

**Town of Andes
Regular Meeting
December, 20th 2022 6:00PM
Andes Town Hall and Via Zoom**

Present:

Councilman Shayne Moshier
Councilman Dale Cole
Code Enforcer- Al Mohr
Highway Superintendent- John Bouton
Supervisor Wayland "Bud" Gladstone
Councilman Ritchie Gabriel- Absent and excused

Others (Via Zoom):

Councilman Thomas Hall- via Zoom
Frank Winkler, Elizabeth DeFalco (The Reporter)
Eric's Phone

Call to Order:

The meeting was called to order at 6:04 PM by Supervisor Gladstone

Pledge: Led by Councilman Cole.

For Review:

***Cyndi Wright** could not be present, but has submitted papers for the Board to review on Scenic Byway, Cell Service "Hot Spots", trash disposal and parking in Andes. Please see attached.

***The Andes Historical Society** could not be present, but has submitted papers for the Board to review. They are requesting the town's support on restoration of the 1893 village Fire Hall. Please see attached letter.

Privilege of the Floor:

***Al Mohr**- Speaking on Travis Balcom and Old Highway Garage

The plans for the Old Highway Garage building are to put on new siding and a new roof. Blacktop the outdoor premises. Remove wings from the building and make office space. The site will accommodate a three part business that includes construction, thermal and disposal. There will be a section to store refuse container dumpsters for the disposal element of the business.

Motion to hold a Public Hearing on the date of January 3rd 2022 at 6PM for the Town of Andes application to the Restore NY Communities Program. This application is for the rehabilitation of the Former Andes Highway Garage. And to publish announcement of said Public Hearing in the Andes Town associated Newspaper for 3 consecutive weeks.

made by Councilman Moshier, Seconded by Councilman Cole.. All in favor. Motion Carried.

Motion to approve the proposal for communications tower. (see attached)

made by Councilman Moshier, Seconded by Councilman Cole.. All in favor. Motion Carried.

Motion to appoint Harland “Sam” Dye as Chairman of the Planning Board of the Town of Andes

Councilman Cole, Seconded by Councilman Moshier. All in favor. Motion Carried.

Reports:

Supervisor’s Report

Date Check Rec’d	Check Details	Amount
11/07	State Comptroller-WWTP O&M	\$112,841.71
11/16	Treasurer of Delaware County- Election	\$6,300
11/22	Treasurer of Delaware County-Mortgage Tax	\$25,327.80
11/22	Auctions International- Escrow	\$7,975
12/1	Justice Court- Thomas Joyce	\$318
12/1	Justice Court- Nicholas Burton	\$1054
11/20	State of NY Remittance	\$1095.30

Comments:

- Cars still not being moved from Main Street during snow storms after signs were installed.
- John Reynolds term is up on Planning Board. Opening on the Planning Board. The Planning Board should elect their own member. There are several people interested in the position.
- Looked into having wi-fi “hot spots” in town with MTC. Several businesses are on board and we are waiting for further communication from MTC.
- Letter of intent was submitted for the grant to improve the Old Highway Garage building which was purchased by Travis Balcom.
- Communication system between Fire Department, Highway and Andes Central School is underway. Thank you to John and the crew for working together on this important project.

Code Enforcement/Building Inspector Report

-Would like to propose that Code Enforcer has the permission to fine code violators \$1000 per day and can be taken to court for non-payment. This is as per the 2005 Andes law on record.

Highway Report
(Attached)

Sewer and Water Reports
(Attached)

Financial Reports-General, Highway, Sewer and Water
(Attached)

Town Calendar:

December

Date	Item	Department
12/21	ZBA Meeting if needed	Zoning
12/23	Town Hall Closed (Observance of Christmas)	All

January

Date	Item	Department
1/2	Town Hall Closed (Observance of New Year)	All
1/3	Public Hearing and Organizational Meeting 6PM	Town Board
1/16	Town Hall Closed (Observance of MLK Jr Day)	All
1/23	ZBA Meeting if needed	Zoning

Approval of Bills:

Motion to approve November Warrants:

Highway Warrants #271-295 totaling \$74,832.15

General Warrants #306-342 totaling \$26,278.37

WWTP Warrants #128-144 totaling \$41,328.88

Water Warrants #68-73 totaling \$1,454.98

Adjourn: Motion to adjourn was made by Councilman Moshier, seconded by Councilman Cole.

