

REGULAR ARCADIA TOWN BOARD MEETING

July 14, 2026 – 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: Diamond, Greco, VanLaeken

Highway Supt. Kuhlman
CEO DeWolf
Attorney Hou

ABSENT: Councilman Gerbig

MINUTES: Motion made by Councilman VanLaeken, seconded by Councilman Greco to approve the minutes of June 9, 2026 Regular Town Board Meeting and the June 30, 2026 Water District No. 18 Informational Meeting. All voted Aye.

CODE ENFORCEMENT REPORT: CEO DeWolf read his June 2026 Report. Report Attached.

CEO DeWolf informed the Board that Old Lyons Rd. Solar Project is moving forward. They are starting the racking system. It was asked how Charlie Hill's Solar Project was coming along. CEO DeWolf said he has not heard any more on that. He does know they have starting knocking trees down.

HIGHWAY REPORT: Highway Supt. Kuhlman read his report. Report attached.

Highway Superintendent Kuhlman explained more about the boom mower tractor and the warranty issues. He might have to call John Deer if the problems keep happening. He also said the new Mack should be coming Thursday. This is the one that was ordered a long time ago.

COMMUNICATIONS: No communications at this time.

NEW BUSINESS:

Marbletown Fire Department New Member: Motion made by Councilman Diamond, seconded by Councilman VanLaeken to approve Joseph Latour of Newark as a member to the Marbletown Volunteer Fire Department.
All voted Aye.

NYSDOT Request Speed Reduction Study DeNeef Rd. and Zurich Rd.:

The County has asked we file a TE9A Form to do a study on DeNeef Rd. and Zurich Rd.

Motion made by Councilman Greco, seconded by Councilman Diamond to approve Supervisor Piscioti and Town Clerk Vastbinder to sign the TE9A form for the Department of Transportation.
All voted Aye.

Repayment to Wayne County – Sales Tax: An overpayment was made to the Town of Arcadia for \$149,764.09 from the Wayne County Treasure Office. This was due to a clerical error from the Wayne County Treasure Office on the 4th quarter sales taxes for the year 2023, 2024, and 2025.

Resolution offered by Councilman Greco, seconded by Councilman VanLaeken to pay the amount of \$149,764.09 to the Wayne County Treasure Office for the overpayment received.

Roll Call:

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

Southwest Improvement Area Benefit Area No. 3 Payment Requisition

Application #1: Motion made by Councilman VanLaeken, seconded by Councilman Greco to approve Southwest Improvement Area Benefit Area No. 3 payment requisition application #1 to Wayne County Water and Sewer Authority for the amount of \$694,381.50.

Roll Call:

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

PUBLIC HEARING:

7:06 Austin Rd. SUP: Moved by Councilman Diamond, seconded by Councilman Greco to close the Regular Town Board meeting and open to a Public Hearing for Austin Rd. Special Use Permit.

All voted Aye.

Moved by Councilman Diamond, seconded by Councilman Greco to waive the reading of the legal notice as published.

All voted Aye.

Supervisor Piscioti said the Special Use Permit would allow a machine and fabrication business to be operated in an existing building located at 5919 Austin Rd. This was sent to the Arcadia Planning Board who referred the application to the Town Board to consider granting approval of the Special Use Permit based on recommendations of business hours 6 am to 6 pm Monday through Friday, no weekends allowed. They may only employ 15-25 employees; any more than that, they would need to reapply for a new Special Use Permit. They must put up screening at the neighbors request.

Supervisor Piscioti asked if there were any questions or comments. No comments were made.

Supervisor Piscioti asked for a motion to close the Public Hearing.

7:10 PM Moved by Councilman Greco, seconded by Councilman Diamond to close the Public Hearing for Austin Rd. and open to the **Public Hearing for West Shore Blvd. Property.**

All Voted Aye.

Moved by Councilman Greco, seconded by Councilman VanLaeken to waive the reading of the legal notice as published.

All voted Aye.

Supervisor Piscioti asked if there were any questions or comments regarding the sale of the property.

Hearing none, she asked for a motion to close the Public Hearing.

7:11 PM Motion made by Councilman VanLaeken, seconded by Councilman Greco to close the Public Hearing for West Shore Blvd. Property.
All voted Aye.

UNFINISHED BUSINESS:

Austin Rd. Special Use Permit: Motion made by Councilman VanLaeken seconded by Councilman Greco to approve the Special Use Permit for 5919 Austin Rd. machine and fabrication shop to be operated in an existing building with conditions recommended by the Arcadia Planning Board.

Roll Call:

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

West Shore Blvd. Property EAF Parts 1-3: Attorney Hou said he prepared the Short EAF Parts 1 and 2 and the Town would need to state on record it was reviewed.

Motion made by Councilman VanLaeken, seconded by Councilman Greco that the Short EAF 1 - 2 was reviewed and accepted.

Roll Call:

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

West Shore Blvd. Property Negative Declaration: Resolution offered by Councilman Greco, seconded by Councilman VanLaeken for a negative declaration and to authorize Supervisor Piscioti to sign part 3 of the Short EAF. Resolution attached.

Roll Call:

Councilman VanLaeken	Aye
Councilman Greco	Aye
Councilman Gerbig	Absent
Councilman Diamond	Aye

West Shore Blvd. Property Resolution: Resolution offered by Councilman VanLaeken, seconded by Councilman Greco authorizing the sale of surplus property on West Shore Blvd. Tax ID # 67111-20-948144 and 67111-20-899154 to Greene Property Management, LLC for the price of \$25,000.00 subject to permissive referendum. Resolution attached.

Roll Call:

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

Returned to New Business:

Taxes Collected by Lyons National Bank: Supervisor Piscioti said we need to do a resolution to have Lyons National Bank to collect the taxes for Town.

Resolution offered by Councilman Greco, seconded by Councilman Diamond to approve Lyons National Bank to collect the Town and County Taxes for the Town of Arcadia.

Roll Call:

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

PUBLIC COMMENTS: Supervisor Piscioti asked if there were any public comments.

Sue DeJohn inquired about Water District No. 18 and when the surveys would be going out. Supervisor Piscioti said they were going out shortly. We are working with MRB and Teresa on this. Hoping in 1 – 1 ½ weeks. She gave an overview

of the informational meeting noting not enough turnout to move forward. This survey would be another attempt to get more people involved. Then depending on responses, MRB would move forward to the petition part.

AUDIT/PAYMENT OF BILLS APPROVED BY THE TOWN BOARD:

General	#214-251	\$825,199.66
Highway	#127-152	<u>\$371,151.70</u>
	Total:	<u>\$1,196,351.36</u>

Moved by Councilman Diamond, seconded by Councilman Greco to authorize payment of the General and Highway bills.

Roll Call:

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

REPORTS OF TOWN OFFICIALS:

All Town Reports: Moved by Councilperson Greco, seconded by Councilperson VanLaeken to approve the following reports: Code Officer, Highway, Town Clerk, Assessor and Supervisor reports.
All voted Aye.

ADJOURNMENT:

7:15 PM Moved by Councilman VanLaeken, seconded by Councilman Greco to adjourn the Town Board meeting.
All Voted Aye

Respectfully Submitted,
Teresa Vastbinder
Town Clerk

Meeting was recorded and posted to townofarcadiany.gov

Town of Arcadia Code Enforcement Monthly Report For: June 2026

Total Permits Issued for the Month	17
Total Cost of Permits	\$1166.00
Inspections Done for the Month	12
Total C of C's Issued for the Month	9
Total C of O's Issued for the Month	0
Total Variances Processed for the Month	1
Total Complaints Received	0
Total 911 Calls Received	0
Total of Violation Letters Sent	3
Total Mobile Home Violations	1
Total of Violations Resolved	0
Total of Appearance Tickets Issued	2

JULY Town Board Meeting 7/14/ 2026

As of today we finished our 4 fiber mat roads and they look really good , I had a few other roads I would have liked to cover but the higher cost of asphalt products limited what I could do this year ? Hopefully things will get back to normal by next summer. I do have one more paving job scheduled for early August and that will be it for major jobs this year.

Our NEW boom mower tractor is still out of commission with warranty issue in the transmission (NO REVERSE) so we are a little behind on mowing ditches and steep banks that we can not get to with other mower .

THANK YOU ;

Thomas Kuhlman / Highway Superintendent

TOWN CLERK'S MONTHLY REPORT

TOWN OF ARCADIA, NEW YORK

JUNE, 2026

TO THE SUPERVISOR:

PAGE 1

Under Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

1255

<u>4</u>	DECALS	<u>4.98</u>
<u>6</u>	MARRIAGE LICENSES NO. 26020 TO 26025	<u>105.00</u>
<u>1</u>	MARRIAGE OFFICIANTS NO. 000008 TO 000008	<u>25.00</u>
<u>4</u>	MARRIAGE TRANSCRIPT	<u>40.00</u>
TOTAL TOWN CLERK FEES		174.98

1601

<u>182</u>	VITAL STATISTICS	<u>1,810.00</u>
TOTAL A1601		1,810.00

2540

<u>8</u>	BINGO PROCEEDS	<u>134.32</u>
TOTAL A2540		134.32

2544

<u>79</u>	DOG LICENSES	<u>543.00</u>
TOTAL A2544		543.00

B2110

<u>1</u>	ZONING/PLANNING VARIANCE	<u>100.00</u>
TOTAL B2110		100.00

B2590

<u>2</u>	ALL POOL /HOT TUB PERMIT	<u>60.00</u>
<u>3</u>	DECK PERMITS	<u>125.00</u>
<u>3</u>	BARN/GARAGE/CARPORT/ADDT	<u>613.00</u>
<u>3</u>	ROOF ALTERATIONS/REROOF	<u>90.00</u>
<u>1</u>	RESIDENTIAL ADDITIONS	<u>78.00</u>
<u>2</u>	SOLAR PERMITS	<u>200.00</u>
<u>1</u>	SUBDIVISION	<u>50.00</u>
TOTAL B2590		1,216.00

TOWN CLERK'S MONTHLY REPORT

JUNE, 2026

F 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,657.32
PAID TO SUPERVISOR FOR DECALS COMMISSION	4.98
PAID TO SUPERVISOR FOR PART TOWN FUND	1,316.00
PAID TO NYS DEC FOR DECALS	85.02
PAID TO NYS ANIMAL POPULATION CONTROL FUND	98.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00
TOTAL DISBURSEMENTS	4,296.32

JUNE 30, 2026


DAWN PISCIOTTI, SUPERVISOR

STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF ARCADIA

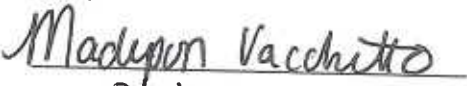
Madyson Vacchetto

Deputy

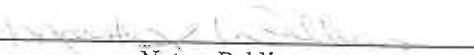
Arcadia

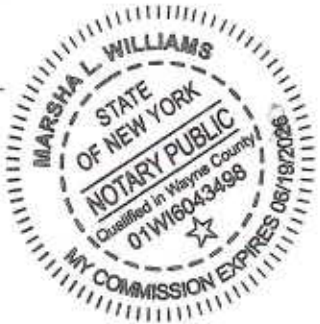
I, ~~TERRESA VASTBINDER~~, being duly sworn, says that I am the Clerk of the TOWN OF Arcadia that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this


Deputy Town Clerk

day of June 2026


Notary Public



MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF ARCADIA:

In pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of May, 2026:

