AGENDA WORK BOARD MEETING TUESDAY, DECEMBER 12, 2023, 6:00 P.M.

OLD BUSINESS: Tarpon Towers Update:
White Creek Solar Update:
Highway Equipment Information requested from last meeting:
Board decision on negative water fund balance:
CRG Update: John Yasso
NEW BUSINESS: Meeting Dates Discussion:
IMA with County Highway Dept Ext:
Letter of Support for grant to fund sidewalks near York School:
ABSTRACT OF CLAIMS FOR PRE-PAYS \$ 95,735.94:
SUPERVISORS SUBJECTS:
ADJOURNMENT:

OPEN MEETING: Pledge to the Flag

TOWN OF LEICESTER 2024 BOARD MEETINGS

JANUARY 2, 2024	ORGANIZATIONAL MEETING	10AM(Tuesday)
JANUARY 9,2024	WORK MEETING	7PM
JANUARY 23, 2024	REGULAR BOARD MEETING	7PM
FEBRUARY 13, 2024	WORK MEETING	7PM
FEBRUARY 27, 2024	REGULAR BOARD MEETING	7PM
MARCH 12, 2024	WORK MEETING	7PM
MARCH 26, 2024	REGULAR BOARD MEETING	7PM
APRIL 9, 2024	WORK MEETING	7PM
APRIL 23, 2024	REGULAR BOARD MEETING	7PM
MAY 14, 2024	WORK MEETING	7PM
MAY 28, 2024	REGULAR BOARD MEETING	7PM
JUNE 11, 2024	WORK MEETING	7PM
JUNE 25, 2024	REGULAR BOARD MEETING	7PM
JULY 9, 2024	WORK MEETING	7PM
JULY 23, 2024	REGULAR BOARD MEETING	7PM
AUGUST 13, 2024	WORK MEETING	7PM
AUGUST 27, 2024	REGULAR BOARD MEETING	7PM
SEPTEMBER 10, 2024	WORK MEETING	7PM
SEPTEMBER 24, 2024	REGULAR BOARD MEETING	7PM
OCTOBER 8, 2024	WORK MEETING	7PM
OCTOBER 22, 2024	REGULAR BOARD MEETING	7PM
NOVEMBER 12, 2024	WORK MEETING	7PM
NOVEMBER 26, 2024	REGULAR BOARD MEETING	7PM
DECEMBER 10, 2024	WORK MEETING	7PM
DECEMBER 24, 2024	REGULAR BOARD MEETING	7PM

Highway Superintendent

From: John Ranieri <john@teitsworth.com>
Sent: Friday, December 8, 2023 4:13 PM

To: Highway Superintendent

Subject: Estimates

[You don't often get email from john@teitsworth.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Russ

See below:

2015 John Deere 310L backhoe: \$42-\$50K

2006 Volvo EW180B rubber tire excavator: \$30-\$35K

2008 Ford F450: \$7-\$12K

Thanks

John Ranieri RTI Auctions 585-397-0970(cell)



Five Star Equipment, Inc. 60 Paul Road Rochester, NY 14624 Phone: 585-235-3011 Fax: 585-436-8255