All in favor. Motion carried.

Meeting was adjourned at 6:44PM



THE ANDES SOCIETY
FOR HISTORY & CULTURE

P.O. BOX 455, ANDES, N.Y. 13731 • 845-676-3775
www.andessociety.org

To: The Town Board of Andes
December 13, 2022

Thank You Supervisor Gladstone and Council Members.

✦ As President of the Andes Society for History and Culture, I would like to inform everyone of our exciting new initiative to repair and renovate the historic 1893 Village Fire Hall in Andes (currently used as a Thrift Store).

We are in the early stages, but know the building is in need of structural work to the foundation.

We are currently obtaining construction surveys from 2 companies to assess the building's current condition and provide an overall scope of work with cost estimates.

In addition to the foundation work, the building needs:

- a new furnace.
- a glass door to act as a new entrance and a climate barrier on the Ground Floor.
- The façade needs repair, painting, improved lighting and signage.
- The interior staircase was narrowed many years ago and needs to be returned to its original size. This will require the electric to be re-configured and false walls removed.

- The second floor needs plaster repairs, painting, wood repairs and new lighting. (Some of this work will be done this winter.)

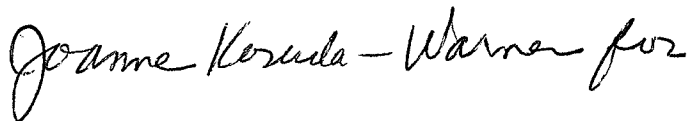
Unfortunately, none of these needs are a surprise. A technical report by Crawford & Sterns, Architects and Preservation Planners was done in 2005. This report outlined in detail the condition of the building at that time. Other than a new roof in 2007, no other significant improvements were made to the building.

We have just launched a Year-end Appeal for this project and have raised \$5000 from 29 donors in the first week! We intend to seek additional funding from private Foundations and State organizations to help pay for these repairs and welcome any suggestions for possible funding sources.

The Village Fire Hall is an architectural gem in the heart of the village. It is also a beloved place where generations of individuals have been volunteer fire fighters and emergency medical workers – more than worthy of this initiative.

We respectfully request that The Town of Andes support this important project.

Thank you,

A handwritten signature in cursive script that reads "Joanne Kerula-Warner for".

Board of Directors
Andes Society for History and Culture

Good evening:

My name is Cyndi Wright. I am the owner of *Dirty Girl Farm* in Andes, New York, and I am here to update the Corridor Management Plan for Andes.

Andes is the final destination on the Route 28 Scenic Byway. As such, it is one of the few places left within two and a half hours of New York City that offers visitors genuine privacy and solitude, unmatched by nearly every neighboring community. I like to think of it as the "pot of gold" at the end of the rainbow.

Andes is rich in history, and has many outdoor recreational opportunities for people of all abilities, as well as a vibrant downtown with places to shop, eat and drink, and relax in public outdoor spaces.

Those of you who have seen the previous report will know that it includes a comprehensive historical timeline, including the establishment of the village of Andes in 1819, and the historic Anti-Rent War in 1845. My goal tonight is to update where we are in our stewardship of the town, to point out the ways in which we are moving toward our goal, and to highlight areas where we can improve upon the work we've done to make this a better destination for visitors and a haven for full-time residents.

Among the bountiful highlights of our town:

*A popular destination for hikers, the Andes Rail Trail was developed from the remains of an old railroad depot first erected in 1907. It includes over two miles of scenic views for hikers of all ages and provides a rich and rewarding visual experience for those who walk it.

*Ballantine Park, the vision of former local resident George Ballantine, was completed in 2005. Its benches allow visitors to sit and bird-watch or listen to the brook.

*The Palmer Hill Trail, just off the top of Route 28 at Finkle Road, showcases exceptional scenic views that include the foundations of antique houses and the remains of ancient stone walls.

*The Shavertown Trail, another hiking venue, offers spectacular views of the Pepacton Reservoir, a crucial part of the Catskill Watershed that at full capacity contains 140 billion gallons of water by volume, supplying over 25% of New York City's water needs. These views are afforded to nearly anyone who is willing to undergo the trail's steep initial climb. Although the first mile realizes an altitude of over 500 feet, by Mile 2 the challenge represents a far more manageable exertion. The rewards of this hike, in addition to a great workout, are significant: gorgeous views, a delightful view of a pond, and, in season, a bounty of stunning pink and white lilies.

