

**Town of Andes
Regular Meeting
March 11th, 2025 6:00PM
Andes Town Hall**

Present:

Councilman Ritchie Gabriel
Councilman Jason Mondore
Supervisor Wayland 'Bud' Gladstone
Highway Superintendent John Bouton

Councilman Dale Cole (on Zoom)
Councilman Thomas Hall
Town Clerk Carol Ames

Others:

Peter Calvert
Eric VanBenschoten
Cyndi Wright
Casey Cole (zoom)

Karen Bornarth
Mary Peterson (zoom)
Alfred Mohr (zoom)
Bill Duke (zoom)

Call to Order:

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

Pledge:

The pledge of allegiance was led and recited by Supervisor Gladstone

Minutes:

Motion to approve the February 2025 Regular Meeting Minutes, made by Councilman Gabriel,
Seconded by Councilman Hall. All in favor, Motion carried.

Privilege of the Floor:

*Cyndi Wright discussed the addition of trash receptacles in the Town on Main Street. People who visit town often complain of the lack of garbage cans on the streets. Concerns were raised that animals could get into the receptacles as well as that they can encourage unauthorized dumping such as people bringing house trash or cleaning out their cars. Cyndi suggested containers that could be covered at night or the possibility of taking the containers indoors. Jay Govendo, a Transfer Station employee, has agreed to empty the containers once a week or more as needed. Councilman Hall added a concern that we might need to then hire more Transfer Station employees, which we do not need to do considering the size of the station. There is some chance that local businesses will raise money to fund the project. The matter has been decided to revisit next month.

*Karen Bornarth discussed the possibility of a Noise Ordinance in Andes. She lives next to Wayside Cider and sometimes the noise goes on until late at night. This issue has been explored

before, but with no way to enforce the ordinance it has been abandoned. It was suggested that businesses could self-regulate. Councilman Mondore who also works as the Dog Control Officer for Andes added that if we were to enact a Noise Ordinance, he would then need to also honor the complaints about excessive dog barking and start giving out fines and citations.

Reports:

Supervisor's report

*I have met with BlueWing Regarding the site for the cell tower. There needs to be an archaeological study done to determine where an effective place for the tower would be.

*The town will need to take over operations for the Andes Cemetery. The Cemetery Board funds are limited and they have been struggling to keep up with operations. This will be a new line in the budget for next year. The annual cost for the cemetery is generally \$37,000.

*Michael O'Toole is looking at the possibility of using the RR Depot as a studio for the new radio station he is trying to bring to Andes. We will be meeting with representatives from the food pantry which also operates out of the Depot to make plans.

*Interim Code Enforcement Officer Josh Morgan is helping to find a permanent COE for the position. Interviews are scheduled and we have 2 prospective candidates. Josh will oversee the process of training the new Officer.

Date Ck Rec'd	Check Details	Amount
1/11/2025	Nicholas Burton-Town Justice	\$486.00
1/11/2025	Thomas Joyce-Town Justice	\$150.00
1/11/2025	Thomas Joyce-Town Justice	\$343.00
2/10/2025	Otsego Auto Crushers	\$368.86
2/13/2025	Margaret Moshier-Tax Collector	\$800,000.000
2/13/2025	3-D Welding Overpayment	\$449.00
3/2/2025	Nicholas Burton-Town Justice	\$19.00
3/2/2025	Andes Joint Fire District	\$450.61
3/2/2025	Interstate Billing Overpayment	\$1026.58

Respectfully,
Wayland 'Bud' Gladstone, Supervisor

Highway Report (Attached)

*Discussion took place regarding ongoing maintenance of highway vehicles. Snow plows and sanding equipment have been used extensively this past winter due to several heavy storms. The Town's fuel dispensing system needs to be updated and Superintendent Bouton is working on this matter. Backup generators need to be installed in the Highway Garage as well as the town hall for emergency situations. Bids for the generators will be reissued

Town Calendar:

April

Date	Item	Department
4/4	2025 Hauling Bids and Spring Bids Due 12:00PM	Highway Superintendent/ Town Clerk
4/4	2025 Hauling Bids and Spring Bids Opening 12:00PM	Town Clerk/Supervisor
4/8	Town Board Meeting 7PM (awarding bids)	Planning
4/12	Planning Board Meeting 7PM	Town Board
4/25	Zoning Board Meeting (if needed) 7:00PM	Zoning
4/30	April Water Bills Due	District Clerk

Motions:

Motion to approve Justices' Financial Reports, Supervisor's and Tax Collector's Financial Reports, made by Councilman Mondore, Seconded by Councilman Hall.
All in favor, Motion carried.

