

*The Town of Orleans Board Meeting
September 8, 2022*

The Town of Orleans Town Board held a regular scheduled board meeting on September 8, 2022 at 7:00PM at the municipal building in LaFargeville.

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

Members Absent: Gwen Kirkby

Others Present: Tammy Donnelly, Jim Burrows, Pam McDowell, Mike Curtiss, Manny Jerome, Kristi Dippel, Jim & Gerry Giambra, George Muir, and Irene Carman

Supervisor Rarick called meeting to order at 7:03pm

1. Approval of minutes- A motion was made Peter Wilson and seconded by Thomas Johnston to accept July 2022 minutes as read. August meeting was cancelled.

Kevin Rarick, Aye

Peter Wilson, Aye

Thomas Johnston, Aye

Mary Ford-Waterman, Aye

Gwen Kirkby, Absent

2. Financial Report – Councilman Waterman wanted to know when accountant would be here to do report – discussion was held. Supervisor Rarick will contact Tom Bowie.

3. Dennis Weller, proposal for road dedication – Mr. Weller approached the board he would like the town to take over Waters Edge Drive. Discussion was held and a vote was taken as follows:

Kevin Rarick, No

Peter Wilson, No

Thomas Johnston, No

Mary Ford-Waterman, No

Gwen Kirkby, Absent

4. Public hearing for Clayton Improvement Association – Public hearing was opened at 7:30pm. Kristi Dippel, Director of Clayton Improvement Assoc. gave the board and public presentation and the preliminary designs of what they would like to do with corner building on main street and NYS Rte. 180. Kristi stated they are applying for a grant and the grant would need to be in towns name. Manny Jerome spoke and stated this is a good thing to preserve history of the town Public hearing was closed at 7:45pm. The town board were all in favor of applying for the grant

5. Robert Black update- Had DEC inspection for DPW plants. All plants past inspection. Will be starting TI Park project in October. La Sewer will need a new dialer the cost is \$2,707.00, Rob will purchase.

Highway – Rob submitted a quote for a tailgate spreader. Discussion was held. Will take out of Equipment Fund

A motion was made by Peter Wilson and seconded by Mary Ford-Waterman to purchase spreader.

Kevin Rarick – Aye

Mary Ford-Waterman- Aye

Thomas Johnston – Aye

Peter Wilson- Aye

Gwen Kirkby- Absent 4 in favor motion carried

6. Public Hearing scheduled for Tax Cap override will be October 13th at 7:30pm

NOTICE OF PUBLIC HEARING Town of Orleans, New York

Proposed Local Law: 2% Tax Cap Override.

PLEASE TAKE NOTICE that a Local Law has been introduced before the Town Board of the Town of Orleans to potentially override the Tax Levy limits established by General Municipal Law §3-c in the Town of Orleans, Jefferson County, New York.

PLEASE TAKE NOTICE that a public hearing in connection with the proposed Local Law will be held at the Town Hall, 20558 Sunrise Avenue, LaFargeville, New York on October 13, 2022 at 7:30 p.m. p.m. An opportunity to be heard in regard thereto will then and there be given to all persons interested in this proposed legislation.

Date: September 8, 2022


Tammy Donnelly - Town Clerk

7. Window quotes for municipal building – discussion was held. Supervisor Rarick will have Tim Ashland come in and give quote for installation.

8.. Request from Joe Bartlett, Town of Water requesting letter of support for Thousand Island Event Center. Town board was in agreement to send letter of support.

9. Irene Carmen – Discussion was held with here concerns of bridge over town sewer easement. Discussion was held.

10. TI Park Sewer Phase 5 Resolution #12 to accept bid for Manholes & Related Components 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 12
Thousand Island Park Sewer District
Phase 5(B) Additional Sewer Collection Upgrade Work – Central Ave
Accepting Bid for Manholes & Related Components

WHEREAS, the Engineer for the Town of Orleans, New York, has requested quotations and bids have been received by the Engineer for the Town of Orleans for Thousand Island Park Sewer District, Collection System Phase 5; and

WHEREAS, the bid quotation requests were sent to three (3) manufacturers, and three (3) bids were received by the Engineer; and

