

**Town of Andes**  
**Regular Meeting**  
**May 9<sup>th</sup>, 2023 7:00PM**  
**Andes Town Hall and Via Zoom**

**Present:**

Supervisor Wayland ‘Bud’ Gladstone	Councilman Shayne Moshier
Councilman Ritchie Gabriel	Councilman Dale Cole
Councilman Thomas Hall	Town Clerk Carol Ames
Highway Superintendent John Bouton-	CEO/Building Inspector Alfred Mohr
(absent and excused)	

**Others and via Zoom:**

Tom Suozzo, Brian Suozzo, Travis Balcom, Mark Pezzati, Frank Winkler, Vickie Winkler

**Call to Order:**

The meeting was called to order at 7:10 by Supervisor Gladstone

**Pledge:**

The pledge of allegiance was led and recited by Councilman Cole

**Minutes:**

Motion to approve the April Regular Meeting Minutes,  
made by Councilman Moshier  
seconded by Councilman Hall  
All in favor. Motion carried.

**Privilege of the Floor:**

Chris Caiazza from 607 Riders Club speaking about allowing ATVs on town roads:  
The towns of Stamford and Kortright are allowing ATVs on town roads. A speed limit would be enforced and membership in the 607 Riders Club which would provide registration stickers. The hope is that if towns can connect private land owners will open their properties to ATV users. Supervisor Gladstone needs to talk to David Merzig, the town’s lawyer for details on how to get this program running.

Bob Abbate speaking about updating Andes Zoning Laws and Eric Vanbenshoten being selected for the Andes Planning Board: Andes Zoning Law Book needs to be updated. There are items missing and the online version has parts that have been cut off. The entire book needs to be updated and corrected.

**Motion** to form a committee to update and organize the Zoning Laws of the Town of Andes  
Made by Councilman Gabriel  
Seconded by Councilman Hall  
All in favor.  
Motion carried.

**Motion** to accept the movement of Eric Vanbenschoten from the Zoning Board to the Planning board with a 7 year term starting June 1<sup>st</sup> 2023,  
~~made by Councilman Moshier,~~  
Seconded by Councilman Hall.  
All in favor.  
Motion carried.

Brian Suozzo and Tom Suozzo via. Zoom speaking about the WWTP: Letter from DEC in regard to a pump overflow April 8<sup>th</sup> 2022. No effort was made to inspect. DEC is pushing by 2024 a full investigation on water collection system. Andes needs to fill out a letter of compliance. Previous grant was denied. 80% of the cost would come from the grant and 20% local match for collection system study. As soon as another grant is announced it is advised that the Town of Andes apply for it.

**Motion** to move forward with obtaining grant for WWTP Well Project once it becomes available  
Made by Councilman Moshier  
Seconded by Councilman Hall  
All in favor.  
Motion carried

**Motion** to re-apply for the next WIIA grant made by,  
Councilman Gabriel  
Seconded by Councilman Moshier  
All in favor  
Motion carried.

### **Discussion Topics:**

-The Andes Public Library would like to have their sign repaired, which they say was knocked down by Delaware Bulldozing. They are also proposing the installation of an edible garden in Bohlman Park and would like the town's permission to do so. They will be looking for grant money to fund this project. Please see the attached email from Pamela-West-Finkle the Director of The Andes Library.

-Tax Assessor Tina Moshier would like to hire an alternate Board of Assessment Reviewer who would be appointed with no pay just to be used on an as needed basis. Heather Bauer has said she can help with this.

**Motion** to approve Heather Bauer as an alternate Board of Assessment Reviewer in the event that there is an absence,

Made by Councilman Moshier

Seconded by Councilman Cole

All in favor.

Motion carried.

~~David Merzig wrote up a contract to state that Stevens Road would not be maintained until May 18<sup>th</sup> of every year.~~

**Motion** to accept the maintenance contract for Stevens Road stating that the road shall not be maintained until the date of May 31<sup>st</sup>,

Made by Councilman Moshier

Seconded by Councilman Cole

All in favor

Motion carried

## **Reports:**

### Town Clerk Report:

Town Clerk Carol Ames has passed the Notary Public Test and will be a certified Notary Public within the next few weeks when the certification is received from The Department of State.

DECALS is finally up and running just in time for fishing season. Hunting and Fishing Licenses will be available for purchase at the Andes Town Hall. I will be staying in the office later on Fridays (9-6) to accommodate people who would like to purchase a license, but need to stop by after work.

