

**Town of Andes
Regular Meeting
September 20th 6:00PM
Andes Town Hall & via Zoom**

Present:

Councilman Tom Hall (Absent and excused)
Councilman Dale Cole
Councilman Shayne Moshier
Supervisor Wayland Gladstone

Councilman Shayne Moshier
Code Enforcer Alfred Mohr
Highway Superintendent John Bouton

Others:

Cindy Wright- Dirty Girl Farm
Peter Calvert- Gazette (Zoom)
Mark Pezzati (Zoom)

Elizabeth DeFalco- Reporter
Joe Damone

Call to Order:

Meeting Called to Order by Supervisor Gladstone at 6:00PM

Pledge: The pledge of allegiance was led and recited by Councilman Cole.

Minutes:

Privilege of the Floor: Cindy Wright of Dirty Girl Farm suggested getting guest Wi-Fi without a password for the town. People who are passing through town could stop and get a Wi-Fi connection if they are lost or need information. We could have different “hot spots” around town for the public to use. Supervisor Gladstone said this was a good idea and worth looking into.

New Business:

*WIIA Grant submission and approval- Supervisor Gladstone informed the board that Andes has received notice of submission of the WIIA Grant for the Well Project. We are waiting for approval.

*Propose a date for Winter Bids- Winter Bids will be due on November 9th, 2022. The bids are to be opened at 12PM November 9th and awarded November 9th at 6PM.

*Propose a date for Budget Workshops-
October 6th, 2022 at 6PM is the date set for Budget Workshops.

*Delaware Bulldozing Proposal- (see attached document)

*Excellus Health Plan Renewal- (See attached document)

Motion to approve the August, 15th 2022 Special Meeting minutes and the September 1st Special Meeting minutes made by Councilman Cole, Seconded by Councilman Moshier, All in favor. Motion Carried.

Reports:

Supervisor's Report

Date Ck Rec'd	Check Details	Amount
9/02/2022	Delaware County Treasurer (Tourism Kiosk)	\$3,000.00
8/01/2022	Justice Court (Small Claim,Fine)	\$93.00
9/1/2022	Justice Court (Thomas Joyce)	\$283.00
9/13/2022	Auctions International	\$50,710.00
Total=		\$54,086.00

Supervisor's Comments:

-A letter of interest has been submitted by Luke van Unen who is considering a position on the town Planning Board. (see attached document)

-I reached out to Del. Co. EMS director Steve Hood to help organize a meeting between the town Highway Department, ACS and ANdes FD to use the town for communications improvement

-Met with Matt Sluiter to discuss renewal of our insurance policy. Everything looks good.

-Last week John Bouton met with John Vickers of the DEP to discuss issues on DEP land on Gladstone Hollow. The brook is overflowing and affecting neighbor's properties. We are discussing solutions.

Highway Report

(See attached document)

Building - Code Enforcement Report

(See attached document)

Motions:

Motion to approve Delaware Bulldozing Proposal made by Councilman Cole, Seconded by Councilman Moshier,

All in favor. Motion Carried.

Sewer and Water Reports

(See attached documents)

Approval of Bills:

Motion to approve August Warrants:

General Warrants #221-250 totaling \$19,295.08

Highway Warrants #193-212 totaling \$18,980.09

WWTP Warrants #89-99 totaling \$30,173.76

Water Warrants #49-53 totaling \$3,357.89

August Well Project Warrants #4-5 totaling \$1,200.00

made by Councilman Moshier, Seconded by Councilman Gabriel.

All in favor. Motion Carried.

Roll Call:

Councilman Moshier

Councilman Hall

Councilman Cole

Councilman Gabriel

Supervisor Gladstone

Adjourn:

Motion to adjourn made by Councilman: Cole Seconded by: Councilman Gabriel.

All in favor (Councilman Tom Hall- Absent & Excused). Motion carried 7:08 PM.

Luke van Unen
7047 Cabin Hill Road
Andes NY 13731

Friday, September 16, 2022

Town of Andes
115 NY-28
Andes, NY 13731

To the Town of Andes;

I would like to be considered for a position on the town Planning Board.

I have been living in the area since 2013, firstly at our cabin in Delhi and now at our home on Cabin Hill. I am an active member of the community, volunteering whenever possible and care deeply about the future of the town.

Although I do not have any experience with council business, as a builder and architectural enthusiast I believe my inclusion would be a strong contribution to the board, bringing a fresh perspective and positive energy.

I appreciate your time and consideration for the position, and look forward to continuing to help make Andes a place we can all be proud to call home.

Kind regards,

Luke

Delaware Bulldozing Corp.

5700 County Highway 18
Bloomville, N.Y. 13739



Call or visit us
For all your
Excavating
Needs!

