

**Town of Andes
Regular Meeting
February 6th, 2024 at 6:00PM
Andes Town Hall**

Present:

Supervisor Wayland 'Bud' Gladstone
Councilman Thomas Hall
Councilman Jason Mondore
Highway Superintendent John Bouton

Councilman Richie Gabriel
Councilman Dale Cole
Town Clerk Carol Ames

Others and via Zoom:

Chantal, Sherry, Myles Bender, Harrison Balinsky, Eric Van Benschoten, Travis Balcom, Alysha Korba, Cyndi Wright, Peter Calvert, Mark Pezzati, Kristina Zill, Vinny Lopez, Maria Lopez Digiorai, Mary Peterson, Carol O'Beirne

Call to Order:

The meeting was called to order by Supervisor Gladstone at 6:01 PM

Pledge:

The pledge of allegiance was led and recited by Supervisor Gladstone

Approval of Minutes:

Motion to approve the January 2024 Organizational and Regular Meeting Minutes made by Councilman Mondore, seconded by Councilman Cole

All in favor,

Motion carried

Privilege of the Floor:

Harrison Balisky on Zoom- speaking about putting a Verizon cell tower on his property. Supervisor Gladstone is in talks with two providers and will need to speak with the providers about what is the best way to move forward so that Andes can have the fullest coverage available.

Kristina Zill- speaking about Clean Energy Grant. Steps can be taken to receive points towards the grant. Some campaigns that would increase points would be: Electric vehicle campaign, encouraging residents to install heat pumps and solar energy. More information about the Clean Energy Grant can be received at the Town Clerk's Office.

Robert Abbate- speaking about updates to Zoning Law. Mr. Abbate further clarified the meaning of "green spaces" and the need for a moratorium on developing green spaces in order to revise and correct Andes Zoning Laws. He stated that they are working to improve the rules and not "stiffen" them as some residents are concerned about. The moratorium would be temporary and provide the time the Zoning Board needs to update the rules.

Motion to approve a 9 month moratorium on the development of green spaces in the town of Andes as defined as areas of land covered with vegetation and no existing structures thereon in order to revise and improve Andes Zoning Laws made by Supervisor Gladstone,
 Seconded by Councilman Cole
 Opposed by Councilman Mondore
 Motion carried

Reports:

Supervisor's Financial Report-

Date Check Rec'd	Check Details	Amount
1/30	Margaret Moshier-Tax Collector	\$787,873.14
2/2	Keystone Ridge Designs- overpayment	\$2925.00
2/2	Justice Nicholas Burton	\$308.00
2/2	Justice Thomas Joyce	\$1613.00
2/4	WWTP O&M	\$72,514.16

Motion to Approve Joe Damone to hold activities and events at the Andes Railroad Depot made by Councilman Cole
 Seconded by Councilman Gabriel
 All in favor
 Motion carried

Highway Report- Attached

Building CEO Report- Attached

Town Calendar:

February

Date	Item	Department
2/12	Planning Board Meeting 7PM	Planning
2/6	Establishment and advertising of 2024 Spring Bids	Highway Superintendent/ Town Clerk
2/6	Town Board Meeting 6:00PM	Town Board
2/19	Town Hall Closed- Presidents Day	Building, Assessor, and Town Clerk
2/26	Zoning Board Meeting (if needed) 7:00PM	Zoning

March

Date	Item	Department
3/11	Planning Board Meeting 7:30PM	Planning
3/12	2024 Spring Bids Due and opened 12PM	Supervisor/ Town Clerk
3/12	2024 Spring Bids Accepted	Town Board
3/12	Town Board Meeting 6:00PM	Town Board
3/25	Zoning Board Meeting (if needed) 7:00PM	Zoning

Motions:

Motion to approve the February Supervisor's Financial Report (above), Justice's Report (attached) and Tax Collector's Report (attached), made by Councilman Gabriel
Seconded by Councilman Cole

All in Favor

Motion carried

Motion to authorize the highway superintendent to advertise for the 2024 Spring Bids.

Bids will be due and opened on: March 12th at 12PM

Bids will be awarded at the March Regular Meeting on: March 12th at 6PM

Made by Councilman Mondore

Seconded by Councilman Cole

All in favor

Motion carried

(Karen Kropp the Bookkeeper for the Town of Andes has agreed that immediately following the March 12th board meeting at would be a good time for her to have the Annual Accounting Meeting.)

Motion to hold the Annual Accounting for the Town of Andes immediately following the March 12th board meeting. Made by Councilman Gabriel

Seconded by Councilman Hall

All in favor

Motion carried

New Business:

Barbara Short who has been cleaning the Town Hall, Highway Department, RR Depot and Library has requested a raise. She says she has not had a raise for approximately 10 years. She is currently receiving \$15.22/hr and would like \$20/hr.

The raise will be further discussed in September at the time when the yearly budget is organized.

