

**Town of Andes
Regular Meeting
September 9th 7:00PM
Andes Town Hall & via Zoom**

Present:

Councilman Tom Hall
Councilman Dale Cole
Councilman Ritchie Gabriel
Supervisor Wayland Gladstone

Councilman Jason Mondore
Code Enforcer Alfred Mohr
Highway Superintendent John Bouton
Town Clerk Carol AMes

Others:

Betsy Ellsworth
Vinnie C-Zoom
Rachel Andrews
Lisa Marasa
Kristina Zill

Al Mohr- Zoom
Dede Shelton
Elizabeth DiFalco
Peter Calvert
Jim Andrews

Call to Order:

Meeting Called to Order by Supervisor Gladstone at 7:00PM

Pledge: The pledge of allegiance was led and recited by Councilman Cole.

Minutes:

Privilege of the Floor:

Lisa Marasa suggested signs be available at the Clerk's office for residents to have on property to alleviate the issue of parking and dog waste. There are also several areas around town where people tend to illegally park. Notably the crosswalk in front of the diner due to it being in a dangerous location with blind spots. Suggestions to move the crosswalks were made. There is a possibility of meeting with the DOT to discuss moving the crosswalks. In addition, more handicap parking is needed in town as well as enforcement. The Fire Department should be alerted before events to direct traffic.

Supervisor Gladstone: We have had this issue for a long time and we need to be presented with a solution that works. There just isn't land available to use for a parking lot.

Jim Andrews: Suggested using the "Lilly Farm" near Ron Guichard's building in town for parking. This needs to be discussed with the land owners.

Kristina Zill: Andes has been approved for \$15000 NYSERDA Grant for clean energy. Currently we are using \$5000 of the grant money to improve the heat pump at the Andes Public Library. An option to use the rest of the funds could be to install a heat pump at the Andes Railroad Depot which is also used by the Andes Food Bank. It is decided that estimates will be obtained for the work.

Dede Shelton: Automated Speed Limit Signs update. There have been more incidences of speeding. Supervisor Gladstone has reached out to the O'Connor Foundation to get a grant for installing the speed signs. Other residents have also complained about the excessive speeding in town and the danger it poses to residents.

Karen Bornarth: Suggested a noise ordinance be enforced in Andes. There is excessive noise on all days of the week until very late hours. It is decided that Alfred Mohr can look into writing rules surrounding noise in Andes. It is pointed out that here is a lack of ways to enforce such rules.

New Business:

Mary Peterson has requested that repairs be done to the RR Depot before winter. Supervisor Gladstone and Councilman Gabriel agreed to look at and assess the damages.

Anne Slevin has proposed that dog waste receptacles be placed in town. It is decided that an estimate needs to be presented of cost, maintenance and locations.

Reports:

Supervisor's Report

Date Ck Rec'd	Check Details	Amount
9/02/2024	Delaware County Treasurer (Tourism Kiosk)	\$3,000.00
8/01/2024	Justice Court (Small Claim,Fine)	\$93.00
9/1/2024	Justice Court (Thomas Joyce)	\$283.00
9/13/2024	Auctions International	\$50,710.00
Total=		\$54,086.00

Supervisor's Comments:

- A purchase agreement for the new Cell Tower Site is being drafted.
- O'Connor Foundation grant is paying for the Communications Tower project which will improve emergency communication as well as AED units for the Highway Department and at Town Hall.
- We have applied for FEMA funds to alleviate the cost of the destruction from this summer's storm and flooding. We are hoping to hear back soon.

Highway Report

(See attached document)

Building - Code Enforcement Report

(See attached document)

Motions:

Motion to hold Budget Workshop on 9/23 at 6PM made by Councilman Cole, Seconded by Councilman Gabriel,

All in favor. Motion Carried.

Sewer and Water Reports

(See attached documents)

Approval of Bills:

Motion to approve September Warrants:

General Warrants #213-239 totaling \$30923.85

Highway Warrants #164-178 totaling \$212436.77

WWTP Warrants #78-86 totaling \$37335.94

Water Warrants #42-45 totaling \$3429.03

made by Councilman Hal, Seconded by Councilman Gabriel.

All in favor. Motion Carried.

Roll Call:

Councilman Mondore

Councilman Hall

Councilman Cole

Councilman Gabriel

Supervisor Gladstone

Adjourn:

Motion to adjourn made by Councilman: Cole Seconded by: Councilman Gabriel.

All in favor Motion carried 7:46 PM.

September Highway report 2024

June 10th check roads clean ditches cut brush

11, 15 16th Work weaver Hollow

17th Equipment maintenance, remove rear differential on 327, mow .

18 equipment maintenance , mow , cut overhanging branches on Main st. and lower main.

22nd replace diff.on 327. Sent trucks to Bovina. Mow.