** waiting to hear back from Jake at MTC*

*Cell service: Unlike the neighboring town of Delhi, which is fewer than a dozen miles away, Andes has no cell service. Addressing this lack, either by adding our own antenna to the existing cell tower or by implementing multiple wifi hotspots, will be a significant advantage not only to local businesses but to the general population, as well as ensuring the safety of people in emergencies who might require immediate attention.

#1 *Parking: There is no dedicated town parking on Main Street, apart from a limited number of curb spaces. We are looking into different options for addressing this problem.

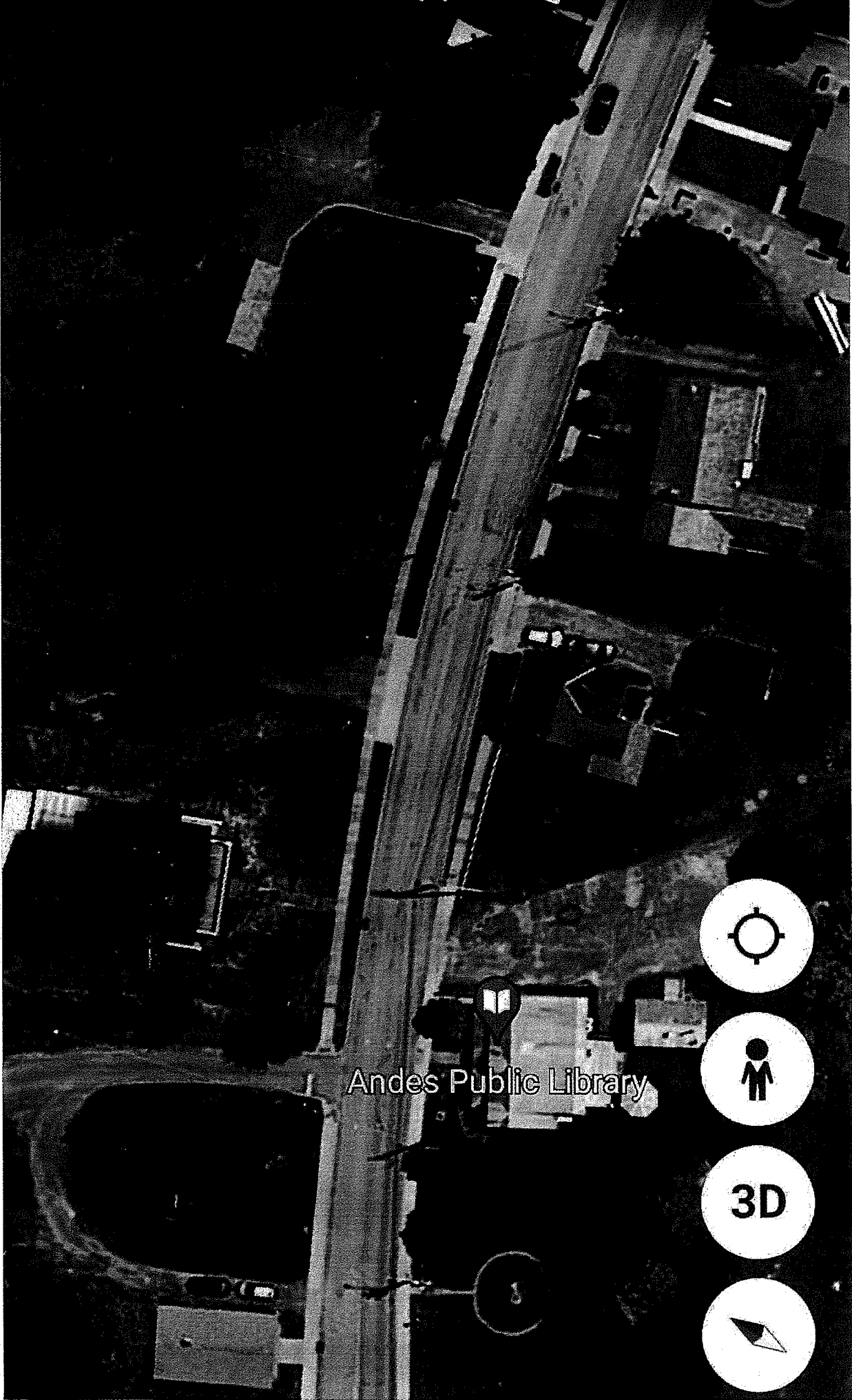
*Trash disposal: Currently the Andes transfer station, located on Tremperkill Road about five miles from town, is open only two days per week, on Wednesdays and Saturdays. Given the recent influx of full-time residents, we feel this is inadequate and are considering adding trash receptacles in town to accept single-use containers and dog waste.

