

**Town of Andes**  
**Regular Meeting**  
**February 10th, 2020 6:00PM**  
**Andes Town Hall**

**Present:**

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

Councilman Shayne Moshier  
Councilman Dale Cole  
Town Clerk Kimberly Tosi

**Others:**

Sharon Drew  
Karen Kropp-By the Books

Jesse Hilson-The Reporter

**Call to Order:**

The meeting was called to order at 6:03PM by Supervisor Gladstone.

**Pledge:**

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

**Minutes:**

Motion to approve the January Organizational, Regular Meeting and Special Meeting-Highway Minutes, made by Councilman Moshier, Seconded by Councilman Hall. All in favor, Motion carried.

**Privilege of the Floor:**

N/A

**Reports:**

February Highway Report

January 9<sup>th</sup>- Jason and I went to Fabius and picked up our new to us 2007 international 6x6 we gave 35000 \$ for it from the insurance money we had received from the truck that had burned we have roughly 15000 left over.

The town building is receiving new door openers due to smoke and soot damage 3 have been installed and waiting on 7 others.

January 10-23rd the men plowed cut brush and went through the new truck painting and making adjustments more tailored to our roads.

January 24<sup>th</sup>- we got the John Deere grader back, we had it out for engine problems and had a good used motor installed. Jason brought it in and looked it over greased and it is now ready for service.

I have been meeting with reps from plow and Box Company's about outfitting a new truck.

January 28- met with Town Board members for opening bids for roller, accepted bid and would like to thank the board for the help of the purchase. I asked the board to use leftover money from insurance and highway funds so as not to have a loan out on it.

Our town road lower main beside the sewer plant developed a soft spot with water making a hazard condition and causing a huge pot hole sent men up on February 4th they dug it out placed a pipe and stone and topped with cold patch. This area has had past problems with water.

February 4th received a complaint about Barkaboom rd called Ken Segal about it. He said he would like the road striped, guiderails, and speed limit signs. I told him I would make some calls to dot and take it under consideration.

Respectfully submitted  
John R Bouton

\*Bouton reported that he has reached out to NYS DOT regarding having a speed limit set for Barkaboom Road.

\*Discussion of a new plow truck took place. Bouton provided the Town Board with several quotes, from bids for Onondaga County. If truck is ordered, it will take at least nine months for delivery. The highway committee will meet to discuss the options further.

\*The Towns of Bovina and Masonville have both submitted offers to purchase the 2009 Freightliner that was authorized for surplus last month.

#### Building Inspector Report

\*6 Building Permits

\*6 C/O Searches

\*3 C/O Issued

\*5 Inspections  
Respectfully Submitted,  
Artie Short

### Supervisor's Report

\*I received a request, from Cornell Cooperative Extension, asking me to send letters of support to our Senators and Assemblymen regarding the funding they receive.

\*I received the PILOT payment for Food Works.

\*I met with Peg Ellsworth of the MARK Project this month to help us seek additional funding for our well project, only if needed, as well as funding for the Ballantine Park footbridge. We also discussed the Main Street Grant project that is ongoing.

\*We have sent a letter to Mr. Glendening regarding land that may be needed for the Water District to put the well at the school property site.

\* The emergency services tower and the county's system should be live by the end of February. If there are no more equipment issues than the County will be able to start looking for carriers at that time.

Respectfully Submitted,  
Supervisor Gladstone

### **Committees:**

Transfer Station-

One of the transfer station employees had an incident with a sticker holder, who had a full load of C&D. He told the gentleman he could not dump and he did so anyways. The incident was reported to the board in full detail. The committee needs to meet to determine what they want to do in these instances.

### **Motions:**

Motion to authorize Highway Superintendent Bouton to advertise for the 2020 Material, Mowing, and Rental bids. Bids will be due on March 6<sup>th</sup>, 2020 at 10:00AM. Bids will be opened on March 6<sup>th</sup>, 2020 at 10:01AM. Bids will be awarded at the March Regular Monthly Meeting on March 10<sup>th</sup>, 2020 at 6:00PM, made by Councilman Hall, Seconded by Councilman Gabriel. All in favor, Motion carried.

