

**Town of Andes  
Regular Meeting  
June 11<sup>th</sup>, 2024 7:00PM  
Andes Town Hall**

**Present:**

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

**Others:**

Vinnie C  
Peter Calvert

**Call to Order:**

The meeting was called to order at 7:04PM by Supervisor Gladstone

**Pledge:**

The pledge of allegiance was led and recited by Councilman Cole

**Reports:**

Supervisor's report

(presented by Supervisor Gladstone)

AED units have been ordered for Highway and Town Hall

DOH has reached out for a list of water customers

The town may need to take over the Cemetery since their budget has been cut

The front of the General store and the Library Parking Lot need to be repaired and stone laid

Thank you to Jim Andrews for organizing the Memorial Day Parade

I am meeting with representatives to look for potential sites for the cell phone tower on the 19th and 20th and should be purchasing land by the end of the month

Highway Report

(Attached)

CEO/Building Inspector Report

(Attached)



### Pool Report

-Review the NY Swims pool grant (available on table)

**Movement** to apply for NY Swims Grant made by Supervisor Gladstone, seconded by Councilman Hall. All in favor. Motion carried.

-Pool updates: The DBL insurance papers are received and we will be getting our permit in the next few days

-Opening Date is scheduled for June 27th

### **New Business:**

-Sign the form to apply for the next round of WIIA Grants

**Movement** to allow Cedarwood to sign the Town of Andes up for next round of WIIA Grants made by Councilman Gabriel, seconded by Councilman Hall. All in favor. Motion carried.

-Community Day- Derek Curl is heading Community Day plans this year. We have several Andes Residents on board.

### **Town Calendar:**

#### June

<b>Date</b>	<b>Item</b>	<b>Department</b>
6/7	Free Rabies Clinic (Arkville Fire Hall) 4PM-6PM	
6/10	Planning Board Meeting 7:00PM	Planning
6/11	Town Board Meeting 7:00PM	Town Board
6/14	Free Rabies Clinic (Franklin Fire Hall) 4:45PM-6:45PM	
6/27	Zoning Board Meeting (if needed) 7:00PM	Zoning

#### July

<b>Date</b>	<b>Item</b>	<b>Department</b>
7/4	Town Hall Closed Independence Day	Building, Assessor and Town Clerk
7/8	Planning Board Meeting 7:00PM	Planning
7/9	Town Board Meeting 7:00PM	Town Board
7/26	Zoning Board Meeting (if needed) 7:00PM	Zoning

#### August

<b>Date</b>	<b>Item</b>	<b>Department</b>
8/1	Free Rabies Clinic (Walton Town Garage) 5PM-7PM	
8/12	Planning Board Meeting 7:00PM	Planning
8/13	Town Board Meeting 7:00PM	Town Board

<b>Date</b>	<b>Item</b>	<b>Department</b>
8/8	October Water Bills Mailed	District Clerk
8/26	Zoning Board Meeting (if needed) 7:00PM	Zoning

**Motions:**

**Motion** to approve the Supervisor’s, Tax Collector and Justices’ Financial Reports (available on Board Room table) made by Councilman Cole, seconded by Councilman Hall. All in favor.  
Motion carried.

**Motion** to cancel the August 2024 Town Board Meeting, all bills will still be paid by signature of three board members, made by Councilman Gabriel, seconded by Councilman Cole. All in favor. Motion carried.

**Approval of Bills:**

**Motion** to approve General Warrants #134-162 totaling \$16,198.66  
Highway Warrants #105-124 totaling \$15,951.33  
CHIPS Warrant #3 totaling \$57,490.87  
WWTP Warrants #49-53 totaling \$31,829.27  
Water Warrants #27-30 totaling \$2,705.16 made by Councilman Hall, seconded by Councilman Gabriel. All in favor. Motion carried.

**Districts:**

**Water and Sewer:**

please see attached.