### Supervisor's Report

Date Check Rec'd	Check Details	Amount
5/2	Margaret Moshier Tax Collector	\$631.10
5/2	Carol Ames- DECALS	\$21.03
5/5	Justice Nicholas Burton	\$915.00
5/5	Justice Thomas Joyce	\$1059.00

(Supervisor's Report)

Discussion was in effect with chancellor from SUNY Delhi about providing a water quality course at the school. This would benefit students and towns.

Yearly litter clean-up crew is looking for new members. Contact Ann Roberti for more information.

Respectfully Submitted,

Bud Gladstone, Supervisor

Pool Report:

The Andes Town Pool will open on June 19<sup>th</sup> weather permitting. Travis Balcom discussed building a ramp and replacing broken pipe before the pool is opened.

Code Enforcement/Building Inspector Report  
(Addressed by Al Mohr)

Highway Report  
(Attached)

**Town Calendar:**

May

Date	Item	Department
5/9	Town Board Meeting 7:00PM	Town Board
5/17	Sewer Bills Mailed	District Clerk
5/18	Free Rabies Vaccination Clinic- Deposit Town Clerk's Office, 3 Elm St, Deposit, NY 6:30PM-8:30PM	Delaware County Public Health
5/22	Zoning Board Meeting (if needed) 7:00PM	Zoning
5/29	Town Hall Closed Memorial Day	Building, Assessor, and Town Clerk

June

Date	Item	Department
6/13	Town Board Meeting 7:00PM	Town Board
6/12	Planning Board Meeting 7:30PM	Planning
6/27	Primary Election 6:00AM-9:00PM	
6/19	Zoning Board Meeting (if needed) 7:00PM	Zoning

July

Date	Item	Department
7/4	Town Hall Closed Independence Day	Building, Assessor and Town Clerk
7/10	Planning Board Meeting 7:30PM	Planning
7/11	Town Board Meeting 7:00PM	Town Board



(All bids are attached, the following is the lowest bidder):

**Resolutions:**

Resolution 5 of 2023 Hauling Bids

Be it resolved, that the Andes Town Board hereby accepts the following bids:

1.) BANK RUN GRAVEL, SCREENED GRAVEL, SCREENED SAND, CRUSHED GRAVEL, ROUND STONE, AND BANK RUN SAND HAULING ONLY (STOCKPILE AND MAINTANENCE)

Price per yard delivered to the Town of Andes Tremperskill Pit and/or site from Clark Companies- Rowman Pit Bloomville NY

**DG Construction- \$12.50/yard**

2.) BANK RUN GRAVEL, SCREENED GRAVEL, SCREENED SAND, CRUSHED GRAVEL, AND COBBLES HAULING ONLY (PUBLIC WORKS PROJECTS)

Price per yard delivered to the Town of Andes Tremperskill Pit and/or site from Clark Companies- Rowman Pit Bloomville Pit

**DG Construction- \$12.50/yard**

3.) CRUSHER RUN HAULING ONLY (STOCKPILE AND MAINTANENCE)

Price per yard delivered to the Town of Andes Tremperskill Pit and/or site from Carver Sand & Gravel- Ashland

**Carver Sand & Gravel- \$16.05/CY (\$10.70/ton)**

Price per yard delivered to the Town of Andes Tremperskill Pit and/or site from Carver Sand & Gravel- Schoharie

**Carver Sand & Gravel- \$18.75/CY (\$12.50/ton)**

4.) CRUSHER RUN HAULING ONLY (PUBLIC WORKS PROJECTS)

Price per yard delivered to the Town of Andes Tremperskill Pit and/or site from Carver Sand & Gravel- Ashland

**Carver Sand & Gravel- \$26.55/CY (\$17.70/ton)**

Price per yard delivered to the Town of Andes Tremperskill Pit and/or site from Carver Sand & Gravel- Schoharie

**Carver Sand & Gravel- \$29.25/CY (\$19.50/ton)**

5.) TRI AXEL DUMP TRUCK WITH OPERATOR ON HOURLY BASIS, MINIMUM OF 15 YARD BOX

**DG Construction- \$150/ hour**

Proposed by: Councilman Moshier  
Seconded by: Councilman Gabriel

Roll Call:

Councilman Hall-aye

Councilman Gabriel-aye

Councilman Moshier-aye

~~Councilman Cole-aye~~

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Supervisor Gladstone-aye

### **Approval of Bills:**

**Motion** to approve General Warrants #80-105 totaling \$19,110.23

Highway Warrants #118-142 totaling \$68,203.85

WWTP Warrants #54-63 totaling \$8678.65

Water Warrants #80-83 totaling \$1666.86

Made by Councilman Hall

Seconded by Councilman Moshier

All in favor

Motion carried.

