

**Town of Andes  
Regular Meeting  
June 13<sup>th</sup>, 2023 7:00PM  
Andes Town Hall**

**Present:**

Councilman Dale Cole	Councilman Shayne Moshier
Councilman Thomas Hall	Councilman Ritchie Gabriel
Supervisor Wayland ‘Bud’ Gladstone	Town Clerk Carol Ames
Highway Superintendent John Bouton	Building Inspector/CEO Alfred Mohr

**Others:**

Buffy Calvert – Andes Gazette	Elizabeth DeFalco – The Reporter
Peter Ames	

**Others via Zoom:**

Sherry (Zoom)	Alessandra Russo
Jason Frank	Sarah (Zoom)

**Call to Order:**

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

**Pledge:**

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

**Minutes:**

Motion to approve the May 2023 Regular Town Board Meeting Minutes, made by Councilman Gabriel, Seconded by Councilman Cole. All in favor. Motion Carried.

**Privilege of the Floor:**

**Richard Johnson** presented a proclamation for Andes to adopt June as official pride month. Johnson feels that there is an important presence of LGBTQ+ residents in Andes and they should feel welcome, safe and accepted. Adopting June as official Pride Month in Andes would show community solidarity. Supervisor Gladstone added that as long as he is Supervisor, hatred towards any group of people in Andes will not be tolerated, but he doesn't feel that adopting June as Pride Month is necessary. Councilman Moshier feels that we have had many kinds of people in Andes for a long time now and the town already is accepting. Councilman Hall added that if LGBTQ+ people in the community have any issues with discrimination they are very welcome to come talk to the Town Board about any concerns. It was decided that this issue would be revisited next year if needed.

**Tom Denter** presented grievances with CEO/ Building Inspector Al Mohr. Denter feels that Mohr is perpetuating untruthful rumors about him and his work. Denter says that Mohr is not issuing permits for work that has no violations and Mohr is attacking him on a personal level. Mohr suggested that Denter complain to the Department of State about issues with permits not being granted. Mohr has provided a list of violations and people who have had complaints against Denter. Supervisor Gladstone says Mohr has a right to deny permits as he sees fit. If Mohr is in reality making public comments about Denter it needs to stop and be handled professionally. This is a matter for Mohr and Denter to solve between themselves and the Town Board cannot help.

**Reports:**

Supervisor's report

- \*Jacob Johnson email attached
- \*Andes Community Day will take place on August 12<sup>th</sup>.
- \*Community Wi-Fi is up and running. It can be accessed by use of the QR codes which are displayed around town.
- \*Money for a new truck will come from the equipment fund and general fund. A new broom will be purchased.

**Motion** to purchase new broom made by Councilman Moshier, seconded by Councilman Cole.  
All in favor  
Motion Carried  
**(quotations attached)**

Bud Gladstone-Supervisor

Highway Report

(Attached)

- \*Tracey Road Bill will be on hold until it is cleared to be paid by Superintendent Bouton
- \*CHIPS allocation carried over from previous years. Superintendent Bouton says there will be no changes in funding. Fall Clove, Gladstone Hollow, State Road, Fish Hollow, Jones Hollow and Campbell Hollow are still 2-7 years out before they will need to be resurfaced using CHIPS money. Beach Hill Road has been resurfaced. Weaver Hollow was done 3 years ago up to pillars. Doig Hollow needs finishing and will be getting oil and stone this year. Bobcat Road is in good condition, but has issues when wet and will eventually need to be dug with drainage and bank run.
- \*Travis Balcom has ordered a new timer for the library lights.

### CEO/Building Inspector Report

An oral report was presented by Mr. Mohr: 12 permits, 1 renewal, 1 CTC renewal, 5 municipal searches, 3 violations, 1 complaint, 77 phone calls, 46 emails, 10 meetings, 4 hours training, 23 inspections, 1 %, 4 compliance, 2 fire calls, 237 miles in June

### Pool Report

Permit for the 2023 season has been mailed out. The pool received a delivery of chemicals from Slack Chemical Supply.

