

HIGHWAY REPORT

January 2014

In my first year as superintendent we have had 3 major purchases, a 1 ton dump truck with a sander and a plow, a combination dump and sander body for truck 8, and recently had a Sweepster Power Broom mounted on our John Deere tractor. We have started to phase out some older equipment with the sale of the 1991 International dump. The highway garage has had some sprucing up, some much needed plumbing work and updated to a more efficient lighting system with the help of a grant through National Grid.

We have reclaimed and repaved 0.6 miles of Beaver Road and converted Tinker Hill Road from dirt to oil and stone. We have upgraded many of our road name signs to comply with current New York State DOT standards.

The repairs from the July 7th storm added up to over \$60,000 in material and labor with no assistance from FEMA. The monies came out of our highway maintenance and improvement portion of the budget.

I would like to take this opportunity to personally thank Lisa Deleeuw for all her help this year and thank the town board for all of its cooperation.

Respectfully submitted,

Jack Gomm

HIGHWAY REPORT

February 2014

The highway department handled numerous snow events and snow storms. I would like to thank Fraiser Patterson for helping out as wingman when I was shorthanded. Between storms we were able to take down many dead trees on church road.

I am seeking board approval for the purchase of an Alamo off-set flail mower for the town's John Deere tractor. This would be purchased under the NJPA plan, which is a federal program similar to the New York State contract. The mower would be ordered through Keil equipment for the price of \$17,177.70. Delivery is guaranteed in twelve weeks and would be here for the first round of road side mowing before Memorial Day. With this approval, our 1974 3400 Ford tractor would be surplus and should be sold. With the purchase last month of the power broom I would also sell the 1990 tow behind broom. I would suggest using Auctions International to sell both units.

As requested by the Town Board, I am providing two possible equipment replacement plans.

Respectfully submitted

Jack Gomm

Equipment replacement plan #1

2014: Sell 1974 3400 Ford Tractor (approximately \$3500)

Sell 1990 tow behind broom (approximately \$750)

Sell 2010 Chevrolet Pick-up with plow and sander (approximately \$15,000)

Purchase new pick up with plow (approximately \$38,000)

Purchase new off-set flail mower (\$17,177.70)

2015: Sell 2002 International all wheel with plow and wing

Sell 2004 International

Purchase new tandem with all-season body, plow and wing.

2016: Replace body on 2000 International Tri-axle (approximately \$45,000)

Purchase hammer for backhoe (approximately \$10,000 used)

2017: Sell John Deere Grader (approximately \$20,000)

Purchase new Backhoe (approximately \$95,000)

Keep '95 Case Backhoe and hammer

2018: Sell 1989 Ford Tractor withy mower and power broom

Sell 1988 Chipper

Purchase new tractor with mower and power broom

Purchase new chipper

Equipment replacement plan #2

2014: Sell 1974 3400 Ford Tractor (approximately \$3500)

Sell 1990 tow behind broom (approximately \$750)

Sandblast and paint frame and body of 2002 AWD International
(approximately (\$8,000)

Sell 2010 Chevrolet Pick-up with plow and sander (approximately \$15,000)

Purchase 2014 pick up with plow (approximately \$38,000)

Purchase new off-set flail mower (\$17,177.70)

2015: Replace body on 2000 International Tri-axle (approximately \$45,000)

Purchase hammer for backhoe (approximately \$10,000 used)

2016: Replace '95 Case Backhoe

Keep '95 Case Backhoe and hammer

Sell John Deere Grader (approximately \$20,000)

2017: Purchase new tandem with all-season body, plow and wing.

Sell 2002 International all wheel with plow and wing

Sell 2004 International

2018: Sell 1989 Ford Tractor withy mower and power broom

Sell 1988 Chipper

Purchase new tractor with mower and power broom

Purchase new chipper

HIGHWAY REPORT

March 2014

The department has removed dead trees from Beaver, Camp, Snyderderville, and Taghkanic roads along with handling three snow events.