### **Districts:**

#### **Water-**

\*\*A reminder the first water bills are due on May 10<sup>th</sup>

#### **Sewer-**

\*\*Sewer bills will be mailed on May 17<sup>th</sup> and are due on August 3<sup>rd</sup>

### **Public Comment/Questions:**

Mark Pezzati- Requesting that minutes be sent to some Andes Residents by mail or email.

### **Adjourn:**

Motion to adjourn, made by Councilman Hall

Seconded by Councilman Moshier

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All in favor

Motion carried.

Meeting adjourned at: 8:32PM

# April 23 Code Enforcement/ Building Inspector Report

11 Permits

1 Flood Plain Permit

1 Muni Search

9 onsite meetings

11 office meetings

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Issued 3 c/o

Issued 1 compliance

2 - complaint / both addressed  
66 emails

28 cell calls

15 Text mess.

29 Hard calls

Call to and from DEC one Fire Dept House  
Mary Fenton <sup>house</sup> Burn

3 day @ N.Y.S. Floodplain & Storm Water Manage Meetn  
completed 18 hrs

got 8 hrs credit at meeting

205 Training 4 hrs.

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## May 2023 highway report

April 12<sup>th</sup> finished cutting shoulders on Gladstone hollow started dingle hill sweeping will be going all month and part of next month

April 13<sup>th</sup> 14<sup>th</sup> dingle hill cut shoulders

17<sup>th</sup> 18<sup>th</sup> 19<sup>th</sup> 20<sup>th</sup> crusher run Finkle rd.

21<sup>st</sup> started filling pot holes Wolf Hollow

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24<sup>th</sup> check roads for trees and wash outs

25<sup>th</sup> Fix pot holes with crusher run wolf hollow

26<sup>th</sup> sweep Bussy Hollow work fish hollow crusher run move to Davis Hollow

27<sup>th</sup> Finish Davis Hollow. Put calcium on little rd.

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5/1/2023 Checked roads cut trees

5/2/2023 cut trees check roads broom Canada Hollow Crescent hills

5/3/2023 safety and dig safely N.Y classes in Margetville

5/4/2023 Swept Upper Dingle Hill Started working Ferment RD. sent man to get Broom Bristles. Delhi swept the village.

Respectfully submitted

John Bouton





## Library Sign and Edible Landscape proposal

1 message

Andes Public Library <an.ill@4cls.org>

To: Wayland Gladstone <andessupervisor@gmail.com>, andestownclerk@gmail.com, Judy Garrison <garrison@catskill.net>

Fri, Apr 28, 2023 at 12:20 PM

Hello Bud and friends,

We are looking to have our sign replaced that was knocked down by Delaware Bulldozing over the winter when the water line was replaced. There are some landscaping changes we wish to make and can't plant anything new out there until that is done. Please advise. My cell is 607-287-0793. I'll be back to work on May 22<sup>nd</sup> hopefully, but in the meantime, trying to gear up for the summer from home.

This year's summer reading theme is All Together Now and we have been discussing the idea of creating an edible landscape with herbs, flowers, vegetables and possibly some blueberry bushes and dwarf fruit trees, to be planted along the streamside and in the Bohlman park, with the permission of the town. We will get grant money and sponsorships to pay for materials, have the Garden club and school children help with the edible landscaping and planting, and hopefully have grant money to pay someone for the upkeep, as I know that was the neighbor's concern.

Obviously if we can't plan the fruit bushes or trees in Bohlman park, we will still continue with our plan to make our library grounds a place where people can take cuttings and share in the plants we grow. We plan to install a couple of raised beds for vegetables as well.

Let me know if we need to make a formal proposal to the town board. We are going to be working with Birgitta Brophy, the retired horticulturalist from SUNY Delhi. She plans to do a walk through of the grounds with us after our next board meeting on May 18<sup>th</sup>.

Let me know your thoughts. Thanks!

