

REGULAR ARCADIA TOWN BOARD MEETING

March 12, 2024 – 7:00 PM

Town Hall

201 Frey St.

Newark, NY 14513

Supervisor Piscioti welcomed those in attendance followed by the gathering in the pledge of allegiance.

PRESENT: Supervisor Piscioti
Councilmembers: Greco, VanLaeken, Gerbig
Highway Supt. Kuhlman
CEO Ed DeWolf

ABSENT: Councilmember Diamond

Supervisor Piscioti introduced David Barnett, Representative from GAR Associates and Town of Arcadia Assessor Paul Smith. She opened the floor to the Public for any questions. David Barnett stated he is here to answer procedural questions regarding the assessments and not to discuss an individual's assessment. The Town Board asked a few questions along with some questions from the public which were answered by David and Paul.

MINUTES: Motion made by Councilperson Gerbig, Seconded by Councilperson Greco to approve the minutes of February 13, 2024 Regular Town Board meeting.
All voted Aye.

CODE ENFORCEMENT: CEO DeWolf read his report and gave a reminder he is doing his required schooling this week.

HIGHWAY REPORT: Highway Superintendent Kuhlman stated they made 10 plow trips for the month; bringing the total to 42 trips for this winter which is on the low side. In past winters they have made that many trips in one month. With the nicer weather they have been doing some spring cleanup. They started some road sweeping and have fixed some plow damage that they incurred because of the warmer temperatures and because of the rain the shoulders are very soft. They are also hauling in some different aggregates in preparation for road projects scheduled for the year.

Supervisor VanLaeken asked how the salt stock pile was. Supt. Kuhlman said they are down to about half.

COMMUNICATIONS: Supervisor Piscioti received a petition requesting the speed limit be reduced from 55 to 40 mph on Bauer Van Wickle Rd.

Moved by Councilman VanLaeken, seconded by Councilman Greco to adopt a resolution with the County Superintendent of Highways of the County of Wayne to request the Department of Transportation to establish a lower maximum speed limit on Bauer Van Wickle Rd. and on Woodlane. All voted Aye.

PUBLIC HEARING: N/A

UNFINISHED BUSINESS:

Temporary Board of Assessment Member: Moved by Councilperson Greco, seconded by Councilperson Gerbig to appoint Sheryl VanGee to the Temporary Board of Assessment Review. All voted Aye.

Planning Board Member: Supervisor Piscioti addressed Brian Donnelly that herself or Bob Hutteman will be contacting him before the next Town Board meeting to schedule a time to talk. There is another person also interested in being a Planning Board member who will also need to be interviewed.

Resolution for a Proposed Local Law Regulating Solar Energy Systems And Battery Energy Storage Systems: Moved by Councilperson VanLaeken, Seconded by Councilperson Greco a Resolution introducing a Proposed Local Law Amending Section 6.14 of the Town Zoning Law Regulating Solar Energy Systems and Battery energy Storage Systems for a public notice and Public hearing on April 9, 2024 at 7:15 pm at the Town of Arcadia Town Hall.

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

SEQR Intent to be Lead Agency for Solar Energy Systems Law:

Moved by Councilperson Greco, seconded by Councilperson Gerbig a SEQR Resolution declaring the Town of Arcadias intent to be designated as the lead agency for the proposed Local Law amending the Town Zoning Law Regulating Solar Energy Systems and Battery energy Storage Systems.

All voted Aye.

NEW BUSINESS:

USDA Invasive Insect Survey: Moved by Councilperson VanLaeken, seconded by Councilperson Greco to allow USDA to access the right of way on properties owned by the Town of Arcadia to survey/trap for European Cherry Fruit Fly and Box Tree Moth.

All voted Aye.

Chalifoux Law, P.C Invoice for 2022-2023: Moved by Councilperson VanLaeken, seconded by Councilperson Greco to apportioning the invoice from Chalifoux Law, P.C. Invoice for 2022-2023 that was paid by the Town between the Town, School, Village and County. (\$9,982.00 total invoice \$2,495.50 with 4 way split)

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

Town Clerk Conference April 21-24, 2024: Moved by Councilperson Gerbig, seconded by Councilperson Greco to approve Madyson Vachetto to attend the New York State Town Clerk Conference on April 21-24, 2024 in Albany for \$125.00 plus \$65.00 for Notary Prep Class, \$765.00 Hotel, Mileage and food.