Motion to approve the January 2020 Supervisor's, Justices', Tax Collector's and Town Clerk's Financial Reports, made by Councilman Moshier, Seconded by Councilman Hall. All in favor, Motion Carried.

Motion to accept the offer on the 2009 Freightliner from the Town of Masonville for \$9200, made by Councilman Moshier, Seconded by Councilman Cole. All in favor, Motion carried.

**Resolutions:**

Resolution 6 of 2020 Budget Transfers and Amendments

Be it resolved that the Town Board of Andes hereby authorizes the following budget transfers and amendments to close out the 2019 books:

<b>Town of Andes</b>		
<b>2019 Budget Transfers</b>		
<b><u>General Fund:</u></b>		
<b>From:</b>	<b>To:</b>	
A1990.4 Contingency	A1110.11 Justice Clerk	\$ 250.00
A1990.4 Contingency	A1220.4 Supervisor Expense	\$ 6,550.00
A1990.4 Contingency	A1220.41 Bookkeeper Contractual	\$ 200.00
A1990.4 Contingency	A1410.4 Town Clerk Expense	\$ 510.00
A1990.4 Contingency	A162041 Bld. Expense Court	\$ 1,550.00
A1990.4 Contingency	A8160.11 Transfer Stn Seasonal	\$ 700.00
A1990.4 Contingency	A8030.4 Planning & ZBA	\$ 125.00
A5032.4 Hwy Garage Expense	A1670.4 Central Mailing & Printing	\$ 1,550.00
A5032.4 Hwy Garage Expense	A7140.4 Pool Expense	\$ 5,100.00
A5032.4 Hwy Garage Expense	A8020.4 CEO/Bdln/PIBd/ZBA Exp.	\$ 4,130.00
A5032.4 Hwy Garage Expense	A8160.1 Transfer Stn Att Wages	\$ 270.00
A5032.4 Hwy Garage Expense	A9962.4 Drug Testing & Training	\$ 350.00
A5032.4 Hwy Garage Expense	A8810.4 Shavertown Cemetery	\$ 1,170.00
A9060.8 Health Insurance	A8160.4 Transfer Stn Exp.	\$ 5,900.00
A9060.8 Health Insurance	A9010.8 State Retirement	\$ 1,727.00
A7140.1 Pool Employee Wages	A9010.8 State Retirement	\$ 3,400.00
A5032.4 Hwy Garage Expense	A9010.8 State Retirement	\$ 2,900.00
A9055.8 Unemployment Taxes	A9010.8 State Retirement	\$ 700.00
A9055.8 Unemployment Taxes	A1110.4 Justice Expense	\$ 1.00