**Adjourn:**

**Motion** to adjourn made by Councilman Hall, seconded by Councilman Gabriel. All in favor.  
Motion carried. Meeting adjourned at 7:40PM

# Andes Cemetery Association, Inc. Andes, New York 13731

June 1, 2024

Mr. Wayland Gladstone  
Andes Town Supervisor  
115 Delaware Avenue  
Andes, New York 13731

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Dear Bud,

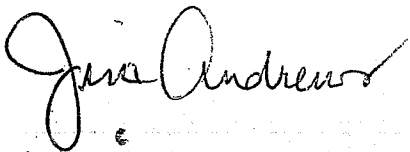
Enclosed please find the projected 2024 budget for the Andes Cemetery Association. This reflects the worst case scenario and does not take into account any income we might receive from burials, plot sales or contributions, since these sources vary from year to year. The labor amount presented reflects two 40 hour per week positions from April 1<sup>st</sup> to December 1<sup>st</sup>. We have never had to pay this much since for the past few years Doug Woodin has donated his time spent. Since he is cutting back on the time he spends there, we have hired another laborer for four days per week at \$15 per hour. Mike Barrett, who does the bulk of the work there, gets \$16 per hour. The board realizes that this is not a sufficient wage for Mike, however there is only a fixed amount of usable funds left and did not want to exceed those funds.

We do not foresee any major repairs or maintenance issues this year.

I or our board can discuss any of this with you in person if you'd like.

Thank you!

Sincerely



James Andrews, President  
Andes Cemetery Association

**Andes Cemetery Association  
Projected Budget**

<b>Operations:</b>	<b>\$5000.00</b>
<b>Taxes:</b>	<b>\$100.00</b>
<b>Unemployment &amp; NYS</b>	
<b>Payroll Taxes:</b>	<b>\$4,500.00</b>
<b>Federal Payroll Taxes:</b>	<b>\$9000.00</b>
<b>Payroll:</b>	<b>\$46,000.00</b>
<b>Secretary/Treasurer:</b>	<b>\$3500.00</b>
<b>MTC:</b>	<b>\$500.00</b>
<b>NYSEG:</b>	<b>\$300.00</b>
<b>Workers' Compensation</b>	<b><u>\$4000.00</u></b>
	<b>\$72,900.00</b>

# Collector's Monthly Report

## ~~March~~ April, 2024

Date Rec'd	Paid By	Amt. Tax	Amt. Pen.	Total
April 7, 2024		22190.19	459.02	22649.21
6		8792.72	260.31	31702.24
8	N&P Check # 116 Esther Sand	<del>3023.83</del>	90.71	
		27959.08	628.62	28587.70
X				
11		38376.35	1151.29	68115.34
15		16751.81	502.156	85369.71
16		37040.83	1111.21	123521.71
18		25852.45	778.58	150149.76
24		39349.35	1180.49	190679.60
27		10684.30	320.53	201684.4
29		6182.59	185.48	208052.1
May 6, 2024		11079.50	332.39	219464.3

~~219276.29~~ 6188.15 219464.3

check # 1374 Del. Co. Beverly Shields ~~219276.29~~ May 6, 2024

check # 1375 1/2 Bank Interest to Del. Co. Treas. \$26.91 okay

check # 1376 Andes Supervisor, Wayland G. Foster \$6215.06  
1/2 BK Int. for April and April Penalties

Bank interest for April, 2024 53.82 1/2 to Del. Co.

Del. Co. Treas. office helped me balance; I had mistake - corrected  
with check # 1379 to Andes Town for 407.90

New check # 1377 to Del. Co. Treas., Beverly

April Base Taxes Shields \$213715.15 5/30/24

# 1378 to Del. Co. Treas., Beverly Shields for 35.84 1/2 May BK Int.

# 1380 to Andes Town Supervisor for \$5715.69 April penalties  
and 1/2 April, '24 and 1/2 May '24 Bank Interest.

TOWN OF ANDES  
TAX COLLECTOR

60-854/313

NO. 1378

P.O. BOX 356  
ANDES, NY 13731

Date 6-5-24

FWP



Del. Co. Treas., Penny Shields

\$ 35.84

Thirty five and 84/100

DOLLARS

Heat Reactive Ink



Wayne Bank

Memo 1/2 May '24 Bk. Int.

