

**Regular Meeting
of the Town of Wilmington Town Board,
November 12, 2025 Community Center 6:00 PM**

To join virtual meeting please go to <https://meet.goto.com/townofwilmington>
OR join on your phone by dialing, 1-408-650-3123 Access code:377-399-733.

Attending Officers

Favor Smith - Supervisor

Tina Terry-Preston- Deputy Supervisor

Darin Forbes – Board Member

Tim Follos - Board Member

Laura Hooker – Board Member

Dawn Stevens – Town Clerk

Meeting was called to order, and the Pledge of Allegiance was recited. Sixteen residents were signed in at the meeting ,five more were signed in remotely.

Approval of minutes

Motion to accept the minutes of October 14,2025; October 15,2025; October 29,2025.

Moved by *Darin Forbes* **Seconded by** *Tina Preston*

Supervisor Smith ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Tim Follos ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Darin Forbes ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Laura Hooker ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Tina Preston ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Vote totals **_5_Yes** ☐ **No** ☐ **Abstain** ☐ **Absent** **Carried**

Motion to accept the minutes of November 6,2025.

Moved by *Tina Preston* **Seconded by** *Darin Forbes*

Supervisor Smith ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Tim Follos ☐ **Yes** ☐ **No** ☒ **Abstain** ☐ **Absent**

Darin Forbes ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Laura Hooker ☐ **Yes** ☐ **No** ☒ **Abstain** ☐ **Absent**

Tina Preston ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Vote totals **_3_Yes** ☐ **No** **_2_ Abstain** ☐ **Absent** **Carried**

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Reports

All complete reports and this complete meeting can be seen on YouTube at Town of Wilmington, NY.

Highway Supervisor Louis Adragna presented the board with two proposals for tires. Louie explained to the board that the money was in his budget under maintenance.

Resolution 106-2025

Resolved to accept the bid from Rice Farm & Tires LLC for the amount of \$6388.35 which includes all needed parts for installation and labor.

Moved by Tina Preston Seconded by Laura Hooker

Supervisor Smith ☒ Yes ☐ No ☐ Abstain ☐ Absent

Tim Follos ☒ Yes ☐ No ☐ Abstain ☐ Absent

Darin Forbes ☒ Yes ☐ No ☐ Abstain ☐ Absent

Laura Hooker ☒ Yes ☐ No ☐ Abstain ☐ Absent

Tina Preston ☒ Yes ☐ No ☐ Abstain ☐ Absent

Vote totals ☒ 5 Yes ☐ No ☐ Abstain ☐ Absent **Carried**

Parks

John Langford asked for approval of the purchase of salt for the Town Buildings.

Resolution 107-2025

Resolved to purchase 49 bags of salt at \$15.29 per bag, at a total price of \$749.21.

Moved by Tim Follos Seconded by Laura Hooker

Supervisor Smith ☒ Yes ☐ No ☐ Abstain ☐ Absent

Tim Follos ☒ Yes ☐ No ☐ Abstain ☐ Absent

Darin Forbes ☒ Yes ☐ No ☐ Abstain ☐ Absent

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Laura Hooker ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Tina Preston ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Vote totals ☒ **5 Yes** ☐ **No** ☐ **Abstain** ☐ **Absent** **Carried**

Water and Codes

Resolution 108-2025

Resolved to accept the written reports as part of the minutes for both water and codes.
These reports will be placed at the end of the minutes.

Moved by *Darin Forbes* **Seconded by** *Tim Follos*

Supervisor Smith ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Tim Follos ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Darin Forbes ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Laura Hooker ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Tina Preston ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Vote totals ☒ **5 Yes** ☐ **No** ☐ **Abstain** ☐ **Absent** **Carried**

Board reports

All reports can be viewed on you-tube under Town of Wilmington NY. This is a summary of the reports.

Follos

Tim thanked everyone for coming and talked about plans for the coming year. He also reminded everyone that the town is in need of assessors.

Forbes

Darin had nothing to report.

Hooker

Laura stated that the planning and zoning boards will have recommendations for the Town Board soon.

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Preston

Tina gave an update on the library. She also spoke about the memorial wall and suggested Preston Field as a site somewhere near the time capsule. She stated the need for a committee and offered the ideas on which she had already worked. Incoming Supervisor Tim Follos asked if she would be willing to serve on the committee. Tina accepted.

Visitors Bureau

The bureau has hired someone; and she has already started. The Christmas Party and Parade for the Wilmington children will be on December 5th at the Visitors Bureau.