December 12, 2023

Town of Leicester 132 Main Street Leicester, New York 14481

Re: Used John Deere 310L and Volvo EW180B

Mr. Russ Page

Make: John Deere Model: 310L Year: 2015 Hours: 866

Serial Number: 1T310LXPFF282100

Condition: Good

Estimated Value: \$45,000

Make: Volvo Model: EW180B Years: 2006 Hours: 5560

Serial Number: EW180BV8751919

Condition: Good

Estimated Value: \$27,000

Signed: Chris Rawleigh, Five Star Equipment

Date: 12/12/2023

miles or	OWNED B	Y: TOWN	OF LEICES	TER		LIVINGSTON COUNTY DEPARTMENT OF HIGHWAYS TOWN EQUIPMENT AND RATES							ι	Page 1 of 2 UPDATED: 3/24/2023	
hours	UNIT	YEAR	MAKE	TYPE	MODEL	GVWR	RADIO	GAS OR DIESEL	*NYSSIS	SANDER	PLOW & BLADE	WING	MACHINE RATE	MACHINE & EQUIPMENT	
42610 mi	1*	2020	Chevy	Pickup 1/2 ton	4x4	4976#	0.25	Gas 14.02	0.90			ante a reconsciola del montre de la constitución de	15.17		
5560 hrs.	2	2006	Volvo	Excavator Wheel Mtd.	EW180B 0.9 CY	42340#	0.25	Diesel 64.66	0.00	60" Bkt. .9 CY Bucket	mower 5.96		64.91	70.87 Mower	
24233 mi.	3*	2017	Dodge	Dump Truck 4X4	5500 385 HP	19,500	0.25	Diesel 32.12	2.84	1.86 CY Tarco Slide in 3.47	Boss V-Plow 5.98		32.37	38.68 TS 41.19 TP 44.66 TPS	
8329 hts	4*	1980	John Deere	14'moldbd Grader up to 225HP	772A	36400#	0.25	Diesel 80.49	0.00	V-Plow 10.43		Hydr. Wing 10.79	80.74	91.17 GPW 101.96 GPW	
53 hts	5*	2023	John Deere	Articulated Front End Loader	624P 203HP 4x4	36365# Wheel Mtd.	0.00	Diesel 46.12		3.5 CY Bucket w/coupler			46.12		
100156 mi.	6*	2008	Ford	Truck 6 Wheel	F450 Rear WD	16000#	0.25	Gas 25.80	2.78				26.05	28.83 *NYSSIS	
1750 hrs.	8*	2016	John Deere	Wheel Tractor	6110M 110HP	11050#	0.00	<state rate=""> Diesel 23.83</state>	0.00	Side Flail Mower 2.53	Rear Flail Mower 2.53	Hydrualic Broom 4.67	<state rate=""></state>	28.89 2 Mowers 28.50 Broom	
	8	2016	John Deere	Wheel Tractor	6110M 110HP	11050#		<pre><county rate=""> Diesel 36.75</county></pre>	0.00				<pre><county rate=""> 36.75</county></pre>		
151355 mi.	10*	1999	International	Dump Truck 10 Wheel	350 HP Rear WD	66000#	0.25	Diesel 73.12	6.29	10' CY Hiway Slide-In 3.47	11' Viking 1-Way Plow 5.25	11' Frink Side Wing 3.42	73.37	83.13 TS 88.33 TPW 91.80 TPWS	
	10R 100T	1999	International	Dump Truck 10 Wheel	350 HP Rear WD	66000#		County rate> Diesel 110.00 123.00					<county rate=""> cludes operato 110.00 123.00</county>	or regular overtime	
866 hrs.	11	2015	John Deere	Tractor Loader Backhoe	Diesel 310L 93HP	11,105# 4WD	0.00	Diesel 26.59	0.00		1.00CY Front Bucket		26.59		
24 330 mi.	15*	2020	International	Dump Truck 10 Wheel	500 HP Rear WD	66000#	0.25	Diesel 73.12	6.29	10' CY Hiway Slide-In 3.47	11' Viking 1-Way Plow 5.25	11' Frink Side Wing 3.42	73.37	83.13 TS 88.33 TPW 91.80 TPWS	
	15R 15OT	2020	International	Dump Truck 10 Wheel	500 HP Rear WD	66000#		County rate> Diesel 110.00 123.00					<county rate=""> cludes operate 110.00</county>	regular	
74157mi.	16*	2013	Mack	Dump Truck 10 Wheel	425 HP Rear WD	66000#	0.25	Diesel 73.12	6.29	10CY HiWay Slide-In 3.47	11' Viking 1-Way Plow 5.25	11' Viking Side Wing 3.42	73.37	83.13 TS 88.33 TPW 91.80 TPWS	
	16R 16OT	2013	Mack	Dump Truck 10 Wheel	425 HP Rear WD	66000#		<county rate=""> Diesel 110.00 123.00</county>	0.20	511	0.20		<pre><county rate=""> cludes operato 110.00 123.00</county></pre>		