Margaret Mosnier

MP

⑆031308548⑆7005139902⑆1378

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK

TOWN OF ANDES  
TAX COLLECTOR

60-854/313

NO. 1379

P.O. BOX 356  
ANDES, NY 13731

Date 6-5-24

FWP



Town of Andes

\$ 407.90

Four hundred seven and 90/100

DOLLARS

Heat Reactive Ink



Wayne Bank

Memo Reimburse adjustment pmt

Margaret Mosnier

MP

⑆031308548⑆7005139902⑆1379

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK

TOWN OF ANDES  
TAX COLLECTOR

60-854/313

NO. 1380

P.O. BOX 356  
ANDES, NY 13731

Date 6-5-24

FWP



Wayland Gladstone, Andes Tax Supervisor

\$ 5715.69

Five thousand seven hundred fifteen and 69/100

DOLLARS

Heat Reactive Ink



Wayne Bank

Memo April Tax pen. 1/2 April May

Margaret Mosnier

MP

⑆031308548⑆7005139902⑆1380

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TOWN OF ANDES  
TAX COLLECTOR

P.O. BOX 356  
ANDES, NY 13731

60-854/313

NO. 1378

Date 6-5-24

Del. Co. Treas., Deveny Shields \$ 35.84  
Thirty five and 84/100 DOLLARS



Memc 1/2 May '24 BK. Int.

Margaret Mosher

⑆03⑆308548⑆7005⑆39902⑆1378

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

TOWN OF ANDES  
TAX COLLECTOR

P.O. BOX 356  
ANDES, NY 13731

60-854/313

NO. 1379

Date 6-5-24

Town of Andes \$ 407.90  
Four hundred seven and 90/100 DOLLARS



Memc Reimburse adjustment pmt

Margaret Mosher

⑆03⑆308548⑆7005⑆39902⑆1379

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

TOWN OF ANDES  
TAX COLLECTOR

P.O. BOX 356  
ANDES, NY 13731

60-854/313

NO. 1380

Date 6-5-24

Wayland Gladstone, Andes Town Supervisor \$ 5715.69  
Five thousand seven hundred fifteen and 69/100 DOLLARS



Memc April Tax pen. 1/2 April May

Margaret Mosher

⑆03⑆308548⑆7005⑆39902⑆1380

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.



TOWN OF ANDES  
TAX COLLECTOR  
P.O. BOX 356  
ANDES, NY 13731

60-854/313

NO. 1378

Date 6-5-24 PMP

Del. Co. Treas., Beverly Shields \$ 35.54  
Thirty five and 84/100 DOLLARS

Wayne Bank

Memorandum 1/2 May '24 BK. Int.

Margaret Mosher MP

⑆031308548⑆7005139902⑆1378

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

TOWN OF ANDES  
TAX COLLECTOR  
P.O. BOX 356  
ANDES, NY 13731

60-854/313

NO. 1379

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Town of Andes \$ 407.90  
Four hundred seven and 90/100 DOLLARS

Wayne Bank

Memorandum Reimburse adjustment pmt

Margaret Mosher MP

⑆031308548⑆7005139902⑆1379

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

TOWN OF ANDES  
TAX COLLECTOR  
P.O. BOX 356  
ANDES, NY 13731

60-854/313

NO. 1380

Date 6-5-24 PMP

Wayland Gladstone, Andes Town Supervisor \$ 5715.69  
Five thousand seven hundred fifteen and 69/100 DOLLARS

Wayne Bank

Memorandum April Tax pen. 1/2 April-May

Margaret Mosher MP

⑆031308548⑆7005139902⑆1380

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.



