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Town of Kent Highway Department 62 Ludington Court Kent Lakes, NY 10512 (845) 225-7172 - Fax (845) 225-9464 highwaykent@townofkentny.gov

Richard T. Othmer, Jr. - Highway Superintendent

# 2020 Kent Highway Department Road Bonding Third Quarter Report Ninety Percent of Projects Completed

Lana Cappelli Kent Town Clerk Submitted August 19, 2020



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## Notes to the Board

- Last year, 2019 was the first year all of us had ever bonded money together and it was a very new experience to myself. I solicited advice from town attorneys, highway superintendents and town board members from Kent & other municipalities as well. I spoke with the Attorney General's office in Albany to ensure proper procedure was observed. There was much misinformation & hearsay floating around that needed to be sorted out. It can be unnerving to have the freedom to spend 1.5 million dollars of the people's money on your word alone. I have a good handle on it now & we are making great progress in rebuilding the infrastructure of Kent.

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- Being a new experience, I did not have an established system in place in order to monitor progress in relation to monies spent. I therefore submitted a mid-year & year-end bonding progress reports.
- I want to establish a protocol tradition of submitting the current year's bond construction progress report to the Board during the budget process coinciding with the end of the 3<sup>rd</sup> fiscal quarter. By mid to late August 90% of the current bond road work should be done already. This will enable Board members to make a more informed & educated decision on how to budget for the following year by accessing the immediate years progress.



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# **Major 2020 Road Bond Projects**

# **Construction Status**

# 2020 Work Year cycle

# **Roads Completed**

# Roads to be Paved 2020

# **Roads in Paving Preparation For 2021**

Town of Kent Highway Department 2020 Road Bonding Construction Projects End of Year Report

			Rock	Road	Telephone		New Culvert		Shim		- Finish Top	
Doud Name	Dirt Rd.	Tree	Lease	Widened	Poles	Signage	& Catch	Bridge	& Base		dol	Road
koad Name	Millings	Removal	Drilling	2'-4'	Relocated	Replacement	Basins	Replacement	Coat	Reclamation	Complete	Mileage
Westleigh Court	1	P	,	•	×	1	×	J	×	1	×	0.14
Manchester Road	1	ſ	1	1	×	1	×	<b>1</b>	×	1	×	0.3
Dykeman Road	•	×	1	1	1		×	I	×	1	×	0.61
Nichols Street	ŀ	×	×	I	1	1	×	t	×	1	×	1.14
Horsepound Road	1	×	×	×	×	×	×	I	×	1	×	2.66
Miller Hill Road	1	×	×	×	×	×	×	1	×	I	×	1.3
Dixon Road	1	×	1	I	J	×	×	I	×	1	×	0.71
Dean Road	8	×	×	×	•	×	×	I	×	, I	×	0.94
Montrose Drive	1	1		1	a	l	×	ľ	×	×	×	0.45
Skuylkyl Court	1	t	ı	1	1	1	1	I	×	         	×	0.22
Pudding Street	•	×	×	×	×	I	×	1	   		1	1 82
Gipsy Trail	1	×	×	×	×	ł	×	1	I		- - - - - - - - - - - - - - - - - - -	1 84
Richardsville Road	1	×	×	×	×		×	1	1	1		2 3 4
Bowen Road	•	×	×	×	×	I	×		   			140
Church Hill Road	×	1		1	I	I	• • •	•	   			0 00
Loggers Court	×		4	I	1	1	1		1	1		0 12
Old Forge Drive	×	•	1	1	ŧ	•	1		· ·			1 31
Lake Carmel-Fall 2020	1	×	-	×		×	×		×		×	
Hortontown Road	t		1	I	9	•	I	×	I	<b>1</b>		2.76
							koad Bon	d Road Lan	ie Mile C	Road Bond Road Lane Mile Construction Projects	Projects	22.04

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Town of Kent Highway Dept. Richard T. Othmer, Jr., Highway Superintendent 62 Ludington Court Kent Lakes, New York 10512 (845) 225-7172 Fax (845) 225-9464 E-mail: rothmer@townofkentny.gov

# **Street Signs**

1) In 2009 the Federal Government mandated that all street name signs be increased from the standard 6" to the new 9" reflective signs.

2) This was instituted because of the aging population of "Baby Boomers" which will comprise almost 40% of the US population in 2025. The sight distance & new reflection technology was needed, especially for night time driving.