			\$
			37,083.00
<b>Highway Fund:</b>			
From:	To:		
DA5110.4 General Repair Expense	DA5110.1 General Repair Salary		\$ 25,750.00
DA5110.4 General Repair Expense	DA9010.8 State Retirement		\$ 6,400.00
DA5110.4 General Repair Expense	DA9030.8 Social Security		\$ 200.00
DA5110.4 General Repair Expense	DA9055.8 Disability Insurance		\$ 775.00
DA5110.4 General Repair Expense	DA5130.2 Machinery Equipment		\$ 1,280.00
DA5110.4 General Repair Expense	DA9730.7 BAN Interest		\$ 800.00
DA5130.4 Machinery Expense	DA5142.4 Snow Removal Expense		\$ 34,000.00
			\$ 69,205.00
<b>Water Fund:</b>			
From:	To:		
F8330.7 Supplies	F8310.4 Professional Services		\$ 8,300.00
F8330.7 Supplies	F8320.1 Utilities		\$ 1,450.00
F8330.7 Supplies	F8340.4 Property Maintenance		\$ 450.00
F8330.7 Supplies	F1910.4 Insurance		\$ 100.00
F8330.7 Supplies	F9030.8 Social Security		\$ 2.00
F8330.7 Supplies	F9710.6 Debt Service		\$ 143.00
F8330.7 Supplies	F8330.1 Chemicals		\$ 1,550.00
F8310.4 Contingency	F8330.1 Chemicals		\$ 1,000.00
			\$ 12,995.00
<b>Sewer Fund:</b>			
From:	To:		
463 Professional Services	464 Purchased Services		\$ 10,100.00
460 Admin Serv. Legal	464 Purchased Services		\$ 9,375.00
431 Maintenance Contractual	464 Purchased Services		\$ 5,250.00
431 Maintenance Contractual	441 Maint/Rep Equipment		\$ 3,250.00
421 Utilities	Gladstone Hollow		\$ 2,000.00
421 Utilities	200 Asset Management		\$ 2,175.00
			\$ 32,150.00
<b>Water Fund:</b>			
Increase overall budget for additional items			
F911 Fund Balance		\$ 2,325.00	
F8330.1 Chemicals			\$ 2,325.00

Proposed by: Councilman Gabriel

Seconded by: Councilman Hall

**Roll Call:**

Councilman Moshier---Aye

Councilman Hall---Aye

Councilman Cole---Aye

Councilman Gabriel---Aye

Supervisor Gladstone---Aye

**Approval of Bills:**

Motion to approve General Warrants #11-60 totaling \$305,775.31

Highway Warrants #2-40 totaling \$77,231.64

WWTP Warrants #3-24 totaling \$33,889.83

Water Warrants #1-10 totaling \$11,256.52, made by Councilman Hall, Seconded by Councilman Cole. All in favor, Motion carried.

**Districts:**

**Water-**

**Sewer-**

**Annual Audit:**

Justices- Auditing checklist attached.

Supervisor/Bookkeeper- All in order.

**Adjourn:**

Motion to adjourn made by Councilman Moshier, Seconded by Councilman Hall. All in favor, 8:30PM.

# 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  
January 7, 2020**

**1. Water System**

Daily usage of treated water from the water system averaged 26,300 gallons per day for the month of December 2019.

**2. Plant Purchases**

**3. O&M**

Changed some filters in December 2019.

**4. Equipment**

**5. Distribution System**

**6. Library Well**

Ran well on December 20, 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  
January 7, 2020**

**1. WWTP Plant**

Plant effluent flow averaged 80,000 gallons per day for the month of December 2019.

**2. SPDES Compliance/NYSDEC, NYCDEP**

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was not in compliance for effluent daily flow average. The average was 0.080 MGD for December 2019. This is above our permitted limit of 0.062 MGD.

**3. Collection System.**

Inflow and Infiltration issues.

**4. Plant Purchases.**

Three manhole risers from Ti-sales, at a cost of \$494.24, for two manholes on Upper Delaware Ave. and one on Lower Main St. Heater from Grainger at a Cost of \$867.74 for the MBR building at the WWTP.

**5. Plant O&M**

All running well.

**6. Plant Equipment.**

Cummins repaired oil leak on generator at a cost of \$1948.56.

**7. Gladstone Hollow Septic System**



# 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  
February 5, 2020**

**1. Water System**

Daily usage of treated water from the water system averaged 29,000 gallons per day for the month of January 2020.

**2. Plant Purchases**

**3. O&M**

Changed some filters in January 2020.

**4. Equipment**

**5. Distribution System**

**6. Library Well**

Ran well on January 15, 2020.

# 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  
February 5, 2020**

**1. WWTP Plant**

Plant effluent flow averaged 73,000 gallons per day for the month of January 2020..

**2. SPDES Compliance/NYSDEC, NYCDEP**

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was not in compliance for effluent daily flow average. The average was 0.073 MGD for January 2020. This is above our permitted limit of 0.062 MGD.

**3. Collection System.**

Inflow and Infiltration issues.