DATED: July 13, 2026



SUPERVISOR

	Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
A GENERAL FUND-TOWNWIDE				
CASH - CHECKING	1,218,020.93	16,911.33	169,603.50	1,065,328.76
MONEY MARKET	744,304.69	2,212.49	0.00	746,517.18
PETTY CASH	600.00	0.00	0.00	600.00
MONEY MARKET - SPECIAL RESERVE	150,178.60	446.42	0.00	150,625.02
TOTAL	2,113,104.22	19,570.24	169,603.50	1,963,070.96
B GENERAL FUND-OUTSIDE VILLAGE				
CASH - CHECKING	1,078,522.38	969.04	5,428.34	1,074,063.08
MONEY MARKET	633,108.50	1,881.96	0.00	634,990.46
TOTAL	1,711,630.88	2,851.00	5,428.34	1,709,053.54
DA HIGHWAY FUND-TOWNWIDE				
CASH - CHECKING	1,022,184.64	15,600.55	138,137.35	899,647.84
MONEY MARKET - HWY TOWNWIDE	457,638.17	1,360.38	0.00	458,998.55
MONEY MARKET - SPECIAL RES - E	500,578.48	1,488.02	0.00	502,066.50
TOTAL	1,980,401.29	18,448.95	138,137.35	1,860,712.89
DA1- HIGHWAY SAFETY ACCOUNT				
CASH - CHECKING	523.08	0.00	44.57	478.51
TOTAL	523.08	0.00	44.57	478.51
DB HIGHWAY FUND-OUTSIDE VILLAGE				
CASH - CHECKING	1,667,490.91	10,000.00	46,991.02	1,630,499.89
MONEY MARKET	969,162.64	2,880.94	0.00	972,043.58
TOTAL	2,636,653.55	12,880.94	46,991.02	2,602,543.47
HN WATER DISTRICT #13				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HR SW QUAD BENIFT AREA 3				
CASH - CHECKING	0.00	1,000.00	0.00	1,000.00
TOTAL	0.00	1,000.00	0.00	1,000.00
HS WATER DISTRICT #18				
	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
TOTAL	0.00	0.00	0.00	0.00
HWT HWT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF1- FIRE DISTRICT #1				
CASH - CHECKING	66,736.10	0.00	0.00	66,736.10
MONEY MARKET - FIRE DISTRICT #	2,876.50	8.55	0.00	2,885.05
TOTAL	69,612.60	8.55	0.00	69,621.15
SW1- WATER DISTRICT #1				
CASH - CHECKING	15,408.60	0.00	0.00	15,408.60
MONEY MARKET	149,543.72	444.53	0.00	149,988.25
TOTAL	164,952.32	444.53	0.00	165,396.85
SW10- WATER DISTRICT #10				
CASH - CHECKING	32,670.60	0.00	0.00	32,670.60
TOTAL	32,670.60	0.00	0.00	32,670.60
SW11- WATER DISTRICT #11				
CASH - CHECKING	110,810.11	0.00	0.00	110,810.11
MONEY MARKET	73,379.25	218.13	0.00	73,597.38
TOTAL	184,189.36	218.13	0.00	184,407.49
SW12- WATER DISTRICT #12				
CASH - CHECKING	38,964.15	0.00	0.00	38,964.15
MONEY MARKET	110,763.82	329.26	0.00	111,093.08
TOTAL	149,727.97	329.26	0.00	150,057.23
SW15- WATER DISTRICT 15				
CASH - CHECKING	10,880.83	31,260.00	15,600.00	26,540.83
TOTAL	10,880.83	31,260.00	15,600.00	26,540.83
SW16- WATER DISTRICT #16				
CASH - CHECKING	45,070.00	0.00	0.00	45,070.00
MONEY MARKET	13,037.34	38.75	0.00	13,076.09
TOTAL	58,107.34	38.75	0.00	58,146.09
SW17- WATER DISTRICT # 17				
CASH - CHECKING	20,941.58	0.00	0.00	20,941.58
MONEY MARKET	2,274.05	6.76	0.00	2,280.81
TOTAL	23,215.63	6.76	0.00	23,222.39
SW2- TELLIER RD WATER DISTRICT #2				

MONTHLY REPORT OF SUPERVISOR

	Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
CASH - CHECKING	19.80	0.00	0.00	19.80
MONEY MARKET - TELLIER ROAD	11,253.48	33.45	0.00	11,286.93
TOTAL	11,273.28	33.45	0.00	11,306.73
SW4- FAIRVILLE WATER DISTRICT #4				
CASH - CHECKING	23,115.67	0.00	0.00	23,115.67
MONEY MARKET	37,709.85	112.10	0.00	37,821.95
TOTAL	60,825.52	112.10	0.00	60,937.62
SW5- FAIRVILLE EXT WATER DISTRICT #5				
CASH - CHECKING	28,279.49	0.00	0.00	28,279.49
MONEY MARKET	32,611.55	96.94	0.00	32,708.49
TOTAL	60,891.04	96.94	0.00	60,987.98
SW6- WATER DISTRICT #6				
CASH - CHECKING	12,350.97	0.00	0.00	12,350.97
MONEY MARKET	51,745.58	153.82	0.00	51,899.40
TOTAL	64,096.55	153.82	0.00	64,250.37
SW7- WATER DISTRICT #7				
CASH - CHECKING	49,247.70	0.00	0.00	49,247.70
MONEY MARKET	110,826.89	329.44	0.00	111,156.33
TOTAL	160,074.59	329.44	0.00	160,404.03
SW8- WATER DISTRICT #8				
CASH - CHECKING	19,962.58	0.00	0.00	19,962.58
MONEY MARKET	16,426.92	48.83	0.00	16,475.75
TOTAL	36,389.50	48.83	0.00	36,438.33
SW9- WATER DISTRICT #9				
CASH - CHECKING	16,337.67	0.00	0.00	16,337.67
MONEY MARKET	32,413.01	96.35	0.00	32,509.36
TOTAL	48,750.68	96.35	0.00	48,847.03
SWT SWT				
CASH - CHECKING	51,773.10	15,660.00	31,320.00	36,113.10
MONEY MARKET	31,137.97	92.56	0.00	31,230.53
TOTAL	82,911.07	15,752.56	31,320.00	67,343.63
TA TRUST & AGENCY				
CASH - CHECKING	5,773.76	95,618.86	95,586.25	5,806.37
TOTAL	5,773.76	95,618.86	95,586.25	5,806.37
TOTAL ALL FUNDS	9,666,655.66	199,299.46	502,711.03	9,363,244.09

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF ARCADIA:

In pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of June, 2026:

DATED: July 13, 2026



SUPERVISOR

	Balance 05/31/2026	Increases	Decreases	Balance 06/30/2026
A GENERAL FUND-TOWNWIDE				
CASH - CHECKING	1,065,328.76	176,160.24	88,045.74	1,153,443.26
MONEY MARKET	746,517.18	2,147.52	0.00	748,664.70
PETTY CASH	600.00	0.00	0.00	600.00
MONEY MARKET - SPECIAL RESERVE	150,625.02	433.30	0.00	151,058.32
TOTAL	1,963,070.96	178,741.06	88,045.74	2,053,766.28
B GENERAL FUND-OUTSIDE VILLAGE				
CASH - CHECKING	1,074,063.08	177,093.17	10,165.53	1,240,990.72
MONEY MARKET	634,990.46	1,826.68	0.00	636,817.14
TOTAL	1,709,053.54	178,919.85	10,165.53	1,877,807.86
DA HIGHWAY FUND-TOWNWIDE				
CASH - CHECKING	899,647.84	0.00	81,300.44	818,347.40
MONEY MARKET - HWY TOWNWIDE	458,998.55	1,320.41	0.00	460,318.96
MONEY MARKET - SPECIAL RES - E	502,066.50	1,444.30	0.00	503,510.80
TOTAL	1,860,712.89	2,764.71	81,300.44	1,782,177.16
DA1- HIGHWAY SAFETY ACCOUNT				
CASH - CHECKING	478.51	169.28	0.00	647.79
TOTAL	478.51	169.28	0.00	647.79
DB HIGHWAY FUND-OUTSIDE VILLAGE				
CASH - CHECKING	1,630,499.89	0.00	171,214.93	1,459,284.96
MONEY MARKET	972,043.58	2,796.29	0.00	974,839.87
TOTAL	2,602,543.47	2,796.29	171,214.93	2,434,124.83
HN WATER DISTRICT #13				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HR SW QUAD BENIFT AREA 3				
CASH - CHECKING	1,000.00	0.00	135.33	864.67
TOTAL	1,000.00	0.00	135.33	864.67
HS WATER DISTRICT #18				
	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 05/31/2026	Increases	Decreases	Balance 06/30/2026
TOTAL	0.00	0.00	0.00	0.00
HWT HWT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF1- FIRE DISTRICT #1				
CASH - CHECKING	66,736.10	0.00	66,585.66	150.44
MONEY MARKET - FIRE DISTRICT #	2,885.05	8.30	0.00	2,893.35
TOTAL	69,621.15	8.30	66,585.66	3,043.79
SW1- WATER DISTRICT #1				
CASH - CHECKING	15,408.60	0.00	0.00	15,408.60
MONEY MARKET	149,988.25	431.47	0.00	150,419.72
TOTAL	165,396.85	431.47	0.00	165,828.32
SW10- WATER DISTRICT #10				
CASH - CHECKING	32,670.60	0.00	0.00	32,670.60
TOTAL	32,670.60	0.00	0.00	32,670.60
SW11- WATER DISTRICT #11				
CASH - CHECKING	110,810.11	0.00	48,839.49	61,970.62
MONEY MARKET	73,597.38	211.72	0.00	73,809.10
TOTAL	184,407.49	211.72	48,839.49	135,779.72
SW12- WATER DISTRICT #12				
CASH - CHECKING	38,964.15	0.00	9,225.00	29,739.15
MONEY MARKET	111,093.08	319.58	0.00	111,412.66
TOTAL	150,057.23	319.58	9,225.00	141,151.81
SW15- WATER DISTRICT 15				
CASH - CHECKING	26,540.83	0.00	0.00	26,540.83
TOTAL	26,540.83	0.00	0.00	26,540.83
SW16- WATER DISTRICT #16				
CASH - CHECKING	45,070.00	0.00	8,535.00	36,535.00
MONEY MARKET	13,076.09	37.62	0.00	13,113.71
TOTAL	58,146.09	37.62	8,535.00	49,648.71
SW17- WATER DISTRICT # 17				
CASH - CHECKING	20,941.58	0.00	5,450.63	15,490.95
MONEY MARKET	2,280.81	6.56	0.00	2,287.37
TOTAL	23,222.39	6.56	5,450.63	17,778.32
SW2- TELLIER RD WATER DISTRICT #2				

MONTHLY REPORT OF SUPERVISOR

	Balance 05/31/2026	Increases	Decreases	Balance 06/30/2026
CASH - CHECKING	19.80	0.00	0.00	19.80
MONEY MARKET - TELLIER ROAD	11,286.93	32.47	0.00	11,319.40
TOTAL	11,306.73	32.47	0.00	11,339.20
SW4- FAIRVILLE WATER DISTRICT #4				
CASH - CHECKING	23,115.67	0.00	0.00	23,115.67
MONEY MARKET	37,821.95	108.80	0.00	37,930.75
TOTAL	60,937.62	108.80	0.00	61,046.42
SW5- FAIRVILLE EXT WATER DISTRICT #5				
CASH - CHECKING	28,279.49	0.00	0.00	28,279.49
MONEY MARKET	32,708.49	94.09	0.00	32,802.58
TOTAL	60,987.98	94.09	0.00	61,082.07
SW6- WATER DISTRICT #6				
CASH - CHECKING	12,350.97	0.00	0.00	12,350.97
MONEY MARKET	51,899.40	149.30	0.00	52,048.70
TOTAL	64,250.37	149.30	0.00	64,399.67
SW7- WATER DISTRICT #7				
CASH - CHECKING	49,247.70	0.00	0.00	49,247.70
MONEY MARKET	111,156.33	319.76	0.00	111,476.09
TOTAL	160,404.03	319.76	0.00	160,723.79
SW8- WATER DISTRICT #8				
CASH - CHECKING	19,962.58	0.00	0.00	19,962.58
MONEY MARKET	16,475.75	47.40	0.00	16,523.15
TOTAL	36,438.33	47.40	0.00	36,485.73
SW9- WATER DISTRICT #9				
CASH - CHECKING	16,337.67	0.00	0.00	16,337.67
MONEY MARKET	32,509.36	93.52	0.00	32,602.88
TOTAL	48,847.03	93.52	0.00	48,940.55
SWT SWT				
CASH - CHECKING	36,113.10	0.00	0.00	36,113.10
MONEY MARKET	31,230.53	89.84	0.00	31,320.37
TOTAL	67,343.63	89.84	0.00	67,433.47
TA TRUST & AGENCY				
CASH - CHECKING	5,806.37	111,084.80	100,370.98	16,520.19
TOTAL	5,806.37	111,084.80	100,370.98	16,520.19
TOTAL ALL FUNDS	9,363,244.09	476,426.42	589,868.73	9,249,801.78

Regional Traffic Engineer
Region No. 4
Department of Transportation

Gentlemen:

The Town Board of the Town of Arcadia, by a resolution adopted July 14, 2026 and the County Superintendent of Highways of the County of Wayne, hereby request the Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to establish a lower maximum speed at which vehicles may proceed on ZURICH Road, C.R. 237, a County/Town Road between ARCADIA ZURICH AND PENEFF RD.

