

Town of Orangeville
Board Meeting
3529 Route 20 A, Warsaw, New York 14569
February 12, 2026

The Town Board of Orangeville met on February 12, 2026 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
Laury Lakas	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. [There were no questions or comments from the audience.]

Supervisor May introduced Laury Lakas, our Town Historian. Ms. Lakas discussed apply for grant money for the America’s 250th Anniversary and to have some presentations and exhibits. Possibly May 26th, at Grateful Gatherings, have information on Mary Jemison, Town information, snacks, etc. Would like to repaint the Daniel _____ monument and sign. There was board discussion regarding reimbursement for this.

The Town Clerk discussed the new issue with the county requesting more money from dog licensing. The County wants an increase from \$5.00 and \$10.00 per dog (spay/neutered – intact), to \$6.00 and \$13.00. The dog warden did not request an increase and there has been no change in work load or cost. Some towns are increasing their rates to \$10.00 and \$21.00 and some are not; the clerk will collect the information from the Towns. The Clerk does not understand the need for the increase, nor to pass on the increase to the Towns residents. The Board will table this until next month.

Supervisor May continued with the Town Board Meeting. Supervisor May requested a motion to approve the January 8, 2026 meeting minutes. On a motion by Mr. Ahl, seconded by Mr. Herman to approve the minutes. [4] May Boxler Flint Herman Ahl Noes: [0] Carried

Transfers: 2025 General Street Lighting & Highway Budget Transfers & Increase

2025 Street Lighting Budget Increase:

- Move \$2.61 from General Checking to Street Lighting checking and increase SL5990 Street Lighting budget by same.

2025 Highway Budget Transfer:

- Move \$260.93 from DA5110.4 to DA5142.4
- Move \$2,345.73 from DA5142.1 to DA9030.8

Supervisor May requested a motion to approve the above transfers. On a motion by Mr. Ahl, seconded by Mr. Flint to approve the above transfers. [4] May Boxler Flint Herman Ahl Noes: [0] Carried

Supervisor May requested a motion to close the books for 2025 after reviewing and approving Abstract #14 2025. On a motion by Mr. Herman, seconded by Mr. Flint to close the books for 2025 after review and approval of Abstract #14. [4] May Boxler Flint Herman Ahl Noes: [0] Carried

Supervisor May requested a motion to approve the Supervisors Report and file the AUD at the end of this month. A motion was made by Mr. Ahl, seconded by Mr. Flint to approve the Supervisor Report and to file the AUD [4] May Boxler Flint Herman Ahl Noes: [0] Carried

Zoning Report: We had two payments for SUP that were renewed.

Highway Superintendent Report:

- Took a day and cleaned up trees and limbs from the high winds in early January (1/13/26).

- Plowing snow and sanding has been nonstop this month.
- 206 had an issue with the PTO, found a broken wire in the harness.
- 203 had a shifting issue, replaced a part in the shift column. The oil pan has been leaking and was getting worse, replaced while at Delacey 18-hour job. Next Monday taking back in to fix a broken wire in ABS, and adjust shifting.
- 207 had a transmission code, and also had a check engine light on, took to Penn power. The engine code was the DEF pump failed, and the transmission had a problem with a valve, so they put an updated valve in.
- 207 got 8 new tires.
- On February 3 & 4th we took the grader out and peeled some hard pack off the roads
- We ran out of propane Sunday night, a bit cold in here on Monday.

Supervisor May thanked Mr. Roggow and his staff for being out there and keeping the roads open and safe.

Supervisor May requested that Mr. Roggow replace the door on the highway side as it is rusting out.

Supervisor May discussed information on the request for an addition to the Battery storage site. This information is with the planning board and our attorney. Looking to hire an attorney to complete all of the task that go with a SUP and this project. Working on helping the West with the liquor license that they are working on securing. The County is looking at purchasing Wyomoco for a county park. There were many questions regarding monitoring, road repair etc.

Town Clerk Report: The Towns total revenue for the month of February 2026 \$534.00, \$300.00 for Zoning, \$180.00 for dog licenses, \$35.00 for other and \$10.00 for registrar. We had 17 renewal licenses and 2 new licenses. To the general fund, \$406.00, Zoning -\$300.00, Dogs were \$61.00, \$35.00 for late fee and \$10.00 from registrar. We disbursed \$105.00 to Wyoming County, and \$23.00 to Ag and Markets for dogs.

Tax Collector: \$116,929.66 was given to the Supervisor for First Districts, Lighting and water bills for Sheldon. The County was sent a check for \$950,000.00, in payment for taxes.

Supervisor May requested a motion to approve the 2025. General Funds bills: Abstract #14 Vouchers #273 - #277 totaling \$872.70. 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 2026 Highway Fund Bills: Abstract #2 Vouchers #09 through #32 totaling \$128,058.41. A motion was made by Mr. Herman, seconded by Mr. Flint 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 2026. General Funds bills: Abstract #2 Vouchers #19 through #41, totaling \$142,091.77. A motion was made by Mr. Ahl seconded by Mr. Flint to approve the payment of the General Fund bills. Ayes [4] May Boxler Flint Herman Ahl. Noes [0] Carried

The meeting was adjourned at 9:00pm on a motion by Mr. Flint, seconded by Mr. Herman 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