3) When I took office on January 1, 2014, not a single new 9" sign had been installed in Kent. If a serious accident had occurred because of a lack this responsibility & a continuing program was not verifiably in place, the Town was liable for damages.

3) I have installed these signs in the federally approved "Blue" color. Kent is surrounded by nine other towns & one county. It clearly distinguishes when a motorist is travelling on a Kent roadway.

4) There are approximately 2,000 street signs in Kent at an average cost of \$100.00 = \$200,000.00

5) The old historic white & black "Kent Town Line" signs are being installed at all town borders.



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#### Town of Kent Highway Department

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### Blue Street Signs That Have Been Replaced - 2020

Road Name	Quantity
Nimham Road (Stolen)	1
Sol Drive (Stolen)	1
Amawalk Road	1
Clubhouse Drive	5
Cottage Road	7
Darien Road	2
E. Croton Drive	3
Glenbrook Road	1
Glenwood Road	2
Huguenot Road	2 3 2 2 2 2 3
Irvington Road	2
Kitchawan Road	2
Larchmont Road	2
Lockwood Road	3
Osceola Road	1
Placid Road	3
Pocantico Road	ACTIVITY OF THE REAL PROPERTY
Rochelle Road	2
Rosedale Road	4
Salem Road	5
Stanwich Road	3
Woodland Drive	6
Yorktown Road	3
Kent Lake Avenue	2
Rest Lane	
Kent Shore Drive	2
Lake Louise Drive	2
South Lake Road	2
East Lakeshore Drive	3
E. Lakeshore Drive	3
Glass Lane	2
Purchase Road	2
Kensico Road	1
Elmsford Road	1
Rockwood Road	1
Sawmill Road	1
Vernon Drive	1
Gipsy Trail Road	1
Dicktown Road	1
Horsepound Road (Stolen)	1
Leeside Drive	3
William Street	2
Anna Street	2
	<b>C</b>

Road Name	Quantity
Philipse Road	1
Audubon Road	1
Beach Court	1
Deer Hill Court (Stolen)	1
Deer Run Court	1
Chief Nimham Drive	3
Smalley Corners Road	2
Chief Nimham Circle	1
Barrett Hill Road (Stolen)	1
Montrose Drive	2
Hutchinson Road	2
Armonk Road	2
Beverly Road	2
Livingston Road	4
Lowell Road	2
Tuxedo Road	1
Putnam Drive	4
Whittier Road	1
Bryant Road	2
Beacon Road	2
Chatham Road	2
Harvard Drive	1
Also replaced	
Kent Historic Signs	4
Kent Town Line	24
Misc. Regulatory Signage	



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## Job Costing Itemization Separate Bond Categories

The 2020 bond expenditures are divided up into four separate categories. The following pages itemize payments to Vendors for the separate services rendered.

- Tree Work
- Drainage & Rock Ledge Removal
- Paving

- Equipment

\*Bridge Replacement costs are included in Drainage & Paving totals LHV Precast Inc \$2,500.00 Chemung Supply Corp. \$4,516.40

Original Bond Amount	\$	1,500,000.00
Tree Work	H.5190.301	-54490.00
Drainage	H.5190.302	-76173.39
Paving	H.5190.303	-754021.35
Facilities Upgrade	H.5190.304	0
Equipment	H.5190.305	-481504.11
	Balance \$	133,811.15

Tree Work - H.5190.301	i	Beg. Balance \$	100,000.00
Vendor Name	Inv. Date	Amount	
Barney Zipkin Tree Service Inc.	01/02/2020	3090.00	-3090.00
Barney Zipkin Tree Service Inc.	01/13&14/2020	8265.00	-8265.00
Barney Zipkin Tree Service Inc.	02/24&25/2020	8600.00	-8600.00
Barney Zipkin Tree Service Inc.	03/18/2020	2880.00	-2880.00
Barney Zipkin Tree Service Inc.	04/10/2020	2880.00	-2880.00
Barney Zipkin Tree Service Inc.	05/01/2020	2880.00	-2880.00
Barney Zipkin Tree Service Inc.	05/14/2020	375.00	-375.00
Barney Zipkin Tree Service Inc.	05/18-19/2020	8600.00	-8600.00
Barney Zipkin Tree Service Inc.	05/26/2020	375.00	-375.00
Barney Zipkin Tree Service Inc.	05/28/2020	4300.00	-4300.00
Barney Zipkin Tree Service Inc.	06/02/2020	4300.00	-4300.00
Barney Zipkin Tree Service Inc.	06/04/2020	375.00	-375.00
Barney Zipkin Tree Service Inc.	06/11/2020	2150.00	-2150.00
Barney Zipkin Tree Service Inc.	06/13/2020	840.00	-840.00
Barney Zipkin Tree Service Inc.	07/09/2020	4300.00	-4300.00
Barney Zipkin Tree Service Inc.	07/10/2020	280.00	-280.00