Upon receipt of the notice that the regulation herein requested has been established, the County of Wayne will provide, install, and maintain signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation.

Dated: 7/15/2026

James Vastbinder
Town Clerk

Dated: 7/16/26

Ken P. Roach
County Superintendent

Comments by County Superintendent:

WAYNE COUNTY CONCURS WITH THIS REQUEST.

TE 9a (2/78)



OFFICE OF THE SUPERVISOR TOWN OF ARCADIA

201 Frey Street
Newark, NY 14513
PH: 315-331-7369 - Fax: 315-332-8025
dpisciotti@townofarcadiany.gov

July 7, 2026

To the Town Board

Please note that due to a clerical error from the Wayne County Treasurer Office on the 4th quarter Sales Taxes for the years 2023, 2024, and 2025 it has resulted in over payment to us.

- 2023 - \$ 49,308.41
- 2024 - \$ 49,099.81
- 2025 - \$ 51,355.87

We, will need to payback the total amount of \$149,764.09 to them. These amounts had already been given to us on our Tax Warrants for the years in question. This should have been deducted from the 4th quarter Sales Tax payment to us, but was not. Please note that the 4th qtr. Sales Tax check was deposited in fund acct# DB1120.

To correct this we will be doing the following steps after talking with Melissa at MM-B:

- Issue a Voucher to the WC Treasure for the above amount using fund acct# DB1989.4
- Then do a Budget Journal Entry, by Debiting DB599 & Crediting DB1989.4 the same amount noted above.

DB1989.4 – General Government Support Expense

DB599 – Appropriated Fund Balance

PAYMENT REQUISITION**APPLICATION #:** One (1)**DATE:** July 9, 2026**TO:** Town of Arcadia
201 Frey Street
Newark, NY 14513**FROM:** MRB Group
145 Culver Rd
Suite 160
Rochester, NY 14620**PAY TO:** Wayne County Water and Sewer Authority
3377 Daansen Road
Walworth, NY 14568**RE:** Town of Arcadia- Southwest Water Improvement Area- Benefit Area No. 3

We have reviewed the attached application for payment and recommend approval and payment as submitted.

INVOICE AMOUNT:	\$730,928.00
LESS RETAINAGES OR DEDUCTIONS NOTED:	<u>\$36,546.40</u>
NET INVOICE:	\$694,381.60

Budget estimates and/or contractor's bid status are as follows:

	<u>Contractor's Bid</u>
TOTAL	\$1,487,917.50
CHANGE ORDERS TO DATE	+\$0.00
PAID TO DATE	-\$0.00
THIS PAYMENT	- \$694,381.60
BALANCE TO PAY	\$793,535.90

Respectfully submitted,



MRB GROUP REPRESENTATIVE

Contractor's Application for Payment

Owner: <u>Town of Arcadia</u>	Owner's Project No.: _____
Engineer: <u>MRB Group</u>	Engineer's Project No.: <u>0106.25002</u>
Contractor: <u>Wayne County Water & Sewer Auth.</u>	Contractor's Project No.: _____
Project: <u>Town of Arcadia Southwest Water Improvement Area Benefit Area 3</u>	
Contract: <u>General</u>	
Application No.: <u>1</u> Application Date: <u>07/07/2026</u>	
Application Period: <u>From</u> <u>06/03/2026</u> <u>to</u> <u>06/30/2026</u>	

1. Original Contract Price	\$ 1,487,917.50
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 1,487,917.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 730,928.00
5. Retainage	
a. <u>5%</u> X \$ <u>730,928.00</u> Work Completed	\$ 36,546.40
b. _____ X \$ _____ Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 36,546.40
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 694,381.60
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 694,381.60
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 756,989.50

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>WAYNE COUNTY WATER & SEWER AUTHORITY</u>	
Signature: <u><i>Shawn R. Bray</i></u>	Date: <u>7/7/2026</u>
Recommended by Engineer	Approved by Owner
By: <u><i>Shawn R. Bray, P.E.</i></u>	By: <u><i>Shawn R. Bray</i></u>
Title: <u>Senior Project Manager</u>	Title: <u>Supervisor</u>
Date: <u>07-08-2026</u>	Date: <u>7/15/2026</u>
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Town of Arcadia	Owner's Project No.:	
Engineer:	MRB Group	Engineer's Project No.:	0106.25002
Contractor:	Wayne County Water & Sewer Auth.	Contractor's Project No.:	
Project:	Town of Arcadia Southwest Water Improvement Area Benefit Area 3		
Contract:	General		

Application No.:		1		Application Period:		From		06/03/26		to		06/30/26		Application Date:		07/07/26		
Bid Item No.	Description	C	D	Contract Information		F	G		I	J	K	L						
				E	Units		Value of Bid Item (C X E) (\$)	Work Completed										
								Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)					
Original Contract																		
021.03C	No.1 / No.2 Crushed Stone (Unstable Trench)	30	CY	\$	50.00	\$	1,500.00			\$	-		\$	9,680.00		0%	\$	1,500.00
023.02C	Crusher Run (Road Backfill And Shoulders)	50	CY	\$	40.00	\$	2,000.00	242.00	\$	9,680.00			\$	9,680.00		484%	\$	(7,680.00)
100.0B	8" PVC Pipe Watermain (DR-18)	18,650	LF	\$	39.00	\$	727,350.00	9,608.00	\$	374,712.00			\$	374,712.00		52%	\$	352,638.00
111.0B	8" Resilient Wedge Gate Valve And Box	21	EA	\$	2,600.00	\$	54,600.00	12.00	\$	31,200.00			\$	31,200.00		57%	\$	23,400.00
126	Hydrant Unit Assembly With 6" Guard Valve	34	EA	\$	7,000.00	\$	238,000.00	17.00	\$	119,000.00			\$	119,000.00		50%	\$	119,000.00
130	Hydrant Extension	5	LF	\$	1,000.00	\$	5,000.00						\$	-		0%	\$	5,000.00
131	Additional 6" Hydrant Anchor Pipe	10	LF	\$	300.00	\$	3,000.00						\$	-		0%	\$	3,000.00
134	1" Sampling & Disinfection Tap	25	EA	\$	600.00	\$	15,000.00	12.00	\$	7,200.00			\$	7,200.00		48%	\$	7,800.00
156	Connect New Watermain To Existing	4	EA	\$	1,500.00	\$	6,000.00	2.00	\$	3,000.00			\$	3,000.00		50%	\$	3,000.00
160	Plug And Block New Watermain	3	EA	\$	750.00	\$	2,250.00	1.00	\$	750.00			\$	750.00		33%	\$	1,500.00
163	Connect PVC To Polyethylene	26	EA	\$	700.00	\$	18,200.00	8.00	\$	5,600.00			\$	5,600.00		31%	\$	12,600.00
187	PRV And Meter Vault	1	EA	\$	50,000.00	\$	50,000.00						\$	-		0%	\$	50,000.00
331	Erosion Control	1	LF	\$	12,000.00	\$	12,000.00	0.50	\$	6,000.00			\$	6,000.00		50%	\$	6,000.00
332.12	12" S/CPP N12 (10 LF) & End Sections (2 EA) at Hydrants	3	EA	\$	700.00	\$	2,100.00						\$	-		0%	\$	2,100.00
404	Temporary Asphalt Pavement	10	TON	\$	220.00	\$	2,200.00						\$	-		0%	\$	2,200.00
417.0B	8" HDD (8" DR-11 HDPE Carrier Pipe) Earth	1,130	LF	\$	150.00	\$	169,500.00	1,004.00	\$	150,600.00			\$	150,600.00		89%	\$	18,900.00
417.0BR	8" HDD (8" DR-11 HDPE Carrier Pipe) Rock	190	LF	\$	350.00	\$	66,500.00						\$	-		0%	\$	66,500.00
429	Road Pavement Replacement	200	SF	\$	6.50	\$	1,300.00						\$	-		0%	\$	1,300.00
504	Driveway Pavement (Bituminous) Replacement	450	SF	\$	6.50	\$	2,925.00						\$	-		0%	\$	2,925.00
505	Driveway Pavement Replacement (Stone / Gravel)	1,340	SF	\$	4.50	\$	6,030.00	708.00	\$	3,186.00			\$	3,186.00		53%	\$	2,844.00
521	Turf Restoration	18,450	LF	\$	3.25	\$	59,962.50						\$	-		0%	\$	59,962.50
561	Rock Removal (Trench)	50	CY	\$	130.00	\$	6,500.00						\$	-		0%	\$	6,500.00
001	Mobilization (4% Sub. Max)	1	LS	\$	20,000.00	\$	20,000.00	0.60	\$	12,000.00			\$	12,000.00		60%	\$	8,000.00
002	Maintenance & Protection Of Traffic	1	LS	\$	15,000.00	\$	15,000.00	0.50	\$	7,500.00			\$	7,500.00		50%	\$	7,500.00
004	Project Survey And Stakeout	1	LS	\$	1,000.00	\$	1,000.00	0.50	\$	500.00			\$	500.00		50%	\$	500.00
Original Contract Totals										\$	1,487,917.50		\$	730,928.00		49%	\$	756,989.50

Davis-Bacon and Related Acts Weekly Certified Payroll Form



WAGE AND HOUR DIVISION

Rev. January 2025

OMB No.: 1235-0008

Expires: 01/31/2028

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Unless otherwise noted, the information requested is specific to the named project below.

