

*The Town of Orleans Board Meeting
October 15, 2020*

The Town of Orleans Town Board Held a regular scheduled board meeting on October 15, 2020, at 7:00PM at the municipal building in LaFargeville.

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

Others Present: Tammy Donnelly, Rob Black, and Dale Raymo

Supervisor Rarick called meeting to order at 7:05PM

1. Approval of minutes – A motion was made by Thomas Johnston and seconded by Mary Ford-Waterman to approve September 2020 minutes as read

Kevin Rarick Aye

Mary Ford-Waterman, Aye

Thomas Johnston Aye

Peter Wilson, Aye

Gwen Kirkby, Aye All in favor motion carried

2. Resolution for blasting bid- Resolution #14 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
Robby Black 658-9920
Town Assessor
Dale Raymo 658-4309

Zoning Officer
Lee Shimel

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

RESOLUTION 19
Accepting Bid for Blasting Work by
Holbert Explosives, Inc.

WHEREAS, the Engineer for the Town of Orleans, New York has advertised for bids and sealed bids have been received by the Town Clerk for the Town of Orleans – Thousand Island Park WWTP & Collection Upgrades per Town specifications and which are identified as Blasting Work Contract; and

WHEREAS, the bid documents were advertised in the local newspaper and two (2) bids were received by the Town Clerk; and

WHEREAS, on September 23, 2020 the bids received were publicly opened and read; and

WHEREAS, the Town Board of Town of Orleans has reviewed the bids received with the Town Engineer and the Town Board accepts the bid submitted by the Holbert Explosives, Inc. as the lowest qualified bidder.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Orleans accepts the bid from Holbert Explosives, Inc. in the bid amount of seventy-nine thousand one hundred and 00/100 Dollars (\$79,100.00.) for Blasting Work Contract and

BE IT FURTHER RESOLVED, that Town Supervisor of the Town of Orleans is hereby authorized and directed to sign all contracts associated with implementing the award to Holbert Explosives, Inc.

The foregoing Resolution was offered by Board Member Mary Ford-Waterman and seconded by Board Member, Gwen Kirkby, and upon roll call vote of the Board was duly adopted as follows:

Supervisor Kevin Rarick	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	ABSENT <input type="checkbox"/>
Peter Wilson	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	ABSENT <input type="checkbox"/>
Mary Ford-Waterman	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	ABSENT <input type="checkbox"/>
Thomas Johnston	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	ABSENT <input type="checkbox"/>
Gwendolyn Kirkby	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	ABSENT <input type="checkbox"/>

3. Sand Bid – One bid received from FMI Sand and Gravel. A motion was made by Gwen Kirkby and seconded by Mary Ford-Waterman to accept the following bid at \$6.00 a ton.



September 28, 2020

Town of Orleans
PO Box 103
LaFargeville, NY 13656

RE: Road Sand Bid 2020

Dear Gentlemen:

FMI would like to submit a bid for the Road Sand for the Town of Orleans. The cost of the road sand would be \$6.00/ton loaded.

We appreciate the opportunity to work with the Town of Orleans. Please don't hesitate to call us if you have any questions or require additional information.

Thank you

FMI


Alan Marceau

19000 County Rte 3 | Clayton, NY 13624 • Phone: 315-382-7608 | Pit: 315-771-1450
fmisandgravel.com

4. Landfill account at Citizens Bank of Cape Vincent – Supervisor Rarick's name needs to be added to account and remove Amy Davis's name. The account will be Tammy Donnelly, Town Clerk and Supervisor Rarick

Resolution #16

A motion was made by Peter Wilson and seconded by Thomas Johnston to have Kevin Rarick and Tammy Donnelly on the Landfill account. Removing Amy Davis's name.

*Kevin Rarick Aye
Mary Ford-Waterman, Aye
Thomas Johnston Aye
Peter Wilson, Aye
Gwen Kirkby, Aye All in favor motion carried*

5. Rob Black update- New plow truck should be coming next week

Water tower was inspected company recommended paint job.

Closing up trailer parks.

Brad Barton is working on Flow management plan for LaFargeville Sewer.

It was discovered recently that the flow meter for LaFargeville Sewer has not been working for years (not sure how long) we are working with DEC on flow problem.

6. Discussion was held on Chief Operator position town must have one that has all licenses - A motion was made by Peter Wilson and seconded by Mary Ford-Waterman to appoint Marvin Crossman to Chief Operator position. Chief operator will only be responsible for signing monthly, quarterly, and yearly reports.

Kevin Rarick Aye

Mary Ford-Waterman, Aye

Thomas Johnston Aye

Peter Wilson, Aye

Gwen Kirkby, Aye All in favor motion carried

7. Brad Barton will be starting as a 5-year employee receiving, 2 weeks' vacation and starting pay at \$21.26. Brad has been with the Town of Orleans, working on call every weekend and as a full time summer employee since October 2004.