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

Highway CDL Agreement: Moved by Councilperson Greco, seconded by Councilperson VanLaeken to authorize Supervisor Piscioti to sign an agreement between the Town of Arcadia and Dalton DeRoo, Highway Department Employee to reimburse DeRoo up to \$3,500.00 for his CDL training school upon terms and conditions listed in agreement.

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

WD#15 Payment Requisition #7: Moved by Councilperson VanLaeken, seconded by Councilperson Greco to make payment requisition #7 for WD#15 for \$289,329.62.

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

Transfer of Funds: Moved by Councilperson VanLaeken, seconded by Councilperson Greco to approve the transfer of funds for the 2023 budget. Please see attached sheet for transfer information.

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

Snake Rd. Water Service Agreement: An agreement is in process between three Snake Rd. residents and WCSWA for water service. The three residents will be responsible to pay for the contractor to put in the water line extension.

Moved by Councilperson VanLaeken, seconded by Councilperson Greco to authorize Supervisor Piscioti to sign Snake Rd. water service agreement once approved by Town Counsel.

All voted Aye.

PUBLIC COMMENTS: Thomas D'Amoto made request regarding Property next to his; that he has talked to the Town Board about before, that he was informed that the land bank has taken possession of the property and he would like the Town Board to make sure they clean the property up. There is a lot of garbage on the property. Councilman VanLaeken responded that he is in contact with the land bank and there was a delay in the foreclosure but they do now have possession of the property and they are in the process of evicting the person living there. He is certain the land bank will get it cleaned up.

Supervisor Piscioti stated that when the power was out due to a major storm earlier this month that she stopped at the Marbletown Fire Department to give her thanks to them for opening their doors for people to go if they needed a warm place while the power was out. She wanted the Town Board to know that they did a great job accommodating people.

REPORTS OF TOWN OFFICIALS:

All Town Reports

Moved by Councilperson Greco, seconded by Councilperson Gerbig to accept the following reports: Town Clerk, Code Officer, Assessor, Supervisor and Highway reports.

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

AUDIT/PAYMENT OF BILLS APPROVED BY THE TOWN BOARD:

General	#79-116	\$407,502.05
Highway	#40-59	\$64,395.87

Moved by Councilperson Greco, seconded by Councilperson Gerbig to authorize payment of the General and highway bills.

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Aye
Councilman Diamond	Absent
Supervisor Piscioti	Aye

ADJOURNMENT

7:40 PM Moved by Councilperson Greco, seconded by Councilperson Gerbig to adjourn the Town Board meeting.
All Voted Aye

Respectfully Submitted,
Teresa Vastbinder
Town Clerk

Please note the following **Transfers** have been made in 2023 Budget:

General Fund A

Move the amount of \$ 13,300.21 from A1990.4 (Contingent Fund) to A1330.4 (Tax Receiver)
V# 407

Move the amount of \$ 6,057.25 from A1990.4 (Contingent Fund) to A1410.2 (Equipment)

Move the amount of \$ 247.54 from A3310.4 (Traffic Control) to A4020.1 (VS Personnel
Service)

Move the amount of \$ 5,604.98 from A9010.8 (State Retirement) to A9060.8 (Health Ins.)

General Fund B

Move the amount of \$ 84.10 from B8020.4 (Planning) to B8350.4 (Common Water Supply)

Highway Fund DA & DB

Move the amount of \$ 7,035.43 from DA5140.4 (Misc.) to DA5142.4 (Snow Removal)

Move the amount of \$ 18,201.74 from DB5110.4 (General Repairs) to DB5112.4 (Permanent
improvements)

Please note the following **Budgets Adjustment** have been made in **2023 Budget Journal**

Highway DB Account – This is on CHIPS

- Debited account # DB3501 (State Aid) the amount of \$ 156,013.79
- Credited account # DB5112.2 (Permanent Impr/Capital Outlay) for the amount of \$ 156,013.79