Supervisor Smith

Favor spoke about the affordable housing project with Adirondack Roots; it seems to have stalled. He suggested Tim contact Emily and get an update.

Favor announced there would be no work session/meeting for November.

Old and New Business

Resolution 109-2025

Resolved that the Town of Wilmington's Senior Citizens Property tax Exemption shall be amended in accordance with the chart below. Effective as soon as allowed by law.

(Increased by \$5000.).

50% \$0 to \$30,000.00

45% \$30,000.01 to \$30,999.99

40% \$31,000.00 to \$31,999.99

35% \$32,000.00 to \$32,999.99

30% \$33,000.00 to \$33,899.99

25% \$33,900.00 to \$34,799.99

20% \$34,800.00 to \$35,699.99

15% \$35,700.00 to \$36,599.99

10% \$36,600.00 to \$37,499.99

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5% \$37,500.00 to \$38,399.99

Moved by *Tim Follos* **Seconded by** *Laura Hooker*

Supervisor Smith	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tim Follos	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Darin Forbes	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Laura Hooker	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tina Preston	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Vote totals	<input checked="" type="checkbox"/>_5_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	Carried all in favor

Resolution 110-2025

Resolved to accept and sign the contract for the Christmas Party Fireworks for the amount of \$6000., to be held on December 5,2025.

Moved by *Darin Forbes* **Seconded by** *Tina Preston*

Supervisor Smith	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tim Follos	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Darin Forbes	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Laura Hooker	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tina Preston	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Vote totals	<input checked="" type="checkbox"/>_5_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	Carried all in favor

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Resolution 111-2025

Resolved to sign the 2025-2026 Ambulance Contract with ORDA.

Moved by *Darin Forbes* **Seconded by** *Tim Follos*

Supervisor Smith	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tim Follos	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Darin Forbes	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Laura Hooker	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tina Preston	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Vote totals	<input checked="" type="checkbox"/>_5_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	Carried all in favor

Resolution 112-2025

RESOLUTION TO AUTHORIZE BUDGET TRANSFERS/AMENDMENTS

The following resolution was **offered by Favor Smith** who moved its adoption.

WHEREAS, the Town of Wilmington Town Board has a responsibility to keep each line item in the Annual Budget whole and balanced;

BE IT RESOLVED THAT, the Town Board of the Town of Wilmington authorizes the following budget line transfers and/or amendments to balance same:

Account From	Account to	Amount
7270 Band Concerts	7310.4 Youth Program CE	\$1500.00
7180.0 Youth Center PS	7310.4 Youth Program CE	\$3950.00
Xmas Account (Separate)	7310.4 Youth Program CE	\$550.00

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Amendment

2401.1 Interest Earnings 7110.2 Parks EQ \$14056.00

Further resolved to close Christmas Account (Separate) after the transfer is made.
The resolution was duly **seconded by Darin Forbes** the following results:

Supervisor Smith	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tim Follos	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Darin Forbes	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Laura Hooker	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tina Preston	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Vote totals	<input checked="" type="checkbox"/>_5_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	Carried all in favor

Resolution 113-2025

Resolved to accept the BUDGET 2026 with the proposed changes. The changes and the complete budget are to be posted at the end of these minutes.

Moved by *Darin Forbes* **Seconded by** *Tina Preston*

Supervisor Smith	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tim Follos	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Darin Forbes	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Laura Hooker	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Tina Preston	<input checked="" type="checkbox"/>_X_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	
Vote totals	<input checked="" type="checkbox"/>_5_Yes	<input type="checkbox"/>_No	<input type="checkbox"/>_Abstain	<input type="checkbox"/>_Absent	Carried all in favor

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Resolution 114-2025

Resolved to pay the audited bills from Oct 14, 2025 to November 11, 2025.

Moved by *Laura Hooker* **Seconded by** *Tim Follos*

Supervisor Smith ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Tim Follos ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Darin Forbes ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Laura Hooker ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Tina Preston ☒ **Yes** ☐ **No** ☐ **Abstain** ☐ **Absent**

Vote totals ☒ **5 Yes** ☐ **No** ☐ **Abstain** ☐ **Absent** **Carried all in favor**

Public Comment

Supervisor Smith asked if anyone would like to address the board. Everyone who wanted to speak was allowed to speak.

Motion to adjourn was made at 7:05 by Darin Forbes, Seconded by Tina Preson, all in favor.

