Orangeville Town Board & Organizational Meeting & Public Hearing Agenda

January 11, 2024

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Public Comments or Questions
- 4. Open Public Hearing Warsaw Fire Department Fees
- 5. Appointment of Deputy Supervisor
- 6. Appointment of Laura Kirsch and Laury Lakas as Town Court Clerks
- 7. Appointment of Rosann A. Lowder, as Registrar of Vital Statistics
- 8. Appointment of Tessa Phillips as Deputy Registrar's
- 9. Appointment of Rosann A. Lowder, RMC as Marriage Officer
- 10. Appointment of Tess Phillips as Deputy Town Clerk's
- 11. Appointment of Thomas Suto as Town Zoning Officer
- 12. Appointment of Laury Lakas as Town Historian.
- 13. Appointment of Maureen Gardner as Orangeville Youth Director
- 14. Confirm Supervisor's appointment of Lisa Perez as Town Bookkeeper and Sheryl Montgomery as additional bookkeeper
- 15. Appointment of Paul Matthew Fairchok as Deputy Highway Superintendent
- 16. Re-Appointment of Matt Fairchok as ZBA member 5 year term 12/2028
- 17. Re-Appointment of Martha Mengs as Planning Board member 5 year term 12/2028
- 18. Establishment of regular Town Board Meetings
- 19. Designation of Batavia Daily News as official Town newspaper.
- 20. Designation of Bank of Castile / Five Star Bank / Steuben Trust Company as official depositories of Town funds.
- 21. Establish method of payment of Planning and Zoning Board members, Assessment Board of Review members
- 22. Establish mileage reimbursement rates and designate Town officials and employees who qualify for reimbursement. [\$0.67]
- 23. Establish a standard Court Work Day
- 24. Establish hourly rate for part-time employees.
- 25. Require Town Clerk to publish a notice of the Supervisor's final report when it is completed.
- 26. Authorize Supervisor to withdraw, deposit or invest monies for the Town of Orangeville in their discretion.

- 27. Authorize the Supervisor to contract with the Law Offices of David M. DiMatteo to provide legal services to the Town as necessary.
- 28. Establish the amount to be spent for small tools at \$2000.00
- 29. Other business
- 30. Review of the following policies:
 - a. Sexual Harassment Policy
 - b. Fund Balance Policy
 - c. Purchasing Policy
 - d. Petty Cash Policy
 - e. Clerk Reconciliation Policy
- 31. Approval of Meeting Minutes
- 32. Standard Work Day Resolution
- 33. Reporting Resolution
- 34. Supervisor's Report
- 35. Zoning Officers Report
- 36. Highway Superintendent's Report
- 37. Town Clerk's Report
- 38. Correspondence
- 39. Highway Abstract #13 of 2023 including vouchers 265 279 totaling \$12,228.87.
- 40. General Abstract 13 of 2023 including vouchers 279–295 totaling \$8,273.98.
- 41. Highway Abstract #1 of 2024 including vouchers 01 -10 totaling \$226,586.38.
- 42. General Abstract #1 of 2024 including vouchers 01 14 totaling \$18,083.45.
- 43. Adjournment