iles	OWNED B	Y: TOWN	OF LEICES	TER				TY DEPART			rs			Page 2 of 2 UPDATED: 3/24/20
015 OF	UNIT	YEAR	MAKE	TYPE	MODEL	GVWR	RADIO	GAS OR DIESEL	*NYSSIS	SANDER	PLOW & BLADE	WING	MACHINE RATE	MACHINE & EQUIPMEN
538 ~	17*	2004	Sterling	Dump Truck 10 Wheel	410 HP Rear WD	66000#	0.25	Diesel 73.12	6.29	10.9CY HiWay Slide-In 5.62	11' Everest 1-Way Plow 5.25	Frink Side Wing 3.42	73.37	85.28 TS 88.33 TPW 93.95 TPWS
	17R 170T	2004	Sterling	Dump Truck 10 Wheel	410 HP Rear WD	66000#		county rates Diesel 110.00 123.00					county rate cludes opera 110.00 123.00	
	20	1972	Dynapac	Vibratory Roller	55" Dual Drum	Steel Wheel Static	0.00	Diesel 38.25	0.00				38.25	
	22*		Rotary Snow Blower	Truck Mtd. ON #4 (Grader)	501-1400 Ton/Hour Capacity		0.00	38.17	0.00				38.17	84.29 w/Loader #5
	23	1993	Dynaweld	Equipment Trailer			0.00	9.30	0.00	-	20 Ton Capacity		9.30	
	24	1991	Vermeer	Brush Chipper	1250BC 12" Capacity		0.00	Gas 21.08					21.08	
	51	1966		Rubber Tired Roller	PSR-14 14 Ton Capacity	6890#	0.00	Gas 23.82	0.00				23.82	Shared w/Town of Avon. Caledonia, York
		2007	Snyder	Poly Tank	751-37	2000 Gal.	0.00	<pre><county 1.00<="" pre="" rate=""></county></pre>	0.00	USED M	AINLY ON TR		1.00	9>
		2008	Blaw Knox	Widener	RW100A 110HP	4 wheel	0.00	Diesel 83.56				and a street distribution and a street distribution of the street distribut	83.56	Shared w/Town of Avon, Caledonia, Mt Morris, Yo
		2008	Hamm	Vibratory Asphalt roller 66"dual drum		22652#	0.00	Diesel 38.28				SALES TO TO THE REAL PROPERTY AND A SALES TO THE REAL PROPERTY AND A SALES TO THE REAL PROPERTY AND A SALES TO	38.28	Shared w/Town of Avon, Caledonia, Mt Morris
	25*		Steam Genny					10.00					10.00	

THE ABOVE RATES ARE MAXIMUM ALLOWED FOR MODERN EQUIPMENT AND ARE HOURLY RATES FOR HOURS ACTUALLY WORKED. RATES SHOWN ABOVE DO NOT INCLUDE OPERATOR

*New York State Snow & Ice System



Town of Leicester

132 Main Street P.O. Box 197 Leicester, NY 14481
Phone: 585-382-3231 Fax: 585-382-9766

<u>www.townofleicester.org</u> Hours: Monday – Thursday 8am – 4 pm

Town Supervisor, David Fanaro Deputy Supervisor, Jason Yasso Town Council Gerald Hull, Karen Roffe, Matthew Durbin,
Town Clerk/Tax Collector, Amy Neumann Court Clerk, Kimberly Reitz Justices, Henry Smith, Wayne Scofield Assessor, Gregg Torrey
Highway Superintendent, Russell Page Code Officer, Sean Sullivan

December 12, 2023

Mr. Craig Ekstrom Regional Local Project Liaison NYSDOT – Region 4 1530 Jefferson Road Rochester, NY 14623

Dear Mr. Ekstrom,

On behalf of the Town of Leicester, please accept this letter as demonstration of our support for the Hamlet of Greigsville Safety Improvements Project in the Town of York. The design and construction activities completed through this project will greatly enhance the pedestrian environment of the Hamlet, introducing sidewalks, crosswalks, and other accommodations where none currently exist.