Motion to authorize Highway Superintendent Bouton to advertise for the 2025 Hauling bids and Spring Bids. Bids will be accepted until April 4th, 2025 at 12:00PM. Bids will be opened on April 4th, 2025 at 12:00PM. Bids will be awarded at the April Regular Town Board Meeting, April 8th, 2025 at 7:00PM, made by Councilman Gabriel, Seconded by Councilman Hall. All in favor, Motion carried.

Motion to authorize Highway Superintendent Bouton to advertise for the rebidding of 2 backup generators for the Highway Garage and the Town Hall, made by Councilman Gabriel, Seconded by Councilman Hall. All in favor, Motion carried.

Districts:**Water- report attached**

*Annual Water Quality Report has been submitted to NYS DOH for their review.

Sewer- report attached**Approval of Bills:**

Motion to approve General Warrants #38-54 totaling \$7152.98

Highway Warrants #57-76 totaling \$29762.06

WWTP Warrants #29-33 totaling \$7336.89

Water Warrants #14-18 totaling \$3550.25 made by Councilman Gabriel, Seconded by Councilman Mondore. All in favor, Motion carried.

Adjourn:

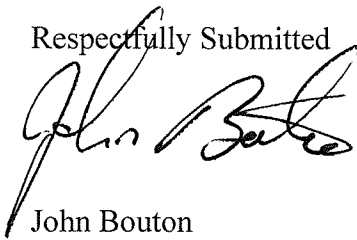
Motion to adjourn made by Councilman Hall, Seconded by Councilman Mondore. All in favor,
7:18PM

Town of Andes

Monthly report for March 11, 2025

Started the month in the shop to maintain the long hours of use the equipment had been put through. A sickness went through the shop as well. Multiple days of plowing and sanding dealing with ice and snow. On the 16th it was a multiple time plow as the weather dictated. On the 24th truck 328 was taken Orall's garage to test Check engine light and to repair electrical failures. Truck picked up on 3/3/2025 due to getting parts in for repairs. A load of metal was taken to the crusher on the 24th as well to clean the shop. Started to service the spring and summer equipment, the John Deere grader, the broom, the chipper and the backhoe. Started cutting brush and chipping trees on Perch lake road and Fall clove road. Started conversations with Gasboy, Fuel force, and PetroVend to fix the recurring problems with our current system.

Respectfully Submitted

A handwritten signature in black ink, appearing to read "John Bouton", written in a cursive style.

John Bouton

Highway Superintendent

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 MARCH 11, 2025

1. WWTP Plant

Plant effluent flow averaged 50,000 gallons per day (GPD) for the month of February 2025.

2. SPDES Compliance/NYSDEC, NYCDEP

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for February 2025.

3. Collection System.

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

4. Plant Purchases.

Taggart Electric \$4734.14 for new VFD for EQ tank blower including installing and programming.

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 MARCH 11, 2025

1. Water System

Daily usage of treated water from the water system averaged 16,700 gallons per day for the month of February 2025.

2. Plant Purchases

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3. O&M

Changed some filters in February 2025.

Fleet Pump & Service \$1600.00 for Gladstone Hollow Pressure System evaluation and minor repair.