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

SUBMISSION OF FINAL DBRA CERTIFIED PAYROLL FORM

☐ PRIME CONTRACTOR☒ SUBCONTRACTOR

PROJECT NAME	PROJECT NO. or CONTRACT NO.	CERTIFIED PAYROLL NO.	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME
Arcadia Southwest Water Improvement Area	20260100	1	Bonsbak Inc
PROJECT LOCATION	WAGE DETERMINATION NO.	WEEK ENDING DATE	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS ADDRESS
Wayne County, New York	2026017296	06/21/2025	3646 NY-13 PO Box 271 Truxton, NY 13158

(1A)	(1B)	(1C)	(1D)	(1E)	(2)	(3)	(4)								(5)	(6A)	(6B)	(6C)	(7A)	(7B)	(8)				(9)
WORKER ENTRY NO.	WORKER LAST NAME	WORKER FIRST NAME	WORKER MIDDLE INITIAL	WORKER IDENTIFYING NO.	(J) JOURNEYWORKER (K) APPRENTICE	LABOR CLASSIFICATION	ST = STRAIGHT TIME OT = OVERTIME	HOURS WORKED EACH DAY							TOTAL HOURS WORKED FOR WEEK	HOURLY WAGE RATE PAID FOR ST AND OT	TOTAL FRINGE BENEFIT CREDIT	PAYMENT IN LIEU OF FRINGE BENEFITS	GROSS AMT EARNED	GROSS AMT EARNED FOR ALL WORK	DEDUCTIONS FOR ALL WORK				NET PAY TO WORKER FOR ALL WORK
								M	T	W	T	F	S	S							TAX WITH- HOLDINGS	FICA	OTHER (SPECIFIED BELOW)	TOTAL DEDUCTIONS	
1	Ceballos	Jose De Jesus	S	3364	J	Laborer - Heavy Highway	ST	8.00	8.50	8.50	8.50				34.50	\$60.46 \$77.92	\$0.00	\$0.00	\$2085.87	\$2085.87	\$435.23	\$182.89	\$10.89	\$629.01	\$1456.86
2	Edge III	Joseph	W	7355	J	Laborer - Heavy Highway	ST	8.75	8.75						17.50	\$80.46 \$77.92	\$0.00	\$0.00	\$1058.05	\$2612.02	\$553.89	\$199.82	\$11.88	\$765.59	\$1846.43
						Operator - Heavy Highway	ST			8.00	8.50				17.00	\$91.41 \$119.10		\$0.00	\$1553.97						
3	Hawth	Michael	T	4347	J	Laborer - Heavy Highway	ST	8.00	8.50	8.50	8.50				34.50	\$60.46 \$77.92	\$0.00	\$0.00	\$2085.87	\$2085.87	\$300.06	\$159.57	\$52.61	\$512.24	\$1573.63
4	Maher Jr	Paul	J	9887	J	Operator - Heavy Highway	ST	9.00	8.50	8.50	8.50				34.50	\$91.41 \$119.10	\$0.00	\$0.00	\$3153.64	\$3153.64	\$846.15	\$267.07	\$15.68	\$1128.90	\$2024.74
5	Martinez	Gerardo	M	3372	J	Laborer - Heavy Highway	ST	9.00	8.33	8.00	6.50				34.50	\$60.46 \$77.92	\$0.00	\$0.00	\$2085.87	\$2085.87	\$353.20	\$178.16	\$10.66	\$542.02	\$1543.85
							ST									\$									
							OT									\$									
							ST									\$									
							OT									\$									

While use of form WH-347 itself is optional, covered contractors and subcontractors performing work on Federal or federally assisted construction contracts are required by the DBRA regulations and the contract clauses to submit payroll information on a weekly basis. The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on federal or federally financed construction contracts to, on a weekly basis, "furnish a statement on the wages paid each employee during the prior week." (See 29 C.F.R. § 5.5(a)(3)(ii)(A) for precise language). Contractors subject to submission requirements must maintain certified payrolls for a period of not less than three years after completion of the contract. Regulations at 29 C.F.R. § 5.5(a)(3)(ii) require prime contractors to maintain records which show that each laborer or mechanic has been paid not less than the required Davis-Bacon prevailing wage rate(s) (including any fringe benefits) for the work performed. DOL and contracting agencies receiving this information review this information to determine whether workers have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210.

PROJECT NAME	PROJECT NO. or CONTRACT NO.	PAYROLL NO.	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME
Arcadia Southwest Water Improvement Area	20260100	1	Bonsbak Inc
PROJECT LOCATION	WEEK ENDING DATE	CERTIFYING OFFICIAL'S NAME AND TITLE	
Wayne County, New York	06/21/2026	Kristen Maher , Office Administrator	

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefits rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- ☒ All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
 - ☒ The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
 - ☐ Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OEA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.
 - ☒ Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS
If an amount is listed in (68) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.

NAME OF WORKER	FB NAME		FB NAME		FB NAME		FB NAME		FB NAME		FB NAME		TOTAL HOURLY CREDIT
	FB TYPE		FB TYPE		FB TYPE		FB TYPE		FB TYPE		FB TYPE		
	PLAN NO.		PLAN NO.		PLAN NO.		PLAN NO.		PLAN NO.		PLAN NO.		
	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	
Jose De Jesus Ceballos	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Joseph Edge III	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Michael Hewitt	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Paul Maher Jr	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Gerardo Martinez	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
	Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		\$
	Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		\$
	Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		\$

- ☒ All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

ADDITIONAL REMARKS

Jose De Jesus Ceballos: Other Deductions: NYS SDI, NYS PFL Joseph Edge III: Other Deductions: NYS SDI, NYS PFL Michael Hewitt: Other Deductions: NYS SDI, NYS PFL, NYS Child Support Paul Maher Jr: Other Deductions: NYS SDI, NYS PFL Gerardo Martinez: Other Deductions: NYS SDI, NYS PFL

SIGNATURE OF CERTIFYING OFFICIAL	DATE	TELEPHONE NUMBER	EMAIL ADDRESS
	07/06/2026	(607) 345-9234	Kristenleach15@outlook.com

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Davis-Bacon and Related Acts Weekly Certified Payroll Form



WAGE AND HOUR DIVISION
Rev. January 2025
OMB No.: 1235-0008
Expires: 01/31/2028

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Unless otherwise noted, the information requested is specific to the named project below.

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1 SUBMISSION OF FINAL DBRA CERTIFIED PAYROLL FORM

☒ PRIME CONTRACTOR

☐ SUBCONTRACTOR

PROJECT NAME		PROJECT NO. or CONTRACT NO.		CERTIFIED PAYROLL NO.		PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME	
Arcadia Southwest Water Improvement Area		20260199		2		Bonsbak Inc	
PROJECT LOCATION		WAGE DETERMINATION NO.		WEEK ENDING DATE		PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS ADDRESS	
Wayne County, New York		2026017295		06/28/2026		3646 NY-13 PO Box 271 Truxton, NY 13158	

(1A) WORKER ENTRY NO.	(1B) WORKER LAST NAME	(1C) WORKER FIRST NAME	(1D) WORKER MIDDLE INITIAL	(1E) WORKER IDENTIFYING NO.	(2) JOURNEYPERSON (R) REGISTERED APPRENTICE	(3) LABOR CLASSIFICATION	(4) HOURS WORKED EACH DAY							(5) TOTAL HOURS WORKED FOR WEEK	(6A) HOURLY WAGE RATE PAID FOR ST AND OT	(6B) TOTAL FRINGE BENEFIT CREDIT	(6C) PAYMENT IN LIEU OF FRINGE BENEFITS	(7A) GROSS AMT EARNED	(7B) GROSS AMT EARNED FOR ALL WORK	(8) DEDUCTIONS FOR ALL WORK				(9) NET PAY TO WORKER FOR ALL WORK			
							ST 8-5	M 9-12	T 9-12	W 9-12	T 9-12	F 9-12	S 9-12							S 9-12	TAX WITH- HOLDINGS	FICA	OTHER (SPECIFIED BELOW)		TOTAL DEDUCTIONS		
1	Ceballos	Jose De Jesus	S	3384	J	Laborer - Heavy Highway	ST	9.50	9.50	10.00	9.50						38.50	\$60.46	\$0.00	\$0.00	\$2327.71	\$2327.71	\$418.39	\$178.07	\$10.66	\$607.12	\$1720.59
2	Crouch	Kyle	A	6865	J	Laborer - Heavy Highway	ST		1.00	10.00	9.50						26.50	\$60.46	\$0.00	\$0.00	\$1602.19	\$1602.19	\$258.34	\$122.57	\$7.52	\$388.43	\$1213.76
3	Edge III	Joseph	W	7355	J	Laborer - Heavy Highway	ST	9.82	9.83								19.25	\$60.46	\$0.00	\$0.00	\$1163.86						
						Operator - Heavy Highway	ST			9.82	9.83						19.25	\$91.41	\$0.00	\$0.00	\$1739.54	\$2923.50	\$652.11	\$223.65	\$13.23	\$888.99	\$2034.51
4	Hewitt	Michael	T	4347	J	Laborer - Heavy Highway	ST	9.50	9.50	10.00	9.50						38.50	\$60.46	\$0.00	\$0.00	\$2327.71	\$2327.71	\$345.47	\$178.07	\$53.66	\$577.20	\$1750.51
5	Maher Jr	Paul	J	9887	J	Operator - Heavy Highway	ST	9.50	9.50	10.00	9.50						38.50	\$91.41	\$0.00	\$0.00	\$3519.28	\$3519.28	\$854.70	\$269.23	\$15.80	\$1139.73	\$2379.55
	Manwarren	Derek	R	5970	J	Laborer - Heavy Highway	ST			1.25	9.50						10.75	\$60.46	\$0.00	\$0.00	\$649.96	\$1632.61	\$303.06	\$124.89	\$7.65	\$435.60	\$1197.01
						Operator - Heavy Highway	ST	9.50	1.25								10.75	\$91.41	\$0.00	\$0.00	\$982.66						

While use of form WH-347 itself is optional, covered contractors and subcontractors performing work on Federal or federally assisted construction contracts are required by the DBRA regulations and the contract clauses to submit payroll information on a weekly basis. The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on federal or federally financed construction contracts to, on a weekly basis, "furnish a statement to the wages paid each employee during the prior week." (See 29 C.F.R. § 5.5(a)(3)(ii)(A) for precise language). Contractors subject to submission requirements must maintain certified payrolls for a period of not less than three years after completion of the contract. Regulations at 29 C.F.R. § 5.5(a)(3)(i) require prime contractors to maintain records which show that each laborer or mechanic has been paid not less than the required Davis-Bacon prevailing wage rate(s) (including any fringe benefits) for the work performed. DOL and contracting agencies receiving this information review this information to determine whether workers have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210.

PROJECT NAME	PROJECT NO. or CONTRACT NO.	PAYROLL NO.	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME
Arcadia Southwest Water Improvement Area	20260100	2	Bonsbak Inc
PROJECT LOCATION	WEEK ENDING DATE	CERTIFYING OFFICIAL'S NAME AND TITLE	
Wayne County, New York	06/28/2026	Kristen Maher , Office Administrator	

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefit rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- ☒ All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
- ☒ The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
- ☐ Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.
- ☒ Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS
If an amount is listed in (68) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.

NAME OF WORKER	FB NAME		FB NAME		FB NAME		FB NAME		FB NAME		FB NAME		TOTAL HOURLY CREDIT
	FB TYPE		FB TYPE		FB TYPE		FB TYPE		FB TYPE		FB TYPE		
	PLAN NO.		PLAN NO.		PLAN NO.		PLAN NO.		PLAN NO.		PLAN NO.		
	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	
Jose De Jesus Ceballos	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Kyle Crouch	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Joseph Edge III	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Michael Hewitt	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Paul Maher Jr	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
Derek Manwarren	Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		Hourly Credit: \$0.00		\$0.00
	Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		\$
	Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		Hourly Credit: \$		\$

- ☒ All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

ADDITIONAL REMARKS:

Jose De Jesus Ceballos: Other Deductions: NYS SDI, NYS PFL Kyle Crouch: Other Deductions: NYS SDI, NYS PFL Joseph Edge III: Other Deductions: NYS SDI, NYS PFL Michael Hewitt: Other Deductions: NYS SDI, NYS PFL, NYS Child Support Paul Maher Jr: Other Deductions: NYS SDI, NYS PFL Derek Manwarren: Other Deductions: NYS SDI, NYS PFL

SIGNATURE OF CERTIFYING OFFICIAL	DATE	TELEPHONE NUMBER	EMAIL ADDRESS
	07/06/2026	(607) 345-9234	Kristenleach15@outlook.com

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 16 AND SECTION 3729 OF TITLE 21 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Davis-Bacon and Related Acts Weekly Certified Payroll Form



(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Unless otherwise noted, the information requested is specific to the named project below.