The 1991 pull-behind broom was offered, through Auctions International, and received a high bid of \$720. I am recommending the board accepts this offer.

During a meeting with Columbia County DPW head Bernie Kelleher, Frasier Patterson, Eric Mortenson and myself, Bernie recommended a Jamar RAC Plus instrument for measuring roads and gathering information on town signs and culvert locations. Its GPS capability is accurate to one foot. The price of the unit through Columbia County is \$975.00 without software.

The 2002 International 4800 AWD plow truck had to have major work done to its front axle and was down for almost two weeks. The problem with the truck is that it has a FABCO front axle and transfer case that was discontinued in 2003. These components have a high failure rate and parts are becoming very scarce and expensive. If the board is interested, I can have the figures on trade in value on the 2002 plow truck and 2004 dump truck along with the price of a new tandem with a combination body, plow and wing. The truck would be used year-round.

Respectfully submitted

Jack Gomm

HIGHWAY REPORT

April 2014

The highway department has started its spring sweeping and continues to take down dead trees along our roads.

Columbia County has scheduled its local rabies clinic at the highway garage for May 3rd between 10 A.m. and 12 P.m.

I am asking approval from the town board to purchase a 2015 International tandem dump truck with an all season dump body and a wing and plow. The truck chassis is to be purchased under the Onondaga County contract and the body, wing and plow are to be purchased under the Oneida County contract for a total cost not to exceed \$215,000. With the purchase of this truck, we would be able to auction off the 2002 AWD plow truck as well as the 2004 dump truck.

Respectfully submitted,

Jack Gomm

2014 Revised Equipment Replacement Plan

2014:

Sell 1974 3400 Ford Tractor (Approximately \$3500)

Sell 2002 AWD International Plow truck (Approximately \$30,000)

Sell 2004 International Dump Truck. (Approximately \$25,000)

Purchase new off-set flail mower (ordered 2/14 for \$17,177.70)

Purchase new Tandem with Plow/ wing and all season body (Approximately \$215,000)

2015:

Sell 2010 Chevrolet Pick-up with plow and sander (approximately \$12,000)

Purchase 2015 pick-up with plow (approximately \$40,000)

Purchase new hammer for backhoe (approximately \$20,000)

2016:

Replace body on 2000 International Tri-axle and sand blast frame (approximately \$50,000)

2017:

Purchase New Backhoe (\$95,000)

Sell John Deere Grader (approximately \$20,000)

2018:

Sell 1989 Ford Tractor with flail mower and power broom

Sell 1988 Chipper

Purchase new tractor with flail mower and power broom

Purchase new chipper

HIGHWAY REPORT

May 2014

The Columbia county rabies clinic for this area was held at the highway garage on May 3rd, with 78 animals being immunized.

The sweeping of Town roads is complete. With the purchase of the new power broom, the total time it takes has been cut by $\frac{1}{4}$ and is accomplished by two men instead of three.

The town cleanup cost in past years has been between \$2700 to \$3400 for the containers. The county now charges \$101 per ton and \$75 per container delivery and pick up. Eight containers were used last clean up.

The 2002 International Plow Truck that was offered through Auctions International received a high bid of \$30,100. I am recommending the sale of this truck and I am looking for Town board approval.

Respectfully submitted,

Jack Gomm

HIGHWAY REPORT

JUNE 2014

The Highway department has completed its first round of roadside mowing for the season and has done ditch work along Gallatinville, Siegler, and Green Acres. We have also hauled in five hundred tons of stone for the upcoming CHIPS project.

The CHIPS project for this year is to complete the repairs on Doodletown and East Klien. The repairs include a double coat of Oil and Stone at an approximate cost of \$73,886.00. The oil, chipper, and roller will be provided by Peckham. The second road paid for by CHIPS would be a .60 mile stretch of Church Road. This would be a Moto Pave project at the cost of \$37,218.00. The Moto Paver, oil, and roller will be provided by Peckham. As requested by Councilman Galm and Paterson I will set up a meeting with the Church Road residence to explain improvements.

