

*The Town of Orleans Board Meeting  
March 14, 2019*

*The Town of Orleans Town Board Held a regular scheduled board meeting on March 14, 2019 at the municipal building in LaFargeville.*

**Members Present:** *Kevin Rarick, Peter Wilson, Mary Ford-Waterman, Gwen Kirkby, and Thomas Johnston*

**Others Present:** *Jim Burrows, Amy Davis, Lee Shimel, Dale Raymo, Brian Kirkby, Robert Black Jr., Pam McDowell, Iris Waterson, Peg Hale, Kelly Hale, Jay Burrows, Wendell Walldroff, Jack Honor-EDF Renewables, Terrance & Judy Strook.*

*Supervisor Rarick called meeting to order at 7:00pm*

*1. Financial Report- Cathy gave report to board. Cathy also went over end of year reports. The following budget amendments were approved by board as follows: A motion was made by Peter Wilson and seconded by Thomas Johnston to approve the following budget amendments*

**Town of Orleans  
Proposed Budget Amendment  
December 31, 2018**

**Library Fund**

74104.5 Library - CE  
2770.5 Unclassified Revenues

Increase \$ 2,000  
Increase \$2,000

Town of Orleans  
Budget Transfers  
December 31, 2018

	<u>Increase</u>	<u>Decrease</u>
<b><u>General Fund</u></b>		
12204.1 Supervisor - CE	311	
14204.1 Attorney - CE	4,300	
14304.1 Personnel - CE	3,024	
16201.1 Buildings - PS	816	
40101.1 Board of Health - PS	28	
73104.1 Youth Programs - CE	2,501	
75504.1 Celebrations - CE	242	
80101.1 Zoning - PS	1	
81601.1 Refuse/Garbage - PS	1,266	
81604.1 Refuse/Garbage - CE	15,779	
90308.1 Social Security	90	
90608.1 Medical Insurance	8,198	
16202.1 Buildings - CE		5,500
11104.1 Justices - CE		8,490
13554.1 Assessment - CE		5,265
16202.1 Buildings - EQ		6,531
80104.1 Zoning - CE		5,250
5132.4 Garages - CE		4,600
74104.1 Library - CE		920
<b><u>Highway DA</u></b>		
42404.3 Drug & Alcohol Testing - CE	136	
51301.3 Machinery - PS	9,173	
90608.3 Medical Insurance	15,734	
51104.3 General Repairs - CE		20,000
51124.3 Permanent Improvements CE		5,043
<b><u>Sewer District No. 1</u></b>		
81204.12 Sanitary Sewers - CE	6138	
90608.12 Medical Insurance		6138
<b><u>Sewer District No. 2</u></b>		
97106.13 Debt Service on Bond	7000	
81202.13 Sanitary Sewers - EQ		7000
<b><u>Sewer District No. 3</u></b>		
81204.14 Sanitary Sewers - CE	373	
81202.14 Sanitary Sewers - EQ		373

2. *Kelly Orvis passed away- Supervisor Rarick did a moment of silence for Kelly. Supervisor Rarick would like to do something in honor of Kelly.*
3. *EDF presentation - Solar presentation was given by Jack Honor of EDF renewables. Discussion was held.*
4. *Dale Raymo – Dale gave report on assessment to town board.*
5. *Lee Shimel Zoning Report- Lee gave report to town board. Jim Burrows spoke on zombie properties.*
6. *Brian Kirkby- Brian gave report. Councilman Wilson asked about Queens Ann Lane residents they have requested maintenance. Discussion was held.*
7. *Public Comment- Iris Waterson had question on PILOT for EDF presentation. Discussion was held*
8. *Rte. 12 Water Project- Beginning of April the contractors will be back to work.*
9. *TIERS wants to meet with Kevin.*

10. Dale Raymo Rte. 12 Water – Dale gave update on Rte. 12 water project. Discussion was held.

Dale is checking Library for fuel and flooding weekly

11. Resolution for transfer site user fees as follows:

Town of Orleans  
PO Box 103  
LaFargeville, New York 13656  
*“This institution is an equal opportunity provider and employer”*