### **Old Business:**

#### **Library Garden Project-**

Councilman Gabriel would like to revisit the proposed garden project at Bohlmann Park. He would like to see a site map for construction of this garden.

#### **607 Riders Club-**

**Motion** to table the issue of making ATVs legal on town roads for 1 year and then revisit the issue made by Councilman Moshier, seconded by Councilman Hall

All in favor.

Motion carried.

### **New Business:**

Summer Youth Employment- The town has hired 1 employee for the pool, the other will go to Andes Central School.

Community Day- Banner Permits & Parade Permit

Information is needed from organizers to file all necessary permits on time.

### **Town Calendar:**

June

<b>Date</b>	<b>Item</b>	<b>Department</b>
6/7	Free Rabies Clinic (Arkville Fire Hall) 4PM-6PM	
6/12	Planning Board Meeting 7:00PM	Planning
6/13	Town Board Meeting 7:00PM	Town Board
6/14	Free Rabies Clinic (Franklin Fire Hall) 4:45PM-6:45PM	
6/26	Zoning Board Meeting (if needed) 7:00PM	Zoning
6/27	Primary Election 6:00AM-9:00PM	

## July

<b>Date</b>	<b>Item</b>	<b>Department</b>
7/4	Town Hall Closed Independence Day	Building, Assessor and Town Clerk
7/10	Planning Board Meeting 7:00PM	Planning
7/11	Town Board Meeting 7:00PM	Town Board
7/12	DCO Contract Review	Town Board
7/24	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	
8/7	Planning Board Meeting 7:00PM	Planning
8/8	Town Board Meeting 7:00PM CANCELED	Town Board
8/8	October Water Bills Mailed	District Clerk
8/21	Zoning Board Meeting (if needed) 7:00PM	Zoning
8/23	Free Rabies Clinic (Delhi Fire Hall) 5PM-7PM	

### **Motions:**

**Motion** to approve the May 2023 Town Clerk, Supervisor's, and Justices' Financial Reports, made by Councilman Moshier, Seconded by Councilman Gabriel. All in favor. Motion Carried.

**Motion** to cancel the August 2023 Town Board Meeting, all bills will still be paid by signature of three board members, made by Councilman Hall, Seconded by Councilman Cole. All in favor. Motion Carried.

### **Approval of Bills:**

Motion to approve General Warrants #104-135 totaling \$14989.81

Highway Warrants #144-202 totaling \$57063.59

CHIPS Warrants #1 totaling \$68221.06

WWTP Warrants #65-71 totaling \$28673.64

Water Warrants #84 totaling \$2628.00,

made by Councilman Moshier, Seconded by Councilman Hall.

All in favor.

Motion Carried.

### **Districts:**

**Water- attached**

**Sewer- attached**

**Public Comment/Questions:**

Buffy Calvert would like to thank Al Mohr for having the water department make a new sign for the library.

Eric asks why there are no litter signs in Andes and was told that it would be an issue for the Department of Transportation.

**Adjourn:**

Motion to adjourn made by Councilman Gabriel, Seconded by Councilman Hall. All in favor.

Motion Carried. 8:13 PM.

## June 2023 Highway report

As most of you know I was out with complete Knee replacement. My Deputy Roger handled day to day operations.

May 8th fixed pot holes with crusher run. set up for making Grader patch .

9th suit Kote came in and made grader patch. men started filling pot holes with patch on various roads.

10th worked Grommeck road. mowed

11th worked and put crusher run on Doig hollow.

15th worked on Doig hollow . truck maintenance done.

16th Grader patch on lower main street. mowed ,got pump ready to pump out pool.

17th Grader patch on Fallclove. Jason worked Little dingle Felton side and Amburg road

18th western star and trailer went for inspection. Cut trees on Mary smith nd Gulf Brook. Fixed spring on truck.

22nd 23rd work on Little Dinglecrusher run and roll

5/24-25-30th work on reopening Stevens road. Equipment used bulldozer, backhoe,grader roller, chainsaws,5 dump trucks and equipment trailer. 30 man hours 17 loads of bank run material and 7 loads of crusher run. this road will be a minimum maintenance road and seasonal use road only. I apologize to the Town of Andes tax payers for this unnecessary expense. It was taken out of my hands and had to be done.