Silvernails Road would be the other major project this year with a double chip seal at a cost of \$67,062.00 for the 2.11 miles. Peckham will be providing oil, chipper, and roller.

I would like to thank Councilman Coons for accompanying us to Millens Scrap Yard where we recieved a check for \$441.60 for clean scrap iron. I am asking the board to put this into the 5130.4 (Machine Repair) of the Highway Budget.

A question came up last meeting on the cost of repairs this winter on the 2002 All-Wheel Drive that was recently sold. I have included the Bills for that truck with a total cost of \$6,893.00.

I have obtained three quotes on a Mig welder and Plasma Cutter. The lowest bid is \$3,979 from Noble Gas in Kingston. I would like to purchase the two units from Noble Gas with the money's coming from the General Fund.

Respectfully submitted,

Jack Gomm



INTERNATIONAL TRUCKS
SALES AND
SERVICE FOR OVER 70 YEARS

BEN FUNK, INC.

HUDSON

3609 Rt. 9, Hudson NY 12534
Tel: 518.851.3581
FAX: 518.851.2158
Toll Free: 877.FUNKINC
DMV# 3110008

ONEONTA

9875 State Hwy 23,
Oneonta, NY 13820
Tel: 607.278.5811
FAX: 607.278.6812
Toll Free: 866.4BENFUNK
DMV#7095288



Parts Invoice

Page 1 of 1

Internal Copy

DUPLICATE
PARTS FOR ALL MAKES
NEW AND USED TRUCKS
SALES AND SERVICE

OFFICE: T413612

Sold To:

TOWN OF GALLATIN
C/O JACK
3282 COL.CTY.RTES 8 & 11
ANCRAM NY 12502

Invoice #: T413612
PO #:
Customer #: 806
Date: 02/27/14
Initials: RSC

*****THINK SPRING*****

Previous Ticket: T413578 02/27/14

Part Number	Description	Bin	List Price	Qty @ Price	Tax	Amount
823740C93	PAN	WL3J	667.75	1.00 @ \$566.57 EA	05	\$ 566.57
826587C1	GSKT NGD OIL PAN	LGS12	81.69	1.00 @ \$55.69 EA	05	\$ 55.69
823275C1	BOLT	1210810D	1.41	14.00 @ \$.92 EA	05	\$ 12.88
823281C1	BOLT	1210810B	.93	8.00 @ \$.62 EA	05	\$ 4.96

Subtotal \$ 640.10

Sales Tax \$ 0.00

Total \$ 640.10

CHARGED TO ACCOUNT \$ 640.10

Parts 5858.89
Labor 1035.00

6893.89

a pound sign preceding a part number indicates the part is a non-stock part

* an asterisk next to the tax code indicates tax was calculated on the item

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for particular purpose and neither assumes nor authorizes any other person to assume any liability in connection with the sale of said products.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 15 DAYS. SPECIAL ORDER PARTS SUBJECT TO 20% HANDLING CHG. SERVICE CHG. OF 1.5% PER MONTH (18% APR) WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS PART DUE NO DISCOUNTS. \$25.00 RETURN CHECK CHARGE. THANK YOU.

Customer Signature



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C/O JACK
3282 COL.CTY.RTES 8 & 11
ANGRAM NY 12502

Invoice #: T413578
PO #:
Customer #: 806
Date: 02/27/14
Initials: JH

*****THINK SPRING*****

Previous Ticket: T413456 02/27/14

Part Number	Description	Bin	List Price	Qty @ Price	Tax	Amount
	FREIGHT			1.00 @ \$138.35	06	\$ 138.35
FREIGHT IN FOR DIFF SEE T413456						

Subtotal \$ 138.35
Sales Tax \$ 0.00
Total \$ 138.35
CHARGED TO ACCOUNT \$ 138.35