WHEREAS, on August 31, 2022, the bids were received by St. Lawrence Engineering; and

WHEREAS, the Town Board of the Town of Orleans has reviewed the bids received with the Town Engineer and the Town Board accepts the bid submitted by Camp Precast Concrete Products as the lowest qualified bidder.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Orleans accepts the unit price bid from Camp Precast Concrete Products in the bid amount of eight thousand one hundred eighty-five and 00/100 Dollars (\$8,185.00.00); and

BE IT FURTHER RESOLVED, that the Town Supervisor of the Town of Orleans is hereby authorized to direct St. Lawrence Engineering to place a purchase order by email on the Town's behalf associated with a material purchase from Camp Precast Concrete Products.

The foregoing Resolution was offered by Board Member Tom Johnston, and seconded by Board Member, Peter Wilson 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"/>
Peter Wilson	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Mary Ford-Waterman	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Thomas Johnston, Jr.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Gwendolyn Kirkby	YES <input type="checkbox"/>	NO <input type="checkbox"/>

Dated: September 8, 2022

Tammy Donnelly
Tammy Donnelly, Town Clerk



ST LAWRENCE ENGINEERING DPC

745 GRAVES STREET, CLAYTON NEW YORK 13624
 315.784.6384 • 315.668.2463
 www.fourthandst.com • www.stlawrenceengineering.com

August 31, 2022

Town of Orleans
 Thousand Island Park Sewer District
 Phase Five (5B)
 Additional Sewer Collection Upgrade Work - Central Ave
MANHOLES & RELATED COMPONENTS BID: Bids due on or before 2:00 PM, August 31, 2022

BID ITEM	DESCRIPTION	QUANTITY	UNIT	TABULATION OF BID RESULTS					
				JEFFERSON CONCRETE CORP Received 2:46 PM 8/25/22		BINGHAMTON PRECAST Received 11:55 AM 8/30/22		CAMP PRECAST CONCRETE PRODUCTS Received 11:32 AM 8/31/22	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	48" I.D. Precast Concrete Manhole with integral base (Extended) x 2 foot high section, step, poured concrete channel for three 8" dia. SDR35 pipes & factory installed waterproof boots. (Mark Manhole "F")	1	Each	\$ 1,172.00	\$ 1,172.00	\$ 963.00	\$ 963.00	\$ 1,000.00	\$ 1,000.00
2	48" I.D. Precast Concrete Manhole with integral base (Extended) x 2 foot high section, step, poured concrete channel for two 8" dia. SDR35 pipes & factory installed waterproof boots. (Mark Manhole "G"; "H"; and "I")	3	Each	\$ 1,105.00	\$ 3,315.00	\$ 883.00	\$ 2,649.00	\$ 900.00	\$ 2,700.00
3	48" I.D. Precast Concrete Manhole riser section x 2' - 0" foot high & steps	4	Each	\$ 288.00	\$ 1,152.00	\$ 188.00	\$ 752.00	\$ 225.00	\$ 900.00
4	Flat Round Precast Concrete Top with Eccentric 24" I.D. hole to fit items above.	4	Each	\$ 265.00	\$ 1,060.00	\$ 200.00	\$ 800.00	\$ 240.00	\$ 960.00
5	24" I.D. Precast Concrete x 36" O.D. x 4" deep riser "donuts"	2	Each	\$ 80.00	\$ 160.00	\$ 225.00	\$ 450.00	\$ 55.00	\$ 110.00
6	24" I.D. Precast Concrete x 36" O.D. x 6" deep riser "donuts"	2	Each	\$ 120.00	\$ 240.00	\$ 225.00	\$ 450.00	\$ 70.00	\$ 140.00
7	4" deep bottom flanged gray iron HD MH Frame and 1 3/8" deep, 25 3/4" diameter Cover stamped "Sanitary Sewer" with two closed pick holes. (Basis of design EJ Company's 1771Z Frame (Product #00377119) and 1203A Cover (Product #00120321). Made in USA, or approved equal)	1	Sets	\$ 398.00	\$ 398.00	\$ 380.00	\$ 380.00	\$ 350.00	\$ 350.00
8	8" deep bottom flanged gray iron HD MH Frame and 1 3/8" deep, 25 3/4" diameter Cover stamped "Sanitary Sewer" with two closed pick holes. (Basis of design EJ Company's 1207Z1 Frame (Product #00120715) and 1203A Cover (Product #00120321). Made in USA, or approved equal)	3	Sets	\$ 390.00	\$ 1,170.00	\$ 380.00	\$ 1,140.00	\$ 425.00	\$ 1,275.00
9	Delivery charge, unloading charge, bridge tolls, related fuel surcharges, and miscellaneous charges	1	LS	\$ 250.00	\$ 250.00	\$ 2,400.00	\$ 2,400.00	\$ 750.00	\$ 750.00
TOTAL BID					\$ 8,917.00		\$ 9,984.00		\$ 8,185.00