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

WAGE AND HOUR DIVISION
Rev. January 2025
OMB No.: 1235-0008
Expires: 01/31/2028

SUBMISSION OF FINAL DBRA CERTIFIED PAYROLL FORM

☒ PRIME CONTRACTOR

☐ SUBCONTRACTOR

PROJECT NAME		PROJECT NO. or CONTRACT NO.		CERTIFIED PAYROLL NO.		PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME	
Arcadia Southwest Water Improvement Area		20260100		2		Bonshek Inc	
PROJECT LOCATION		WAGE DETERMINATION NO.		WEEK ENDING DATE		PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS ADDRESS	
Wayne County, New York		2026017296		05/28/2026		3648 NY-13 PO Box 271 Truxton, NY 13158	

(1A) WORKER ENTRY NO.	(1B) WORKER LAST NAME	(1C) WORKER FIRST NAME	(1D) WORKER MIDDLE INITIAL	(1E) WORKER IDENTIFYING NO.	(2) (J) JOURNEY WORKER (RA) REGISTERED APPRENTICE	(3) LABOR CLASSIFICATION	(4) HOURS WORKED EACH DAY														(5) TOTAL HOURS WORKED FOR WEEK	(6A) HOURLY WAGE RATE PAID FOR ST AND OT	(6B) TOTAL FRINGE BENEFIT CREDIT	(6C) PAYMENT IN LIEU OF FRINGE BENEFITS	(7A) GROSS AMT EARNED	(7B) GROSS AMT EARNED FOR ALL WORK	(8) DEDUCTIONS FOR ALL WORK				(9) NET PAY TO WORKER FOR ALL WORK
							ST - STRAIGHT TIME	OT - OVERTIME								TAX WITH- HOLDINGS	FICA	OTHER (SPECIFIED BELOW)	TOTAL DEDUCTIONS												
									M	T	W	T	F	S	S																
7	Martinez	Gerardo	M	3372	J	Laborer - Heavy Highway	ST	5.50	8.58	10.00	8.90						38.50	\$80.46	\$0.00	\$0.00	\$2327.71	\$2327.71	\$443.86	\$178.06	\$10.66	\$632.58	\$1895.13				
							OT											\$77.92													
							ST											\$													
							OT											\$													
							ST											\$													
							OT											\$													
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While use of form WH-347 itself is optional, covered contractors and subcontractors performing work on Federal or federally assisted construction contracts are required by the DBRA regulations and the contract clauses to submit payroll information on a weekly basis. The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on federal or federally financed construction contracts to, on a weekly basis, "furnish a statement on the wages paid each employee during the prior week." (See 29 C.F.R. § 5.5(a)(3)(ixA) for precise language). Contractors subject to submission requirements must maintain certified payrolls for a period of not less than three years after completion of the contract. Regulations at 29 C.F.R. § 5.5(a)(3)(i) require prime contractors to maintain records which show that each laborer or mechanic has been paid not less than the required Davis-Bacon prevailing wage rate(s) (including any fringe benefits) for the work performed. DOL and contracting agencies receiving this information review this information to determine whether workers have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20310.

DAVIS-BACON PAYROLL CERTIFICATION - PAGE 2 (BACK)

PROJECT NAME	PROJECT NO. or CONTRACT NO.	PAYROLL NO.	PRIME CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS NAME
Arcadia Southwest Water Improvement Area	20260100	2	Bonsbak Inc.
PROJECT LOCATION	WEEK ENDING DATE	CERTIFYING OFFICIAL'S NAME AND TITLE	
Wayne County, New York	06/28/2026	Kristen Maher , Office Administrator	

I aid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

- ☒ The payroll information submitted with this statement is correct and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefit rates for the classification(s) of work actually performed, as specified in the wage determination(s) incorporated into the contract.
- ☒ All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
- ☒ The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.
- ☐ Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OEA"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.
- ☒ Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS

If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.

NAME OF WORKER	FB NAME	FB TYPE	FB NAME	FB TYPE	FB NAME	FB TYPE	FB NAME	FB TYPE	FB NAME	FB TYPE	FB NAME	FB TYPE	TOTAL HOURLY CREDIT
	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	FB TYPE	
	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	PLAN NO.	
	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	☐ Funded	☒ Unfunded	
Gerardo Martinez	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	Hourly Credit: \$0.00	\$0.00
	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	\$
	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	\$
	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	\$
	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	\$
	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	\$
	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	\$
	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	Hourly Credit: \$	\$

- ☒ All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

ADDITIONAL REMARKS

Gerardo Martinez: Other Deductions: NYS SDI, NYS PFL

SIGNATURE OF CERTIFYING OFFICIAL	DATE	TELEPHONE NUMBER	EMAIL ADDRESS
	07/06/2026	(607) 345-9234	Kristenleach15@outlook.com

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE), AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.

Town of Arcadia Planning Board Minutes

Date: June 15, 2026

Applicant: Ross & Kaye Ganz

Address: 5919 Austin Rd.

Request: Review site plan and other documents for a machine and fabrication shop to be operated in an existing building.

Members Present:

Bob Hutteman: Present

Richard Piscioti: Present

Mike Greene: Present

Chris Jendrick: Present

John Shipley: Present

Neighbors Present:

Ross & Kaye Ganz-4440 Maple Ridge Rd.

Casey Carpenter- Times of Wayne County

Project Details:

Kaye Ganz gave a brief description of the project stating that the land is a family farm, which she lives on. They are looking to consolidate their companies (Lagasse & farm operations) and move them under one roof. Kaye also stated that they are not a retail business, so there shouldn't be much more traffic on the road. Maybe a few extra trucks a week. Kaye and Ross stated that all buildings are insulated and some are concrete walled, and little to no noise should be heard outside of them. Bob asked if they plan to put up any new buildings on the property, and Kaye said yes, they plan to put up a 40'x80' barn for their machinery in the future. Bob also asked if their property was zoned agricultural, and Kaye said yes it is. Mike asked how the neighbors felt, as there were none in attendance. Kaye stated she has talked to most neighbors individually, and stated that she will do whatever she can to make sure they are happy whether it is putting in trees or fences, and put oil and stone on their driveway so dust isn't flying around their properties. Mike questioned if they would need more power, and Kaye said she was working with NYSEG and Dave Greco on that. Bob asked if there were on a public water supply, or on a well, and Ross stated that they have public water, and have septic on the property. Mike also asked if they will use a lot more water than what is already being used on the property. Ross said that they don't plan to use anymore than typical bathroom usage. Bob asked about screening on the property. Ross stated that there are already a lot of trees on the property, but that they told neighbors that they would put up what they wanted as screening. Bob then asked about outdoor lighting, and Ross said the farm already has 6 dawn to dusk lights, but the only people who can see those are themselves from their home. Chris asked about the parking situation and they stated that they have a large gravel area that could fit up to 50 cars if needed. Chris then asked if Ag & Markets comes

to inspect their farm, and Ross stated that the USDA comes to inspect, not Ag & Markets with no issues of having a machine shop there. Chris then asked what their business hours were to be, and they stated that they are a Monday- Friday business. They will not be open on weekends, and their typical work day would be 6AM-3:30PM. Chris stated that he thought that one of the conditions of the Special Use Permit should be their hours. There should be a guideline not to effect neighbors. They also asked how many employees they would have in the shop, and Kaye stated they have about 12 employees at the moment. Chris stated there should also be a limit on employees, so that if the company does grow bigger they would need to reapply for any enlargement of operations.

Site Plan Reviewed: Yes

Comments:

Special Use Criteria (Section 7.3 or Article 7-Town Zoning Law)

1. The use or activity is so designed, located and proposed to be operated that the public health, safety, welfare and convenience will be protected.

Yes X No

Comments:

2. The use or activity will not cause substantial injury to the value of the other properties in the neighborhood. Yes X No

Comments:

3. The use or activity will be compatible with adjoining development and the Character of the zone district where it is located. Yes X No

Comments:

4. Adequate landscaping and screening is provided. Yes X No

Comments:

5. Adequate off street parking and loading are provided, and ingress and egress are So designed to cause minimum interference with traffic, traffic flow and access in Case of fire or catastrophe. Yes X No

Comments:

6. The use or activity conforms to all applicable regulations governing the district where located, except as otherwise stated in the Zoning Law. Yes ☒ No ☐

Comments:

7. Appropriate utilities, storm drainage, refuse and service areas are addressed. Yes ☒ No ☐

Comments: The Board stated that there would be no environmental impacts from this project.

Motion made by Mike Greene, seconded by John Shipley, to refer this application to the Town of Arcadia Town Board to consider granting approval of the Special Use Permit based on the following recommendations: Business hours are to be between 6AM-6PM M-F. No weekend work allowed. They may only have 15-25 employees; any more than that they would need to reapply for a new Special Use Permit, and they must put up screening at the neighbors request.

Public Hearing to be held on: July 14, 2026 @ 7:05PM.

Submitted by,

Madyson Vacchetto

Deputy Town Clerk
Madyson Vacchetto

TOWN OF ARCADIA
201 Frey St
NEWARK, NY 14513
315-331-0919

REQUIREMENTS AND PROCEDURES FOR A REQUEST TO THE TOWN BOARD FOR A
SPECIAL AUTHORIZATION, SPECIAL NECESSITY OR A SPECIAL USE PERMIT; AND
REQUEST TO THE PLANNING BOARD FOR SITE PLAN REVIEW

1. An application must be completed and signed by the property owner/applicant.
2. The required fee must be paid in full prior to any processing of the request.
3. The Short Environmental Assessment form must be completed by the applicant.
4. An accurate site plan and survey map with all buildings and proposed buildings must be submitted prior to processing the application; 10(TEN) copies are required for submittal.
5. The applicant must explain to the Town Board reasons for the request, and then the Code Enforcement Officer must inspect the property.
6. The applicant must appear before the Town Planning Board for site plan review to discuss hours, operation, signage, parking, lighting and other pertinent information which must comply with Article 7.3 of the Zoning Ordinance (copy attached). The Planning Board will then make recommendations to the Town Board.
7. The applicant may be required to present the request to the Wayne County Planning Board, New York State Department of Transportation or the Department of Environmental Conservation as required.
8. The neighbors within 500' of the property in question will be notified of the pending application by mail conducted by this office.
9. A legal notice will be advertised in the local paper by this office if a Public hearing is required.
10. The applicant must attend all meetings as required by the Town of Arcadia. The applicant may designate a substitute person to attend the meetings such as a lawyer, realtor, spouse or agent for the applicant. The failure to attend any of the required meetings will result in the application being denied.

If the request is granted, the applicant may apply for a building permit.

I Kaye Gansz, the applicant have read, understood and agreed to all of these requirements and procedures.

Signed Kaye Gansz
Dated 5-21-2026

TOWN OF ARCADIA BUILDING & ZONING DEPARTMENT
APPLICATION FOR SPECIAL AUTHORIZATION, SPECIAL NECESSITY OR SPECIAL USE

Location of Property 5919 Austin Road, Newark NY
Owner of Property Kaye & Ross Gansz - Stone Goose Holdings
Owner's Mailing Address 4440 Maple Ridge Rd, Newark, NY
Owner's Phone # 585 370 9781 Work Phone# 315 946 9202
Applicant's Name Kaye Gansz
Applicant's Address 4440 Maple Ridge Rd Newark, NY
Applicant's Phone# 585 370 9781 Work Phone# 315 946 9202

I hereby appeal to the Town Board/Planning Board of the Town of Arcadia from the decision of the Code Enforcement Officer denying my request for a Building Permit.

