

**Town of Orangeville
Board Meeting
3529 Route 20 A, Warsaw, New York 14569
November 6, 2025**

The Town Board of Orangeville met on November 6, 2025 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:

<input checked="" type="checkbox"/> Rosann A. Lowder, RMC-Town Clerk
<input type="checkbox"/> Tess Phillips, Deputy Town Clerk
<input checked="" type="checkbox"/> Lisa Perez, Bookkeeper
<input checked="" type="checkbox"/> Wade Roggow, Highway Superintendent
<input type="checkbox"/> Thomas Suto, Zoning Officer

Guests:

Name	Town of Residence	Name	Town of Residence

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.

Supervisor May asked if there were any questions or comments from those attending. There were no questions or comments from those attending.

Supervisor May requested a motion to approve the minutes from October 9, 2025. On a motion by Mr. Boxler, seconded by Mr. Flint to approve the minutes, with the correction on page 2, \$167,000. Ayes: [5] May Boxler Flint Herman Ahl Noes: [0] Carried

Supervisor May requested approval of the following transfers:

- 2025 Highway General Increase:

- Increase the budget line DA5730-BAN by \$334,025.00, the amount of BAN proceeds received and increase budget line DA5130.2-Equipment by the same for equipment purchase.
- Increase budget line DA5130.2-Equipment by \$73,447.00, insurance recovery proceeds and increase DA2680 by same for purchase of the skid steer
 - Insurance proceeds totaled \$139,212.20
 - Used \$7,047.25 for parts and towing
 - Using \$73,447.00 for skid steer
 - Balance of \$58,717.95 left from the insurance payment.
- 2025 General Budget Transfers:
 - Transfer \$250.00 from A1990.4-Contingence to A1410.4 to cover overage plus additional funds anticipated through year end,
 - Transfer \$500.00 from A1990.4-Contingence to A5132.4 to cover overage plus additional funds anticipated through year end.
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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 Supervisors Report. On a motion by Mr. Flint, seconded by Mr. Boxler to approve the report.

Ayes: [5] May Boxler Flint Herman Ahl Noes: [0] Carried

Highway Superintendent Report:

- 10/13/2025 - 10/16/2025 Installed several driveways and some shop work
- 10/20/2025 - 10/23/2025 Mowed road sides, helped the county and Attica do shoulders and worked in the shop.
- 10/27/2025 - 10/30/2025 put driveway culvert in on Dunham, dug propane line for generator, picked up CLT, got 206 ready to plow, cleaned up 202 after mowing, picked up new 205, worked on 207 to get ready for inspection, CPR AED training.
- 11/3/2025 - 11/07/2025 getting ready to plow
- Bid Fuel
- Generator is done (10-year extended warranty for \$1,298.90?)

Supervisor May opened the public hearing on Tax over ride and the 2026 Town Budget. On a motion by Mr. Flint, seconded by Mr. Herman to open both public hearings. Ayes: [5] May Boxler Flint Herman Ahl Noes: [0] Carried

Mr. Flint asked if we need to review our zoning d/t the Tavern change that was approved by the voters? Supervisor May will speak to Mr. DiMatteo's office.

Zoning Officer Report:

There was one permit, for a land separation. [report in packets]

Town Clerk Report: The Towns total revenue for the month of October 2025- \$3,467.00. We received \$100.00-Zoning, Dogs-\$477.00, DEC-\$760.000 and \$25.00 in late fees (dog fine) \$and \$2,123.20 for a driveway payment. To the general fund, \$2403.56, Dogs were \$147.00, \$25.00 late fee, DEC-\$8.36.and Zoning-\$100.00. We disbursed \$270.00 to Wyoming County, \$60.00 to Ag and Markets for dogs and DEC-\$751.64

A letter was written to Mrs. Carol Fluker regarding the zoning issue on Hermitage Road.

Lisa Perez reported on the Fund Balance.

Supervisor May requested a motion to close the public hearing on the tax cap override and the budget, as there was not further discussion. On a motion by Mr. Flint, seconded by Mr. Herman to close both of the public hearings. Ayes: [5] May Boxler Flint Herman Ahl Noes: [0] Carried

Supervisor May requested a motion to approve the 2% tax cap override for 2026. On a motion by Mr. Herman, seconded by Mr. Boxler, to approve the tax cap override. Ayes: [5] May Boxler Flint Herman Ahl Noes: [0] Carried

Supervisor May requested a motion to approve the 2026 Town Budget as presented. On a motion by Mr. Boxler, seconded by Mr. Herman, to approve the tax cap override. Ayes: [4] May Boxler Flint Herman Noes: [1] Ahl Carried

Supervisor May requested a motion to approve the 2025 Highway Funds bills: Abstract #11 Vouchers #164 to #179 totaling \$456,809.36. 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 2025 General Funds bills: Abstract #11 Vouchers #210 to #228, totaling \$43,085.17. A motion was made by Mr. Herman seconded by Mr. Boxler to approve the payment of the General Fund bills. Ayes: [5] May Boxler Flint Herman Ahl Noes: [0] Carried

The meeting was adjourned at 9:00pm on a motion by Mr. Flint, seconded by Mr. Ahl to adjourn Ayes: [5] May Boxler Flint Herman Ahl Noes: [0] Carried

Respectfully submitted

Rosann A. Lowder, RMC

Registered Municipal Clerk
Town of Orangeville