4. Equipment

5. Distribution System

6. Library Well

Town of Andes General Fund
Balance Sheet
As of March 11, 2025

	Mar 11, 25
ASSETS	
Current Assets	
Checking/Savings	
A200 Accounts Payable	26,723.89
A201 Savings	16,272.08
A203 Health Reimbursement Acct	15,747.11
A230 General CD	1,163,261.49
SL200 - Street Lighting Cash	-695.47
A202 Pool Upgrade	31,976.24
Total Checking/Savings	1,253,285.34
Other Current Assets	
A231.3 Revaluation	4,148.28
A231.2 Shavertown	39,983.60
A231.1 Dunraven	23,331.17
A231 Good Neighbor	218,476.61
A231.4 Rural Cemetery	1,558.50
Due from Water Fund	202,346.00
Total Other Current Assets	489,844.16
Total Current Assets	1,743,129.50
TOTAL ASSETS	1,743,129.50
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.	-695.47
A911 Fund Balance	587,495.86
Net Income	680,038.63
Total Equity	1,620,620.89
TOTAL LIABILITIES & EQUITY	1,743,129.50

Town of Andes Water District
Balance Sheet
As of March 11, 2025

	<u>Mar 11, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
F200 Water District Cash	1,075.82
Total Checking/Savings	1,075.82
Total Current Assets	1,075.82
TOTAL ASSETS	<u><u>1,075.82</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due To Other Funds	202,346.00
F600 Accounts Payable	231.06
Total Other Current Liabilities	202,577.06
Total Current Liabilities	202,577.06
Total Liabilities	202,577.06
Equity	
F911 Fund Balance	-183,812.30
Net Income	-17,688.94
Total Equity	-201,501.24
TOTAL LIABILITIES & EQUITY	<u><u>1,075.82</u></u>

Town of Andes Highway Fund
Balance Sheet
As of March 11, 2025

	Mar 11, 25
ASSETS	
Current Assets	
Checking/Savings	
DA200 Accounts Payable	115,626.21
DA201 Savings	841.01
DA230 Highway CD	1,035,855.13
DA 203 Truck CD	300,000.00
Total Checking/Savings	1,452,322.35
Other Current Assets	
Due From Sewer Fund	252,977.23
D231.1 Coulter Rd Retrofit	155,402.09
D231.2 High Street Retrofit	31,352.90
Total Other Current Assets	439,732.22
Total Current Assets	1,892,054.57
TOTAL ASSETS	1,892,054.57
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	748,816.70
Net Income	817,703.63
Total Equity	1,753,275.32
TOTAL LIABILITIES & EQUITY	1,892,054.57

DISTRIBUTION STATEMENT
Town of Andes
FOR THE MONTH OF JANUARY 2025

COURT RECEIPTS

Justice	Report Month/Seq	Amount
Nicholas R Burton	January 2025/01	\$486.00
Thomas Joyce	January 2025/01	\$150.00
Total Court Receipts		\$636.00

DISTRIBUTION SUMMARY ¹

Code	Trans	State	County	Town	Other	Amount
AB	3	0.00	0.00	275.00	0.00	275.00
AC	2	30.00	0.00	30.00	0.00	0.00
AD	1	0.00	0.00	50.00	0.00	50.00
CB		180.00	0.00	0.00	0.00	180.00
DZ	1	0.00	35.00	0.00	0.00	35.00
FS		15.00	0.00	0.00	0.00	15.00
MS		81.00	0.00	0.00	0.00	81.00
TOTALS:		246.00	35.00	355.00	0.00	636.00

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.

Carol Collector's Monthly Report

February, ~~2020~~ 2025

Date Rec'd	Paid By	Amt. Tax	Amt. Pen.	Total
Feb. 1, 2025		84660.28		133924.61
3		84660.28	84660.28	218584.89
4		71750.70		290335.61
5		75483.55	50.55	366369.71
10		15244.93	128.75	381743.41
11		26113.85	211.70	408868.96
13		25785.64	257.85	434112.41
14		8571.61	85.70	442769.72
18		6652.08	66.52	449488.32
(1-28-25) V. Widdle ch. #659 NSF		2353.23		447135.12
20		33271.54	332.72	486739.38
21		12278.86	122.79	493141.04
24		18057.22	180.57	511378.82
27		42909.22	429.08	554717.12
28		10070.45	100.72	564888.31
		562921.35	1966.95	564888.31
check # 1386	to Del. Co. Treas. D. Shields	562921.35		1966.95
check # 1387	to Del. Co. Treas. D. Shields 1/2 Feb. Interest			531.15
	Jan. 229.78 Feb 301.37		Jan. "	
check # 1388	to Andes Supervisor W. Gladstone		1966.95	0
	Jan. & Feb. interest		+ 531.15	
			2498.10	
Jan. 2025 Interest	459.55			
Feb. 2025 Interest	602.75			
	1062.30			1/2 to Andes & Del. Co.