A Special Authorization, Special Necessity or Special Use Permit is requested because

LaGasse Machine & Fabrication would
like to relocate the operation.

"See Special Use Permit Narrative"
Attached

Signed: Kaye Gansz
Dated: 5-21-2026

Tax ID# _____ Zoning _____
Fee & Date Paid _____
Provision of the Zoning Ordinance Appealed _____

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Name of Action or Project: LaCasse Machine ? Fabrication Relocation			
Project Location (describe, and attach a location map): 5919 Austin Rd, Newark, NY 14513			
Brief Description of Proposed Action: " See Special Use Permit Narrative "			
Name of Applicant or Sponsor: Kaye Gausz		Telephone: 585 370 9781	
		E-Mail: info@lagassefab.com	
Address: 4440 Maple Ridge Rd			
City/PO: Newark		State: NY	Zip Code: 14513
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO ☐	YES ☒
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:		NO ☐	YES ☒
3. a. Total acreage of the site of the proposed action?		.64 acres	
b. Total acreage to be physically disturbed?		.64 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		100 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
☐ Urban ☒ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Forest ☒ Agriculture ☐ Aquatic ☐ Other(Specify): ☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☒	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: _____	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	☒	☐	
b. Are public transportation services available at or near the site of the proposed action?			
	☒	☐	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?			
	☒	☐	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: _____ _____	☒	☐	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____ _____	☐	☒	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____ _____	☒	☐	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
	☒	☐	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?			
	☒	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	☒	☐	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?			
	☒	☐	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☐ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	☒	☐
16. Is the project site located in the 100-year flood plan?	NO	YES
	☒	☐
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
	☒	☐
a. Will storm water discharges flow to adjacent properties?	☐	☐
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	☐	☐
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
	☒	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	NO	YES
	☒	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	NO	YES
	☒	☐
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor/name: <u>Kaye Gansz</u> Date: <u>5-21-2026</u>		
Signature: <u>Kaye Gansz</u> Title: <u>President</u>		

AGRICULTURAL DATA STATEMENT

Date: _____

In accordance with New York State Town Law, the Town of Arcadia will use the data in this statement to assist in evaluating the impacts of proposed development projects on farm operations in Agricultural Use Districts.

A. Name of Applicant: Kaye Gansz
 Mailing Address: 4440 Maple Ridge Rd
Newark, NY 14513
 Telephone: 585 370 9781

REQUEST FOR: (☒) Special Use Permit; () Site Plan Approval; () Basic Subdivision Approval;
 () Minor Subdivision Approval; () Major Subdivision Approval; () Salvage & Recycling Operation;
 () Zoning; () Other

B. Description of the proposed project. Please include the location, address and tax account number of the project, its operating characteristics, any known impacts on vegetation, e.g. trees, hedgerows, or other significant natural plant material.

Description: "See Special Use Permit Narrative"

Location of Site: 5919 Austin Rd Newark, NY

Tax Map #: _____ Zoning District: _____

of Acres in Parcel: 100 # of Acres Involved in this Project: 1

Please indicate what the intentions are for the use of the remainder of the property: Farm

Is the project located in an Agricultural District? ☒ Yes ☐ No

Are there any Agricultural Districts within 500 feet of the project boundary? ☒ Yes ☐ No

Are there any Agricultural Operations located within 500 feet of the project boundary? ☒ Yes ☐ No

C. If any of the questions above have been responded to positively, then the applicant must supply a list of names, mailing addresses, and tax account number of any land owners in the Ag District whose property contains active farm operations and whose property line is within 500 feet of the property line of the land containing the proposed project:

<u>NAME:</u>	<u>ADDRESS:</u>	<u>TAX ACCOUNT #:</u>
1. <u>Stonehouse Farm</u>	<u>5919 Austin Rd, Newark</u>	
2.		
3.		
4.		
5.		
6.		

D. Include a copy of a tax map which outlines the property of the proposed project, and any properties identified as containing farm operations within 500 feet of the property of the proposed project. Identify on the tax map(s) all tax parcels so effected.

Special Use Permit Narrative – LaGasse Machine & Fabrication

Applicant: Kaye Stone-Gansz, LaGasse Machine & Fabrication

Property Address: 5919 Austin Road, Newark, New York

Town of Newark, New York

Tax Account ID:

Purpose of Application

The applicant respectfully requests approval of a Special Use Permit to allow the operation of a machine and fabrication business within existing farm buildings located on the subject property. The current buildings are made up of approx.. 45,000 sf, of which, only 10,000 sf is used today.

The proposed use will allow for the productive reuse of existing agricultural structures while supporting the continued economic sustainability and maintenance of the property. The operation will primarily involve fabrication, machining, assembly, and related business activities conducted entirely within enclosed buildings.

The proposed use is intended to remain consistent with the rural and agricultural nature of the surrounding area while making practical use of existing structures and infrastructure already present on the property.

Existing Buildings and Site Conditions

The business will operate within existing farm buildings, minimizing the need for new construction and reducing visual impacts to surrounding properties. Existing access drives, parking areas, and utility services will continue to be utilized.

The property contains sufficient space for employee parking, truck circulation, loading, and unloading activities without impacting neighboring properties or public roadways.

Compatibility with Surrounding Area

The proposed use is compatible with the surrounding agricultural and rural land uses. The operation is industrial in nature but considered low to moderate intensity due to its limited employee count, contained indoor operations, and relatively low traffic volume. LaGasse Machine & Fabrications' primary customer base is agricultural in nature. They service and provide agricultural products and services to farms in Wayne County, NY and beyond. The business makeup is ~85% agricultural in nature.

Most business activities will occur indoors within enclosed buildings, helping to minimize visual, noise, and operational impacts to adjacent properties.

The applicant intends to maintain the appearance and character of the property in a manner consistent with the surrounding rural environment.

Traffic Impact

The proposed operation is expected to generate limited and manageable traffic volumes.

Estimated daily traffic includes:

- Approximately 15 employee vehicles
- Approximately 5 truck trips per day, consisting primarily of pickup trucks, delivery trucks, and medium-duty commercial vehicles
- Occasional vendor or customer visits

Truck traffic will occur primarily during normal daytime business hours. The property has adequate ingress, egress, turning radius, and on-site circulation areas to safely accommodate delivery and employee traffic.

The anticipated traffic levels are not expected to create significant congestion, unsafe roadway conditions, or adverse impacts to neighboring properties or local roads.

Noise Impact

Noise associated with the operation will primarily consist of standard machining, fabrication, loading/unloading activities, and vehicle movements typical of a light industrial or agricultural support operation.

Measures to minimize noise impacts include:

- Conducting the majority of operations indoors within enclosed buildings
- Limiting business operations to standard daytime business hours
- Maintaining equipment in proper working condition
- Limiting unnecessary outdoor activity

The proposed operation is not expected to create excessive or unreasonable noise beyond what is commonly experienced in agricultural and rural working environments.

Hours of Operation

Monday through Thursday: 6am – 4:30pm

Friday: 6am – 12pm

Saturday: Closed

Sunday: Closed

Signage

The proposed use is planning to put a large sign at the corner of Route 88 & Austin Road as well as a smaller sign on the corner of Austin Road at the ingress, this sign is planned at 3'x4'x5'. Speed limit signs will also be put up from the start of the ingress through to the egress.

Lighting and Site Appearance

Existing exterior lighting will continue to be used for safety and security purposes. Any additional lighting will be downward-directed and designed to minimize light spillover onto adjacent properties.

The applicant intends to maintain the property in a clean and orderly condition. Outdoor storage, if any, will be limited and maintained in an organized manner consistent with the rural character of the area.

Environmental and Community Impact

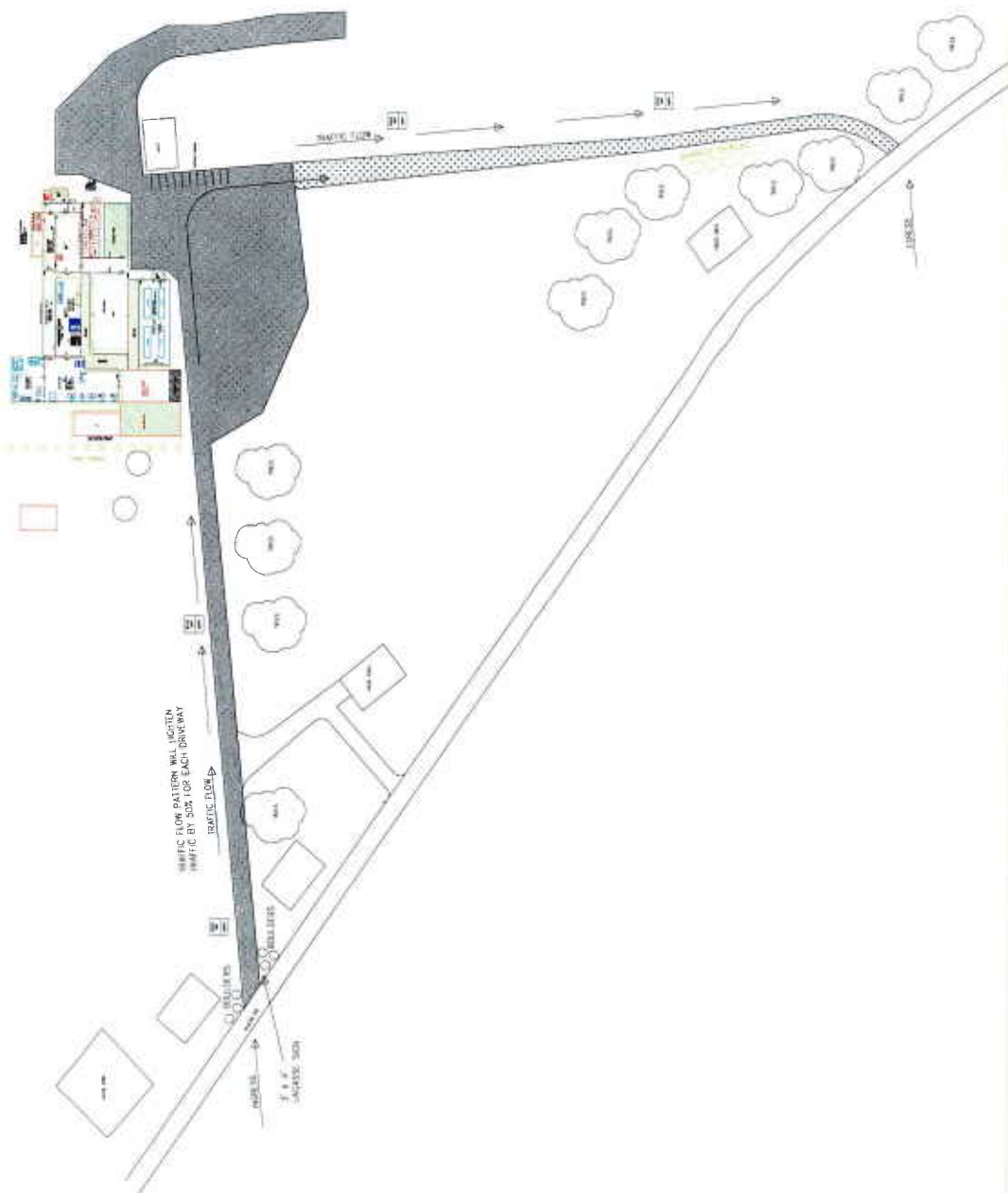
The proposed use is not expected to create adverse environmental impacts. Operations will comply with all applicable building, fire, safety, and environmental regulations. There will be no known impacts on vegetation (trees, hedgerows or other significant natural plant material).