Apparent Low Bidder

Resolution #13 – Thousand Island Park Sewer Phase 5 Accepting Bid for Blasting Work 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 13
Thousand Island Park Sewer District
Collection System Upgrades Blasting Work
Accepting Bid for Contract 1 Blasting Work

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 for Thousand Island Park Sewer District, Collection System Upgrades Blasting Work per Town specifications and which are identified as Contract 1; and

WHEREAS, on July 6, 2022, the public bid opening was scheduled, and no bids were received; and

WHEREAS, on July 18, 2022, a late bid was received from Holbert Explosives, Inc.

WHEREAS, the Town Board of the Town of Orleans has reviewed the bid received with the Town Engineer and the Town Board accepts the bid submitted by 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 total bid amount (base bid & alternate no. 1) of one hundred four thousand three hundred fifty and 00/100 dollars (104,350.00) for Contract 1; and

BE IT FURTHER RESOLVED, that the 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 Peter Wilson 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"/>
Peter Wilson	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Mary Ford-Waterman	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Thomas Johnston, Jr.	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
Gwendolyn Kirkby	YES <input type="checkbox"/>	NO <input type="checkbox"/> Absent



Sept 8
Dated: ~~August 11~~, 2022

Tammy Donnelly
Tammy Donnelly, Town Clerk



ST LAWRENCE ENGINEERING DPC

745 GRAVES STREET, CLAYTON NEW YORK 13044
315/793-5944 • 315/408-7443
www.fourthcoast.com • www.stlawrenceengineering.com

August 5, 2022

Town of Orleans - T1 Park Sewer District Blasting Work Phase #5B Late Bid Results July 29, 2022 (Electronic Bid deadline 2:00 PM)

Late Bid Request Sent	Bidders Invited	Base Bid Total	Alternate No. 1 Total
July 18, 2022	Holbert Explosives, Inc.	\$ 46,200.00	\$ 58,150.00
July 18, 2022	Maine Drilling & Blasting, Inc.	No Bid Received	No Bid Received

NOTES:

1. Original public notice to bidders issued June 15, 2022
2. No bids received at public bid opening held on July 6th at 2:00 PM local time
3. Town Attorney approved the Town to request late bids from their previous bidders on Phase#3 work
4. Late bids received by late bid deadline shown above.
5. Holbert Explosives, Inc. is satisfied with their bid and has chosen the option to accept a single payment at completion and approval of their work

Submitted By: ST. LAWRENCE ENGINEERING, DPC

Robert L. Schrader, P. E.
Resident Project Representative

TI Park Sewer Phase 5 -Central Avenue -Atlantic Testing Contract Addendum - A motion was made by Peter Wilson and seconded by Thomas Johnston to Amend the agreement with Independent Commercial Contractors, Inc. to perform additional abatement on asbestos-containing material at existing manholes per unit prices as indicated in the original contract. Also, to Amend the agreement with Atlantic Testing Laboratories LLC to perform additional monitoring services in association with the Independent Contractors, Inc.