Phone: 607-538-1185 Fax: 607-538-1108
E-mail klafever@delawarebulldozing.net
Web Site www.delawarebulldozingcorp.com
Date: 8/25/2022

Job Location Proposal # PO123

To: Town of Andes Sewer District
5287 Co. Hwy. 1
PO Box 85
Andes, NY 13731

e - mail andeswste@catskill.net fax#

H phone # W phone # C#1 phone # C#2 phone # job loc phone#
845-676-3990 Andy

Description	Amount
Site 246 Delaware Avenue Provide new water service from 241 Delaware Avenue location on water main - directional drill from water main to lawn of 246 Delaware Ave. Bore under Rt. 28 and stream. New corporation cock at main, 1" in size, new 1" copper line to serve 2 homes on other side of brook in poly sleeve. Repair lawns and drives	
Equipment, material and labor	35,925.00

NOTES:
Price subject to: material price fluctuations and fuel costs.
sub-contractors availability.
Syracuse Utilities.

Purpose of re-location of water service is to avoid possible bridge abuttment compromise on shared bridge at 246 Delaware Ave.

Note: If any additional gravel is necessary it will be delivered at above quoted per yard pricing.
All work Dozer graded unless specified.

This estimate is for completing the job(s) listed above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems (such as large or solid rock, unstable soil conditions, that applicable equipment cannot handle) or adverse weather conditions arise.

A finance charge of 2% per month (24% annum) will be applied to unpaid balance after 30 days from date of invoice. After 75 days, account will be automatically referred for collection. Cost of collection that may be necessary, including but not limited to reasonable attorney's fees, court costs, expenses and disbursements, will be added to unpaid balance.

Tax exempt form applicable: **Total Proposed Cost.... \$35,925.00**

ST-125 ___
ST-124 ___
ST-119.1 ___
ST-120.1 ___
Other ___
None ___

50% pre-construction deposit required.

This price good for 30 days from above date.
Completion will follow when weather allows but that payment is required for all services that have been completed up to that time. Customer specifically agrees that full payment upon receipt of an invoice is required for all services rendered up to that time.

Price subject to change. A fuel surcharge will apply if costs reach over \$4.00/gallon

THIS IS A CASH/CHECK PRICE. A 3% FEE WILL BE CHARGED FOR ALL CREDIT CARD SALES.

Accepted and agreed to: _____

September Highway report 2022

Aug 10th put in pipe for driveway Beech Hill rd. Work on Weaver hollow Haul Material.

Aug 11th work on weaver hollow Haul material. Put up signs for oil and stone. Clean up new Freightliner and John Deere tractor for parade.

15th oil and stone Shaver Hollow

16th oil and stone Brace Hollow

17th Oil and stone Bussey Hollow

18th Driveway pipe on close hollow, fix ditch on Perch lake, replaced wear guards on mower

22nd work at both shops

serviced oil

23rd Mow and send scrap to Oneonta

24th Work on Close Hollow Grader patch on Jones Hollow

Don

29th work on Close Hollow Grader patch on Jones

30th Fixed broken pavement on Bussey Hollow, work on close hollow

31st work on Mary Smith move Equipment to Mary Smith.

*need tech to come
fix computer*

September 1st Worked Mary Smith. Volvo grader broke down. Repair person expected Sept 21st, plugged pipe on Bussey Hollow dug it out county came to flush it. 2004 7600 dump truck blew coolant hose repaired on the 6th

John

6th check roads trees down perch lake Canada Hollow

7th chip brush cut trees and clean up.

8th Fix hole and wash out on Bush Hill trees on Deerlick

*- undermining edge of
road going onto
city property*

12th Clean up metal behind shop went to old shop to clean up

13th check roads few trees down lots of branches

14th Work at old shop. Got Volvo grader to Andes side of Mary Smith . Tree down on Post Rd.

15th Finished patching and working Mary Smith Moved to Mayer rd. - topped

19th worked and topped Mayer rd. worked on Tully truck front wheel seal axle seal leak while in there noticed wear on thrust bearings and spindle, parts on order. Picked up loose stone signs moved equipment

20th work in shop putting stuff away from old shop mowed around shop put pipes in on skunk hollow
2009 international to tri city glass for passenger side windshield.