Total spent \$ 54,490.00 \$ 45,510.00 Balance in Fund

Drainage - H.5190.302		Beg. Balance	\$ 100,000.00
Vendor Name	Inv. Date	Amount	
Chemung Supply Co.	01/06/2020	43445.99	-43445.99
Chemung Supply Co.	01/20/2020	9125.00	-9125.00
Chemung Supply Co.	04/15/2020	2192.00	-2192.00
Carmel Winwater Works	05/15/2020	279.50	-279.50
Carmel Winwater Works	05/15/2020	80.50	-80.50
Chemung Supply Co.	05/19/2020	2176.40	-2176.40
Chemung Supply Co.	05/27/2020	12300.00	-12300.00
Chemung Supply Co.	05/29/2020	4516.40	-4516.40
Chemung Supply Co.	06/09/2020	2057.60	-2057.60
	Total spent	\$ 76,173.39	\$ 23,826.61 Balance in

(77)

Paving - H.5190.303		Beg. Balance	\$ 800,000.00
Vendor Name	Inv. Date	Amount	
Glenco Supply Inc.	12/31/2019	1981.90	-1981.90
Glenco Supply Inc.	02/19/2020	2583.89	-2583.89
Clove Excavators, Inc.	05/29/2020	453827.88	-453827.88
Clove Excavators, Inc.	06/11/2020	97394.28	-97394.28
F. I. Adams Inc.	3/3-6/11/2020	26400.00	-26400.00
Glenco Supply Inc.	07/06/2020	556.07	-556.07
Glenco Supply Inc.	07/06/2020	354.47	-354.47
Chemung Supply Corp.	07/13/2020	8617.00	-8617.00
Glenco Supply Inc.	07/21/2020	49.86	-49.86
Glenco Supply Inc.	07/20/2020	452.40	-452.40
Glenco Supply Inc.	07/28/2020	174.93	-174.93
Glenco Supply Inc.	07/28/2020	351.00	-351.00
Peckham Industries Inc.	07/30/2020	412.87	-412.87
Traffic Lane Closures	07/31/2020	183.87	-183.87
Clove Excavators, Inc.	08/10/2020	160680.93	-160680.93

Total Spent \$ 754,021.35 \$ 45,978.65 Balance in Fund

Facilities Upgrade - H.5190	.304	Beg. Balance	\$		
Vendor Name	Inv. Date	Ămount	4.000.000.00		
	Total Spent	\$ -	\$		Balance in Fur
Equipment - H.5190.305		Beg. Balance	\$	500,000.00	<u>t</u>
Vendor Name	Inv. Date	Amount			4
Navistar, Inc.	01/22/2020	221080.61	1	-221080.61	-
Robert Green Truck Division	02/20/2020	42125.50	1	-42125.50	•
Altec Model LR760E70	12/05/2019	183213.00	1 :	-183213.00	
Trius Inc.	12/19/2019	35085.00	ļ	-35085.00	4
		1999 - Hawwell M. 1993 (1996) - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19			
			<b>.</b>		• •

Total Spent \$ 481,504.11 \$ 18,495.89 Balance in Fund

### Town of Kent Highway Department 2020 BOND - Tree Removal

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			·	· · · · ·			
				H.5190.301	j	Totals	
			\$	100,000.00	) \$	100,000.0	0
Vendor Name	inv. Date	Amount					
Barney Zipkin Tree Service Inc.	01/02/2020	3090.00		-3090.0	0		
Barney Zipkin Tree Service Inc.	01/13/2020	8265.00		-8265.0	0		
Barney Zipkin Tree Service Inc.	02/24&25/2020	8600.00		-8600.0	0		
Barney Zipkin Tree Service Inc.	03/18/2020	2880.00		-2880.0	0		
Barney Zipkin Tree Service Inc.	04/10/2020	2880.00		-2880.00	5		
Barney Zipkin Tree Service Inc.	05/01/2020	2880.00		-2880.00			
Barney Zipkin Tree Service Inc.	05/14/2020	375.00		-375.00			
Barney Zipkin Tree Service Inc.	05/18-19/2020	8600.00		-8600.00			
Barney Zipkin Tree Service Inc.	05/26/2020	375.00		-375.00			
Barney Zipkin Tree Service Inc.	05/28/2020	4300.00		-4300.00			
Barney Zipkin Tree Service Inc.	06/02/2020	4300.00		-4300.00			
Barney Zipkin Tree Service Inc.	06/04/2020	375.00	_	-375.00			
Barney Zipkin Tree Service Inc.	06/11/2020	2150.00		-2150.00			
Barney Zipkin Tree Service Inc.	06/13/2020	840.00		-840.00			
arney Zipkin Tree Service Inc.	07/09/2020	4300.00		-4300.00			
arney Zipkin Tree Service Inc.	07/10/2020	280.00		-280.00			
		54490.00	\$	45,510.00	\$	45,510.00	Balance in
					\$	54,490.00	Total Sper

