

**Town of Andes
Regular Meeting
April 9th, 2024 at 7:00PM
Andes Town Hall**

Present:

Councilman Ritchie Gabriel	Councilman Dale Cole
Councilman Thomas Hall-absent & excused	Town Clerk Carol Ames
Supervisor Wayland 'Bud' Gladstone	Councilman Jason Mondore
Highway Superintendent John Bouton	

Others:

Dede Shelton, Eric Van Benschoten, Judy Garrison, Debra Mamaro, Elizabeth DeFalco, Lisa M, Cyndi Wright, Karen Borner, Lester Bourke

Call to Order:

The meeting was called to order at 7:00PM by Supervisor Gladstone

Pledge:

The pledge of allegiance was led and recited by Councilman Cole

Approval of Minutes:

Motion to approve the March Regular Meeting Minutes was made by Councilman Mondore, seconded by Councilman Gabriel. All in favor. Motion carried.

Privilege of the Floor:

Dede Shelton- speaking about the speeding problem on Delaware Ave. The discussion was centered around motorists speeding at the entrances into town. Focus was made on the area of Route 28 in the school zone. Suggestions were made to erect digital speed tracking signs at these locations and to put up more signage that indicates school zones and speed limits.
Mark Pezzati- Speaking about his positive experience with the Andes Transient Rental Regulations. The process of obtaining a Transient Rental Permit was easy to understand and went smoothly. The regulations are fair, and encouragement was made towards people wishing to obtain a Transient Rental Permit in Andes to avoid being in violation.

Reports:

Highway Report
(See Attached)

Supervisor's Report

Date Check Rec'd	Check Details	Amount
4/4	Margaret Moshier-Tax Collector	\$3156.29
4/1	NYS Taxation and Finance	\$145,782.37
4/1	CHIPS	\$358,615.51
4/4	Justice Thomas Joyce	\$593.00
4/2	Auto Crushers	\$368.00
4/1	WIRP	\$8791.40

- CWC meeting in Arkville: litter pickup will be 4/17 and 4/20 with a rain date of 4/27
- Cell reps will meet next week to further discuss tower
- EV charger at library to be services
- Stevens Road will be seasonal with no regular maintenance

April

Date	Item	Department
4/8	Planning Board Meeting 7:00PM	Planning
4/9	Town Board Meeting 7:00PM	Town Board
4/22	Zoning Board Meeting (if needed) 7:00PM	Zoning
4/30	April Water Bills Mailed	District Clerk

May

Date	Item	Department
5/13	Planning Board Meeting 7:00PM	Planning
5/14	Town Board Meeting 7:00PM	Town Board
5/15	Sewer Bills Mailed	District Clerk
5/20	Zoning Board Meeting (if needed) 7:00PM	Zoning
5/28	Grievance Day	Assessor
5/27	Town Hall Closed Memorial Day	Building, Assessor, and Town Clerk

Motions:

Motion to authorize Highway Superintendent Bouton to advertise for the 2024 Hauling bids. Bids will be accepted until: May 10th.

Bids will be opened on: May 10th at 12:00

Bids will be awarded at the May Regular Town Board Meeting: May 14th made by Councilman Cole, seconded by Councilman Mondore. All in favor. Motion carried.

Motion to approve the April Supervisor's Financial Report, Justice's Report, and Tax Collector's Report made by Councilman Gabriel, seconded by Councilman Mondore. All in favor. Motion carried.

Motion to re-appoint Dana Souderi-Hunter to the Zoning Board of Appeals Term: 4/10/2023-12/31/2026 made by Councilman Cole, seconded by Councilman Gabriel. All in favor. Motion carried.

Motion to re-appoint Skip Parcel to the Zoning Board of Appeals Term: 4/10/2023-12/31/2026, made by Councilman Mondore, seconded by Councilman Hall. All in favor. Motion carried.

Motion to approve split bid for Delaware Bulldozing and LaFever, made by Councilman Gabriel, seconded by Councilman Cole. All in favor. Motion carried.

Approval of Bills:

Motion to approve General Warrants #71-102 totaling \$18,203.86

Highway Warrants #54-82 totaling \$111,630.39

WWTP Warrants #25-35 totaling \$32,415.11

Water Warrants #14-19 totaling \$3,131.96

CHIPS Warrant #1 totaling \$13,850.58 made by Councilman Hall, seconded by Councilman Gabriel. All in favor. Motion carried.

Districts-

Water/ Sewer- did not receive yet. Will be included in finalized minutes.

Public Comments/Questions:

Adjourn:

Motion to adjourn made by Councilman Hall, seconded by Councilman Mondore. All in favor.