June 1st All equipment pulled off Stevens rd. started ditching Wedick rd. and continued working Little Dingle.

June 5th 6 7th I attended Highway school. one of the topics was about chips Consolidated local street and highway improvement program. For the last 15 years chips allowed towns in our region to be reimbursed for highway repairs every 5 years as part of maintenance. in other words every 5 years we could redo our roads with double coat of oil and stone or other repairs as needed. this year the state went back to the original 10 year program. So the roads I had on repair for this year will not be taking place. Roads that were on this years agenda were Fallclove, Crescent Hills, State road, Gladstone Hollow,Fish Hollow. I am now working on other roads to bring them up to standards for oil and stone. Please be patient as my plans were changed and we are reprioritizing our roads.

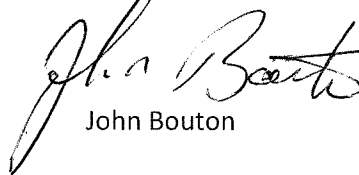
June 5th Work on Little Dingle Hill and Wedick ditching. work grader on Jones/ Close Hollow

June 6th ditch on Back side of Mary Smith work on Jones /Close and work and crusher run Campbell rd.

7th8th 12th13th ditch Mary smith crusher run Campbell.

I have a quote for a broom/sweeper that we have been renting. in the last few years it has been difficult to rent brooms when needed. the broom we own now has constant repair problems making practically useless for our needs. the unit i got a quote on has been working good with no issues. the price is 29900.00 dollars with 100 percent on rental we paided going into it. original price was 38,000.

Respectfully submitted

A handwritten signature in black ink, appearing to read "John Bouton", with a long horizontal flourish extending to the right.

John Bouton

# Complaints And Code Violations

THOMAS DENTER / TD Construction

JUNE 21 - B-44-21 CAUGHT NO PERMIT

B-9-21 Alessandro Rafanelli.

914-844-6294 Several

complaints over framing mistakes, miss handling of materials, unsafe site conditions, belligerent.

B-97-21 Michael LAMIK

917-833-4588

Violations on grading / cut fill

Improper install of Concrete Piers

Pour with bag mix / No rebar on site / Temp  $-3^{\circ}$

STOP work order / engineered hire to

Remedy / Remedy was short on concrete

Violation on NO window pans and

improper installation. Ignored and Argue

Framing violations, Improper install of

Roof material. Owner has many complaint

and no longer employs Tom.



Ed Comeau - 201-774-1580

~~Falsify~~ FRAUD on invoice. Client came to office claim 20,000. over charge Tom was dismissed Case went to Judge Merrill in Hamden. She told me plaintiff was awarded and Tom never showed. Also Additional law suits in Hamden.

Removed from Towne office for Agressive ~~loud~~ argue and complaint Ignored my request!

Never called for inspections

Never remedy Any violation!

Complained because I had to inspect his work Afterhours, to prevent Aggressive behavior.



TO:

TOWN OF ANDES- HWY DEPT

Andes, NY

John

**Fax Number**

6/8/2023

**Quotation Price Good Through**

7/8/2023

TRAVIS MARSHALL

Salesman Name

Description of Trade-In (Year, Make, Lienholder, Amount owed on unit, Gross Trade-in allowance)	

WE APPRECIATE THIS OPPORTUNITY TO QUOTE YOU. I ASSURE YOU THAT YOUR ORDER WILL BE MOST APPRECIATED AND HANDLED IN A PROMPT AND CAREFUL MANNER. PLEASE FEEL FREE TO CALL ME WHEN I CAN BE OF SERVICE...

