

Town of Orangeville
Board Meeting
3529 Route 20 A, Warsaw, New York 14569
December 9, 2021

The Town Board of Orangeville met on December 9, 2021 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
- Lisa Perez, Bookkeeper
- Wade Roggow, Highway Superintendent
- Thomas Suto, Zoning Officer

Guests:

Name	Town of Residence	Name	Town of Residence

Supervisor May called the board meeting to order at 7:00 p.m. at the town hall located at 3529 Rt. 20A, Warsaw, New York.

Supervisor May opened with the Pledge of Allegiance; all were thanked for attending the meeting.

Mr. Suto requested that the Supervisor investigate why the light at the NYS Salt Barn is not on, it is very difficult to see when coming off Route 98 onto Route 20A. Supervisor May will look into the matter.

Supervisor May requested a motion to approve the meeting minutes from November 4, 2021, with the corrections on pages 1 & 2. On a motion from Mr. Flint, seconded by Mr. Ahl, to approve the previous meeting minutes. Ayes [5] May Boxler Flint Herman Ahl. Noes [0] Carried

Supervisor May requested approval for the following transfers:
General Funds:

- A1220.4 – transfer \$480.09 from A1990.4
- A1410.4 – transfer \$446.92 from A1990.4
- A1430.1 – transfer \$361.25 from A1990.4
- A5132.4 – transfer \$294.22 from A1990.4

Highway Funds

- DA5130.4 – transfer \$3,795.50 from DA5110.4
- DA5148.4 – transfer \$1,702.21 from DA510.4

On a motion by Mr. Flint, seconded by Mr. Ahl, to approve the above transfers. Ayes [5] May Boxler Flint Herman Ahl. Noes [0] Carried

Supervisor May requested a motion to approve the November 2021 Supervisors Report. On a motion from Mr. Ahl, seconded by Mr. Flint, to approve the Supervisor Report. Ayes [5] May Boxler Flint Herman Ahl. Noes [0] Carried

Zoning Officers Report:

Zoning is a bit slow right now. Mr. Hicks sent an email that the battery station is ramping up to completion. (Ms. May will check with Mr. Hicks if this is operational.)

Highway Superintendents Report:

Truck 206 had \$10,000 worth of work, the mowing tractor \$4,300 and brakes on Mr. Roggow’s truck. For the new truck, still working on the numbers - cost should come down to approximately \$148,800.00. It will have a 7-year bumper to bumper warranty and an extended chassis. Plow equipment will be approximately \$140-145,000, Arcade paid 120,000 and Middleburg paid \$130,000, we need to lock in the price. They may not start to build the truck until summer of 2022.

The Board discussed looking into the truck for placing the bid now and locking in the price. On a motion by Mr. Flint, seconded by Mr. Herman to put the bid out for the new plow equipment now. Ayes [5] May Boxler Flint Herman Ahl. Noes [0] Carried

We have been patching, taking care of down trees on Krotz and working on 201 and 203 and the loader. The ditch by Sherwood’s place, the Shanks purchased the house, the ditch is pushing water into the road, need to find the plug in the pipe, it will need to be fixed and then the water will stay in the ditch. The sign out front; would like to have a sign company fix the lettering so it all looks the same. Also requesting to hire one more person, as we will have one person out for some time.

On a motion by Mr. Boxler, Jr., seconded by Mr. Flint to approve a parttime employee. Ayes [5] May Boxler Flint Herman Ahl. Noes [0] Carried

Town Clerk Report:

Our Town website visits for November 2021 was 834, total of 11,950 for the year. The Towns total revenue for the month of November was \$217.00: \$207.00 for dogs, and \$10.00 for registrar. We had 13 dog renewals and 3 new dog licenses. To the general fund, \$72.00, Dogs were \$62.00, \$10.00 for registrar. We disbursed \$115.00 to Wyoming County, \$30.00 to Ag and Markets for dogs. Copies of all reports were viewed by the Town Board

Correspondence:

We received information from Charlotte House and EMS information.

Supervisor May requested a motion to approve the 2021 Highway Funds bills: Abstract #12 Vouchers #191 through #213, totaling \$58,892.54. A motion was made by Mr. Herman, seconded by Mr. Flint to approve the payment of the Highway Fund bills. Ayes [5] May Boxler Flint Herman Ahl. Noes [0] Carried

Supervisor May requested a motion to approve the 2021 General Funds bills: Abstract #12 Vouchers #208 through #233, totaling \$14,515.12. A motion was made by Mr. Herman, seconded by Mr. Ahl to approve the payment of the General Fund bills. Ayes [5] May Boxler Flint Herman Ahl. Noes [0] Carried

The meeting was adjourned at 848pm on a motion by Mr. Flint, seconded by Mr. Herman to adjourn. Ayes [5] May Boxler Flint Herman Ahl. Noes [0] Carried

Respectfully submitted

Rosann A. Lowder, RMC

Rosann A. Lowder, Registered Municipal Clerk Town of Orangeville