Ground sign preceding a part number indicates the part is a non-stock part

* an asterisk next to the tax code indicates tax was calculated on the item

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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CUSTOMER SIGNATURE



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PARTS FOR ALL MAKES
NEW AND USED TRUCKS
SALES AND SERVICE

Sold To:

TOWN OF GALLATIN
C/O JACK
3282 COL.CTY.RTES 8 & 11
ANCRAM NY 12502

Invoice #: **T413456**

PO #:

Customer #: **806**

Date: **02/27/14**

Initials: **JH**

*****THINK SPRING*****

Previous Ticket: T413215 02/20/14

Part Number	Description	Bin	List Price	Qty @ Price	Tax	Amount
	ETN15040S-RBX DIFF 5.38			1.00 @ \$3,258.00	05	\$ 3,258.00
PICKED UP BY J&P						

Subtotal \$ 3,258.00

Sales Tax \$ 0.00

Total \$ 3,258.00

CHARGED TO ACCOUNT \$ 3,258.00

* a pound sign preceding a part number indicates the part is a non-stock part

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CUSTOMER SIGNATURE



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HUDSON
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DMV#7095288



Parts Invoice

Page 1 of 1

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DUPLICATE
PARTS FOR ALL MAKES
NEW AND USED TRUCKS
SALES AND SERVICE

OFFICE: T413180

Sold To:

TOWN OF GALLATIN
C/O JACK
3282 COL.CTY.RTES 8 & 11
ANCRAM NY 12502

Invoice #: T413180
PO #:
Customer #: 806
Date: 02/20/14
Initials: FHP

*****THINK SPRING*****

Previous Ticket: T412652 02/07/14

Part Number	Description	Bin	List Price	Qty @ Price	Tax	Amount
582587C91	SEAL	177460B	85.85	2.00 @ \$69.48 EA	05	\$ 138.96
1693236C1	BOLT	140810B	12.00	16.00 @ \$10.50 EA	05	\$ 168.00
1693237C91	KIT,"U" JOINT AXLE SHAFT	024830B	891.45	2.00 @ \$757.74 EA	05	\$ 1,515.48

Subtotal \$ 1,822.44

Sales Tax \$ 0.00

Total \$ 1,822.44

CHARGED TO ACCOUNT \$ 1,822.44

a pound sign preceding a part number indicates the part is a non-stock part

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Customer Signature

Reg. #7085587
174 Moores Road
GERMANTOWN, N.Y. 12526-6022
518-537-5700

0000

PART NO. AND DESCRIPTION
(All parts new unless otherwise specified)

QTY.

AMOUNT

DATE IN 2-27-14 A.M. P.M.
CUSTOMER'S ORDER NO. 518-851-2508
BUS. PHONE 518-851-2508 EXT. 10
HOME PHONE 518-851-2508
CALL WITH EST. ☐ YES ☐ NO CALL WHEN READY ☐ YES ☐ NO
IF OVER \$ 12502 MILEAGE 12502
LICENSE NO. 12502
MECHANIC/TECHNICIAN CHRIS - PATACK
SERIAL NO./VIN 1RUCK #10

NAME Town of Gallatin Hwy Dept
ADDRESS 3882 County RT 7811
CITY Anchor STATE NY ZIP 12502
YEAR, MAKE AND MODEL 1994
SERIAL NO./VIN 1RUCK #10

SERVICES REQUESTED/DESCRIPTION OF WORK

AMOUNT

Install New Rear in front axle		
Install Axles, Hub, Brakes Drum after		
Install new axle, Install fender		
and fill housing with oil Install		
Dumb shaft and check transfer case		
4 wheel drive (4x4)		
7:00 AM - 11:00 AM		4.0
Sitop to Gallatin Hwy Dept 15		
Gallatin Hwy Dept to Shop 15		730 miles
TRAVEL @ 85.00	- 1 -	85.00
MECHANICAL @ 85.00	- 4 -	340.00
WELDING @ 95.00	- 0 -	- 0 -
HELPER @ 45.00	- 4 -	180.00
MILEAGE @ 1.50 per mile	- 30 mi -	45.00
TOTAL LABOR		650.00