Travis J Marshall

Sales Representative

*Thank You*

## QUOTATION

6803 Manlius Center Road, East Syracuse, NY 13057    phone (315) 437-1471    fax (315) 437-4041

TO:

## Customer

TOWN OF ANDES- HWY DEPT

**Address**

Andes, NY

City, State, Zip Code

**Contact Person**

John

**Phone Number****Fax Number**

**Date of Quotation**

6/8/2023

**Quotation Price Good Through**

7/8/2023

Salesman Name

TRAVIS MARSHALL

<b>Stock #</b>	<b>New or Used</b>	<b>Description</b>	<b>Price:</b>
103953	Used	2017 BROCE RCT350 BROOM W/ 1,475 CUMMINS 74HP T4F ENGINE 8' POLY BRUSH EXTENSION AIR STACK TURBO II PRECLEANER SUSPENSION SEAT LIGHT GROUP CAB WITH WIPER PRESSURIZED AIR CONDITIONER WEST COAST MIRRORS 150 GALLON WATER SYSTEM HEATER & DEFROSTER REAR WIPER TOOL BOX WINDSHIELD WASHERS - FRONT AND REAR STROBE LIGHT HANGING ROCK GUARD STANDARD ROCK GUARD VANDALISM LOCKS ENGINE SAFETY SHUTDOWN SPARE TIRE - MOUNTED TO SWEEPER ELECTRICAL PANEL IN CAB DOWN PRESSURE LIMIT	
		RENTAL TO APPLY TO PURCHASE	
		\$2,700 P/M FOR 2 MONTH= \$8,100.00	
		100% OF RENTAL TO APPLY	
		<b>SELL PRICE:</b>	\$38,000
		<b>Less Rentals Paid</b>	\$29,900

Description of Trade-In (Year, Make, Lienholder, Amount owed on unit, Gross Trade-in allowance)	

[illegible]

DETAILS OF PROPOSED TRANSACTION:		TERMS AVAILABLE:	
CASH PRICE	<u>\$29,900</u>	12mos @	=
-TRADE-IN (see above)	<u>\$0</u>	24mos @	=
NET PRICE	<u>\$29,900</u>	36mos @	=
SALES TAX (if applicable)	<u>\$0</u>	48mos @	=
FET ON NET (if applic.)	<u></u>	60mos @	=
<b>TOTAL PRICE</b>	<b><u>\$29,900</u></b>		

WE APPRECIATE THIS OPPORTUNITY TO QUOTE YOU. I ASSURE YOU THAT YOUR ORDER WILL BE MOST APPRECIATED AND HANDLED IN A PROMPT AND CAREFUL MANNER. PLEASE FEEL FREE TO CALL ME WHEN I CAN BE OF SERVICE...

Travis J Marshall

Sales Representative

Thank You



Andes Town Clerk &lt;andestownclerk@gmail.com&gt;

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**Fwd: Andes Community Public Wi-Fi Update!**

1 message

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**Wayland Gladstone** <andessupervisor@gmail.com>  
To: Kimberly Tosi <andestownclerk@gmail.com>

Tue, Jun 13, 2023 at 6:41 PM

----- Forwarded message -----

From: **Jacob Johnson** <jjohnson@mtctel.com>  
Date: Wed, May 24, 2023, 1:52 PM  
Subject: Andes Community Public Wi-Fi Update!  
To: andessupervisor@gmail.com <andessupervisor@gmail.com>, sindiderecha@hotmail.com <sindiderecha@hotmail.com>  
Cc: Business Class <business@mtctel.com>, Glen Faulkner <gfaulkner@mtctel.com>

Hello Bud and Cyndi!

Thank you for your patience as we have continued internal testing for the Community Wi-Fi application, we discussed weeks ago.

With the interest expressed by both of you and the Andes community at large I wanted to share some updates.

First, please note that this service will be **initially a trial-based service**. MTC will provide the network at no cost to the Township of Andes for the Summer 2023 season (*May – November, pending weather conditions*)

Throughout the trial MTC will continually review the network so we can provide an appropriate plan on how to move forward next season (2024). With cost effecting factors like number of access points, access point location, and speed packages, it is best practice to complete the trial prior to quoting any monthly recurring charges.

We have analyzed Main Street, Andes and been successful with initial testing of Community Wi-Fi opportunities. We believe we will be able to provide a Wi-Fi Network with two (2) access points in the center of town near the stop light. In the picture the access points are notated with blue circles.