*Ambulance and fire service: Rural ambulance drivers and firefighters generally are volunteer positions; Andes is not unique in this regard. That said, it's urgent that we work out a way to enhance our current level of service so as not to strain our current crop of devoted volunteers and to ensure that any resident suffering a health crisis or other emergency be able to get necessary care quickly and effectively.

*General services: Although Andes' Main Street boasts an historic hotel that has for years been an anchor for the town, there currently is no general store or gas station; we're working collaboratively on both counts to fill these voids.

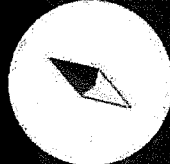
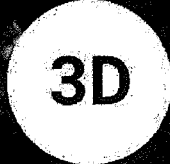
We're confident that by working together as a community, we can retain the character that make living here so special while also implementing specific, measurable changes that will improve the town of Andes for everyone.

*#1 Speaking to Christine Colley of DOT.
about parking. Waiting for response.
possible Capital Improvement grant from M-Act
project?*



Potential
addition
Parking

Andes Public Library





PROPOSAL

KJBL Electronics Inc.

Serving Delaware and Sullivan Counties
for over Thirty Years

14908 State Highway 30
Downsville, NY 13755
Phone 607-498-4150
kjblelectronics@gmail.com

DATE: NOVEMBER 25, 2022

EXPIRATION DATE: FEBRUARY 17, 2023

TO Andes Fire Department

SALESPERSON	JOB
Kenny	Repeater move from SP Building on Pisgah to County Building on Pisgah

ITEM	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	3	Comm. Scope SG78-1 Sure Grounding kit (7/8") cable	\$22.63 Ea.	\$67.89
2	1	ISB500H Bulkhead Arrestor N/M - N/F for lighting protection to equipment hooked to antenna	\$105.99 Ea.	\$105.99
3	2	RFS NF - LCF 1557 Omni Fit Premium N Female LCF78-50 Connector for 7/8 cable	\$46.41 Ea.	\$92.82
4	1	Comm. Scope Hoisting grip for 7/8' cable	\$20.08 Ea.	\$20.08
5	1	Screw pin anchor shackle galvanized steel	\$30.52 Ea.	\$30.52
6	1	Sidarm Tower 6' for 2-3/8" to 4 "OD Mounting pipe	\$437.68 Ea.	\$437.68
7	1	4" Boot without cushion	\$20.14 Ea.	\$20.14
8	1	4" round cushion 1 hole	\$5.36 Ea.	\$5.36
9	100'	7/8 Foam Cell flex cable	\$5.05/ ft.	\$505.00
10	8	Stackable snap in hangers for 7/8" cable	\$32.72 Ea.	\$261.76
11	1	Round member adapter (2" to 3")	\$12.24 Ea.	\$12.24
12	1	Snap-in standoff adapter	\$44.24 Ea.	\$44.24
13	1	Angle adapter universal for attaching cable to tower	\$48.71 Ea.	\$48.71
14	1	Snapstak stackable hangers for (1/2" cable	\$22.47 Ea.	\$22.47
15	1	Grommet for 1/2" cable (10 Pack)	\$18.48 Ea.	\$18.48
16	1	150-160 MHz 6-9Db gain Exposed Dipole Omni Directional antenna	\$1,000.00 Ea.	\$1,000.00
17	1	25 ft piece of Superflex jumper with connectors from antenna cable to equipment	\$180.00 Ea.	\$180.00
18	1	Shipping for above equipment	\$1,000.00	\$1,000.00
		Total of equipment with shipping		\$3,873.38
19	1	Climber to put antenna and cable on tower as per county guidelines	\$2,500.00	\$2,500.00
		Total amount of Project		\$6,373.38



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Serving Delaware and Sullivan Counties
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DATE: NOVEMBER 25, 2022