The Town of Leicester is part of the York Central School District, therefore ensuring the safety of the students and staff is of utmost importance. The York Central School District is the largest trip generator in Greigsville. The school also serves as the primary community facility and is utilized not only for education during the typical school year, but also for evening events year-round and in the summer months for sports, meetings, summer school, recreation, training courses, and other community events.

The project will be transformative to the community, including the York Central School District. It is our understanding that NYSDOT Transportation Alternatives Program funding is critical to the completion of the project scope, and we highly recommended your full consideration of the Town of York's proposal.

We thank you for taking the time to consider the Town's application and considering this letter of support.

Sincerely,

White Creek Solar Project Livingston County, New York

NOTICE OF INTENT TO FILE AN APPLICATION

White Creek Solar LLC ("White Creek Solar" or the "Applicant"), a wholly owned subsidiary of AES ("AES"), is proposing to construct a major solar electric generating facility up to 135 megawatts ("MW") in the Towns of Leicester and York, Livingston County, New York (the "Facility"). This notice announces that on or about December 7, 2023, White Creek Solar will file an Application with the Office of Renewable Energy Siting ("ORES" or the "Office"), pursuant to Section 94-c of the New York State Executive Law (the "94-c Process"), seeking a Siting Permit from the Office authorizing the construction and operation of the Facility. The 94-c Process is a statewide permitting path with uniform standards and conditions for all utility-scale renewable energy projects. The uniform standards and conditions are available at 19 NYCRR § 900.6 and https://ores.ny.gov/regulations/.

The Facility is proposed to include the installation of arrays of photovoltaic panels, approximately 12 feet in height and arranged in discrete subarrays dispersed throughout the Facility Site, as well as associated electrical collection lines, inverters, interconnection substation, fencing, access roads and an operations containers. Power generated at the Facility will be stepped up to the interconnection voltage (115 kV) at the Facility substation. The Facility will interconnect to the New York electrical grid via a new Point of Interconnection, located on Rochester Gas and Electric's 115 kV transmission line. The Project substation will be a new facility and located within the Facility Area. More information on the proposed Facility can be found on the project's dedicated website (https://www.aes.com/white-creek-solar).

The Facility is a zero-emission solar energy facility that will assist the State in meeting the goals of the Climate Leadership and Protection Act and State Energy Plan, which includes obtaining 70% of energy generation from renewable sources by 2030 and significantly reducing greenhouse gas emissions. Other positive impacts of the Facility include diversification of energy supplies, new employment opportunities (both temporary construction employment and full-time jobs), and increased revenues to the Towns of Leicester and York, Livingston County, New York, school districts, payments to participating landowners, the local hospitality industry, and purchase of local supplies and goods. In addition, White Creek Solar has attempted to minimize impacts associated with the Project, for example, by limiting the disturbance to forested lands and wetlands to the maximum extent practicable. White Creek Solar will submit an Application that includes extensive studies evaluating the potential impacts associated with the Facility and identified methods which have been agreed to be implemented to avoid, minimize and mitigate potential impacts. No sooner than three days before the Application is filed, an additional notice will be published announcing the anticipated filing of the Application. This notice is being provided in accordance with 19 NYCRR 900-1.3(d) and is being published at least 60 days prior to the filing of the Application.

Pursuant to 19 NYCRR 900-5, White Creek Solar will submit with the Application \$1,000 dollars for each MW of capacity for local agencies and potential community intervenors, which for this project, totals \$135,000. Any local agency or potential community intervenor can submit a request to the Office for funding within thirty (30) days of the date of the Application filing. Under the regulations, 75% of the local agency account funds shall be reserved for local agencies. Intervenor requests will be made to the Office of Renewable Energy Siting, Attention: Request for Local Agency Account Funding, 99 Washington Avenue, Albany, NY 12231-0001.