**4. Plant Purchases.**

Electrical disconnects at a cost of \$1488.80 from Grainger.

**5. Plant O&M**

All running well.

**6. Plant Equipment.**

**7. Gladstone Hollow Septic System**

TOWN OF Andes  
Bank Reconciliation  
For the Fiscal Year Ending 2019

Include All Checking, Savings and C.D. Accounts

Bank Account Number	Bank Balance	Add: Deposit In Transit	Less: Outstanding Checks	Adjusted Bank Balance
****-4101 T+A	\$7,195	\$0	\$3,761	\$3,434
****-8601 HUD	\$28	\$0	\$0	\$28
****-4224 Sewer Srg	\$24,136	\$0	\$0	\$24,136
****-8101 Shavertown	\$36,443	\$0	\$0	\$36,443
****-8101 Rural Cem	\$1,012	\$0	\$0	\$1,012
****-8224 Reval	\$4,135	\$0	\$0	\$4,135
****-0354 Dunraven	\$23,308	\$0	\$0	\$23,308
****-8824 Savings	\$464,707	\$0	\$0	\$464,707
****-7924 Good Neighbor	\$217,936	\$0	\$0	\$217,936
****-8601 Water	\$15,107	\$0	\$0	\$15,107
****-9501 AIP	\$179,929	\$0	\$13,855	\$166,074
****-7801 Sewer Ck	\$774	\$0	\$14	\$760
****-5601 High St	\$31,389	\$0	\$0	\$31,389
****-6401 Coulter Rd	\$155,443	\$0	\$0	\$155,443
****-HRA HRA	\$12,190	\$0	\$98	\$12,092

Total Adjusted Bank Balance		\$1,156,002
Petty Cash		\$0.00
Adjustments		\$0.00
Total Cash	9ZCASH *	\$1,156,002
Total Cash Balance All Funds	9ZCASHB *	\$1,156,002

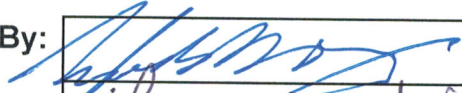
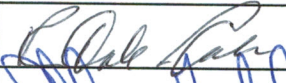

\* Must be equal

# Appendix 10 - Annual Checklist for Review of Justice Court Records

Name of Municipality: Andes

Months & Year Reviewed: January 2019 - December 2019

Names of Justices: Nicholas R. Burton  
Thomas H. Joyce

Review Performed By:	Date
	2/11/2020
Shaune Mosher	2/11/20
to Hall	2/11/2020
	2-11-2020
	2/11/20

# Annual Checklist for Review of Justice Court Records

<b>Cash Receipts Book</b>	Yes	No
▶ Are pre-numbered receipt forms issued for all collections?	X	
▶ Are duplicate receipts kept for court records?	X	
▶ Are receipts recorded up-to-date? Last recorded receipt: <i>NRB</i> # <u>1005</u> Date <u>12/19/19</u> Amount <u>100.00</u> Last recorded receipt: <i>THJ</i> # <u>0156</u> Date <u>12/19/19</u> Amount <u>150.00</u>	X	
▶ Is the receipt book maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection?	X	
▶ Are deposits identified?	X	
▶ Are duplicate deposit slips kept for court records?		X
▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)?	X	
▶ Are deposits recorded up-to-date? Last recorded <sup>Deposit</sup> receipt: <i>NRB</i> Date <u>12/19/19</u> Amount <u>100.00</u> Last recorded <sup>Deposit</sup> receipt: <i>THJ</i> Date <u>12/19/19</u> Amount <u>368.00</u>	X	
▶ Is the receipt book totaled and summarized at the end of each month? Last Month totaled and summarized: <u>December 2019</u> <i>NRB</i> Last Month totaled and summarized: <u>December 2019</u> <i>THJ</i>	X	

