

Town of Orangeville
Board Meeting
3529 Route 20 A, Warsaw, New York 14569
December 12, 2024

The Town Board of Orangeville met to audit the town accounts and transact other such business as is necessary at this time.

Present were Town Board Members:

<input checked="" type="checkbox"/> Susan May	Supervisor
<input checked="" type="checkbox"/> Hans Boxler, Jr.	Councilman
<input checked="" type="checkbox"/> Andrew Flint	Councilman
<input checked="" type="checkbox"/> James Herman	Councilman
<input checked="" type="checkbox"/> Joseph Ahl	Councilman

Others Present:

☒ Rosann A. Lowder, RMC-Town Clerk
☐ Tess Phillips, Deputy Town Clerk
☒ Lisa Perez, Bookkeeper
☒ Wade Roggow, Highway Superintendent
☒ Thomas Suto, Zoning Officer

Guests:

Name	Town of Residence	Name	Town of Residence
Cindy Gorral	Orangeville		

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.

Ms. Gorral thanked the Town for their support and brought a copy of their yearly report for the Board and for Invenergy.

Supervisor May requested to have a motion to approve the November 7, 2024 meeting minutes. On a motion by Mr. Flint, seconded by Mr. Boxler to approve the meeting minutes. Ayes [5] ☒ May ☒ Boxler ☒ Flint ☒ Herman ☒ Ahl.
Noes [0] Carried

Mr. David DiMatteo discussed the Turbine Bond with the Board – The Board has requested nine (9) million dollars, Invenergy was at 3-4 million. In

November, Invenergy sent a comprised Bond of \$5,700,000.00. The problem is we can go through negotiations for another 2 years, we could revoke their special use permit and renegotiation of the HOST agreement. As the regenerating of the Turbines in Eagle – Wethersfield project, we will know as soon as they repower their turbines and at what cost. Mr. DiMatteo will send a letter that the Board is not happy with the amount of the Bond and we will consider – continue to negotiate.

The Board discussed the fire maps and the tax maps, and agreed to change the few parcels that are in the incorrect fire districts to the correct fire districts and to have Varysburg Fire to have both sides of Orangeville Center Road

Supervisor May presented the following transfers for approval:

- **2024 Budget Increase** – increase the budget under A5990-APRA Fund Balance and A5132.4-APRA Fund Distributaion for project expenses through December 31, 2024 in the amount \$445.11.
- **General Fund**
 - Transfer \$92.73 from A1990.4-Contingency to A3510.4 Dog Control
 - Transfer \$50.00 from A1010.1 General Legislative to A4020.1 Registrar
 - Transfer \$3,000.00 from A1440.4 Engineer to A9030.8 General Social Security
 - Transfer \$3,000.00 from A1900.4 Contingency to A1410.1 General Town Clerk
- **2024 Highway Transfers**
- Transfer \$40,000.00 from DA5110.4 Street Maintenance to DA5130.4 Machinery
- Transfer \$3,000.00 from DA9060.8 Hospitalization to DA9050.8 Unemployment.

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

Supervisor May requested a motion to approve the Supervisor's Report. A motion was made by Mr. Boxler, seconded by Mr. Flint to approve the Supervisor Report. Ayes [5] ☒ May ☒ Boxler ☒ Flint ☒ Herman ☒ Ahl. Noes [0] Carried

Zoning Officer Report: Information in the Boards packers. Mr. Suto explained that the realtor was attempting to sell the camp on Centerline Road as a residential. He explained that it could not be sold as a residential property.

Varysburg Fire department is down to one firetruck – 1995, 1998 is in the shop. Looking into grants, etc for rural fire departments.

Highway Superintendent Report

We have the amended Snow and Ice contract from the County. On a motion by Mr. Herman, seconded by Mr. Boxler to sign the Snow and Ice contract and the amendment. Ayes [5] ☒ May ☒ Boxler ☒ Flint ☒ Herman ☒ Ahl. Noes [0] Carried

- 11/11/2024 – 11/15/2024 Clean up and service 202, worked on 203 brakes and get ready for inspection, took 207 to fleet (exhaust clamp)?
- 11/18/2024-11/22/2024
Suite up trucks for plowing, fluid film trucks 11/22/204 plowed and sanded
- 11/25/2024 – 11/30/2024 plowed and sanded
- 12/1/2024 – 12/7/2024 plowed and sanded
- 12/8/2024 – 12/13/2024 plowed and sanded
- 205 took to Jeffries for inspection ended up changing three u-joints and 1 yoke, also replace upper torsion bars
- Sign snow and ice contract and amendment
- Open bids on electric
- Pricing on heaters for building
- Bid out addition cold storage building 54' x 56'

Teamster Agreement – Clothing allowance increase and one more day off. On a motion by Mr. Flint, seconded by Mr. Herman to have Supervisor May sign the teamster agreement. Ayes [5] ☒ May ☒ Boxler ☒ Flint ☒ Herman ☒ Ahl. Noes [0] Carried

No Bids came in for the mechanicals – The Town Board has committed the balance of the APRA Fund to the completion of and for the ongoing building construction. This was approved on a motion by Mr. Ahl, seconded by Mr. Herman. Ayes [5] ☒ May ☒ Boxler ☒ Flint ☒ Herman ☒ Ahl. Noes [0] Carried

Ventilation fans should be here next week, working on specs for 54' x 56' addition between the buildings. Buying the heaters, Harding was the most reasonable in the cost.

Supervisor May requested a motion for the BID out for the addition. On a motion by Mr. Ahl, seconded by Mr. Herman to BID out for the additional to the cold storage building. Ayes [5] ☒ May ☒ Boxler ☒ Flint ☒ Herman ☒ Ahl. Noes [0] Carried

Town Clerk Report: The Towns total revenue for the month of November 2024 was \$374.00, \$234.00 for dog licenses, \$10.00 for DEC, \$10.00 for registrar and \$15.00 in late fees and enumeration fees. To the general fund, \$203.55, \$73.00- dogs, \$0.55-DEC, \$10.00-Registrar, \$15.00-late fees and enumeration fees, and \$105.00-Zoning. To Wyoming County \$130.00, Ag and Markets \$31.00, to DEC-\$9.45. (withdraw)

The County sent 565 dog enumeration cards – we have a return of 295 cards for a 52% return rate. We licensed 118 new dogs for a total of \$1,388.00 (\$105.00 was the enumeration fees)

Supervisor May requested a motion to approve the 2024 Highway Fund Bills: Abstract #12 Vouchers #192 through #210 totaling \$39,910.13. A motion was made by Mr. Ahl 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 2024 General Funds bills: Abstract #12 Vouchers #260 through #291, totaling \$17, 919.28. 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 8:45pm on a motion by Mr. Ahl, seconded by Mr. Herman. Ayes [5] ☒ May ☒ Boxler ☒ Flint ☒ Herman ☒ Ahl. Noes [0] Carried

Respectfully submitted

Rosann A. Lowder, RMC

Registered Municipal Clerk
Town of Orangeville