Further details regarding the Project and updates on the Application will be provided on https://www.aes.com/white-creek-solar and paper copies will be available at local document repositories. To learn more, visit the project website or contact us at:

White Creek Solar LLC 292 Madison Avenue, 15th Floor New York, NY 10017 Toll Free: (866) 757-7697

Project Representative: Olivia Panno whitecreeksolar@aes.com

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Abstract of Audited Vouchers from 12/01/2023 to 12/12/2023

<u>nt</u>		Voi	<u>ıcher #</u>				
	Invoice Date	<u>Invoice</u>	<u>Description</u>	Distribution Acct	A/P Owed	Chk#	Chk D
her Ty _l	pe: Prepaid						
NEW	V YORK STATE AND	LOCAL 85	9				
	12/06/2023	DECEMBER 2023	2024 ANNUAL INVOICE	AA.9010.800.000	16,330.00	0010086	12/12/2
	12/06/2023	DECEMBER 2023	2024 ANNUAL INVOICE	DA.9010.800.000	15,130.00	0010086	12/12/2
	12/06/2023	DECEMBER 2023	2024 ANNUAL INVOICE	DB.9010.800.000	10,087.00	0010086	12/12/2
	12/06/2023	DECEMBER 2023	2024 ANNUAL INVOICE	BB.9010.800.000	274.00	0010086	12/12/2
NEW	V YORK STATE AND	LOCAL EMPLOYEES	<u>l</u>		41,821.00		
NYS	Teamsters Counci						
	11/01/2023	DECEMBER 2023	HEALTH INSURANCE FOR ED HAUSLAUER	DA.9060.800.000	1,273.89	0010081	12/07/2
	11/01/2023	DECEMBER 2023	HEALTH INSURANCE FOR ED HAUSLAUER	DB.9060.800.000	1,273.89	0010081	12/07/2
	12/01/2023	JANUARY 2024	HEALTH INSURANCE FOR ED HAUSLAUER	DA.9060.800.000	1,312.80	0010082	12/07/2
	12/01/2023	JANUARY 2024	HEALTH INSURANCE FOR ED HAUSLAUER	DB.9060.800.000	1,312.81	0010082	12/07/2
NYS	Teamsters Counci	l Health And Hospital	Fund Total		5,173.39		
NYS		86					
	11/21/2023	1001-8141-175-12	122 MAIN ST/ELECTRIC AT SHED	AA.5132.400.000	27.44	0010087	12/12/2
	11/21/2023	1001-8141-241-12	132 MAIN ST/ELECTRIC AT TOWNHALL	AA.1620.400.000	92.55	0010087	12/12/2
	12/04/2023	1001-2839-527-12	RIVER RD DST #2/STREET LIGHTING	SL.5182.400.001	46.88	0010087	12/12/2
	12/04/2023	1001-3691-265-12	CUYLERVILLE RD/STREET LIGHTING	SL.5182.400.002	262.63	0010087	12/12/2
	12/04/2023 12/04/2023	1001-3691-273-12 1001-3691-281-12	DUNKLEY RD & JONES RD/STREET AT LARGE/STREET LIGHTING	AA.5182.400.000 AA.5182.400.000	17.62 53.67	0010087 0010087	12/12/2 12/12/2
	12/04/2023	1001-3691-261-12	RIVER RD DST/STREET LIGHTING	SL.5182.400.000	124.56	0010087	12/12/2
	12/04/2023	1001-3691-307-12	JONES BRIDGE RD/STREET LIGHTING	AA.5132.400.000	27.96	0010087	12/12/2
NYS	EG Total	1001-3031-307-12	JONES BRIDGE REJOTREET EIGHTING	777.3132.400.000	653.31	0010007	12/12/2
Offic	ce of the State Com	ptroller 85	•				
Onic	11/20/2023	2434560-2023-10-	FOR MONTH OF OCTOBER 2023 IS	AA.2610.000.000	1,875.00	0010083	12/08/2
Offic	ce of the State Com	ptroller Justice Court	Fund Total		1,875.00		
Rg&	ιE	85	7				
3-	11/30/2023	2001-1921-432-12	30 PLEASANT ST/GAS AT HIGHWAY	AA.5132.400.000	277.77	0010084	12/08/2