<b>Cash Disbursements Book</b>	Yes	No
▶ Are pre-numbered checks used for all disbursements other than petty cash?	X	
▶ Are all checks signed by the Justice?	X	
▶ Are canceled checks (or check images) returned with bank statements and kept for court records?	X	
▶ Are checks recorded up-to-date? Last recorded check: <i>NRB</i> # <u>1175</u> Date <u>1/2/20</u> Amount <u>336.00</u> Last recorded check: <i>THJ</i> # <u>106</u> Date <u>1/2/20</u> Amount <u>1459.00</u>	X	

<b>Bank Reconciliations</b>	Yes	No
▶ Are bank accounts reconciled promptly after bank statements are received? Last Bank Reconciliation for Each Bank Account: Date Performed _____ Month Ending <u>December 2019</u> <i>NRB</i> Date Performed _____ Month Ending <u>December 2019</u> <i>THJ</i>	X	

<b>Cash Book Reconciliation</b>	Yes	No
▶ Is the cash book reconciled to the adjusted bank balances at the end of each month?	X	
▶ Does the cash book total agree with the bank reconciliation and supporting information? Last Cash Reconciliation: <i>NRB</i> Date _____ Month Ending <u>December 2019</u> Last Cash Reconciliation: <i>THJ</i> Date _____ Month Ending <u>December 2019</u>	X	

<b>Additional Supporting Records</b>	Yes	No
▶ Is a list of bail maintained?	X	
▶ Is a record of uncollected installment payments maintained?	X	

**Dockets and Case Files**

	Yes	No
▶ Are separate dockets maintained for various classifications of cases, such as Vehicle and Traffic, Criminal Civil and Small Claims?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▶ Are case files maintained for all cases? Computerized, the index is maintained in the system and can be accessed at any time by name, ticket number or address.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▶ Do dockets for disposed cases appear to be complete?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▶ Do dockets for disposed cases agree with amounts reported?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Reports to the Division of Criminal Justice Services**

	Yes	No
▶ Are reports made timely to the Division of Criminal Justice Services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▶ Has the court received any notices regarding late reporting? <i>If yes, why were the reports late and what corrective actions were taken?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Reports to the Justice Court Fund**

	Yes	No
▶ Are reports made timely to the Justice Court Fund?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▶ Do reported amounts agree with docket dispositions and case files?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▶ Do reported amounts agree with cash receipt and disbursement books? <i>Last report submitted: Month Ending <u>December</u> Date <u>1/2/20</u> Amount <u>336.00</u> <u>NRB</u></i> <i>Last report submitted: Month Ending <u>December</u> Date <u>1/2/20</u> Amount <u>1459.00</u> <u>THJ</u></i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▶ Has the court received any notices regarding late reporting? <i>If yes, why were the reports late and what corrective actions were taken?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Reporting to the Department of Motor Vehicles - TSLED Program**

	Yes	No
▶ Has the court received any notices regarding pending cases? <i>If yes, why were the cases pending and what corrective actions were taken, if any</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>Note: Cases over 60 days are eligible to be Scofflawed. TSLED creates a monthly listing of pending cases for the Court. The court should respond either manually or electronically to TSLED with the outcome of these pending cases.</i>		
▶ Are reports from TSLED to the court maintained and utilized? <i>Last TSLED Report Available: Date <u>December 2019</u></i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Note: Courts can access reports on-line from TSLED at any time.</i>		
▶ How many cases are shown as pending in the last TSLED report? <u>5</u> <i>Is the number of pending cases reasonable?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>How many cases are shown as pending for more than 90 days? <u>0</u></i> <i>What actions have been taken to dispose of these cases?</i>	<input type="checkbox"/>	<input type="checkbox"/>

**Overall Evaluation**


# Town of Andes Justice Court

P.O. Box 335 - 5289 County Highway 1

Andes, NY 13731

Phone: 845-676 3550 / Fax: 845-676 4125

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

Vehicle and Traffic  
Small Claims  
Criminal and Civil Proceedings

Thursday Evening - 5PM

## ANNUAL JUSTICE REPORT Hon. Nicholas Burton

### I. NUMBER OF CASES

Penal Law	1
VTL	61
NYR	10
Civil	1
<u>Env. Conservation</u>	<u>8</u>
<b>Total new cases:</b>	<b>81</b> (64 defendants)