14908 State Highway 30
 Downsville, NY 13755
 Phone 607-498-4150
 kjblelectronics@gmail.com

EXPIRATION DATE: FEBRUARY 24, 2023

TO Andes Central School

SALESPERSON	JOB
Kenny	Put Repeater up on Pisgah for school

ITEM	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1	FCC Fee for new Frequency for school	\$900.00 Ea.	\$900.00
1	3	Comm. Scope SG78-1 Sure Grounding kit (7/8") cable	\$22.63 Ea.	\$67.89
2	1	ISB500H Bulkhead Arrestor N/M - N/F for lighting protection to equipment hooked to antenna	\$105.99 Ea.	\$105.99
3	2	RFS NF - LCF 1557 Omni Fit Premium N Female LCF78-50 Connector for 7/8 cable	\$46.41 Ea.	\$92.82
4	1	Comm. Scope Hoisting grip for 7/8' cable	\$20.08 Ea.	\$20.08
5	1	Screw pin anchor shackle galvanized steel	\$30.52 Ea.	\$30.52
6	1	Sidarm Tower 6' for 2-3/8" to 4 " OD Mounting pipe	\$437.68 Ea.	\$437.68
7	1	4" Boot without cushion	\$20.14 Ea.	\$20.14
8	1	4" round cushion 1 hole	\$5.36 Ea.	\$5.36
9	100'	7/8 Foam Cellflex cable	\$5.05/ ft.	\$505.00
10	8	Stackable snap in hangers for 7/8" cable	\$32.72 Ea.	\$261.76
11	1	Round member adapter (2" to 3")	\$12.24 Ea.	\$12.24
12	1	Snap-in stand off adapter	\$22.47 Ea.	\$22.47
13	1	Angle adapter universal for attaching cable to tower	\$48.71 Ea.	\$48.71
14	1	Snapstak stackable hangers for (1/2" cable)	\$22.47 Ea.	\$22.47
15	1	Grommet for 1/2" cable (10 Pack)	\$18.48 Ea.	\$18.48
16	1	450-470 MHz 6-9Db gain Exposed Dipole Omni Directional antenna	\$1,000.00 Ea.	\$1,000.00
17	1	25 ft piece of Superflex jumper with connectors from antenna cable to equipment	\$180.00 Ea.	\$180.00
18	1	Kenwood NXR-810 Repeater 5-50-Watt 450 - 520 MHz UHF Repeater analog and digital compatible	\$1,733.90 Ea.	\$1,733.90
19	1	Duracomm rack mount 40 Amp Power supply for repeater	\$462.00 Ea.	\$462.00
20	1	Cresend power Amplifier for repeater to make it 100-watt repeater	\$1,897.50 Ea.	\$1897.50
21	1	Telewave TPRD 400-512 MHz Pass Reject Duplexer	\$2,502.40 Ea.	\$2,502.40
22	1	Shipping of equipment	\$1,250.00	\$1,250.00
		Total of Equipment		\$11,597.41
2	1	Climber to put antenna and cable up according	\$2,500.00 Ea.	\$2,500.00
TOTAL AMOUNT				\$14,097.41



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Phone 607-498-4150
kjblelectronics@gmail.com

DATE: NOVEMBER 25, 2022

EXPIRATION DATE: FEBRUARY 17, 2023

TO Town of Andes Highway Dept. and School

SALESPERSON	JOB
Kenny	Repeater move from Craig Hill to County tower at Pisgah

ITEM	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1	FCC Change Repeater Licensing to new tower site	\$650.00 Ea.	\$650.00
1	3	Comm. Scope SG78-1 Sure Grounding kit (7/8") cable	\$22.63 Ea.	\$67.89
2	1	ISB500H Bulkhead Arrestor N/M - N/F for lighting protection to equipment hooked to antenna	\$105.99 Ea.	\$105.99
3	2	RFS NF - LCF 1557 Omni Fit Premium N Female LCF78-50 Connector for 7/8 cable	\$46.41 Ea.	\$92.82
4	1	Comm. Scope Hoisting grip for 7/8' cable	\$20.08	\$20.08
5	1	Screw pin anchor shackle galvanized steel	\$30.52	\$30.52
6	1	Sidarm Tower 6' for 2-3/8" to 4 "OD Mounting pipe	\$437.68 Ea.	\$437.68
7	1	4" Boot without cushion	\$20.14 Ea.	\$20.14
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9	100'	7/8 Foam Cellflex cable	\$5.05/ ft.	\$505.00
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13	1	Angle adapter universal for attaching cable to tower	\$48.71 Ea.	\$48.71
14	1	Snapstak stackable hangers for (1/2" cable	\$22.47 Ea.	\$22.47
15	1	Grommet for 1/2" cable (10 Pack)	\$18.48 Ea.	\$18.48
16	1	450-470 MHz 6.7/7.8 Db gain Exposed Dipole Omni Directional antenna	\$1000.00 Ea.	\$1000.00
17	1	25 Ft Superflex jumper with connectors from antenna cable to equipment	\$180.00 Ea.	\$180.00
18	1	Shipping for Above Equipment	\$1000.00 Ea.	\$1000.00
		Total of Equipment		\$4523.38
19	1	Climber to mount antenna and cable to tower	\$2500.00 Ea.	\$2500.00
TOTAL PROJECT AMOUNT				\$7023.38