**DISTRIBUTION STATEMENT  
Town of Andes**

**COURT RECEIPTS**

Justice	Report Month/Seg	Amount
Nicholas R Burton	2024/01	\$899.00
Thomas Joyce	2024/01	\$391.00
<b>Total Court Receipts</b>		<b>\$1,290.00</b>

**DISTRIBUTION SUMMARY<sup>1</sup>**

Code	Trans	State	County	Town	Other	Amount
AB	7	0.00	0.00	425.00	0.00	425.00
AC	10	40.00	0.00	150.00	0.00	190.00
AJ	2	0.00	0.00	17.00	0.00	17.00
AL	2	30.00	0.00	30.00	0.00	60.00
CB	1	429.00	0.00	0.00	0.00	429.00
DA	2	0.00	0.00	0.00	0.00	0.00
DZ		0.00	0.00	0.00	0.00	0.00
FS		40.00	0.00	0.00	0.00	40.00
MS		189.00	0.00	0.00	0.00	189.00
<b>TOTALS:</b>		<b>668.00</b>	<b>0.00</b>	<b>622.00</b>	<b>0.00</b>	<b>1,290.00</b>

<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.

**Town of Andes General Fund  
Balance Sheet  
As of June 10, 2024**

	Jun 10, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
A200 Accounts Payable	-31,129.46
A201 Savings	802,276.34
A203 Health Reimbursement Acct	30,005.92
A230 General CD	300,000.00
SL200 - Street Lighting Cash	-274.63
A202 Pool Upgrade	31,976.24
<b>Total Checking/Savings</b>	1,132,854.41
<b>Other Current Assets</b>	
A231.3 Revaluation	4,146.70
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	151,882.77
<b>Total Other Current Assets</b>	439,283.47
<b>Total Current Assets</b>	1,572,137.88
<b>TOTAL ASSETS</b>	<b>1,572,137.88</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
ARPA Covid Relief Liability	122,508.61
<b>Total Other Current Liabilities</b>	122,508.61
<b>Total Current Liabilities</b>	122,508.61
<b>Total Liabilities</b>	122,508.61
<b>Equity</b>	
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	511,875.17
<b>Total Equity</b>	1,449,629.27
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,572,137.88</b>

**Town of Andes Sewer District**  
**Balance Sheet**  
As of June 10, 2024

	Jun 10, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Sewer Project Checking	3,132.25
Sewer District Savings	226,043.26
<b>Total Checking/Savings</b>	229,175.51
<b>Total Current Assets</b>	229,175.51
<b>TOTAL ASSETS</b>	<b>229,175.51</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Due to other funds	238,595.18
S600 Accounts Payable	6,637.92
<b>Total Other Current Liabilities</b>	245,233.10
<b>Total Current Liabilities</b>	245,233.10
<b>Total Liabilities</b>	245,233.10
<b>Equity</b>	
Fund Balance	-135,962.13
Net Income	119,904.54
<b>Total Equity</b>	16,057.59
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>229,175.51</b>

**Town of Andes Highway Fund**  
**Balance Sheet**  
As of June 10, 2024

	Jun 10, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
DA200 Accounts Payable	305,439.12
DA201 Savings	500,753.15
DA230 Highway CD	800,000.00
<b>Total Checking/Savings</b>	1,606,192.27
<b>Other Current Assets</b>	
Due From Sewer Fund	238,595.18
D231.1 Coulter Rd Retrofit	155,402.09
D231.2 High Street Retrofit	31,352.90
<b>Total Other Current Assets</b>	425,350.17
<b>Total Current Assets</b>	2,031,542.44
<b>TOTAL ASSETS</b>	<b>2,031,542.44</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
DA602 Due to FEMA	138,779.25
<b>Total Other Current Liabilities</b>	138,779.25
<b>Total Current Liabilities</b>	138,779.25
<b>Total Liabilities</b>	138,779.25
<b>Equity</b>	
D914.1 Coulter Rd Retrofit	155,402.09
D914.2 High Street Retrofit	31,352.90
DA911 Fund Balance	613,562.18
Net Income	1,092,446.02
<b>Total Equity</b>	1,892,763.19
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,031,542.44</b>