8. Tailgate spreader- 3 quotes were received for a spreader for pickup truck for Highway Superintendent. A motion was made by Peter Wilson and seconded by Gwen Kirkby to accept bid from Ziegler Truck & Diesel Repair in the amount of \$3,239.60. This will come out of equipment fund.

Kevin Rarick Aye

Mary Ford-Waterman, Aye

Thomas Johnston Aye

Peter Wilson, Aye

Gwen Kirkby, Aye All in favor motion carried

ZIEGLER TRUCK & DIESEL REPAIR,
 INC.
 22249 FABCO ROAD
 WATERTOWN, NY 13601
 Facility ID No. 7102622
 Phone: 315-782-7278

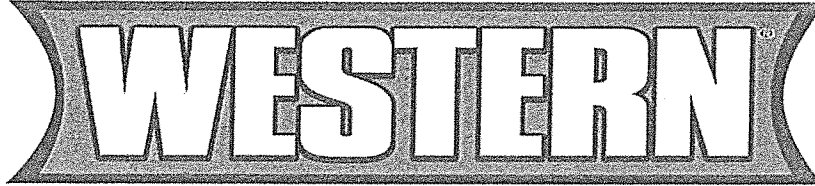
	Estimate #
9/30/2020	548

Name / Address
Town of Orleans

Item	Description	Qty	Rate	Total
	1. Tailgate Spreader.			
TGS08000	Tailgate Spreader 8 Cu. Ft., 2 Stage	1	2,839.60	2,839.60
TGS11081	RT3 Attachment	1	0.00	0.00
TGS305960	Vibrator Kit, TGS-Installed	1	400.00	400.00
	Spreader has a two year warranty. Estimate is good for 30 days. Expires 10/30/2020			

THIS IS AN ESTIMATE ONLY.
 PARTS & LABOR PRICING ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Subtotal	\$3,239.60
Sales Tax (8.0%)	\$0.00
Total	\$3,239.60



BEAM MACK SALES & SERVICE, INC
22048 SALMON RUN RD
WATERTOWN, N.Y. 13601
PHONE 315-788-2180 FAX 315-785-9462
E MAIL: johns@beammack.com

DATE: 9/17/2020

COMPANY Town of Orleans Highway

PHONE: 315-658- 9920

CONTACT NAME: Rob Black

FAX:

ADDRESS: PO Box 187 Lafargeville

EMAIL: orleanshighway@aol.com

QUANTITY	PART NO.	DESCRIPTION	AMOUNT
1	91850-1	Pro Flow 900 spreader	\$3,459.00
	Uninstalled Price		
		TOTAL	\$3,459.00

NOTES/OPTIONS: Install add \$ 600.00
Priced with 2" receiver hitch and Variable Controller
Not in Stock Presently

Thank you for the opportunity to quote your snow removal needs.

John C. Soderquist

Trux Outfitter

6825 Manlius Center Rd., East Syracuse, NY 13057

Phone: 315-299-5583 Fax: 315-671-5464

Email: svr2@truxoutfitter.com or svr@truxoutfitter.com

Estimate/Price Quotation

Quotation Valid for 30 Days

Date: 2020-09-23

Customer:

Contact Person:

Customer Phone:

Customer Fax:

Customer Email: ORLEANSHIGHWAY@AOL.COM

Items Quoted

LOW PRO 2500 - \$2150

PRO-FLOW/SPEEDCAST 525 - \$2700

PRO-FLOW/SPEEDCAST 900 - \$3650

9. Storage Building at Fishers Landing Water tank property – A discussion was held regarding adding a 40 x 16 storage building with left over grant money for the Rte 12 water project.

10. Blind Bay loop/services Rte 12 Water project - Dale Raymo – Dale spoke and stated the project would like to finish the loop to include the Town of Orleans properties which is approximately 1800ft. Blind Bay to Rte 12 water main. A motion was made by Peter Wilson and seconded by Mary Ford- Waterman.

Kevin Rarick Aye

Mary Ford-Waterman, Aye

Thomas Johnston, No

Peter Wilson, Aye

Gwen Kirkby, No 3-2 in favor motion carried

11. *Tentative budget - A motion was made by Peter Wilson and seconded by Gwen Kirkby to accept the 2021 tentative budget. Public Hearing for Preliminary will be Nov 12, 2020 at 7:15PM*

Kevin Rarick Aye

Mary Ford-Waterman, Aye

Thomas Johnston Aye

Peter Wilson, Aye

Gwen Kirkby, Aye All in favor motion carried

12. *Town Clerk monthly report reviewed.*

13. *Bills were audited in the amount of \$ \$667,580.31*

A motion was made by Peter Wilson and seconded by Gwen Kirkby to adjourn meeting

Kevin Rarick Aye

Mary Ford-Waterman, Aye

Thomas Johnston Aye

Peter Wilson, Aye

Gwen Kirkby, Aye All in favor motion carried

Meeting adjourned at 9:15PM

Respectfully submitted

Tammy Donnelly

Town Clerk