Respectfully Submitted,

Dawn Stevens



AGENDA

Community Center – November 12, 2025 – 6:00 pm

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1. Call to Order/Pledge of Allegiance
2. Approval of Minutes
3. Reports from Departments
 - i. Highway
 - ii. Water (Written)
 - iii. Parks
 - iv. Codes (Written)
4. Reports from Board Members
 - i. Follos; ii. Forbes; iii. Hooker; iv. Preston; v. Smith
5. New Business/Resolutions
 - a. FY 2026 Final Budget
 - b. LI #2 of 2025 Amendment Senior Citizens Partial Real Property Tax Exemption
 - c. Contracts—Authority to sign contracts (i) for fireworks display at annual Holiday Festival; (ii) 2025-2026 Ambulance Service Contract with ORDA
6. Old Business
7. Claims Audit/Budget Transfers
 1. Resolution Authorizing Budget Line Transfers
 2. Resolution Authorizing Budget Amendments for Various Departments
 3. Bill Pay Resolution (October 14, 2025 to November 11, 2025)
8. Public Comment
9. Adjournment

MEETING ATTENDANCE SIGN-IN

Meeting Date:

11-12-2025

6pm

Committee/Board:

Reg Town Board Meeting

Please PRINT your name clearly to assure the correct spelling in the minutes of this meeting.

1.	DAVID NEUMAN	21.	
2.	Steve Foster	22.	
3.	Louis Alagna	23.	
4.	Charles Kenna	24.	
5.	SAUL SOROKA	25.	
6.	John Terry	26.	
7.	Charlie Terry	27.	
8.	Robert M. Perry	28.	
9.	Paula M. Perry	29.	
10.	Bill McHenry	30.	
11.	John Starnes	31.	
12.	John Bundy	32.	
13.	John Bundy	33.	
14.	John Bundy	34.	
15.	Nichelle Preston	35.	
16.	Kenneth Jones	36.	
17.		37.	
18.		38.	
19.		39.	
20.		40.	

Account#	Account Description	Fee Description	Qty	Local Share
A1255	alterations	Water Use Fees	12	0.00
	Building Permits	alterations	1	50.00
	Land Fill	Building Permit	6	2,127.00
	Landfill Tickets	Land Fill	15	3,851.00
	Planning Board fees	Landfill Tickets	4	0.00
	STR's	Planning Board Fees	1	100.00
	Water Tap	STR's	23	8,750.00
	Zoning board fees	Water Tap	1	800.00
		Zoning board fees	1	125.00
			Sub-Total:	\$16,803.00
A2544	Conservation	Conservation	11	37.46
	Marriage License	Marriage Fees	1	17.50
			Sub-Total:	\$54.96
	Dog Licensing	Female, Spayed	3	27.00
		Male, Neutered	2	18.00
			Sub-Total:	\$45.00
Total Local Shares Remitted:				\$16,902.96
Amount paid to: NYS Ag. & Markets for spray/neuter program				5.00
Amount paid to: NYS Environmental Conservation				64.54
Amount paid to: State Health Dept.				22.50
Amount paid to: Water Use Fees				4,827.18
Total State, County & Local Revenues:				\$22,389.18
Total Non-Local Revenues:				\$5,498.22

To the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Dawn Stevens, Town Clerk, Town of Wilmington during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Dawn Stevens
11-6-2025

Supervisor _____ Date _____ Town Clerk Dawn Stevens _____ Date _____

TOWN OF WILMINGTON
SUPERVISOR'S CASH REPORT

OCTOBER
2025

Cash Balances, Disbursements, and Interest Earned

Multi fund	Bank Account	Prior Balance	Deposits	Disbursements	Balance	Int. E to date
General	200.01	\$18,834.03	\$84,100.81	\$70,977.77	\$32,057.07	\$25.81
Highway	200.02	\$25,005.12	\$24,149.56	\$38,704.20	\$10,450.48	
Water 1	200.06	\$38,482.79	\$179,528.16	\$189,184.76	\$18,808.19	
Water 2	200.08	\$15,178.77	\$150,000.00	\$162,772.95	\$2,405.82	
					\$0.00	
TOTAL		\$97,580.71	\$437,778.53	\$471,639.68	\$63,719.56	\$0.00
Capital Proj Account						
Cap Proj	Bank Account	Prior Balance	Deposits	Disbursements	Balance	Int. E to date
Checking	200.14	\$ 5,683.08	\$0.00	\$0.00	\$5,683.08	\$ -
TOTAL		\$ 5,683.08	\$0.00	\$0.00	\$5,683.08	
HRA Account						
HRA	Bank Account	Prior Balance	Deposits	Disbursements	Balance	Int. E to date
Checking	200.93	\$4,400.28	\$20.65	\$2,999.03	\$1,421.90	\$ -
TOTAL		\$4,400.28	\$20.65	\$2,999.03	\$1,421.90	
Payroll Trust Account						
Fund		Prior Balance	Deposits	Disbursements	Balance	Interest Earned
Trust/PR	200.99	\$31,238.53	\$ 67,182.86	\$ 65,191.92	\$33,229.27	\$ 5.42
TOTAL		\$31,238.53	\$ 67,182.86	\$ 65,191.92	\$33,229.27	

