing Rd. Cortland, NY 13045

Liquid calcium chloride (Applied) \$1.35/gallon
Liquid calcium chloride (Bulk Delivery 3,000gal min.) \$ 1.30/gallon
Liquid calcium chloride (Plant Price) \$1.25/gallon

Highway Superintendent Shew made the recommendation to the Town Board to accept all bids. Motion was made by Jay Vandermark seconded by Alice Ray and all approved the Bid be awarded to all bidders.

A Roll Call Vote was taken as follows: Supervisor Ken Wist: AYE; Councilman Alice Ray: AYE; Councilman Jay Vandermark: AYE; NOES: None
CARRIED. Dated: April 11, 2023.

Highway Superintendent Leo Shew asked the Board's permission to Advertise to accept Bids pertaining to the Sale of the following item to the said Town: 1. Trucking & Hauling Materials to stockpile in the Town of Sanford and Road Oil HFRS-2P & HFMS-2. The Bids to be accepted until noon, Thursday, May 4, 2023 at the Sanford Town Hall. The Bids will be opened, Monday, May 8, 2023 at 1:00PM at the Sanford Hall, 91 Second Street, Deposit, NY 13754. The Town Board reserves the right to reject any and all Bids. On a motion made by Jay Vandermark, seconded by Alice Ray and all approved to advertise the Trucking & Hauling Bids and Road Oil HFRS-2P & HFMS-2.

A Roll Call Vote was taken as follows: Supervisor Ken Wist: AYE; Councilman Alice Ray: AYE; Councilman Jay Vandermark: AYE; NOES: None
CARRIED. Dated: April 11, 2023.

Supervisor Wist gave the floor to guests. Kermit Mott asked about the town website and materials not being posted, he also asked who to contact if he would like something posted for the Planning Board. The Town Clerks' office will be the point of contact for the website. Ann Lawrence asked about the Comprehensive Plan. Wist explained that the plan is still currently in the process of being updated by the County. Once the plan is completed a Public Hearing will be scheduled. Anne also spoke on the turbine lights, she explained that they should be letting us know what they are doing. Wist will reach out to Paul to get information to Anne. Bridget Davis asked who is opening the Chestnut Inn, Wist explained he was unsure and didn't recognize the name.

No Dog Control report was received, no calls for the month of March 2023.

Supervisor Wist gave the floor to Assessor, Becky Ottens. Ottens spoke on assessments and finding new construction without building permits while she is out on the road. A discussion was held on a town wide revaluation and the equalization rate. Ottens explained that people are paying higher prices which is the cause of the equalization rate to drop since Covid-19. A revaluation will be costly and it can take years to complete. The last time this was completed was back in 1993.

The Firefighter/EMS exemption was discussed, Wist will meet with the Fire Chief and Chris Z. prior to the May meeting.

On a motion made by Jay Vandermark, seconded by Alice Ray and all approved the Assessor's report for March 2023.

The Minutes of March 23, 2023 were reviewed. On a motion made by Alice Ray seconded by Jay Vandermark and all accepted the Minutes of March 23, 2023.

The Clerk's report of 3/2023 was presented to the Board. On a motion made by Alice Ray, seconded by Jay Vandermark and all approved the Clerk's report of 3/2023.

The Monthly report was presented to the Board. On a motion made by Alice Ray, seconded by Jay Vandermark and all approved the Monthly report for February 2023.

Supervisor Wist received a letter from Nick Barone, president of the Chamber of Commerce. Nick asked permission to use the Sanford garage area for the 5K Trout Run between the hours of 8am-1pm on April 29, 2023. As in the past, the board will grant permission as long as proof of insurance is provided. On a motion made by Jay Vandermark and seconded by Alice Ray and all approved the use of the Highway Garage for the Chamber of Commerce 5k Run on April 29, 2023.

A Roll Call Vote was taken as follows: Supervisor Ken Wist: AYE; Councilman Alice Ray: AYE; Councilman Jay Vandermark: AYE; NOES: None
CARRIED. Dated: April 11, 2023.

Wist spoke on Committee Reports. Wist would like to put out to bid-Town Hall Roof Replacement. The Bids to be accepted until Noon, Thursday May 4, 2023 at the Town of Sanford Town Hall Clerk's Office. The Bids to be opened, Monday May 8, 2023 at 1:00pm. The Board reserves the right to reject any and all Bids. On a motion made by Jay Vandermark, seconded by Alice Ray and all approved to advertise for Bids for the Town Hall Roof Replacement.

A Roll Call Vote was taken as follows: Supervisor Ken Wist: AYE; Councilman Alice Ray: AYE; Councilman Jay Vandermark: AYE; NOES: None
CARRIED. Dated: April 11, 2023.

Wist spoke on receiving estimates to clean the carpets at the Town Hall. A discussion was held and Wist will discuss this with the other board members prior to making a decision.

Wist spoke on a shared service agreement with the Town of Windsor. The Town currently has an agreement in place. Wist will have the Town Attorney review the agreement to see if updates are needed.

Bills were presented to the Board.

The motion was made by Councilman Alice Ray seconded by Jay Vandermark, and all approved that the bills be paid as presented.

The Total Amounts and Voucher Numbers submitted to Town Clerk by Supervisor's Secretary.

Date of Audit: 4/11/23, General: \$20,676.55-Voucher #201-204, 207-208, 213-229; Highway: \$31,456.68-Voucher #209, 230-248, 256; Sewer: \$5,562.20-Voucher #205, 210, 249-254; T&A: \$7,503.68-Voucher #206, 211-212, 255.

Since no further business was at hand, on a motion made by Alice Ray, seconded by Jay Vandermark, and all approved that the meeting be adjourned at 7:55 PM.

Alison Lang, Town Clerk