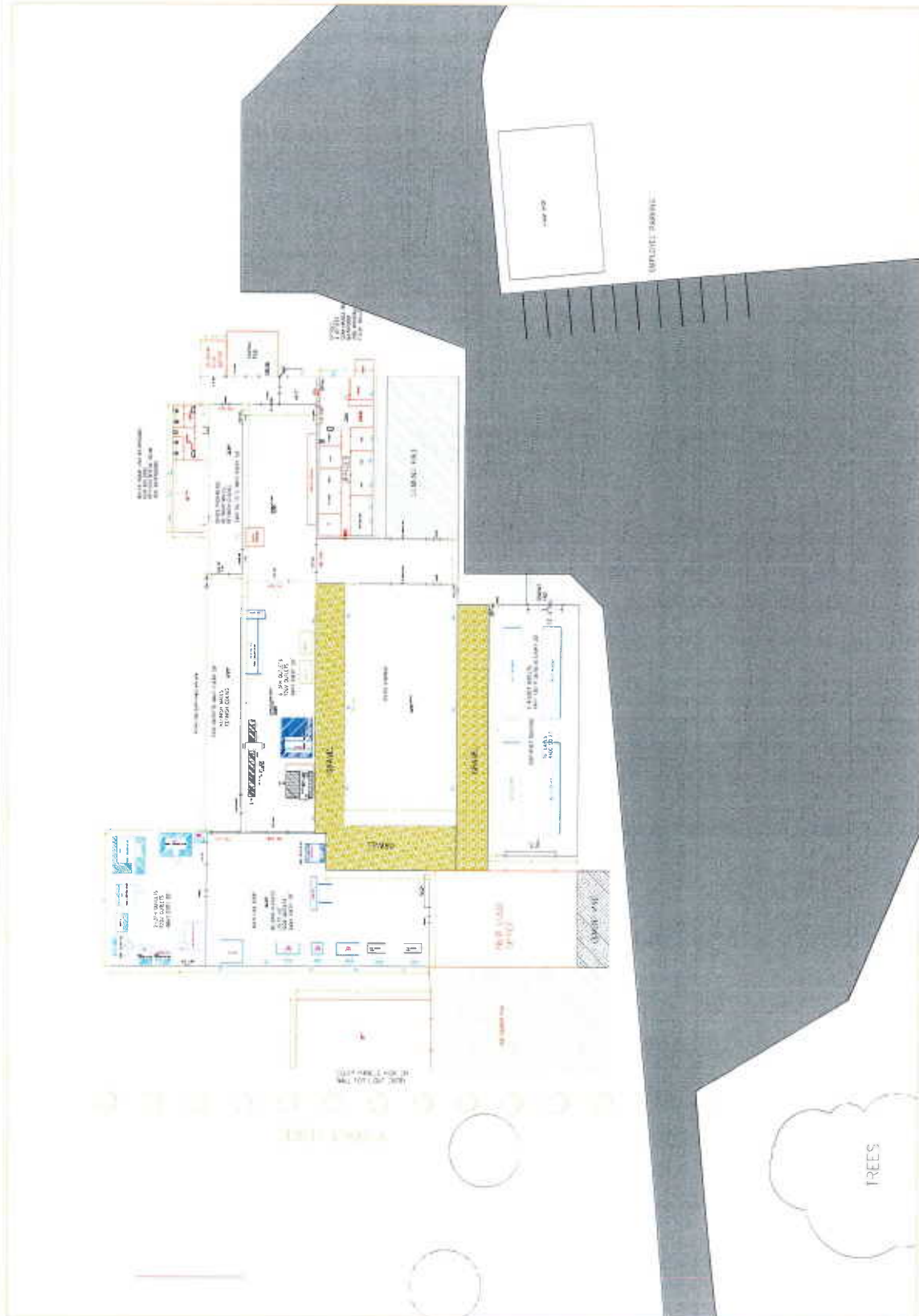
The business will provide local employment opportunities and contribute positively to the local economy while preserving and maintaining existing farm structures that might otherwise become underutilized.

Conclusion

The proposed machine and fabrication business represents an appropriate adaptive reuse of existing farm buildings and is compatible with the surrounding rural and agricultural area. The anticipated traffic, noise, and operational impacts are expected to remain moderate and manageable.

The applicant respectfully requests approval of the Special Use Permit application.







Fairville Maple Ridge Rd

4386

5897

5904

5980

5943

5979

5990

215

6019

5919

6111

Proposed

Short Environmental Assessment Form

Part 1 - Project Information

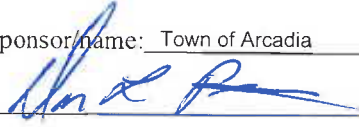
Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Town of Arcadia, NY			
Name of Action or Project:			
Sale of West Shore Blvd., as surplus property, to Greene Property Management, LLC			
Project Location (describe, and attach a location map):			
Tax ID # 67111-20-948144 and # 67111-20-899154			
Brief Description of Proposed Action:			
Sale of vacant, surplus town-owned land to Greene Property Management, LLC			
Name of Applicant or Sponsor:		Telephone: 315-331-1222	
Town of Arcadia		E-Mail: townclerk@townofarcadiany.gov	
Address:			
201 Frey Street			
City/PO:		State:	Zip Code:
Newark		NY	14513
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?			NO YES
If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If No, continue to question 2.			☐ ☒
2. Does the proposed action require a permit, approval or funding from any other government Agency?			NO YES
If Yes, list agency(s) name and permit or approval:			☒ ☐
3. a. Total acreage of the site of the proposed action?		4.55	acres
b. Total acreage to be physically disturbed?		0	acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		0	acres
4. Check all land uses that occur on, are adjoining or near the proposed action:			
☐ Urban ☐ Rural (non-agriculture) ☒ Industrial ☒ Commercial ☐ Residential (suburban)			
☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other(Specify):			
☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☐	☒
b. Consistent with the adopted comprehensive plan?	☐	☐	☒
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify:	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	☒	☐	
b. Are public transportation services available at or near the site of the proposed action?	☒	☐	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	☐	☒	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies:	☒	☐	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water:	☐	☒	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment:	☐	☒	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
	☒	☐	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	☒	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	☐	☒	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☒	☐	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			
NYS Canal			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☒ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☒ Urban ☐ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	☒	☐
16. Is the project site located in the 100-year or 500-year flood plain?	NO	YES
	☐	☒
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	NO	YES
	☒	☐
	☒	☐
	☒	☐
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
	☒	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	NO	YES
	☒	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	NO	YES
	☒	☐
21. Is the project located within, or within ½ mile of, a disadvantaged community? If No, could impacts from the project affect a disadvantaged community? If Yes to either question in 21, answer the following question. a. Identify the potential pollution impacts of the project, either direct or indirect, that may occur within the disadvantaged community (e.g., wastewater discharges, air emissions, noise, odors, solid or hazardous waste generation or management):	NO	YES
	☒	☐
	☒	☐
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor name: <u>Town of Arcadia</u> Date: <u>7/14/26</u>		
Signature: <u></u> Title: <u>Town Supervisor</u>		

Project: Date:

Short Environmental Assessment Form

Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☒	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☒	☐
3. Will the proposed action impair the character or quality of the existing community?	☒	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☒	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☒	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☒	☐
7. Will the proposed action impact existing:		
a. public / private water supplies?	☒	☐
b. public / private wastewater treatment utilities?	☒	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☒	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☒	☐
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	☒	☐
11. Will the proposed action create a hazard to environmental resources or human health?	☒	☐

Project: _____

Date: _____

Short Environmental Assessment Form

Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- ☒ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Town of Arcadia

7/14/26

Name of Lead Agency

Date

Dawn Piscioti

Town Supervisor

Print or Type Name of Responsible Officer in Lead Agency

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (if different from Responsible Officer)

At a Regular Meeting of the Town Board of the Town of Arcadia, Wayne County, New York, held at the Town Hall in Newark, New York, on the 14th day of July, 2026, at 7:00 p.m.

PRESENT: Dawn L. Piscioti, Supervisor
Michael J. Diamond, Councilperson
Joseph W. Gerbig, Councilperson
David Greco, Councilperson
Richard D. VanLaeken, Councilperson

The following Resolution was offered by Councilperson Greco, who moved its adoption, seconded by Councilperson VanLaeken, to wit:

**A RESOLUTION FOR SEQRA DETERMINATION OF NON-SIGNIFICANCE FOR A
PROPOSED SALE OF SURPLUS REAL PROPERTY TO GREENE PROPERTY
MANAGEMENT LLC**

WHEREAS, the Town of Arcadia Town Board (the “Town Board”) is considering a proposed sale of surplus real property (Tax ID # 67111-20-948144 and # 67111-20-899154) to Greene Property Management LLC (the “Action”); and

WHEREAS, the Action is classified as an Unlisted action under the New York State Environmental Quality Review Act (“SEQRA”) and the Town has prepared the Short Environmental Assessment Form (“SEAF”); and

WHEREAS, the Town Board, as the only involved agency, is the appropriate lead agency to conduct an environmental review of the Action, and the environmental, economic, and social impacts are primarily local in nature; and

WHEREAS, the Town Board has now completed its review of the SEAF Parts 1 and 2;
and

WHEREAS, the Town Board has given consideration to the criteria for determining significance as set forth under SEQRA and the information contained in the SEAF;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Arcadia, that in accordance with SEQRA the Town Board hereby designates itself as Lead Agency for the proposed Action identified herein; and be it further

RESOLVED, that the Town Board has reasonably concluded that, when compared against the criteria set forth in Part 617 of SEQRA, and based upon the information and analysis recited in the SEAF, the proposed Action **WILL NOT** result in any significant adverse environmental impacts; and it is further

RESOLVED, that the Town Board does hereby make a Determination of Non-Significance on the proposed Action, and the Town Supervisor is hereby directed to complete

the SEAF Part 3 and issue a Negative Declaration as evidence of the Town Board's determinations as aforesaid.

The question of adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

Dawn L. Piscioti	VOTING	Aye
Michael J. Diamond	VOTING	Aye
Joseph W. Gerbig	VOTING	Absent
David Greco	VOTING	Aye
Richard D. VanLaeken	VOTING	Aye

The Resolution was thereupon declared duly adopted on July 14, 2026.

NOTICE OF RESOLUTION SUBJECT TO PERMISSIVE REFERENDUM

NOTICE IS HEREBY GIVEN

Pursuant to New York Town Law § 64, the Town Board of the Town of Arcadia, County of Wayne, State of New York, on July 14, 2026, duly adopted the following resolution authorizing the conveyance of real property:

ABSTRACT OF RESOLUTION

Resolution Title: “A RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL PROPERTY TO GREENE PROPERTY MANAGEMENT LLC”

Date of Adoption: July 14, 2026

Purpose and Effect:

The Town Board of the Town of Arcadia has authorized the conveyance of two real property parcels owned by the Town to Greene Property Management LLC for the total purchase price of \$25,000.00.

The real property to be conveyed is more particularly described as follows:

Two parcels with no street addresses, in the vicinity of 305 and 307 West Shore Boulevard, containing a total area of approximately 4.55 acres, Tax ID # 67111-20-948144 and # 67111-20-899154, as set forth in the Resolution.

The conveyance is subject to the following material terms and conditions:

1. **Consideration:** The Town shall receive payment in the amount of twenty-five thousand dollars (\$25,000.00) from Greene Property Management LLC.
2. **Deed Type:** The conveyance shall be by warranty deed in form approved by the Town Attorney.
3. **Closing Date:** The closing of the conveyance shall occur on or before December 31, 2026, or such other date as mutually agreed by the parties that is after the expiration of the permissive referendum period or upon approval a majority of qualified electors in a referendum on petition.
4. **Special Conditions:** None.
5. **Authorization of Officers:** The Town Supervisor and Town Clerk are hereby authorized and directed to execute and deliver all documents necessary to effectuate the conveyance, including but not limited to the deed, closing documents, and any ancillary agreements.