Amendment as follows:



ATLANTIC TESTING LABORATORIES

WBE certified company

Watertown
26581 NYS Route 283
Watertown, NY 13601
315-786-7887 (T)
atlantictesting.com

August 30, 2022

Town of Orleans
20558 Sunrise Avenue
LaFargeville, NY 13656

Telephone: 315-408-7443
Email: rls@fourthcoast.com

Attn: Robert Schrader, P.E.

Re: Contract Addendum
TI Park Sewer District – Central Avenue
Town of Orleans, NY
ATL No. WT5998-152X-03-22 Addendum 1

Atlantic Testing Laboratories, Limited (ATL) is currently providing services for the referenced project, in accordance with ATL No. WT5998-152X-03-22, dated March 31, 2022. Per your request for additional services dated August 30, 2022, the following items are attached:

- ◆ Scope of Services (describe modifications in the Scope of Services, if applicable)
- ◆ Fee Schedule

This addendum is subject to the terms of the original AGREEMENT.

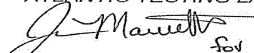
Please provide written acknowledgement and acceptance of ATL's contract addendum by returning a signed copy via email or to:

**Atlantic Testing Laboratories, Limited
Contracts Department
6431 US Highway 11
Canton, New York 13617**

In the absence of written acknowledgement, the scheduling of ATL's services shall serve as explicit authorization to proceed in accordance with this addendum.

If you have any questions or require additional information, please contact me at your convenience.

Sincerely,
ATLANTIC TESTING LABORATORIES, Limited


R. Daniel Faulkham
Senior Project Manager

RDF/JTM/tae

Attachments

cc: ATL Contracts Department

Albany ♦ Binghamton ♦ Canton ♦ Elmira ♦ Plattsburgh ♦ Poughkeepsie ♦ Rochester ♦ Syracuse ♦ Utica

The contract addendum described herein is accepted and agreed upon.

Town of Orleans
Kevin Parick
Signature

September 8, 2022
Date

Kevin Parick Town of Orleans Supervisor
Printed Name and Title
Its Duly Authorized Representative

SCOPE OF SERVICES FOR ASBESTOS PROJECT MONITORING

TI Park Sewer District – Central Avenue, Town of Orleans, New York

Based on information provided to ATL by Town of Orleans, it is our understanding that the project consists of abatement of transit pipe from below the road from one location. The following Scope of Services is based on verbal Request for Proposal. It is further understood that the abatement project is scheduled to begin October 18, 2022. ATL will require access to the project site throughout the duration of the PROJECT.

A. Field Services:

1. Provide a **Project Monitor** certified by the New York State Department of Labor, to collect air samples in general accordance with 12 NYCRR Subpart 56-4, perform work area clearance in general accordance with 12 NYCRR Subpart 56-9.2, and ASTM E 1368: "Standard Practice for Visual Inspection of Asbestos Abatement Projects," and monitor the asbestos abatement in accordance with the pertinent provisions of 12 NYCRR Part 56.

Large Work Areas associated with friable asbestos containing materials (ACM) will require the use of two Project Monitors to perform final visual inspections. The work area clearance does not ensure the absence of ACM behind work area surfaces or temporary barriers.

2. Provide the necessary equipment to collect air samples, on an as-needed basis.

B. Laboratory Services:

1. Submit air samples collected during the project to a New York State Department of Health Environmental Laboratory Approval Program (NYSDOH ELAP) laboratory that meets the requirements of 12 NYCRR Subpart 56-4.2.
2. Air samples will be laboratory analyzed by phase contrast microscopy (PCM).
3. Laboratory analysis by PCM will be performed on a 24-hour or same-day turn-around-time (TAT) basis, as required, subsequent to receipt of the samples by the laboratory.

C. Additional Services:

1. Provide a Project Manager to perform the following:
 - Review project plans and specifications, as provided to ATL, which are relevant to the services outlined in this Scope of Services.
 - Review air sample test data.
 - Attend project meetings, as directed by CLIENT.
2. Prepare and distribute reports. Reports will be distributed to CLIENT by email, unless otherwise directed, and will include the following:
 - Compilation of daily field logs, chronological summary of sampling activities, and equipment calibration data
 - Copies of laboratory reports and associated sample custody documentation
 - Copy of ATL company and staff certifications
 - Copy of abatement contractor company and staff certifications, if provided to ATL

D. CLIENT or Contractor(s) Responsibilities:

1. Prior to project initiation, provide ATL with copies of PROJECT plans and specifications, including revisions and addenda, applicable variances, and approved submittals.
2. Provide decontamination facilities and personal protective equipment, with the exception of personal respirators.
3. Provide electrical source for the use of necessary equipment.
4. Provide safe access, conforming to OSHA and other pertinent regulations, to sampling and testing locations.
5. Provide contact information for report distribution.