**Town of Andes Water District**  
**Balance Sheet**  
As of June 10, 2024

	<b>Jun 10, 24</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
F200 Water District Cash	3,111.35
<b>Total Checking/Savings</b>	3,111.35
<b>Total Current Assets</b>	3,111.35
<b>TOTAL ASSETS</b>	<b>3,111.35</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Due To Other Funds	151,882.77
F600 Accounts Payable	462.12
<b>Total Other Current Liabilities</b>	152,344.89
<b>Total Current Liabilities</b>	152,344.89
<b>Total Liabilities</b>	152,344.89
<b>Equity</b>	
F911 Fund Balance	-138,446.22
Net Income	-10,787.32
<b>Total Equity</b>	-149,233.54
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,111.35</b>

Highway Report June 2024

May 15<sup>th</sup> Ditch on Hyzer hill, Replaced starter in 328 dans truck. Returned mowing tractor.

16<sup>th</sup> Sand blasted truck box placed some park benches along town.

20<sup>th</sup> worked on park benches and bolted them down. Pumped pool.

21<sup>st</sup> Ditch on gladstone hollow work Bush hill and roll. Move equipment to Cross mt. haul bank run. Cut and weld repair rust spots on freightliner box truck 309

22<sup>nd</sup> work and roll Cross mt. move equipment to Brower hill. Fix potholes on Davis hollow. Haul bank run.

23<sup>rd</sup> Work Brower hill work on Davis hollow work on 309 freightliner.

28<sup>th</sup> 30<sup>th</sup> Ditch on Davis mow on Bush kill Perch lake. Finish repairs and painting on 327 and 309.

June 3<sup>rd</sup> Mow on Bussey hollow Ditch on Davis work on scam on 328.

4<sup>th</sup> 5<sup>th</sup> Finished ditching Davis hollow. Grade and roll little Dingle hill, Felton, Amburg roads.

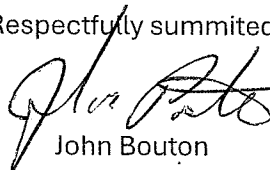
6<sup>th</sup> Started putting crusher run on Davis hollow. Mow on Shaver hollow , Finish truck 328, fix flat on 343 red international , change brake can on Freightliner, flat tire on mower. Made an appointment to repair tire on mower and case loader. I came back from Highway school in Ithaca I was there 2<sup>nd</sup> 3<sup>rd</sup> 4<sup>th</sup> 5<sup>th</sup> .

7<sup>th</sup> Friday Brian made 550 ton of grader patch.

10<sup>th</sup> Work on Davis hollow check roads until tires were fixed and then mow.

11<sup>th</sup> Finish Davis Hollow work Dowie and Murphy hill Rich rd. Clean equipment to put down grader patch on Lower main st. put old case loader on auctions international.

Respectfully submitted



John Bouton



**From:** Al Mohr andesbuildingandcode@gmail.com  
**Subject:** May Code Enforcement Report  
**Date:** Jun 11, 2024 at 1:34:43 PM  
**To:** Alfred Mohr  
andesbuildingandcode@gmail.com

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**97 Cell Calls**

**25 Text Messages**

**33 Office Calls**

**51 Emails**

**14 Permits Issued**

**1 Demo Permit**

**3 C/O**

**4 C/C**

**2 Violations**

---

**3 Complaints**

**3 Renewals**

**3 Municipal Searches**

**4 On site Meetings**

**5 Office Meetings**

**41 Inspections**

**384 mi Travel**

**Sent from my iPhone**

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