Approval of Bills:

Motion to approve General Warrants #10-41 totaling \$18,208.76

Highway Warrants #4-25 totaling \$53,683.11

WWTP Warrants #2-14 totaling \$33,095.25

Water Warrants #1-7 totaling \$3,318.69

Made by Councilman Mondore

Seconded by Councilman Hall

All in favor

Motion carried

Districts-

Water- attached

Sewer- attached

Executive Session:

Called to order at 7:45 PM

Executive Session adjourned at 8:00PM

Adjourn:

Motion to adjourn the meeting made by Councilman Hall, seconded by Councilman Mondore

All in favor

Meeting adjourned at 8:00PM

February Highway Report 2024

January 3rd Filled pot holes Tunis Lake check ditch on Brower Hill made temporary repair. Sent guys out to cut over hanging tree on Barkaboon rd.

4th5th6th7th plow sand.

8th plow sand. Axle broke on 327 4x4 jnt. radiator leak in 2012 freight liner ordered new.

9th work on radiator, axle, plow sand last truck in 6:40

10th Tree on Gulf brook, Trees and branches down everywhere.

11th Plow sand. Put radiator back in truck. Sander froze up on f550 washed out tighten track. 2500 sander had a burnt wire electric motor shaft broke had it replaced.

12th tree down on Stevens rd. Change oil in 2500. Change spring pin in 04 4x4. Finished up radiator project.

13th I checked roads few branches down. ✓

14th Sunday called guys in check and take care of plow and sand as needed.

15th 16 17 18 19 20 21 plow sand 2 flat tires 16th and 21st.

22nd antifreeze leak on 7600 bad hose.

23rd shop change tires on 2015 international. Change steering gear box on 326 04 4x4. grease loader. Plow and sand.

24th 25th plow sand

26th shop

28th plow sand.

29th plow sand 09 6x6 broke down on way out of shop. Truck stuck on Colter Brook. Hole through Radiator on 2012 Frightliner. Power surge took out Fuel master system Luzon got pumps running on temporary setup.

30^t plow sand.

31st shop

February 1st Fix hole on Timberland drive.

2nd Check roads

3rd off 4th called in 1 guy for sanding Cross Mt.

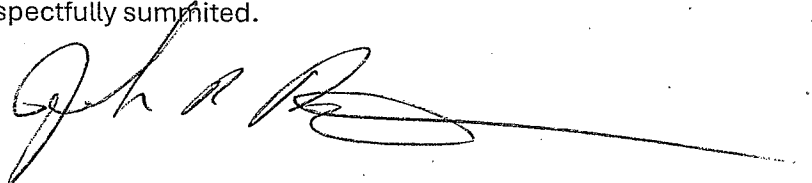
5th took 2015 inter. To Oralls Garage for leaking housing.

6th Shop day repaired plow, washed trucks worked on F550 sander ordered parts cut back brush.

Respectfully submitted.

New guy
Fuel master.
New Truck

generator



JAN 24 CODE ENFORCEMENT REPORT

38 CELL CALLS

15 TEXT MSG.

24 office phone calls

8 in office conference

4 onsite conference

5 Permits ISSUES

2 Permit Renewals

1 Permit Re-do

2 - STR - Renewal

1 - Demo Permit

2 - Muni Searches

2 - Violations

2 - Complaints

3 - Compliances

2 - C/O ISSUED

19 INSPECTIONS -

TOTAL TRAVEL 150 mi

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
February 6, 2024**

1. WWTP Plant

Plant effluent flow averaged 49,000 gallons per day (GPD) for the month of January 2024.

2. SPDES Compliance/NYSDEC, NYCDEP

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for all parameters for January 2024.

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
February 6, 2024**

1. Water System

Daily usage of treated water from the water system averaged 15,500 gallons per day for the month of January 2024.

2. Plant Purchases

3. O&M

Changed some filters in January 2024.

4. Equipment

5. Distribution System

6. Library Well

Ran the well on January 30, 2024.

COURT RECEIPTS

Justice	Report Month/Seq	Amount
Nicholas R Burton	December 2023/01	\$386.00
Thomas Joyce	December 2023/01	\$479.00
Total Court Receipts		\$865.00

DISTRIBUTION SUMMARY¹

Code	Trans	State	County	Town	Other	Amount
AB	4	0.00	0.00	125.00	0.00	125.00
AC	12	70.00	0.00	180.00	0.00	250.00
AH	5	0.00	0.00	0.00	0.00	0.00
AI	3	0.00	30.00	30.00	0.00	60.00
AN	1	15.00	0.00	15.00	0.00	30.00
CB	1	300.00	0.00	0.00	0.00	300.00
DZ	1	0.00	0.00	0.00	0.00	0.00
EN	1	0.00	0.00	10.00	0.00	10.00
ES		25.00	0.00	0.00	0.00	25.00
FS		25.00	0.00	0.00	0.00	25.00
MS		140.00	0.00	0.00	0.00	140.00
TOTALS:		555.00	30.00	360.00	0.00	865.00

¹ 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)466-9899.