

Town of Orangeville - General Board Meeting  
3529 Route 20 A  
Warsaw, New York 14569  
March 21, 2019

The Town Board of Orangeville met in Warsaw, New York 14569 on March 21, 2019 to audit the town accounts and transact other such business as is necessary at this time.

Present were Town Board Members:

- Susan May Supervisor
- Hans Boxler, Jr. Councilman
- Andrew Flint Councilman
- James Herman Councilman
- Joseph Ahl Councilman

Others Present:

- Rosann A. Lowder, RMC
- Wade Roggow, Highway Superintendent
- Sheryl Montgomery, Bookkeeper
- Thomas Suto, Zoning Officer

Guests:

Name	Town of Residence	Name	Town of Residence

Supervisor May called the board meeting to order at 7:30 p.m. at the town hall located at 3529 Rt. 20A, Warsaw, New York. The Pledge of Allegiance was completed and Supervisor May thanked all for attending the meeting.

Public Comments: There were no public comments or questions.

Supervisor May introduced Mr. Nathaniel Waller from Frontier to discuss information for increasing the Town’s Ethernet service. The cost of this service:

- 10M Asymmetrical Ethernet service – contract term (36 months) \$489.99, per month, with an additional one time charge of \$250.00.
- 15M Asymmetrical Ethernet Service – Contract term (36 months) \$499.00, per month, with an additional one time charge of \$250.00.

Supervisor May requested a motion to approve the meeting minutes from February 14, 2019. On a motion from Mr. Flint, seconded by Mr. Ahl to approve the previous meeting minutes. Ayes [4] May Boxler Flint Herman Ahl. Noes [0] Carried

Supervisor May asked for transfers for the following:

A Justice grant was received in the amount of \$5,734.00, we need a motion to increase the budget line by this amount in the income line A3021 and expense A1110.4, and the following transfers:

- Appropriate \$34,136.65 from unappropriated fund balance in to line DA5130.4.
- Transfer \$37,334.76 from DA9730.6 Bond Anticipation Notes Principal into DA5130.4
- Transfer \$2,500.00 from DA9730.6 Bond Anticipation Notes Interest into DA5130.4
- Transfer \$19,878.59 from DA5110.4 Streets Contractual in to DA5130.4

On a motion from Mr. Flint, seconded by Mr. Ahl, to approve the above appropriations and transfers. Ayes [4] May Boxler Flint Herman Ahl. Noes [0] Carried

Supervisor May requested a motion to approve the Supervisors Report. A motion was made by Mr. Flint, seconded by Mr. Boxler to approve the Supervisor Report. Ayes [4] May Boxler Flint Herman Ahl Noes [0] Carried

Zoning Officer Report: No activity this past month.

Supervisor May discussed an issue with the new employees insurance, Ms. Montgomery and Ms. May address the issue.

Highway Superintendent Report:

Mr. Roggow stated that the new excavator is here, they have been working on a collapsed drive way, rotten pipe. The department has been plowing and sanding, and working on the planning for the Centerline Road slide project. Next week working on cutting back brush on Almeter road, completing some sign repairs

Town Clerk Report- The Towns total revenue for the month of February 2019 was \$169.00. \$144.00 for dog licenses, \$15.00 for late fees, and \$10.00 for Registrar. We had 12 renewal licenses. To the general fund, Supervisor May \$69.00, Dogs were \$44.00, \$15.00 in late dog license fees, and \$10.00 for Registrar. We disbursed \$80.00 to Wyoming County, \$20.00 to Ag and Markets for dogs. No marriage licenses this month.

Supervisor May discussed that the water agreement must be updated and amended d/t new home owners. On a motion by Mr. Boxler, seconded by Mr. Flint to update and amend the Varysburg Water Agreement. Ayes [4] May Boxler Flint Herman Ahl Noes [0] Carried

There was discussion regarding the possibility that Forrest Lawn Cemetery may be taking over Quakertown Settlement Cemetery.

Supervisor May requested a motion to approve the 2019 Highway Fund Bills: Abstract #3 Vouchers #27 through #48, totaling \$8,832.57. A motion was made by Mr. Flint, seconded by Mr. Boxler to approve the payment of the Highway Fund bills Ayes [4] May Boxler Flint Herman Ahl Noes [0] Carried

Supervisor May requested a motion to approve the 2019 General Funds bills: Abstract #3 Vouchers #27 to #50, totaling \$26,286.84. A motion was made by Mr. Ahl, seconded by Mr. Flint to approve the payment of the General Fund bills Ayes [4] May Boxler Flint Herman Ahl Noes [0] Carried

The meeting was adjourned at 8:42pm on a motion by Mr. Flint, seconded by Mr. Ahl to adjourn. Ayes [4] May Boxler Flint Herman Ahl. Noes [0] Carried.

Respectfully submitted

*Rosann A. Lowder, RMC*  
Rosann A. Lowder, Registered Municipal Clerk  
Town of Orangeville