Pam

Pamela West-Finkle, Director

Andes Public Library

242 Main Street, PO Box 116

Andes, NY 13731

845-676-3333

**Town of Andes General Fund**  
**Balance Sheet**  
As of May 9, 2023

	May 9, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
A200 Accounts Payable	162,389.24
A201 Savings	913,037.01
A203 Health Reimbursement Acct	29,928.44
SL200 - Street Lighting Cash	676.21
A202 Pool Upgrade	31,976.24
Total Checking/Savings	1,138,007.14
Other Current Assets	
A231.3 Revaluation	4,144.46
A231.2 Shavertown	37,543.60
A231.1 Dunraven	23,322.00
A231 Good Neighbor	218,264.39
A231.4 Rural Cemetary	1,436.67
Due from Water Fund	132,299.67
Total Other Current Assets	417,010.79
Total Current Assets	1,555,017.93
<b>TOTAL ASSETS</b>	<b>1,555,017.93</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
ARPA Covid Relief Liability	122,508.61
A690 Justice Clearing Account	-457.90
Total Other Current Liabilities	122,050.71
Total Current Liabilities	122,050.71
Total Liabilities	122,050.71
Equity	
A914.3 Revaluation	4,143.94
A914.2 Shavertown	37,543.60
A914.1 Dunraven	23,322.00
A914 Good Neighbor	218,264.39
A910 Pool Upgrade	31,976.24
A909 - Reserved Fund Equity	36,000.00
SL911 Street Lights Fund Bal.	676.21
A911 Fund Balance	501,572.74
Net Income	579,468.10
Total Equity	1,432,967.22
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,555,017.93</b>

**Town of Andes Water District**  
**Balance Sheet**  
As of May 9, 2023

	May 9, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
F200 Water District Cash	4,653.84
Total Checking/Savings	4,653.84
Total Current Assets	4,653.84
<b>TOTAL ASSETS</b>	<b>4,653.84</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due To Other Funds	132,299.67
F600 Accounts Payable	385.10
Total Other Current Liabilities	132,684.77
Total Current Liabilities	132,684.77
Total Liabilities	132,684.77
Equity	
F911 Fund Balance	-66,076.18
Net Income	-61,954.75
Total Equity	-128,030.93
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,653.84</b>

**Town of Andes Highway Fund**  
**Balance Sheet**  
As of May 9, 2023

	<u>May 9, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
DA200 Accounts Payable	29,278.39
DA201 Savings	1,668,522.20
Total Checking/Savings	1,697,800.59
Other Current Assets	
Due From Sewer Fund	288,595.18
D231.1 Coulter Rd Retrofit	155,436.09
D231.2 High Street Retrofit	31,391.90
Total Other Current Assets	475,423.17
Total Current Assets	2,173,223.76
<b>TOTAL ASSETS</b>	<b>2,173,223.76</b>
<b>LIABILITIES &amp; EQUITY</b>	
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	155,436.09
D914.2 High Street Retrofit	31,391.90
DA911 Fund Balance	1,170,241.23
Net Income	677,375.29
Total Equity	2,034,444.51
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,173,223.76</b>



# 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 May 9, 2023**

### **1. WWTP Plant**

Plant effluent flow averaged 38,000 gallons per day (GPD) for the month of April 2023.

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

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for all parameters for April 2023.

### **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**

# 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  
May 9, 2023**

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**1. Water System**

Daily usage of treated water from the water system averaged 14,500 gallons per day for the month of April 2023.

**2. Plant Purchases**

Filters from Mountain Filtration Systems at a cost of \$1066.32.

**3. O&M**

Changed some filters in April 2023.