DB411-B



1-port quasi-omni exposed dipole antenna, 450–470 MHz, 360° HPBW, fixed electrical tilt

- Broad response
- Moisture resistant
- Rugged, reliable design

General Specifications

Antenna Type	Omni
Band	Single band
Color	Silver
Grounding Type	RF connector inner conductor and body grounded to reflector and mounting bracket
Performance Note	Outdoor usage
Radiator Material	Aluminum
RF Connector Interface	N Male
RF Connector Location	End of flexible lead
RF Connector Quantity, low band	1
RF Connector Quantity, total	1

Dimensions

Length 2,870.2 mm | 113 in

Electrical Specifications

Impedance	50 ohm
Operating Frequency Band	450 – 470 MHz
Polarization	Vertical

Electrical Specifications

Frequency Band, MHz	450–470
Gain, dBi	11.1
Beamwidth, Horizontal, degrees	360
Beamwidth, Vertical, degrees	14

December 2022 Highway report

The men worked on ditching and tree/ brush cutting. On the 16th was our first plowing sanding.

I was in at 430 men in at 6am I rode with Tyler. Dan reported problem with differential lock .

The 17th checked roads had to sand a few cold spots. Repaired the differential lock on 328

Dan's truck. Worked on wing of 2015 international.

The 20th Sunday received a call from state police about slippery conditions on Barkaboon sent driver to sand that and Beech hill.

21st sent men out to sand roads. Shop furnace quit working. Called for repair found out it was not repairable ordered new one completely installed and running on Thanksgiving day.

25th Men cleaned out furnace room started cleaning it up from smoke damage.

28th checked roads worked on 7600 plow and wing.

29th check roads for trees and branches a lot found.

30th 2004 4x4 rear drivers' side s cam bracket replaced. Worked on ditch on Gladstone Hollow. Sent trucks out for inspections.

December 1st I was in at 4am checked roads sent men out for plow and sand. Truck 328 09 4x4 blown hyd line repaired and continued plowing. I rode again with Tyler.

2nd truck inspections. Recall performed on f550. Replaced fuel shut off solenoid on truck 2006 international. Put plows back on all trucks.

3rd furnace not working called repair found dirt in nozzle. Worked on 06 international Hyd leak repaired.

6th Brought in v plow for painting. Cut brush 2020 chevy to country club for sensor issue and rear brakes we can't repair because electric brake is computer controlled and has to be released by gm or snap on program.

7th painted furnace room check roads cut brush

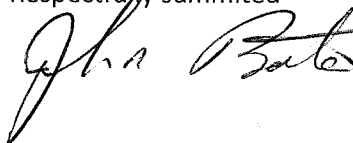
8th cut brush

11th Sunday called men in for 10am plow sand everyone back by 7pm. I rode with Tyler. All roads done 2 times.

12th I was in 430 am men in at 5am for plow and sand washed trucks. Found broken spring on f550 ordered. Left 230pm

13th sent Thomas with Frightliner to Oralls truck repair for computer scan found bad wires and sensor. Had it repaired. Dan out checking roads Ernie out to sand old Gladstone hollow. Brian, Tyler Roger 550 spring removed. Mike has been working on town inventory sheets.

Respectfully submitted



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
December 7, 2022**

1. WWTP Plant

Plant effluent flow averaged 31,000 gallons per day (GPD) for the month of November 2022.

2. SPDES Compliance/NYSDEC, NYCDEP

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

3. Collection System.

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

4. Plant Purchases.

UV sensor, lamps and sleeves from Trojan at a cost of \$3516.57.

