

Town of Orangeville
Board Meeting
3529 Route 20 A, Warsaw, New York 14569
July 8, 2021

The Town Board of Orangeville met on July 8, 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
- Sheryl Montgomery, Bookkeeper
- Lisa Perez, Bookkeeper
- Wade Roggow, Highway Superintendent
- Thomas Suto, Zoning Officer

Guests:

| Name | Town of Residence | Name | Town of Residence |
|------|-------------------|------|-------------------|
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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. [There were no questions or comments from the audience.]

Supervisor May requested a motion to approve the Meeting minutes from June 10, 2021. On a motion from Mr. Herman, seconded by Mr. Flint, to approve the previous meeting minutes. Ayes 4] May Boxler Flint Herman Ahl. Noes [0] Carried

Supervisor May requested a motion for transfer \$26.25 from DA9055.8 to DA9050.8. On a motion by Mr. Herman, seconded by Mr. Flint to approve the above transfer. Ayes 4] May Boxler Flint Herman Ahl. Noes [0] Carried

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

Zoning – report in packet.

Highway Superintendents Report: Mr. Roggow stated that they have helped paved for Java, completed some oil and stoning. Truck bids are in, and there is a totally new process. Work truck bids. \$39,793.88 Long Island: LT Bid (like the truck that we have) \$41,154.90, Basil \$41,154.90, Conroy: \$41,541.50, Cappelino: \$41,858.00 and websmart: \$41,670.00. On a motion by Mr. Flint, seconded by Mr. Herman to accept the bid from Joe Basil for \$41,154.90 off mini bid process. [7511 bid number as the other bid did not meet specs]

Working on black top on centerline road, working on the parking lot, drainage.

Town Clerk Report: Our Town website visits for June 2021 was 1074. The Towns total revenue for the month of June 2021 was \$938.00: \$630.00 for Zoning, \$243.00 for dogs, \$15.00 for late fees and DEC, \$50.00. We had 12 dog renewals and 5 new dog licenses. To the general fund, \$725.76, Dogs were \$78.00, \$15.00 for late fees, DEC-\$2.76, and \$630.00 for Zoning. We disbursed \$130.00 to Wyoming County, \$35.00 to Ag and Markets for dogs. Continue to work with Williamson Law to have the new soft ware installed. Prepared the Dog licenses, Handicap permits and zoning permits in excel format that Williamson law can upload and transfer to new program.

Supervisor May received correspondence from the Town of Wethersfield stating that they are considering a proposal by Spectrum Northeast LLC., to provide cable television service to their Town. (Informational) The Teamsters would like to begin negotiations with them for the highway employees. We received information that Forrest Lawn will be taking over (merging) Quakertown Cemetery. Supervisor May is also working on a grants ARPA for recovery Fund grant, \$132,791.00 this will be distributed in two payments.

Supervisor May requested a motion to approve the 2021 Highway Fund Bills: Abstract #7 Vouchers #100 through #114 totaling \$106,336.73. A motion was made by Mr. Herman, seconded by Mr. Ahl 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 2021 General Funds bills: Abstract #7 Vouchers #106 through #125, totaling \$13,486.90. A motion was made by Mr. Ahl, seconded by Mr. Herman to approve the payment of the General Fund bills. Ayes 4] May Boxler Flint Herman Ahl. Noes [0] Carried

Supervisor May requested a motion to approve the Cemetery Funds: Abstract #1 Vouchers #01 through #-5, totaling \$1,612.50. A motion was made by Mr. Flint, seconded by Mr. Herman to approve the payment of the General Fund bills. Ayes 4] May Boxler Flint Herman Ahl. Noes [0] Carried

The meeting was adjourned at 8:46pm on a motion by Mr. Herman, 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