### II. FINES, FEES & SURCHARGES

January	\$ 1,518.00
February	\$ 243.00
March	\$ 579.00
April	\$ 604.00
May	\$ 1,855.00
June	\$ 1,257.00
July	\$ 225.00
August	\$ 2,561.00
September	\$ 525.00
October	\$ 1,059.00
November	\$ 1,554.00
<u>December</u>	<u>\$ 336.00</u>
<b>Total collected:</b>	<b>\$12,316.00</b>

Submitted by Court Clerk on December 31, 2019



Carrie A. Hewitt Choquette

**Andes Town Court**  
**Summary Report of Cases Started**  
**Judge Nicholas R. Burton**

Index Numbers: 19010001 to 19129999

Report date: 01/09/2020

<u>STATUTE</u>	<u>STARTED</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	1	1	0.00	0.00	0.00
VTL	61	43	3300.00	2772.00	0.00
CIV	1	1	0.00	0.00	15.00
NYR	10	7	1225.00	675.00	0.00
ECL	8	6	1550.00	527.50	0.00
TOTALS	81	58	6075.00	3974.50	15.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	2	Closed: 0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Closed: 0	Fines/Fees: \$0.00
Number of Speeds - 1180:	29		
Number of Defendants:	64		
Total Number Charges:	81		
Average Charges/Defendant:	1.27		
Number of Small Claims:	1		

**NOTE:** Dollars are calculated for fines assessed, not amount collected.



# Town of Andes Justice Court

P.O. Box 335 - 5289 County Highway 1

Andes, NY 13731

Phone: 845-676 3550 / Fax: 845-676 4125

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

Vehicle and Traffic  
Small Claims  
Criminal and Civil Proceedings

Thursday Evening - 5PM

## ANNUAL JUSTICE REPORT Hon. Thomas Joyce

### I. NUMBER OF CASES

Penal Law	2
VTL	55
Civil	3
Env. Conservation	11
NAV	3
<u>NYR</u>	<u>13</u>
<b>Total new cases:</b>	<b>87 (79 defendants)</b>

### II. FINES, FEES & SURCHARGES

January	\$ 1,122.00
February	\$ 434.00
March	\$ 273.00
April	\$ 998.00
May	\$ 1,604.00
June	\$ 681.00
July	\$ 844.00
August	\$ 1,501.00
September	\$ 1,205.00
October	\$ 1,479.00
November	\$ 1,750.00
<u>December</u>	<u>\$ 1,459.00</u>
<b>Total collected:</b>	<b>\$13,350.00</b>

Submitted by Court Clerk on December 31, 2019



Carrie A. Hewitt Choquette

**Andes Town Court**  
**Summary Report of Cases Started**  
**Judge Thomas H. Joyce**

Index Numbers: 19010001 to 19129999

Report date: 01/09/2020

<u>STATUTE</u>	<u>STARTED</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	2	0	100.00	125.00	0.00
VTL	55	52	4120.00	3609.00	0.00
CIV	3	3	0.00	0.00	15.00
ECL	11	7	1450.00	602.50	0.00
NAV	3	3	200.00	0.00	0.00
NYR	13	10	1100.00	900.00	0.00
TOTALS	87	75	6970.00	5236.50	15.00

**ADDITIONAL INFORMATION**

Number of DWIs - 1192:	0	Closed: 0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Closed: 0	Fines/Fees: \$0.00
Number of Speeds - 1180:	33		
Number of Defendants:	79		
Total Number Charges:	87		
Average Charges/Defendant:	1.10		
Number of Small Claims:	3		

**NOTE:** Dollars are calculated for fines assessed, not amount collected.