23rd put spring in 327,mow cut more trees on main st.

29th Pugmill pave on overlook.

30th pave Highlands

31st shop day

August 1st

Fill in along mail boxes along Barkaboon and fill pot holes.

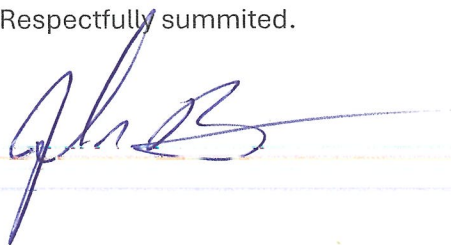
4th Sunday sent 3 men and myself out checking roads from sat night rain.

5th fix wash on weaver hollow check roads and chip brush.

6-7th Ditch and fix wash on old Gladstone hollow.

9th major flooding through out town. Men in at 4pm out until 12pm cutting trees, checking flooded roads. Everyone worked getting all roads open using all our equipment and material to reopen all roads. They were passable by the 14th. We are still working on repairs and will probably be for the next month. Old Gladstone suffered major damage it took the backhoe and dump trucks 5 hours of work and digging to get from Gladstone to the first house. The wall above old Gladstone hollow failed along with the lower culvert destroyed the lower part of road. Beech hill had 2 major wall failures. I had Delbull dozing make repairs to them along with Felton lower sections and we repaired road above on Felton. We still have major damage on Lower Dingle hill road, Gamblicher, Doig Hollow. And minor damage on all other town roads. We are still waiting to hear whether or not this storm will be declared by Fema.

Respectfully summited.



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

	Sep 9, 24
ASSETS	
Current Assets	
Checking/Savings	
DA200 Accounts Payable	36,522.13
DA201 Savings	300,780.82
DA230 Highway CD	800,000.00
Total Checking/Savings	1,137,302.95
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	1,562,653.12
TOTAL ASSETS	1,562,653.12
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	623,556.70
Total Equity	1,423,873.87
TOTAL LIABILITIES & EQUITY	1,562,653.12

Town of Andes Sewer District
Balance Sheet
As of September 9, 2024

	<u>Sep 9, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Sewer Project Checking	3,404.13
Sewer District Savings	195,515.38
Total Checking/Savings	<u>198,919.51</u>
Total Current Assets	<u>198,919.51</u>
TOTAL ASSETS	<u>198,919.51</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to other funds	238,595.18
S600 Accounts Payable	10,510.04
Total Other Current Liabilities	<u>249,105.22</u>
Total Current Liabilities	<u>249,105.22</u>
Total Liabilities	249,105.22
Equity	
Fund Balance	-135,962.13
Net Income	85,776.42
Total Equity	<u>-50,185.71</u>
TOTAL LIABILITIES & EQUITY	<u>198,919.51</u>

End of year Pool Report

We had another great year at the pool. Thanks so much to the town board for supporting us for another year. We would not be successful without your continued support.

A Season in Review

- Total staff members: 15
 - Trained 3 new lifeguards
- 169 children registered for swim lessons
 - 55 from SKCS CROP
 - 29 from ACS CROP
 - Consistently attending swim lessons: 75
- Swim lesson party held on August 9th
 - Penny drop was ONLY held because of the tropical storm headed towards Andes
 - Hamburgers & Hot dogs were cooked by Ken Bauer
- New chlorine pump was ordered and it works fabulously
- NYS DOH came and did their yearly inspection, only minor infractions
- Hired Sam Falco this year to clean the bathrooms on a nightly basis....MUCH NEEDED
- Front gate was broken by slack chemical, new parts were ordered from Oneonta Fence Company and installed
- Thanks to John Andrews for mowing the lawn, taking the garbage twice a week, and periodic maintenance
- Stayed open longest we have ever been able to
- Only closed for 1 day due to Tropical Storm Debie
- Ramp was finally fixed and is fantastic
- Baby pool was closed after tropical storm Debie as the drain became clogged
- A new position needs to be created for next summer:
 - Head Lifeguard
 - Second in command to the director
 - Paid more than WSI, not as much as director

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
September 13, 2024**

1. WWTP Plant

Plant effluent flow averaged 53,000 gallons per day (GPD) for the month of August 2024.

2. SPDES Compliance/NYSDEC, NYCDEP

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in violation for overflow from influent wet well during flood in August 2024.

3. Collection System.

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

4. Plant Purchases.

Influent pump from Holland pump at a cost of \$6,695.50.

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
September 13, 2024**

1. Water System

Daily usage of treated water from the water system averaged 15,800 gallons per day for the month of August 2024.

2. Plant Purchases

3. O&M

Changed some filters in August 2024.

4. Equipment

5. Distribution System

6. Library Well

Ran the well on August 27, 2024.