The resolution was duly adopted by a unanimous vote of the Town Board.

PERMISSIVE REFERENDUM
THIS RESOLUTION IS SUBJECT TO A PERMISSIVE REFERENDUM.

Pursuant to New York Town Law § 64, the resolution authorizing the conveyance of real property is subject to a permissive referendum. This means that a referendum on the resolution may be required if a petition protesting the resolution is filed with the Town Clerk within thirty (30) days after the publication and posting of this notice.

Petition Requirements:

A petition protesting the resolution must be signed by at least five percent (5%) of the total vote cast for governor in the Town in the last general election held for the election of state officers, qualified electors of the Town who voted in the last gubernatorial election, but which shall be no less than 100 such electors.

The petition must be filed with the Town Clerk within thirty (30) days of the publication and posting of this notice.

If a valid petition is filed, a referendum on the resolution will be held. If no valid petition is filed within the thirty (30) day period, the resolution will take effect, and the conveyance may proceed.

NOTICE POSTING AND PUBLICATION INFORMATION

This Notice has been posted in the following locations:

1. Town Hall Signboard, 201 Frey Street, Newark.
2. Town Clerk's Office, 201 Frey Street, Newark.

3. Additional Posting Locations:

- Town of Arcadia Website townofarcadiany.gov

Publication:

This Notice has been published in Times of Wayne County, a newspaper having general circulation in the Town, on July 19, 2026.

Date of Posting: July 16, 2026

AVAILABILITY OF FULL RESOLUTION

A complete copy of the subject resolution, including all exhibits and attachments, is available for public inspection at the Town Clerk's Office, 201 Frey Street, Newark, during regular business hours.

Copies of the resolution may be obtained upon request and payment of the statutory copying fee.

CONTACT INFORMATION

For questions regarding this Notice, the resolution, or the permissive referendum process, please contact:

Terresa Vastbinder, Town Clerk
Town of Arcadia
201 Frey St.
Newark, NY 14513
315-331-1222
townclerk@townofarcadiany.gov

DATED: July 16, 2026

BY ORDER OF THE TOWN BOARD OF THE TOWN OF ARCADIA

Terresa Vastbinder, Town Clerk, Town of Arcadia, County of Wayne

RECORD AND RETURN TO:
 Boylan Code LLP
 ATTENTION: David P. Saracino, Esq.
 110 High Street
 Newark, NY 14513

WARRANTY DEED WITH LIEN COVENANT

THIS INDENTURE, made the 28th day of June, 2018

BETWEEN PERFECTION FOODS, INC., a New York domestic corporation, with a mailing address at 691 Pelis Road, Newark, New York 14513; Grantor,

AND

TOWN OF ARCADIA, a public corporation as defined in Section 66 of the General Construction Law of the State of New York, with offices at Town of Arcadia, Municipal Building, 100 East Miller Street, Newark, New York 14513; Grantee,

WITNESSETH, that Grantor, in consideration of ONE AND NO/100 DOLLAR (\$1.00) lawful money of the United States, and other good and valuable consideration, paid by the party of the second part, do hereby grant and release unto Grantee, its successor(s) and assign(s) forever,

ALL THAT TRACT OR PARCEL OF LAND, as shown in Schedule "A" attached hereto and made apart hereof.

This conveyance is made and accepted subject to all public utility easements, easements, covenants and restrictions of record affecting said premises, if any.

The premises herein conveyed do not constitute all or substantially all of Grantor's corporate assets.

BEING and hereby intending to convey two parcels situated within the premises conveyed to Grantor by Warranty Deed dated March 28, 1972 and recorded on March 29, 1972 in the Wayne County Clerk's Office in Liber 647 of Deeds, page 310.

Tax Account No.:	67111-20-948144 and 67111-20-899154
Tax Mailing Address:	Town of Arcadia, Municipal Building, 100 East Miller Street, Newark, New York 1513
Property Address:	2.51 Acres of Vacant Land, 2.04 Acres of Vacant Land, West Shore Boulevard, Town of Arcadia, New York

TOGETHER WITH the appurtenances and all the estate and rights of the Grantor in and to the premises.

TO HAVE AND TO HOLD the premises granted to the Grantee, the heirs, successors or assigns of the Grantee forever.

AND the Grantor, in compliance with Section 13 of the Lien Law, covenants that the Grantor will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

AND the Grantor covenants as follows: that the Grantor is seized of the said premises in fee simple, and has good right to convey the same; that the Grantee shall quietly enjoy the said premises; that the said premises are free from encumbrances, except as aforesaid; that the Grantor will execute or procure any further necessary assurance of the title to said premises; and that the Grantor will forever warrant the title to said premises.

The words "Grantor" and "Grantee" shall be construed to read in the plural whenever the sense of this deed so requires.

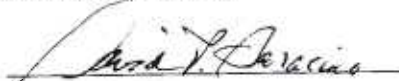
IN WITNESS WHEREOF, the Grantor has executed this deed the day and year first above written.

PERFECTION FOODS, INC.

By: 
Name: Martha Wemett
Title: Secretary

~~STATE OF MONROE~~ ^{NEW YORK})
COUNTY OF WAYNE) ss.:

On the 28th day of June in the year 2018 before me, the undersigned, personally appeared Martha Wemett, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.


Notary Public

DAVID P. SARACINO
Notary Public in the State of New York
WAYNE COUNTY, NY
Commission Expires November 30, 2021

SCHEDULE A

ALL THAT TRACT OR PARCEL OF LAND, situate in the Village of Newark and Town of Arcadia, County of Wayne and State of New York, bounded and described as follows: Beginning at an iron pipe marking the point of intersection of the north line of the New York State Barge Canal lands with the south line of West Shore Boulevard, and running thence from said point of beginning the following courses and distances along the south line of West Shore Boulevard: S 84° 06' 00" E, a distance of 209.79 feet to a concrete monument, and S 83° 59' 00" E, a distance of 361.68 feet to an angle point, and S 84° 09' 10" E, a distance of 796.24 feet to an iron pin marking a corner of other lands owned by the New York State Barge Canal; thence the following courses and distances along said New York State Barge Canal lands: S 16° 45' 20" W, a distance of 294.98 feet to a concrete monument, and N 71° 39' 00" W, a distance of 1,343.76 feet to the point and place of beginning, comprising an area of 4.538 acres, according to a survey map prepared by Greene Land Surveying, PLLC dated June 14, 2018 (Job No. 18-4507), which survey map is intended to be filed in the Wayne County Clerk's Office on even date herewith.

**A RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL PROPERTY TO
GREENE PROPERTY MANAGEMENT LLC.**

At a regular meeting of the Town Board of the Town of Arcadia, New York, held at the Town Hall in Newark, New York, in said Town, on the 14th day of July, 2026 at 7:00 p.m.

PRESENT: Dawn L. Piscioti, Supervisor
Michael J. Diamond, Councilperson
David Greco, Councilperson
Richard D. VanLaeken, Councilperson

ABSENT: Joseph Gerbig, Councilman

The following Resolution was offered by Councilperson VanLaeken, who moved its adoption, seconded by Councilperson Greco, to wit:

WHEREAS, the Town of Arcadia is the owner of certain real property located in the Village of Newark, New York, containing a total area of approximately 4.55 acres, Tax ID # 67111-20-948144 and # 67111-20-899154 (collectively as the "Parcels"); and

WHEREAS, the Town Board having previously declared the Parcels as surplus property no longer serving the public purpose; and

WHEREAS, the Town has been approached by Judith A. Greene, the owner of Greene Property Management, LLC, ("Greene") with an offer to purchase the above Parcels for the combined amount of \$25,000.00; and

WHEREAS, Wayne County property records show that the combined assessed value of the Parcels is approximately \$33,000.00; and

WHEREAS, the Town Board believes that the proposed purchase price is fair and adequate and that the sale of the Parcels to Greene would be in the best interest of the public as the sale of Parcels would return the Parcels to the tax rolls; and

WHEREAS, the Town Board having held a duly noticed public hearing in accordance with the law and all interested parties were provided an opportunity to comment of the proposed sale of the Parcels; and

WHEREAS, such sale of the Parcels, if approved by the Town Board, would be subject to permissive referendum;

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

Section 1. The Town Board has reviewed and discussed the proposed terms of sale for the Parcels and hereby determines that it would be in the best interest of the Town to proceed with the proposed sale of the Parcels to Greene.

Section 2. The Town Board hereby determines that the proposed consideration offered for the Parcels above represents fair and adequate consideration.

Section 3. The Town Board hereby approves the proposed sale of the Parcels to Greene for the total purchase price of twenty-five thousand dollars (\$25,000.00), subject to the terms and conditions set forth in this resolution and in a Purchase and Sale Agreement (the "Agreement") to be executed between the Town and Greene.

Section 4. The Town Supervisor is authorized and directed to execute and deliver, on behalf of the Town the Agreement in such form as may be approved by the Town Attorney, and the Town Supervisor is authorized to take such further actions as may be deemed necessary or appropriate to complete the sale of the Parcels to Greene.

Section 5. Pursuant to Section 64 (2) and Section 90 of the Town Law, this Resolution is adopted subject to a permissive referendum, and the Town Clerk is hereby directed to post and publish notice of the adoption of this resolution within ten (10) days of its adoption in accordance with the requirements of Town Law Section 90, which notice shall set forth the date of adoption

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thereof, and shall specify that this Resolution was adopted subject to a permissive referendum. The notice shall be posted in at least three (3) conspicuous places in the Town and published in the official newspaper of the Town, or if there is no official newspaper, in a newspaper having general circulation in the Town.

Section 6. This Resolution shall not take effect until thirty (30) days after its adoption, and shall not take effect at all if, within thirty (30) days after its adoption, there is filed with the Town Clerk a petition signed and acknowledged by qualified electors of the Town in the number and manner required by Section 91 of the Town Law, protesting against this Resolution and requesting that it be submitted to the qualified electors of the Town for their approval or disapproval. If such a petition is timely filed, this Resolution shall not take effect unless and until it is approved by the affirmative vote of a majority of the qualified electors of the Town voting on a proposition submitted at a referendum held in accordance with Sections 90 and 91 of the Town Law.

The question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

Dawn L. Piscioti	VOTING	Aye
Michael J. Diamond	VOTING	Aye
Joseph W. Gerbig	VOTING	Absent
David Greco	VOTING	Aye
Richard D. VanLaeken	VOTING	Aye

The Resolution was thereupon declared duly adopted on July 14, 2026.

CERTIFICATION

STATE OF NEW YORK)
COUNTY OF WAYNE)

I, the undersigned Town Clerk of the Town of Arcadia, Wayne County, New York,

DO HEREBY CERTIFY:

That I have compared the foregoing copy of the minutes of the Regular Meeting of the Town Board of said Town, held on the 14th day of July, 2026 with the original thereof on file in my Office, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters referred to therein.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting and that, pursuant to Section 104 of the Public Officers Law (Open Meetings Law), that said meeting was open to the general public and that I duly caused a public notice of the time and place of said meeting to be given in the manner provided by law, and that further notice of the time and place of such meeting was given to the public by timely posting such notice on the Bulletin Board maintained for such purpose at the Town Clerk's Office.

IN WITNESS WHEREOF, I have hereunder set my hand and affixed the seal of said Town this 15th day of July, 2026.

Terresa Vastbinder
Town Clerk

RECEIVED JUL 15 2026