PAID BY ☐ CASH ☐ CHECK ☐ CREDIT CARD

MC VISA AMEX OTHER

CC NO. _____ EXP. _____

ACCT. _____ TERMS _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS

TOTAL LABOR

TOTAL SUBLET

GAS, OIL AND GREASE

SHOP SUPPLIES

EPA / WASTE DISPOSAL

TAX

TOTAL

EX

650.00



PART NO. AND DESCRIPTION
(All parts new unless otherwise specified)

NAME	Town of Ballantine Hwp Dept
ADDRESS	3382 County Rt 7E11
CITY	Andover
STATE	NY
ZIP	12502
YEAR, MAKE AND MODEL	1966 #10
SERIAL NO./N.I.N.	

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
--	--------

AMOUNT	
	JACK UP & REMOVE REAR DRIVESHAFT
	& RUN TO HEAR NOISE DRAIN OIL OUT OF FRONT
	REAR TO FIND PARTS, METAL
	REMOVE TRAIL HUBS, BRAKES, SPINDLES
	SCAMPS & PULL BOTH AXLES AND U JOINTS
	UNBOLT & DROP REAR END OUT
	- TOWN ORDERED PARTS -

12:30 - 3:30	30
--------------	----

Shop to Ballatin Hwy	15	30 mi	
Ballatin To Shop	15		
TRAVEL @	85 ⁰⁰	- 1 -	85.00
MECHANICAL @	85 ⁰⁰	- 3 -	255.00
WELDING @	95 ⁰⁰	- 0 -	- 0 -
HELPER @	45 ⁰⁰	- 0 -	- 0 -
MILEAGE @	1.50 per mile	- 30 mi -	45.00
			385.00
		TOTAL LABOR	

[illegible]

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

HIGHWAY REPORT

JULY 2014

The Highway department took delivery on its new Mig welder and Plasma cutter; along with the Alamo Off-set Flail mower for our John Deere 5525.

Pipe replacement, cleaning of ditches, and cutting of brush is underway on Silvernails, Doodletown, and East Klein in preparation of their upcoming resurfacing. Ditch work has also been done on Sigler and Green Acres; that will correct ice problems we've had on both roads this winter.

We have started clean up in and around the old Highway Garage. Old Tax Assessment records and old Planning Board information has been moved to the Town Hall.

The crew attended the annual OSHA training on June 25, at the Chatham Fairgrounds.

With the possibility of gaining more town maintained roads, I am recommending to the town board to consider in upcoming budget discussions the possibility of adding additional year-round personnel to the Highway Department. This would help shorten plow route times from the current 4.5 hours per round.

Respectfully submitted,

Jack Gomm

HIGHWAY REPORT

AUGUST 2014

The new truck is in, and is currently up at Arrowhead Inc. to have its body, plow, and wing installed. The crew has replaced over 350 feet of culvert pipe on Doodletown, Silvernails, Taghkanic, and Skiba Roads. Roadside mowing and the cleanup of the old Town Garage continues.

I have been in contact with our Town Engineer about the possible addition of a 25' by 50' heated bay, cold storage area connected to the rear of the current Highway Garage, and a properly sized stand-by generator.

I am asking the Town Board for approval to use town equipment on Hoffa Road to see what the base consists of at several different locations. I will be consulting with the Town Engineer about the road base and drainage issues.

Respectfully submitted,

Jack Gomm

Road Improvements: 5 Year Plan

As requested by the Town Board, this list of upcoming road improvements for the next 5 years is contingent on 1) Future town budgets, 2) CHIPS funding, 3) Severity of Winters, 4) No natural disasters. (i.e. Hurricanes, Tornados, Flooding, Ice Storms, etc.)