NOTES TO THE SCOPE OF SERVICES

We require a minimum of two days advance notice prior to project initiation and one day advance notice for subsequent scheduling of field services. Notice of cancellation must be received by 5:00 PM, Monday through Friday, the day prior to scheduled services, or a minimum charge in accordance with the Fee Schedule will be applicable.

FEE SCHEDULE

Service	Estimated Quantity	Unit Fee	Estimated Cost
Atlantic Testing Laboratories			
Technical Personnel			
Project Manager	1	\$105.00 / Hour	\$105.00
Project Monitor	--	\$280.00 / Half Day	If Required
Project Monitor	1	\$440.00 / Day	\$440.00
Miscellaneous			
Report	1	\$330.00 / Report	\$330.00
Travel - Includes Labor and Mileage	1	\$65.00 / Trip	\$65.00
Subtotal Atlantic Testing Laboratories			\$940.00
Subcontracted			
Laboratory Analysis			
PCM (24-Hour TAT) (includes shipping)	--	\$8.00 / Each	If Required
PCM (Same-Day TAT) (includes shipping)	--	\$12.00 / Each	If Required
Estimated Cost			\$940.00

NOTES TO THE FEE SCHEDULE

The unit fees are valid through December 31, 2022. On this date and annually thereafter, an escalation rate of 3.5% will be applied. The Estimated Cost is based on the foregoing Scope of Services and Fee Schedule, and is not intended to be a not-to-exceed amount. Further, the estimated quantities are based upon client provided information. The actual cost for ATL services is subject to change should the project require additional site work time, laboratory analyses, and/or report preparation time. The actual number of laboratory analyses and hours expended will be dependent upon field conditions and/or direction by the CLIENT.

As used in this schedule:

A standard half-day is defined as time on-site up to a 4-hour period, Monday through Friday, within the hours of 6:00 a.m. and 6:00 p.m.

A standard day is defined as time on-site up to an 8-hour period, Monday through Friday, within the hours of 6:00 a.m. and 6:00 p.m.

Services provided for 4 or more hours outside the standard day, as defined above, are subject to a night differential.

Unless otherwise stated in the Fee Schedule, daily overtime rates are calculated by dividing the daily rate by 8 and multiplying by 1.50 and hourly overtime rates are calculated by multiplying the hourly rate by 1.50. Services performed on Saturdays and Sundays/Holidays will be invoiced at 1.50 and 1.75 times the unit fees, respectively. Travel performed on Saturdays/Sundays/Holidays may be invoiced at 1.25 times the unit fees.

Travel charge is inclusive of labor and mileage for the referenced project site. Rates for ATL personnel are for time on-site only and are not invoiced portal-to-portal. Travel that is required by ATL to other locations will be invoiced at a separate rate, based on the distance traveled and time expended.

The foregoing fees for laboratory services reflect a standard laboratory turn-around-time (TAT). A laboratory surcharge up to 100% is applicable to samples requiring priority TAT. Advance notification of priority TAT is required.