October 2025

Town of Wilmington
NYCLASS

Account #	Fund	BEG Balance	Deposits	Withdrawals	Interest	Ending Balance
201.01	General	\$ 1,092,086.65		\$ 48,000.00	\$ 3,567.78	\$ 1,047,654.43
201.03	Highway	\$ 587,316.12		\$ 20,000.00	\$ 1,925.49	\$ 569,241.61
201.06	Water	\$ 190,839.16	\$ 140,000.00	\$ 178,000.00	\$ 412.99	\$ 153,252.15
201.01	Parks Equip	\$ 1,220.04	\$ 3,000.00		\$ 13.42	\$ 4,233.46
201.06	Water Meters	\$ 59,192.29	\$ 10,000.00		\$ 228.71	\$ 69,421.00
201.01	Parks Truck	\$ 90.45	\$ 5,000.00		\$ 15.90	\$ 5,105.35
201.03	Road Fund	\$ 14,172.65			\$ 47.27	\$ 14,219.92
201.03	Hwy Mach	\$ 13,943.68			\$ 46.54	\$ 13,990.22
201.06	Water Truck	\$ 23,477.05	\$ 15,000.00		\$ 125.14	\$ 38,602.19
201.06	Water Equip	\$ 42,654.37	\$ 13,000.00		\$ 182.88	\$ 55,837.25
201.01	Beautification	\$ 120,545.53			\$ 402.22	\$ 120,947.55
201.06	Water D&M	\$ 7,032.48			\$ 23.47	\$ 7,055.95
201.15	Wplace Water	\$ 144,012.06		\$ 140,000.00	\$ 345.98	\$ 4,358.04
201.01	Planning Escrow	\$ 68,118.78		\$ 350.00	\$ 227.01	\$ 67,995.79
201.01	RM Donations	\$ 204,136.69			\$ 681.16	\$ 204,817.85
		\$ 2,568,837.80	\$ 186,000.00	\$ 386,350.00	\$ 8,245.96	\$ 2,376,733.76

Town of Wilmington

Code Enforcement Monthly Report for

October 2025

Water Report 11/13/2025

3: Building Permits Issued
\$2402.00: Fees Collected

60: Open Permits

20+: Site Visits

Short Term Rental Update

Active Permits: 150

Fees Collected:

- 2025: \$41,750.00 To Date.

Total Fees Collected: \$134,200.00

Waiting List for STR Permit: 1 Complete, 3 Incomplete applications


2 Permits are being given up at the end of the year.

Gallons Produced	Gallons to Whiteface
2,813,300	65,100
Daily Average	Daily Average
140,900	2,100

TC / EC Sample
NP/IOC Samples
SV/IOC Samples
WW PFOA Samples
Winterized Bath Houses
Truck Inspection
DSNY Locations
Replaced Meters / Readers
Removed Splash Boards from Dam
NYRWMA Energy Audit

Please feel free to contact me with any questions you might have.

Water Superintendent


Ed Orsi

From: Rice Farm and Tires, LLC no_reply@intuit.com
Subject: Your Estimate from Rice Farm and Tires!
-- Date: Aug 29, 2025 at 6:32:07 AM
To: Lou Adragna highway@townofwilmington.org

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Your estimate is ready!

Total Estimate
\$6,388.35

Dear LOUIE ADRAGNA,

Below are your estimate details. To move forward with this estimate, please review and select **Accept** and Rice Farm and Tires, LLC will reach out with next steps.

Have a great day!