This will allow the Wi-Fi network to be active from the streetlight down to the "clock" in the park before the library, to the Y on Lower Main Street and up to Dirt Girl Farm/The Town Building. (Yellow coverage area)

Additional access points may be installed near the library (orange circle) to extend the network further towards the village boundary. (Potential Purple coverage area)

The network will be "hidden", but patrons will be able to connect via a QR Code which will allow them to access the network by simply "scanning" the code with the camera on their smartphone. After we complete the summer trial, the goal will be to work with our technology partners to offer an enhanced "Community Connect Service" which provides a collaboratively branded splash page promoting community links, required terms of service notifications, and a seamless Wi-Fi experience throughout the Main Street business region.

MTC plans to have this network active for public use by Friday afternoon (5/26), in time for the holiday weekend! Members of our team will canvas the area to contact local Main Street Businesses to allow "posting" a QR Code for **Andes Community Connect Wi-Fi – Powered by MTC** in their street facing windows and on some telephone poles.

If you have any questions about this process or have any concerns, please do not hesitate to contact me directly at 845-586-1788.

I look forward to speaking with you soon and bringing an exciting new opportunity to the community of Andes!

Best,

*give them a call tomorrow*

# 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 June 9, 2023**

### **1. Water System**

Daily usage of treated water from the water system averaged 16,500 gallons per day for the month of May 2023.

### **2. Plant Purchases**

### **3. O&M**

Changed some filters in May 2023.

### **4. Equipment**

### **5. Distribution System**

### **6. Library Well**

# **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  
June 9, 2023**

**1. WWTP Plant**

Plant effluent flow averaged 38,000 gallons per day (GPD) for the month of May 2023.

**2. SPDES Compliance/NYSDEC, NYCDEP**

The plant discharges treated effluent to the Tremper Kill Brook. The WWTP was in compliance for all parameters for May 2023.

**3. Collection System.**

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

**4. Plant Purchases.**

**5. Plant O&M**

All running well.

**6. Plant Equipment**

Siewert repaired permeate pump at a cost of \$2,201.00.

**7. Gladstone Hollow Septic System**

**Town of Andes General Fund**  
**Balance Sheet**  
As of June 12, 2023

	Jun 12, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
A200 Accounts Payable	37,991.54
A201 Savings	593,102.75
A203 Health Reimbursement Acct	49,928.44
A230 General CD	300,000.00
SL200 - Street Lighting Cash	676.21
A202 Pool Upgrade	31,976.24
Total Checking/Savings	1,013,675.18
Other Current Assets	
A231.3 Revaluation	4,144.81
A231.2 Shavertown	37,543.60
A231.1 Dunraven	23,322.00
A231 Good Neighbor	218,264.39
A231.4 Rural Cemetary	1,436.67
Due from Water Fund	132,299.67
Total Other Current Assets	417,011.14
Total Current Assets	1,430,686.32
<b>TOTAL ASSETS</b>	<b>1,430,686.32</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
ARPA Covid Relief Liability	122,508.61
A690 Justice Clearing Account	6,030.60
Total Other Current Liabilities	128,539.21
Total Current Liabilities	128,539.21
Total Liabilities	128,539.21
Equity	
A914.3 Revaluation	4,143.94
A914.2 Shavertown	37,543.60
A914.1 Dunraven	23,322.00
A914 Good Neighbor	218,264.39
A910 Pool Upgrade	31,976.24
A909 - Reserved Fund Equity	36,000.00
SL911 Street Lights Fund Bal.	676.21
A911 Fund Balance	501,572.74
Net Income	448,647.99
Total Equity	1,302,147.11
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,430,686.32</b>

**Town of Andes Water District**  
**Balance Sheet**  
As of June 12, 2023

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	<u>Jun 12, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
F200 Water District Cash	2,963.23
Total Checking/Savings	<u>2,963.23</u>
Total Current Assets	<u>2,963.23</u>
<b>TOTAL ASSETS</b>	<u><u>2,963.23</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due To Other Funds	132,299.67
F600 Accounts Payable	462.12
Total Other Current Liabilities	<u>132,761.79</u>
Total Current Liabilities	<u>132,761.79</u>
Total Liabilities	132,761.79
Equity	
F911 Fund Balance	-66,076.18
Net Income	<u>-63,722.38</u>
Total Equity	<u>-129,798.56</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>2,963.23</u></u>