	11/30/2023	2001-1921-515-12	132 MAIN STREET/GAS AT TOWNHALL	AA.1620.400.000	144.90	0010084	12/08/2
	12/04/2023	2001-1358-577-12	STREET LIGHTING RIVER BRDG/STREET	AA.5182.400.000	44.99	0010084	12/08/2
Rg&	<u>E Total</u>				467.66		
	<u>E Total</u> ctrum	85	5		467.66		
	<u></u>	85 140103701120123	5 30 PLEASANT ST/DEC 2023 PHONE	AA.5132.400.000	467.66 177.96	0010085	12/08/2
	ctrum			AA.5132.400.000 AA.1620.400.000		0010085 0010085	
Spec	ctrum 12/01/2023	140103701120123	30 PLEASANT ST/DEC 2023 PHONE		177.96		
Spec	ctrum 12/01/2023 12/01/2023 ctrum Total	140103701120123	30 PLEASANT ST/DEC 2023 PHONE 132 MAIN STREET DEC 2023 PHONE		177.96 287.93		
Spec	ctrum 12/01/2023 12/01/2023	140103701120123 142462701120123	30 PLEASANT ST/DEC 2023 PHONE 132 MAIN STREET DEC 2023 PHONE		177.96 287.93		12/08/2 12/08/2
Spec	ctrum 12/01/2023 12/01/2023 ctrum Total zon Wireless	140103701120123 142462701120123	30 PLEASANT ST/DEC 2023 PHONE 132 MAIN STREET DEC 2023 PHONE	AA.1620.400.000	177.96 287.93 465.89	0010085	12/08/2
Spec Spec Veriz	ctrum 12/01/2023 12/01/2023 ctrum Total zon Wireless 12/01/2023	140103701120123 142462701120123 86 9950723622	30 PLEASANT ST/DEC 2023 PHONE 132 MAIN STREET DEC 2023 PHONE 1 CELL PHONE FOR RUSS PAGE AND TODD	AA.1620.400.000 AA.5010.400.000	177.96 287.93 465.89	0010085	12/08/2
Spec Spec Veriz	ctrum 12/01/2023 12/01/2023 ctrum Total zon Wireless 12/01/2023 12/01/2023 zon Wireless Total	140103701120123 142462701120123 86 9950723622 9950723622	30 PLEASANT ST/DEC 2023 PHONE 132 MAIN STREET DEC 2023 PHONE 1 CELL PHONE FOR RUSS PAGE AND TODD CELL PHONE FOR RUSS PAGE AND TODD	AA.1620.400.000 AA.5010.400.000	177.96 287.93 465.89 31.24 31.24	0010085	12/08/2
Spec Spec Veriz	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	140103701120123 142462701120123 86 9950723622	30 PLEASANT ST/DEC 2023 PHONE 132 MAIN STREET DEC 2023 PHONE 1 CELL PHONE FOR RUSS PAGE AND TODD CELL PHONE FOR RUSS PAGE AND TODD	AA.1620.400.000 AA.5010.400.000	177.96 287.93 465.89 31.24 31.24	0010085	12/08/2

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Town of Leicester Abstract of Audited Vouchers from 12/01/2023 to 12/12/2023

Claimant		Voucher #				
Invoice Date	<u>Invoice</u>	<u>Description</u>	<u>Distribution Acct</u>	A/P Owed	<u>Chk #</u>	Chk Date
WM Of NY-Rochester 11/27/2023 WM Of NY-Rochester T	1119700-2225-2 <u>'otal</u>	860 Refuse	AA.8160.400.000	217.21 217.21	0010089	12/12/2023
Total for Voucher Type: Prep	oaid			95,735.94		
		Total:	_			
		Prepaid Total		95,735.94 95,735.94		
			=			
To the Supervisor:						
I certify that the vouchers listed the claimants the amount oppos		re audited by the Town Board	on the listed date and allowed in the amounts sh	own. You are hereb	y authorized to	pay to each of
		Department:				
		Total		95,735.94 95,735.94		
Da	te		Town Clerk	:/Comptroller Signatu	re	