Estimate #1214

Rice Farm and Tires, LLC

Tires Ordered \$4,943.96
4 X \$1,235.99
25" Small O-Ring \$67.95
4 X \$16.98
Field Service Labor \$750.00

6 X \$125.00
Time Driven \$100.00
1 X \$100.00
Valve Stem Brass \$43.96
4 X \$10.99
New York State Waste Management Tire Fee \$10.00
4 X \$2.50

Total \$6,388.35

Review and accept

Request a change

Rice Farm and Tires, LLC

ricefarmandtires@outlook.com

Quote #718018

Warren Tire Service Centers
12 Broad Street, Patchogue, NY 11761
Phone: 631-662-5400

Quote #718018
Sales, Service, Satisfaction. Come Back and See Us Soon

Customer Information		Additional Information	
PO Number:	0-718018	PO Number:	0-718018
Work Order:	0-718018	Work Order:	0-718018
Delivery Date:	08/29/2025	Delivery Date:	08/29/2025
Delivery By:	Pat Cavan	Delivery By:	Pat Cavan
Vehicle:	2025 GMC 451F	Vehicle:	2025 GMC 451F
Year:	2025	Year:	2025
Make:	GM	Make:	GM
Model:	451F	Model:	451F
Color:	White	Color:	White
License:	NY	License:	NY
City:	Patchogue	City:	Patchogue
State:	NY	State:	NY
Zip:	11761	Zip:	11761
Estimate #:	718018	Estimate #:	718018
Unit Price:	1,235.99	Unit Price:	1,235.99
Qty:	4	Qty:	4
Total Price:	4,943.96	Total Price:	4,943.96
C.D. Road Service (2 Techs)		175.00	
Road Service Call OTR		85.00	
Tire Labor By The Hour - Tech #1		1.75	
Tire Labor By The Hour - Tech #2		1.75	
Tire Labor By The Hour - Tech #3		1.75	
Tire Labor By The Hour - Tech #4		1.75	
Tire Labor By The Hour - Tech #5		1.75	
Tire Labor By The Hour - Tech #6		1.75	
Tire Labor By The Hour - Tech #7		1.75	
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Tire Labor By The Hour - Tech #10		1.75	
Tire Labor By The Hour - Tech #11		1.75	
Tire Labor By The Hour - Tech #12		1.75	
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Tire Labor By The Hour - Tech #155		1.75	
Tire Labor By The Hour - Tech #156		1.75	
Tire Labor By The Hour - Tech #157		1.75	
Tire Labor By The Hour - Tech #158		1.75	
Tire Labor By The Hour - Tech #159		1.75	
Tire Labor By The Hour - Tech #160		1.75	

SUPERVISOR
FAVOR J SMITH
TOWN CLERK
DAWN STEVENS
HWY SUPERINTENDENT
LOUIS ADORAGNA
WATER SUPERINTENDENT
ED ORSI
CODE ENFORCEMENT
DOUG NEMEC
DOG CONTROL
TREVOR KARL



TOWN COUNCIL
TIMOTHY FOLLO
DARIN FORBES
LAURA HOOKER
TIMA PRESTON
ASSESSORS
DEVAN F. KORN
JESSICA MALVEY
TOWN JUSTICES
MICHAEL GODFREAU

Town of Wilmington
Abstract of Claims

November 12th, 2025
Town Board Meeting

Abstract #11-2025

Voucher #'s 2025-804 thru
2025-893
Res. No.

Department	Prepaid Vouchers	Unpaid Vouchers	Total
General	\$3,815.56	\$23,498.60	\$27,314.16
Highway	\$0.00	\$10,442.53	\$10,442.53
Water District # 1	\$931.63	\$7,211.30	\$8,142.93
Water District # 2	\$87.01	\$20.00	\$107.01
Trust & Agency Fund (TA)	\$392.27	\$392.27	\$784.54
Total:	\$5,226.47	\$41,564.70	\$46,791.17

To the Supervisor,

I certify that the vouchers listed above were audited by the Wilmington Town Board on November 12th, 2025 and allowed in the amounts shown.

You are hereby authorized and directed to pay the claimant the amount opposite his name.

Dawn Stevens
Dawn M. Stevens, Town Clerk

11-17-2025
Date

MAIN 518.946.7174 TOWNOFWILMINGTON.ORG FAX 518.946.7124
7 COMMUNITY CENTER CIRCLE PO BOX 180 WILMINGTON, NY 12997

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TOWN JUSTICE
MICHAEL GODFREAU

November 12, 2025

Re: Preliminary Budget Changes.

To Whom It May Concern:

The following changes were proposed by Councilman Forbes and Supervisor Smith, allowing a 5% raise increase for hourly employees and Highway Supervisor:

- General Fund**
Appropriations increase of \$3,413.00, offset by an increase in Sales Tax Revenue (A1120)
- Highway Fund**
Appropriations increase of \$3,800.00, offset by an increase in Equipment Rental Revenue (DA2414)
- Water District**
Appropriations increase of \$624.00, offset by increase in Metered Water Sales (SW2140)

Respectfully,
Nicole Forbes
Nicole Forbes
Account Clerk

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