fire lines

*truck tipped over
Respectfully submitted*

John R. Bate

Miscellaneous Cash Report

For: All Transaction Types

For: All Fee Types

Date Range: 08/25/2022 to 09/20/2022

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Miscellaneous Fees	Building Permit	000001	09/13/2022	Baker, Walter 39 Delaware Ave Andes, NY 13731	1	\$125.00
Miscellaneous Fees	Death Certificate	000002	09/16/2022	Hynes Funeral Home Po Box 725 Margaretville, NY 12455	4	\$40.00
Miscellaneous Fees	Building Permit	000191	09/13/2022	Anzalone, Joseph Po Box 229 Unadilla, NY 13849	1	\$125.00
Miscellaneous Fees	Building Permit	000363	09/12/2022	Tab Construction 400 Gladstone Hollow Road Andes, NY 13731	1	\$100.00
Miscellaneous Fees	Building Permit	000389	09/12/2022	Tab Construction 400 Gladstone Hollow Road Andes, NY 13731	1	\$735.00
Miscellaneous Fees	Building Permit	001009	09/13/2022	Karlson, Robert 10433 County Highway 2 Andes, NY 13731	1	\$125.00
Miscellaneous Fees	Building Permit	001042	09/12/2022	Fisher, Lara 1072 Ridge Road Andes, NY 13731	1	\$360.00
Miscellaneous Fees	Building Permit	001051	09/12/2022	Bacon, Jennifer 560 Dean Street Apt #4r Brooklyn, NY 11217	1	\$625.00
Miscellaneous Fees	Building Permit	001054	09/12/2022	Bacon, Jennifer 560 Dean St Apt #4r Brooklyn, NY 11217	1	\$125.00
Miscellaneous Fees	Building Permit	001270	09/13/2022	Fine Finishes Custom Builder 40 Fusscas Road Andes, NY 13731	1	\$150.00
Miscellaneous Fees	Building Permit	001348	09/13/2022	Hudson River Renewables 720 Warren Street, Suite 7 Hudson, NY 12534	1	\$150.00
Miscellaneous Fees	Building Permit	001656	09/13/2022	Gregory Basmajian Architect 6 Banbury Lane Commack, NY 11725	1	\$650.00
Miscellaneous Fees	Building Permit	002154	09/13/2022	Matt's Construction Po Box 41 Franklin, NY 13820	1	\$250.00
Miscellaneous Fees	Building Permit	002212	09/13/2022	New York State Solar Farm In 871 Route 208 Gardiner, NY 12525	1	\$175.00
Miscellaneous Fees	Building Permit	002742	09/12/2022	Denison Builders, Inc. 1371 Russell Hill Road Bovina Center, NY 13740	1	\$100.00
Miscellaneous Fees	Building Permit	003308	09/13/2022	Construction Monsters Inc	1	\$708.00
Miscellaneous Fees	Building Permit	005358	09/13/2022	Ozkul, Omer No Address	1	\$728.50
Miscellaneous Fees	Building Permit	010343	09/13/2022	Central Catskill Abstract Co Po Box 839 Margaretville, NY 12455	1	\$45.00

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For: All Transaction Types

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Date Range: 08/25/2022 to 09/20/2022

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Miscellaneous Fees	Building Permit	010345	09/13/2022	Central Catskill Abstract Co Po Box 839 Margaretville, NY 12455	1	\$45.00
Miscellaneous Fees	Building Permit	010361	09/13/2022	Central Catskill Abstract Co Po Box 839 Margaretville, NY 12455	1	\$45.00
Miscellaneous Fees	Building Permit	010366	09/12/2022	Central Catskill Abstract Co Po Box 839 Margaretville, NY 12455	1	\$45.00
Miscellaneous Fees	Building Permit	016570	09/13/2022	Integrity land services 6054 Route 9 Rhinebeck, NY 12572	1	\$45.00
Miscellaneous Fees	Building Permit	027851	09/13/2022	Harry W. Hawley, Inc. 4 Court Street Delhi, NY 13753	1	\$45.00
Miscellaneous Fees	Building Permit	027854	09/13/2022	Harry W. Hawley, Inc. 4 Court Street Delhi, NY 13753	1	\$45.00
Miscellaneous Fees	Building Permit	029810	09/13/2022	Allison-Devore General Contr 120 Muthig Road Hurleyville, NY 12747	1	\$300.00

Quantity Sub Total: 28

Amount Sub Total: \$5,886.50

Total Quantity: 28

Grand Total: \$5,886.50

CEDARWOOD ENVIRONMENTAL SERVICES

PO Box 1360, Oneonta NY 13820 • Phone 607-441-3246 • FAX 607-441-3251

**TOWN OF ANDES, NY
TOWN BOARD MEETING
REPORT BY CEDARWOOD ENVIRONMENTAL SERVICES
September 12, 2022**

1. WWTP Plant

Plant effluent flow averaged 22,000 gallons per day (GPD) for the month of August 2022.

2. SPDES Compliance/NYSDEC, NYCDEP

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for August 2022.

3. Collection System.

Still have inflow and infiltration (I&I) issues.

4. Plant Purchases.

5. Plant O&M

All running well.

6. Plant Equipment

7. Gladstone Hollow Septic System

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**TOWN OF ANDES, NY
TOWN BOARD MEETING
REPORT BY CEDARWOOD ENVIRONMENTAL SERVICES
September 12, 2022**

1. Water System

Daily usage of treated water from the water system averaged 20,800 gallons per day for the month of August 2022. Maintained level in swimming pool from water system.

2. Plant Purchases

3. O&M

Changed some filters in August 2022.

4. Equipment

5. Distribution System

6. Library Well

Ran well on August 13, 2022.