**Town of Andes Sewer District**  
**Balance Sheet**  
As of June 12, 2023

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	<u>Jun 12, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Sewer Project Checking	3,872.85
Sewer District Savings	<u>236,685.60</u>
Total Checking/Savings	<u>240,558.45</u>
Total Current Assets	<u>240,558.45</u>
<b>TOTAL ASSETS</b>	<u><u>240,558.45</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to other funds	288,595.18
\$600 Accounts Payable	<u>6,637.92</u>
Total Other Current Liabilities	<u>295,233.10</u>
Total Current Liabilities	<u>295,233.10</u>
Total Liabilities	295,233.10
Equity	
Fund Balance	-14,532.16
Net Income	<u>-40,142.49</u>
Total Equity	<u>-54,674.65</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>240,558.45</u></u>

**Town of Andes Highway Fund**  
**Balance Sheet**  
As of June 12, 2023

	Jun 12, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
DA200 Accounts Payable	60,608.72
DA201 Savings	768,587.94
DA230 Highway CD	800,000.00
Total Checking/Savings	1,629,196.66
Other Current Assets	
Due From Sewer Fund	288,595.18
D231.1 Coulter Rd Retrofit	155,436.09
D231.2 High Street Retrofit	31,391.90
Total Other Current Assets	475,423.17
Total Current Assets	2,104,619.83
<b>TOTAL ASSETS</b>	<b>2,104,619.83</b>
<b>LIABILITIES &amp; EQUITY</b>	
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	155,436.09
D914.2 High Street Retrofit	31,391.90
DA911 Fund Balance	1,170,241.23
Net Income	608,771.36
Total Equity	1,965,840.58
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,104,619.83</b>

TOWN OF ANDES  
PROCLAMATION

PROCLAMATION DECLARING JUNE 2023 AS LGBTQ+  
PRIDE MONTH IN THE TOWN OF ANDES NEW YORK

**WHEREAS**, the Town of ANDES values and respects all individuals, and is deeply committed to fostering a welcoming and inclusive community; and

**WHEREAS**, the month of June is celebrated and proclaimed throughout the United States as Lesbian, Gay, Bisexual, Transgender, and Queer Pride Month in commemoration of the 1969 Stonewall Uprising which sparked a nationwide movement for equality and in recognition of the impact that members of the LGBTQ+ community and allies have had locally, statewide, and nationally; and

**WHEREAS**, the Town of ANDES joins villages, towns, cities, states, and the federal government in recognizing the resilience and determination of the many individuals who continue working tirelessly to support inclusion in communities where all individuals can live freely and authentically; and

**WHEREAS**, the Town of ANDES recognizes the work of local advocates and organizations that promote the well-being of the LGBTQ+ community; and

**WHEREAS**, the Town of ANDES is committed to standing with and supporting the LGBTQ+ community and working to ensure that all individuals are welcomed and treated with respect and dignity.

**NOW, THEREFORE, BE IT RESOLVED** that I, [Supervisor's Name]., Town of ANDES Supervisor, do hereby proclaim June 2023 as LGBTQ+ Pride Month in the Town of ANDES and encourage all to celebrate the spirit of Pride Month year-round with acts of kindness and inclusion.

Dated this the \_\_\_\_ day of \_\_\_\_ 2023, at the Town of \_\_\_\_\_, Delaware County, New York.

\_\_\_\_\_  
[Supervisor's Full Name]., Town of ANDES Supervisor

**GAY PRIDE WAS NOT BORN  
OF A NEED TO CELEBRATE  
BEING GAY, BUT OUR  
RIGHT TO EXIST WITHOUT  
PERSECUTION. SO INSTEAD  
OF WONDERING WHY THERE  
ISN'T A STRAIGHT PRIDE  
MOVEMENT, BE THANKFUL  
YOU DON'T NEED ONE.**



"Until a drag queen walks into a school and beats eight kids to death with a copy of 'To Kill a Mockingbird', I think you're focusing on the wrong sh\*t"

— Comedian Wanda Sykes"