2015:

Hilltop, Decker, Remainder of Church

2016:

Sigler, Skiba, Parts of Near, Part of Barnett

2017:

Snyderville, Benton

2018:

Marty, Green Acre, Kozlowski, Karwacki, West Pond Lily, Part of Taghkanic,
Duhig

2019:

Elson, Camp, Mill Hill, Part of Beaver

8/14/

HIGHWAY REPORT

September 2014

The highway department has completed 4.3 miles of double chip oil and stone on Silvernails, Doodletown, East Klein, and New Forge roads. The annual maintenance on the cemetery is complete and we have prepared the upper town hall driveway and the end Mill Hill for paving later this month.

I would like to take this opportunity to thank Cliff Blackburn for loaning the town a 40 foot trailer to be used for storage, at no cost to the town, until a suitable addition can be completed at the current town garage.

I am Requesting a transfer of \$10,000 from the DA 5142.1, Snow removal budget line, to the DA 5130.4 machinery, maintenance and repair line.

Respectfully submitted,

Jack Gomm

2015 budget Request

- Internet at the town garage
- 25'x50' heated extra bay addition to the current highway garage
- 70'x16' cold storage addition to the current highway garage
- Retirement plan (matching funds)
- Additional full time employee
- Raise for current employees
- Sander body, plow, wing for current 2003 International
- New pick up with plow
- New hammer for backhoe

HIGHWAY REPORT

October 2014

We have started our final roadside mowing for the year and have begun preparing our plow trucks for winter service. Preparation work continues on Church Road for upcoming Moto-paving, which will happen towards the end of the month.

Fraiser Patterson and I attended an informational meeting in Ancram on October 3rd, for Shared Services among local municipalities. The attending supervisors will gather more information on what documentation will be necessary for the towns to supply the state in order to qualify for a 1% tax break.

The new truck arrived on October 6th. The price of the chassis, body, plow and wing came in at \$212,532. That is \$2,468 under the budgeted \$215,000

Respectfully submitted,

Jack Gomm

Highway Report

November 2014

The first .60 miles of Church Road was Motopaved on October 17, with assistance from Taghkanic, Ancram, and Pine Plains. The final road side mowing for the year is winding up and 135 ton of blacktop was put in place on projects on Mill Hill, the Town Hall and the Town garage.

Clean up day was held at the Town garage with approximately 156 loads of garbage. we filled two fifty yard dumpsters, three thirty yard dumpsters, 3/4 of a thirty yard dumpster for electronics and a fifty yard dumpster full of scrap iron. We collected 123 tires. Special thanks go to Heather Parsons and Jeff Galm, along with Lisa Deleeuw and John Reilly for helping us throughout the day.

HIGHWAY REPORT

NOV-DEC

The highway department has double chipped sealed 4.3 miles of road this year and converted 0.6 miles of dirt road to Motopave. We have also installed over 400 feet of culvert pipe. The new major equipment purchases include a new Mig welder and a Plasma cutter, a new offset flail mower and a tandem dump with a snow plow, wing and sanding capabilities. We have sold \$1,359 worth of scrap metal, and old tow behind broom and an obsolete plow truck for a total of \$32,179.

In order to get trucks #7, #8, and #88 through inspection, we have replaced brakes and drums on the front axle of truck #88, Brakes, drums, canisters, slack adjusters, two rims on the rear axle of truck #8, and repair the tag axle on truck #7. All of this work was done in house, and also with the addition of the Mig welder and Plasma cutter has allowed us to repair the tag axle for a cost of \$595 in parts, instead of Ben Funk's estimate of over \$2000 in labor alone. Work done in house by the Highway Employees has saved the town over \$4000 in the month of December. Ethan Santos in his first year here is a major factor in this savings.

With the addition of the new truck we have cut one plow route down to just under 4 hours from 4 ½ hours. By moving the 2008 plow truck over to the route the old truck used to plow we have shortened that run by 20 minutes.

Respectfully Submitted,

Jack Gomm