11. Lee Shimel update- Lee spoke and gave update on the unsafe building - Lee has had no response from Mr. Loveland. Discussion was held. Town board will start process of removal. The following resolution was adopted. Resolution #14 as follows:

Kevin Rarick, Aye
 Peter Wilson, Aye
 Thomas Johnston, Aye
 Mary Ford-Waterman, Aye
 Gwen Kirkby, Absent

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Zoning Officer
Lee Shimel 658-2057

Town Council
Gwen Kirkby
Peter Wilson
Mary Ford Waterman
Thomas Johnston

RESOLUTION and ORDER [#] 14
Removal of Unsafe Building/Structure
Located at: 40445 NYS Route 180, Clayton, NY
Parcel # 13.00-2-43

WHEREAS, The Town Board of Orleans has familiarized itself with a building and/or structure located at 40445 NYS Route 180, Clayton, NY, Parcel # 13.00-2-43 and considered an investigation report conducted by the Town's Enforcement Officer, with exhibits, pertaining to the same pursuant to Local Law No.: 2 of 2021 (Unsafe Building and Structures); and

WHEREAS, the Town Board has conducted a Public Hearing, and continued the same, to determine whether the building and/or structure located at 40445 NYS Route 180, Clayton, NY, Parcel # 13.00-2-43 is in violation of the Unsafe Building and Structures Law and is so dangerous and/or unsafe that it should be demolished and removed to protect the health, safety and welfare of the public in accordance with the Unsafe Building and Structures Law; and

WHEREAS, the Town Board has considered comments provided at the Public Hearing, together with the Official Record and determines as follows:

1. The building/structure has been found to be dangerous and/or unsafe in that portions of the building have already collapsed and the remainder is unstable, as provided by the Unsafe Building and Structures Law

Section 4 and the record owner agreed on the record that at least 2/3 of the structure has collapsed and is not salvageable.


2. The Town Board adopts the Inspection Report of the Enforcement Officer, with supporting information from the Town Engineer, and the recommendation in respect thereto.
3. The building and/or structure shall be demolished and removed by persons having interests in the property and/or their designated agents, starting within seven (7) calendar days from date of this Resolution and Order and shall be completed within thirty (30) days thereafter, unless extended in writing by the Enforcement Officer.
4. The Town's Enforcement Officer shall monitor all progress in regard thereto and report his findings, as needed, to the Town Supervisor and Town Clerk.
5. In the event that the Enforcement Officer shall determine that persons having interests in the subject property have neglected and/or refused to timely comply with this Resolution and Order, then the Enforcement Officer shall take steps for demolition and removal of the offending building or structure with the use of Town employees, if available or with the use of a third-party.
6. The Town Enforcement Officer shall document all costs and expenses incurred in connection with this matter and coordinate efforts with the Town Clerk to assess all costs and expenses thereof against the owners, and to require repayment/reimbursement of all costs and expenses of demolition and removal, including administrative, engineering and legal costs and expenses from persons having interests in the subject property.
7. In the event that repayment/reimbursement of costs and expenses of demolition and removal including administrative, engineering and legal costs and expenses are not paid to the Town Clerk within thirty (30) days from billing, then Town Officers and/or agents and/or employees shall take all steps reasonably necessary to assess all costs and expenses and levy the same upon the real property from which such dangerous/unsafe building/structure has been removed/abated.

8. This Resolution and Order shall take effect immediately.

The foregoing Resolution and Order was offered by Board Member, Thomas Johnston, and seconded by Board Member, Peter Wilson, and upon roll call vote of the Board was duly adopted as follows:

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

Dated: September 8, 2022


Tammy Donnelly, Town Clerk

Lee also spoke regarding David Flints property is in violation of town zoning ordinance and the planning board which gave him until July 1st 2022 to remedy violation. Planning board needs permission from town board to take to our local town court. Discussion was held. A motion was made by Peter Wilson and seconded by Thomas Johnston to direct Lee Shimel, Zoning Officer to take to town court.

*Kevin Rarick – Aye
Mary Ford-Waterman- Aye
Thomas Johnston – Aye
Peter Wilson- Aye
Gwen Kirkby- Absent 4 in favor motion carried*

10. Town Clerk Report reviewed

11. Bills were audited in the amount of \$450,175.64

A motion was made by Mary Ford-Waterman and seconded by Peter Wilson to adjourn meeting.

Kevin Rarick – Aye

Mary Ford-Waterman- Aye

Thomas Johnston – Aye

Peter Wilson- Aye

Gwen Kirkby- Absent 4 in favor motion carried

Meeting adjourned at 9:50pm

Respectfully submitted

Tammy Donnelly

Town Clerk