Town of Orangeville
Board Meeting
3529 Route 20 A, Warsaw, New York 14569
June 12, 2025

The Town Board of Orangeville met on May 8, 2025
to hold the Organizational meeting and 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-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
Cyntha Gorral	Orangeville		

Supervisor May called the board meeting to order at 7 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 from the those attending.

Supervisor May requested a motion to approve the minutes from May 8, 2025. On a motion by Mr. Ahl, seconded by Mr. Herman to approve the minutes. Ayes: [3] ☒May ☐ Boxler ☐ Flint ☒Herman ☒ Ahl Noes: [0] Carried

Supervisor May requested approval of the following transfers:

- <u>2025 General Budget Increase</u>
    - A5132.4 APRA fund distribution for project expenses through June30, 2025 in the amount of $20,917.99.
    - Increase A5132.4 by $2,194.46 for payment Cardiac Life Products which is covered by grand funds received under A389-State Aid I the amount of $2,286.69.

- <u>2025 Highway Budget Increase</u>
    - Increase DA5112.2 by the amount of $15,227.19 which is the amount of CHIPS funds received over adopted budgeted total.

A motion was made by Mr. Ahl, seconded by Mr. Herman to approve the Budget increase Transfers. Ayes: [3] ☒May ☐ Boxler ☐ Flint ☒Herman ☒ Ahl Noes: [0] Carried

A motion was made by Mr. Herman, seconded by Mr. Ahl to approve the Supervisor Report. Ayes: [3] ☒May ☐ Boxler ☐ Flint ☒Herman ☒ Ahl Noes: [0] Carried

Supervisor May and Lisa Perez discussed with the Board to change the way the town pays vouchers and accounts, and go with ACH, [Automated Clearing House]. We will need to contact all vendors and obtain bank information with routing numbers. The cost is $30.00 per month and $0.20 for each vendor. The cost is now $300 for checks for two boxes. We go through about 30 checks per month. The County is already on line with this company. Ms. Perez will set up with all vendors. This to begin 2026. On a motion by Mr. Ahl, seconded by Mr. Herman to approve the move to ACH as the Town provider for payments. Ayes: [3] ☒May ☐ Boxler ☐ Flint ☒Herman ☒ Ahl Noes: [0] Carried [Ms. Perez and Ms. Montgomery will work on developing this system.]

Supervisor May and Mr. Roggow discussed that the Associations of Towns Highway; has explained that towns can obtain a business account through amazon. They will send invoices monthly. Supervisor May to speak to our attorney to address our procurement policy.

<u>Zoning Officer Report</u>:
In the boards packet. There were 5 building permits, 1 special use permit and 1 land separation.

<u>Highway Superintendent Report:</u>

- 5/12/25-5/15/25 ditching on Syler and Centerline
- 5/19/25-5/22/25 Cleaned up 203 and fluid filmed, did a little ditching, and 2 men hauled for the county a couple days doing mill and fill
- 5/26/25-5/29 Changed 2 cross culverts on Syler rd. (20A- Centerline).
- 6/2/25-6/5/25 Wade highway school, men cleaned up from culvert jobs, 2 hauled black top for Perry 2 days, and 2 paved for Java 1 day. Steve mowed road sides all week.

- 6/9/25-6/12/25 fluid filmed all plows and wings, Tuesday and Wednesday 2 men blacktopped for Castile, and end of both nights hauled nova chip for county, and 2 hauled nova for county Thursday. Fixed washouts, some shoulder work, beaver on Buffalo by dream lake remove dam, mow cemetery and out front.
- We are receiving $15,227.19 more from Chips than we budgeted for. We are getting $261,695.16 from Chips.
- Would ask for a resolution to increase line DA5112.2 to the full amount of $261,695.16.
- Discuss Amazon (procurement policy) approval.
- Beavers Back by dream lake
- 205 is at a stand still insurance wanted hawk to pull oil pan and inspect engine, they did find some debris. Last update was another inspection from the insurance company; they are working on numbers for fixing verses a total loss.
- #1 has a tic, at safety inspection they informed me it was exhaust gaskets. I was informed it would not be covered under warranty, since I spoke with GM and called Mcclurgs back and they will do it under warranty the week of 6/23/25.
- Still planning on milling 1.75"-2" off Syler Rd.(centerline -20A) and paving back the same.
- Also plan on oil and stoning 5 + miles, and changing a few more cross culverts (4' on Grohs, and possibly 6 on Snyder.
- Invoice for Dolimite is a mess, I agreed this spring before bid opening to go off last years price so I bought 1000 tons @ 29 $ per ton.I corrected invoice but they are sending correct invoices (corrected pricing tonnage was correct).

<u>Town Clerk Report:</u> The Towns total revenue for the month of May 2025, received $711.00; $355.00 in Zoning, $216.00 in Dogs, $40.00 for Marriage Licenses, $100.00 for registrar. To the General Fund $543.50, which includes; $71.00 dogs, $17.50 marriage license, $100.00 for registrar, $355.00 for Zoning. We disbursed: NYS Ag. & Markets $25.00, Wyoming County Treasurer $120.00, NYS DOH $22.50.

<u>Correspondence:</u>
Residorf Oil, continues to send a bill from the old account stating that we owe _______. The Board discussed this information and determined that they are extremely over the statute of limitations for this. We will file this information.

Received information from Empire Access regarding phones lines and internet. Discussed with the board, will contact them and verify if the price is good for one year, or longer.

In the Board packets is information regarding the decommission performance bond for the battery station. The Board decided to speak to David's office and bring back next month.

Supervisor May received information from the union that Mr. Matt Fairchok continues as the union representative.

Supervisor May requested a motion to approve the 2025 Highway Funds bills: Abstract #6 Vouchers #82 to #94 totaling $45,132.00. A motion was made by Mr. Ahl seconded by Mr. Herman 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 2025 General Funds bills: Abstract #6 Vouchers #112 to $132, totaling $17,737.34. 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

Supervisor May requested a motion to approve the 2025 Cemetery Funds bills: Abstract #1 Vouchers #1 to $4, totaling $1,290.00. A motion was made by Mr. Flint seconded by Mr. Herman to approve the payment of the Cemetery Fund bills. Ayes: [4] ☒ May ☐Boxler ☒ Flint ☒ Herman ☒ Ahl Noes: [0] Carried

The meeting was adjourned at 8:43pm on a motion by Mr. Herman, seconded by Mr. Flint to adjourn. [4] ☒ May ☐Boxler ☒ Flint ☒ Herman ☒ Ahl Noes: [0] Carried

Respectfully submitted

Rosann A. Lowder, RMC

Registered Municipal Clerk
Town of Orangeville