**Supervisor**  
Kevin Rarick 658-4411  
**Town Clerk**  
Tammy Donnelly 658-9950  
**Highway  
Superintendent**  
Brian Kirkby 658-9920  
**Town Assessor**  
Dale Raymo 658-4309

**Zoning Officer**  
Lee Shimel 658-2057

**Town Council**  
Gwen Kirkby  
Peter Wilson  
Mary Ford Waterman  
Thomas Johnston

**RESOLUTION # 14**  
**USER FEES FOR TOWN WIDE TRANSFER SITE**

**WHEREAS**, the Town of Orleans, New York operates a Town wide transfer site for the collection of trash, rubbish, and debris; and

**WHEREAS**, the Town Board of the Town of Orleans intends to charge and/or impose user fees such that the facilities will be generally self-sustaining.

**WHEREAS**, The Town Board conducted a Public Hearing on February 14, 2019 to hear all interested person in regard to such fees/charges.

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Board of the Town of Orleans, New York as follows:

1. The forgoing recitation is incorporated herein and made a part hereof as if set forth hereafter.
2. The Town Board hereby adopts the following user charges:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. The Supervisor for the Town of Orleans and the Town Clerk for the Town of Orleans, their respective agents and employees are authorized to take all steps necessary to effect this Resolution.
4. This Resolution and such charges/fees shall take effect immediately.

RESOLUTION –User Fees

The foregoing Resolution was offered by Board Member, Dwen Kirkby, and seconded by Board Member, Pete Wilson, and upon roll call vote of the Board was duly adopted as follows:

Supervisor Kevin Rarick	Yes <u>X</u>	No <u>    </u>
Thomas Johnston, Jr.	Yes <u>X</u>	No <u>    </u>
Gwendolyn Kirkby	Yes <u>X</u>	No <u>    </u>
Peter Wilson	Yes <u>X</u>	No <u>    </u>
Mary Ford-Waterman	Yes <u>X</u>	No <u>    </u>

Dated: March 14, 2019

Amy Davis Deputy  
Tammy Donnelly, Town Clerk

Town of Orleans  
18108 County Route 3  
Clayton, NY 13624  
(686-2537)  
Open Tuesday, Friday, & Saturday 8:00am-4:00pm

**Fee Schedule**

**White Goods** - (Stove, Refrigerator, Hot Water Heater, Dishwasher, Metal Bed Springs, Etc.)- Free

**Electronics** - Free

**Paint or Oil**- Not accepted

**All Garbage Bags**- \$2.00 per bag (Any Size & Any color accepted)

**Large Chairs**- \$5.00

**Large Sofas**- \$8.00

**Love Seats** (small sofa)- \$5.00

**Mattress**- \$5.00

**Tires-Car & Pickup Tires**- \$3.00 each

**Dump Truck Tires** - \$8.00

**Farm Tractor Tires**- \$10.00

**Construction Debris Pick up truck**

\$30.00 load-Sheet Rock & Lumber Combined

\$50.00 load-Sheet Rock

\$100.00 load-Asphalt Shingles

\$20.00-Plywood, Lumber, Siding

**Commercial Contractors (Orleans Residents Only) Brush**

\$30.00 – Tandem Load for Brush – Commercial Contractors

\$40.00 – Dump Trailers (Brush)- Commercial Contractors

\$15.00 – Utility Trailers (Brush)- Commercial Contractors

**Dump Trailer**

**Wood & Light**

16" \$150

14' \$130

12' \$110

10' \$100

**Mixed**

\$225

\$195

\$165

\$150

**Shingles**

\$600

\$450

\$350

\$300

\*Prices discretion of attendant

2/2019

12. Discussion was held on Librarian position. Will meet in 2 weeks on March 27<sup>th</sup> at 7:00PM

13. Town Clerk Report reviewed

Bills were audited in the amount of \$202,702.98

A motion was made by Gwen Kirkby and seconded by Thomas Johnston to adjourn meeting.

Kevin Rarick, Aye

Gwen Kirkby, Aye

Mary Ford-Waterman, Aye

Thomas Johnston, Aye

Peter Wilson, Aye All in favor motion carried.

Meeting Adjourned at 8:30PM

Respectfully submitted/minutes taken by Amy Davis, Deputy Town Clerk

Tammy Donnelly/Town Clerk