Portable heater for MBR building from Grainger at a cost of \$747.71.

5. Plant O&M

All running well.

6. Plant Equipment

7. Gladstone Hollow Septic System

Checked all of the septic tanks on system.

Town of Andes Sewer District

Balance Sheet

As of December 12, 2022

	<u>Dec 12, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Sewer Project Checking	3,705.08
Sewer District Savings	280,125.13
Total Checking/Savings	<u>283,830.21</u>
Total Current Assets	<u>283,830.21</u>
TOTAL ASSETS	<u><u>283,830.21</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to other funds	288,595.18
S600 Accounts Payable	13,829.00
Total Other Current Liabilities	<u>302,424.18</u>
Total Current Liabilities	<u>302,424.18</u>
Total Liabilities	302,424.18
Equity	
Fund Balance	-62,145.00
Net Income	43,551.03
Total Equity	<u>-18,593.97</u>
TOTAL LIABILITIES & EQUITY	<u><u>283,830.21</u></u>

Town of Andes Water District
Balance Sheet
As of December 12, 2022

	Dec 12, 22
ASSETS	
Current Assets	
Checking/Savings	
F200 Water District Cash	19,456.72
Total Checking/Savings	19,456.72
Total Current Assets	19,456.72
TOTAL ASSETS	19,456.72
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due To Other Funds	85,299.67
F600 Accounts Payable	962.75
Total Other Current Liabilities	86,262.42
Total Current Liabilities	86,262.42
Total Liabilities	86,262.42
Equity	
F911 Fund Balance	-37,035.52
Net Income	-29,770.18
Total Equity	-66,805.70
TOTAL LIABILITIES & EQUITY	19,456.72

Town of Andes General Fund
Balance Sheet
As of December 12, 2022

	Dec 12, 22
ASSETS	
Current Assets	
Checking/Savings	
A200 Accounts Payable	7,675.91
A201 Savings	487,886.11
A203 Health Reimbursement Acct	20,288.69
SL200 - Street Lighting Cash	9,110.19
A202 Pool Upgrade	31,976.24
Total Checking/Savings	556,937.14
Other Current Assets	
A231.3 Revaluation	4,143.60
A231.2 Shavertown	37,543.60
A231.1 Dunraven	23,319.64
A231 Good Neighbor	218,209.68
A231.4 Rural Cemetary	1,373.75
Due from Water Fund	85,299.67
Total Other Current Assets	369,889.94
Total Current Assets	926,827.08
TOTAL ASSETS	926,827.08
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
ARPA Covid Relief Liability	122,508.61
A690 Justice Clearing Account	4,753.10
Total Other Current Liabilities	127,261.71
Total Current Liabilities	127,261.71
Total Liabilities	127,261.71
Equity	
A914.3 Revaluation	4,139.87
A914.2 Shavertown	37,392.60
A914.1 Dunraven	23,317.33
A914 Good Neighbor	218,155.58
A910 Pool Upgrade	31,976.24
A909 - Reserved Fund Equity	36,000.00
SL911 Street Lights Fund Bal.	9,110.19
A911 Fund Balance	349,714.15
Net Income	89,759.41
Total Equity	799,565.37
TOTAL LIABILITIES & EQUITY	926,827.08

Town of Andes Highway Fund
Balance Sheet
As of December 12, 2022

	Dec 12, 22
ASSETS	
Current Assets	
Checking/Savings	
DA200 Accounts Payable	59,951.00
DA201 Savings	368,371.30
Total Checking/Savings	428,322.30
Other Current Assets	
Due From Sewer Fund	288,595.18
D231.1 Coulter Rd Retrofit	155,435.09
D231.2 High Street Retrofit	31,391.90
Total Other Current Assets	475,422.17
Total Current Assets	903,744.47
TOTAL ASSETS	903,744.47
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
DA602 Due to FEMA	138,779.25
Total Other Current Liabilities	138,779.25
Total Current Liabilities	138,779.25
Total Liabilities	138,779.25
Equity	
D914.1 Coulter Rd Retrofit	155,449.09
D914.2 High Street Retrofit	31,394.90
DA911 Fund Balance	471,432.97
Net Income	106,688.26
Total Equity	764,965.22
TOTAL LIABILITIES & EQUITY	903,744.47