Meeting adjourned at 8:10 by Supervisor Gladstone

Al Mohr
Code Enforcement Officer and Building Inspector
P.O. Box 132
115 Delaware Avenue
Andes, NY 13731

March 18, 2024

Dear Al Mohr:

Could you take a look at two new "tiny homes" for code violations? They are up on Highland Road, off of Cabin Hill. We have some questions. Did the builders get permits? Are they using wells or springs? Do they have septic systems? Are they paying the right property and school taxes?

We know that a home built in the Highland subdivision is required to have a solid basement foundation and a minimum size of 1,200 square feet exclusive of garage and basement. Thank you for looking into this.

BLUE TINY HOME

LOCATION: 870 Highland between 820 Highland and 908 Highland. NYSEG pole: 3140 16

DESCRIPTION: two stories, covered back porch, front and back door, windows, sits on posts

ELECTRIC: electric meter and conduit

DRIVEWAY: gravel

HIGHLAND LOT: 17 3AC 37440-80005

FINAL TOWN ROLL: 259.-2-17, 312 Vac w/imprv

OWNER: new owners in 2021, Waluk Anna and Tabacovic Maroje, 69 Meserole Ave, Apt 4L,
Brooklyn, NY 11222

BROWN WOODEN TINY HOME

LOCATION: midway up Highland Road between 476 Highland and 720 Highland, deep in the lot and visible from the road

DESCRIPTION: one story, one door and 2 windows visible, unknown foundation

ELECTRIC: unknown

DRIVEWAY: grass

HIGHLAND LOT: 21 5.07AC 37410-79870

FINAL TOWN ROLL: 259.-2-21, 311 Res vac land

OWNER: new owner in 2020, Crowe Mason Smith, 50 Leonard Street, Apt 10, Beacon, NY 12508

Sincerely,

Several Andes Residents

CC: Margaret Moshier, Town Tax Collector

Carol Ames, Town Clerk

Bud Gladstone, Town Supervisor *

March 4, 2024	47126.75	522.19	47688
3-5 Deduct. #1061 Heaster family pyrod.	- 1410.44	14.10	
8	45716.31	548.09	46264.4
15	8167.97	163.36	54595.1
19	33572.79	671.47	88839.1
25	10793.69	215.88	99849.0
30	40191.22	783.03	140823.1
	35876.43	717.52	177417.1
	174315.41	3099.35	177417.1

April 4, 2024 check # 1371 to Del. Co. Treas. 56.94 1/2 March Int
 #1372 to Del. Co. Treas # 174315.41 March Bus
 #1373 to Andes Super. Ser # 3156.29 3099.35
 March penalties & 1/2 March int. 56.9
 3156.2

My March, 2024 Report

Maryann McNeil

**JUSTICE BILLING STATEMENT
Town of Andes
FOR THE MONTH OF APRIL 2024**

COURT RECEIPTS

Justice	Report Month/Seq	Amount
Nicholas R Burton	April 2024/01	\$943.00
Thomas Joyce	April 2024/01	\$729.00
Total Court Receipts		\$1,672.00

DISTRIBUTION SUMMARY ¹

Code Trans	State	County	Town	Other	Amount
AB 9	0.00	0.00	625.00	0.00	625.00
AC 6	185.00	0.00	90.00	0.00	275.00
AH 1	0.00	0.00	200.00	0.00	200.00
CA	100.00	0.00	0.00	0.00	100.00
CB	240.00	0.00	0.00	0.00	240.00
CE	25.00	0.00	0.00	0.00	25.00
DZ 1	0.00	0.00	0.00	0.00	0.00
FS	20.00	0.00	0.00	0.00	20.00
MS	187.00	0.00	0.00	0.00	187.00
TOTALS:	757.00	0.00	915.00	0.00	1,672.00

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)486-9899.

Highway Report

March 14th

Rented mini excavator to clean up trees from behind shop. Cut more trees behind the shop. Painted on trucks in the a.m.

15th Continued working behind the shop. Work on Davis hollow smoothing out potholes. Checked on Weaver hollow due to a call about conditions. Told them we would make repairs when weather permitted.

18th Paint on trucks in the a.m. Chip brush behind shop push up sand.

19th20th22nd shop work paint chip brush.

23rd plow and sand.

24th plow and sand.

25th clean up with plowing.

26th Took apart 2012 freightliner sander filled it with scrap and sent it to scrap yard.

27th Mowed on Highlands. work on repairs on Wolf hollow spur. Sent two men to scrap yard and pickup stainless-steel sander from Town of Franklin that I purchased for 2500.00.

28th swept on Dingle hill worked on sander hoses and lights.

29th Worked on Wolf Hollow bridge, filled potholes worked on sander.

April 1st sent chipper and backhoe to wolf hollow state rd. and Shaver Hollow. Filled potholes.

2nd put plows and sanders back on a few trucks.

3rd check roads.