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				•	H.5190.302		Totals	
Vendor Name	Invoice No.	Inv. Date	Amount	\$	100,000.00	\$	100,000.00	
Chemung Supply Corp.	7696732	01/06/2020		• • • •	-43445.99			
Chemung Supply Corp.	7697189	'01/20/2020	9125.00		-9125.00	1		
Chemung Supply Corp.	7699428	04/15/2020	2192.00		-2192.00			
Carmel Winwater Works	123219	05/15/2020	279.50		-279.50			
Carmel Winwater Works	123237	05/15/2020	80.50		-80.50			
Chemung Supply Corp.	354	05/19/2020	2176.40	:   	-2176.40			
Chemung Supply Corp.	490	05/27/2020	12300.00	_	-12300.00			
Chemung Supply Corp.	557	05/29/2020	4516.40		-4516.40			
Chemung Supply Corp.	789	06/09/2020	2057.60		-2057.60			
						-		
			76173.39	\$	23,826.61	\$	23,826.61	Balance in Fu
						\$	76 1 70 00	Fotal Spent

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BONDBALANCES2020.xls

### Town of Kent Highway Department 2020 BOND - Paving

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				:	H.5190.303	 Totals	
				\$	800,000.00	\$ 800,000.00	]
Vendor Name	Invoice No.	Inv. Date	Amount	. <u> </u>	······································	_	]
Glenco Supply Inc.	23621	12/31/2019	1981.90	· ·	-1981.90		
Glenco Supply Inc.	23867	02/19/2020	2583.89	;	-2583.89		
Clove Excavators, Inc.	1965	05/29/2020	453827.88		-453827.88		
Clove Excavators, Inc.	1969	06/11/2020	97394.28		-97394.28		
F. I. Adams, Inc.	218	06/29/2020	26400.00		-26400.00		
Glenco Supply Inc.	24647	07/06/2020	556.07	ļ	-556.07		
Glenco Supply Inc.	24648	07/06/2020	354.47	 	-354.47		-
Chemung Supply Corp.	1445	07/13/2020	8617.00	! 	-8617.00		
Glenco Supply Inc.	24764	07/21/2020	49.86	 	-49.86		
Glenco Supply Inc.	24743	07/20/2020	452.40		-452.40		
Glenco Supply Inc.	24786	07/28/2020	174.93		-174.93		
Glenco Supply Inc.	24787	07/28/2020	351.00		-351.00		
Peckham Industries Inc. (Bal.)	20-2202-01	07/30/2020	412.87		-412.87		
Fraffic Lane Closures	57256	07/31/2020	183.87		-183.87		
Clove Excavators, Inc.	2004	08/10/2020	160680.93		-160680.93		
			754021.35	\$	45,978.65	\$ 45,978.65	Balance

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### Town of Kent Highway Department 2020 BOND - Bond Equipment

				;				
Vendor Name	Invoice No.	Inv. Date	Amount	\$	H.5190.304 500,000.00	\$	Totals 500,000.00	2
Navistar Inc.	200169-124	01/17/2020	221080.61		-221080.61	1		
Robert Green Truck Div.	C005145	02/14/2020			-42125.50	1		
Altex Industries Inc	1219448	12/05/2019	183213.00		-183213.00	1		
Trius Inc.	TE7325-0	12/30/2019	35085.00		-35085.00			
	: +•							
			·					
			//////////////////////////////////////					
		<u> </u>	481504.11	<u>\$</u>	18,495.89	<u>\$</u> \$ ·	<u>18,495.89</u> 481,504.11	Balance in Fu
					Ŀ	<u>*</u>	01/00 1.11	Total Spent

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