**4. Equipment**

**5. Distribution System**

**6. Library Well**

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## Total Court Receipts

\$815.00  
\$1,326.00

**\$2,141.00**

## Amount

	13	17	1
AB	0.00	0.00	0.00
AC	195.00	550.00	550.00
AD	0.00	255.00	0.00
AE	0.00	0.00	0.00
AF	660.00	0.00	0.00
AG	0.00	0.00	0.00
AH	55.00	0.00	55.00
AI	426.00	0.00	426.00
AM	0.00	0.00	0.00
AN	0.00	0.00	0.00
AO	0.00	0.00	0.00
AP	0.00	0.00	0.00
AR	0.00	0.00	0.00
AS	0.00	0.00	0.00
AT	0.00	0.00	0.00
AV	0.00	0.00	0.00
AW	0.00	0.00	0.00
AX	0.00	0.00	0.00
AY	0.00	0.00	0.00
AZ	0.00	0.00	0.00
BA	0.00	0.00	0.00
BB	0.00	0.00	0.00
BC	0.00	0.00	0.00
BD	0.00	0.00	0.00
BE	0.00	0.00	0.00
BF	0.00	0.00	0.00
BG	0.00	0.00	0.00
BH	0.00	0.00	0.00
BI	0.00	0.00	0.00
BJ	0.00	0.00	0.00
BK	0.00	0.00	0.00
BL	0.00	0.00	0.00
BM	0.00	0.00	0.00
BN	0.00	0.00	0.00
BO	0.00	0.00	0.00
BP	0.00	0.00	0.00
BQ	0.00	0.00	0.00
BR	0.00	0.00	0.00
BS	0.00	0.00	0.00
BT	0.00	0.00	0.00
BU	0.00	0.00	0.00
BV	0.00	0.00	0.00
BW	0.00	0.00	0.00
BX	0.00	0.00	0.00
BY	0.00	0.00	0.00
BZ	0.00	0.00	0.00
CA	0.00	0.00	0.00
CB	0.00	0.00	0.00
CC	0.00	0.00	0.00
CD	0.00	0.00	0.00
CE	0.00	0.00	0.00
CF	0.00	0.00	0.00
CG	0.00	0.00	0.00
CH	0.00	0.00	0.00
CI	0.00	0.00	0.00
CJ	0.00	0.00	0.00
CK	0.00	0.00	0.00
CL	0.00	0.00	0.00
CM	0.00	0.00	0.00
CN	0.00	0.00	0.00
CO	0.00	0.00	0.00
CP	0.00	0.00	0.00
CQ	0.00	0.00	0.00
CR	0.00	0.00	0.00
CS	0.00	0.00	0.00
CT	0.00	0.00	0.00
CU	0.00	0.00	0.00
CV	0.00	0.00	0.00
CW	0.00	0.00	0.00
CX	0.00	0.00	0.00
CY	0.00	0.00	0.00
CZ	0.00	0.00	0.00
DA	0.00	0.00	0.00
DB	0.00	0.00	0.00
DC	0.00	0.00	0.00
DD	0.00	0.00	0.00
DE	0.00	0.00	0.00
DF	0.00	0.00	0.00
DG	0.00	0.00	0.00
DH	0.00	0.00	0.00
DI	0.00	0.00	0.00
DJ	0.00	0.00	0.00
DK	0.00	0.00	0.00
DL	0.00	0.00	0.00
DM	0.00	0.00	0.00
DN	0.00	0.00	0.00
DO	0.00	0.00	0.00
DP	0.00	0.00	0.00
DQ	0.00	0.00	0.00
DR	0.00	0.00	0.00
DS	0.00	0.00	0.00
DT	0.00	0.0	

<sup>1</sup> For an explanation of distribution codes, see the Comptroller's Handbook For Town and Village Justices.

Key Bank  
ABA #021300077  
Justice Court Fund Account  
Acct #710003193

In addition, please reference the name of the Town or Village followed by the Invoice number on your monthly billing statement. If you have any questions regarding this matter, please do not hesitate to contact us at 1-866-521-8503 or by fax at (518)486-9699.



COPY

COURT RECEIPTS

Justice	Report Month/Seq	Amount
Nicholas R Burton	February 2023/01	\$1,839.00
Thomas Joyce	February 2023/01	\$1,171.00
Total Court Receipts		\$3,010.00

DISTRIBUTION SUMMARY<sup>1</sup>

Code	Trans	State	County	Town	Other	Amount
AB	12	0.00	0.00	768.00	0.00	768.00
AC	20	600.00	0.00	300.00	0.00	900.00
AJ	2	0.00	0.00	30.00	0.00	30.00
CB		758.00	0.00	0.00	0.00	758.00
FF		35.00	0.00	0.00	0.00	35.00
FL		35.00	0.00	0.00	0.00	35.00
FS		70.00	0.00	0.00	0.00	70.00
MS		414.00	0.00	0.00	0.00	414.00
TOTALS:		1,912.00	0.00	1,098.00	0.00	3,010.00

<sup>1</sup> For an explanation of distribution codes, see the Comptroller's Handbook For Town and Village Justices

ACH Transfer of State/County share of Court Fines and Penalties

The following instructions should be used to transfer your funds electronically:

Key Bank  
ABA #021300077  
Justice Court Fund Account  
Acct #710003193

In addition, please reference the name of the Town or Village followed by the Invoice number on your monthly billing statement. If you have any questions regarding this matter, please do not hesitate to contact us at 1-866-321-8503 or by fax at (518)486-9899.