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

60-854/313

NO 1386

Date March 3, 2025

Pay to the Order of Del. Co. Treasurer, Beverly Shields \$56,292.35

Five hundred sixty two thousand nine hundred twenty one ³⁵/₁₀₀

Heat Reactive Ink

Wayne Bank

Memo Feb. '25 Base Tax Pymt.

Margaret Mosher

MP

⑆03⑆308548⑆7005⑆39902⑆1386

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 1387

Date March 5, 2025

Pay to the Order of Del. Co. Treasurer, Beverly Shields \$531.15

Five hundred thirty one and ¹⁵/₁₀₀

Heat Reactive Ink

Wayne Bank

Memo 1/2 Jan. '25 Int.

Margaret Mosher

MP

⑆03⑆308548⑆7005⑆39902⑆1387

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 1388

Date March 5, 2025

Pay to the Order of Andes Supervisor, Wayland Gladstone \$2,498.10

Two thousand four hundred ninety eight and ¹⁰/₁₀₀

Heat Reactive Ink

Wayne Bank

Memo Jan. + Feb. Int. + Feb. penalties

Margaret Mosher

MP

⑆03⑆308548⑆7005⑆39902⑆1388

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

Collector's Monthly Report

February, ~~2020~~ 2025

Date Rec'd	Paid By	Amt. Tax	Amt. Pen.	Total
Feb. 1, 2025		84660.28		133924.61
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4		71750.70		290335.60
5		75983.55	50.55	366369.70
10		15244.93	128.75	381743.40
11		26113.85	211.70	408868.95
13		25785.64	257.85	434112.40
14		8571.61	85.70	442769.71
18		6652.08	66.52	449488.31
(1-28-25) V. Liddle ch. #659 NSF		2353.23		447135.12
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24		18057.22	180.57	511378.83
27		42909.22	429.08	554717.13
28		10070.45	100.72	564888.31
		562921.35	1966.95	564888.31
check # 1386 to Del. Co. Treas. B. Shields		562921.35		1966.95
check # 1387 to Del. Co. Treas. B. Shields				
Jan. 229.78				
Feb. 301.37				
1/2 Feb. Interest				531.15
Jan. "				
check # 1388 to Andes Supervisor W. Gladstone				
Jan. & Feb. Interest				1966.95
				531.15
				2498.10
Jan. 2025 Interest		459.55		
Feb. 2025 Interest		602.75		
		1062.30		
			1/2 to Andes & Del. Co.	

60-854/313 No 1386

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

Date March 3, 2025

Pay to the Order of Del. Co. Treasurer, Beverly Shields \$56,292.39

Five hundred sixty two thousand nine hundred twenty one ³⁹/₁₀₀

Wayne Bank

Memo Feb. '25 Base Tax Pymt. Margaret Mosier

⑆03⑆308548⑆7005⑆39902⑆1386

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

60-854/313 No 1387

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

Date March 5, 2025

Pay to the Order of Del. Co. Treasurer, Beverly Shields \$531.15

Five hundred thirty one and ¹⁵/₁₀₀

Wayne Bank

Memo 1/2 Jan. '25 Int. Margaret Mosier

⑆03⑆308548⑆7005⑆39902⑆1387

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

60-854/313 No 1388

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

Date March 5, 2025

Pay to the Order of Andes Supervisor, Wayland Gladstone \$2,498.10

Two thousand four hundred ninety eight and ¹⁰/₁₀₀

Wayne Bank

Memo Jan. + Feb. Int. + Feb. penalties Margaret Mosier

⑆03⑆308548⑆7005⑆39902⑆1388

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