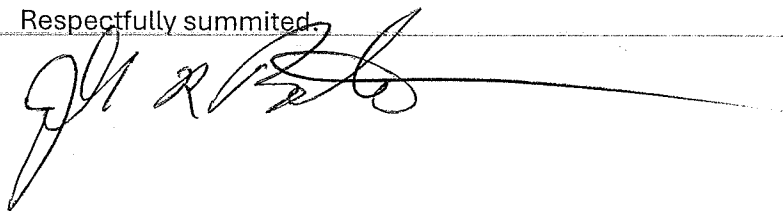
4th plow and sand. Trees on Davis Weddick, Hyzer change flat on truck wing cable, and weld plow frame on f550.

5th cut trees and chip trees from the 4th along with other roads.

8th Cut a tree on Chapell rd. Finish cleaning logs and branches from wolf and state. Removes sander plow from f 550 the broom I sold on auctions international got picked up. We received 2550.00 for the sweeper and 4550.00 for the international 7600 2004.

9th Removed sander from 2012 freightliner along with wing and plow sent it and Gradall to wolf hollow ditching. Took wing and plow off the 2021 western star and started taking apart 327 and 328.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'JH R B', is written over a horizontal line. The signature is stylized and cursive.



Andes Town Clerk <andestownclerk@gmail.com>

March Code Enforcement Report

1 message

Al Mohr <andesbuildingandcode@gmail.com>
To: Andes Town Clerk <andestownclerk@gmail.com>

Tue, Apr 9, 2024 at 1:49 PM

44 Cell calls
28 Text Messages
25 office calls
66 emails
8 permits issued
1 Demo Permit
1 C/O
2 violations
3 complaints
1 permit renewal
1 permit re up
4 Municipal searches
1 on-site meeting
5 in office meetings
1 Transient Rental Permit
33 inspections
Total Travel 238
Sent from my iPhone

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
April 10, 2024**

1. Water System

Daily usage of treated water from the water system averaged 14,900 gallons per day for the month of March 2024.

2. Plant Purchases

3. O&M

Changed some filters in March 2024.

4. Equipment

5. Distribution System

6. Library Well

Ran the well on March 25, 2024.

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
April 10, 2024**

1. WWTP Plant

Plant effluent flow averaged 54,000 gallons per day (GPD) for the month of March 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 March 2024.

3. Collection System.

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

4. Plant Purchases.

Computer from Quill at a cost of \$607.99.

Oil for pumps from Grainger at a cost of \$435.00.

5. Plant O&M

All running well.

6. Plant Equipment

7. Gladstone Hollow Septic System

**Town of Andes General Fund
Balance Sheet
As of April 9, 2024**

	Apr 9, 24
ASSETS	
Current Assets	
Checking/Savings	
A200 Accounts Payable	-8,896.69
A201 Savings	852,220.33
A203 Health Reimbursement Acct	10,005.92
A230 General CD	300,000.00
SL200 - Street Lighting Cash	-274.63
A202 Pool Upgrade	31,976.24
Total Checking/Savings	1,185,031.17
Other Current Assets	
A231.3 Revaluation	4,146.36
A231.2 Shavertown	39,993.60
A231.1 Dunraven	23,327.67
A231 Good Neighbor	218,374.23
A231.4 Rural Cemetary	1,558.50
Due from Water Fund	146,882.77
Total Other Current Assets	434,283.13
Total Current Assets	1,619,314.30
TOTAL ASSETS	1,619,314.30
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
ARPA Covid Relief Liability	122,508.61
Total Other Current Liabilities	122,508.61
Total Current Liabilities	122,508.61
Total Liabilities	122,508.61
Equity	
A914.3 Revaluation	4,146.01
A914.2 Shavertown	39,993.60
A914.1 Dunraven	23,327.67
A914 Good Neighbor	218,338.35
A910 Pool Upgrade	31,976.24
A909 - Reserved Fund Equity	36,000.00
SL911 Street Lights Fund Bal.	-274.63
A911 Fund Balance	584,246.86
Net Income	559,051.59
Total Equity	1,496,805.69
TOTAL LIABILITIES & EQUITY	1,619,314.30

Town of Andes Highway Fund
Balance Sheet
As of April 9, 2024

	Apr 9, 24
ASSETS	
Current Assets	
Checking/Savings	
DA200 Accounts Payable	391,329.06
DA201 Savings	500,697.13
DA230 Highway CD	800,000.00
Total Checking/Savings	1,692,026.19
Other Current Assets	
Due From Sewer Fund	238,595.18
D231.1 Coulter Rd Retrofit	155,402.09
D231.2 High Street Retrofit	31,352.90
Total Other Current Assets	425,350.17
Total Current Assets	2,117,376.36
TOTAL ASSETS	2,117,376.36
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	155,402.09
D914.2 High Street Retrofit	31,352.90
DA911 Fund Balance	613,562.18
Net Income	1,178,279.94
Total Equity	1,978,597.11
TOTAL LIABILITIES & EQUITY	2,117,376.36