

Water District # 5:

Several residents from this district attended the meeting. Supervisor Prendergast explained the time line of continuing the project and the amount that has to be paid back to town if the project is cancelled. A decision needs to be made if the residents want to continue and pay the higher cost or stop the project now. There will be another meeting September 20th, 2022 @ 4:30 P.M.

New Business:

Seneca Watershed Intermunicipal Organization. Motion was made by Brian Murphy, seconded by Glenn Quackenbush to reject the agreement. Motion was duly put to a vote: AYES: Prendergast & Harper. NOES: Tomion, Quackenbush and Murphy.

NYSEG:

Discussion was held on the upcoming rate increases. NYSEG is proposing a 31% increase in base delivery revenues. (electric) and 19% increase in natural gas delivery. Hearing dates are September 15, 28 and October 18th. Anyone wishing to comment during the hearings must register.

Highway:

New 10-Wheeler interest rates in the town board packets. Community Bank N.A was the lowest at 3.49%. Resolution below.

Resolutions:

#22-2022: Motion was made by Richard Harper, seconded by Brian Murphy to re-appoint Patrick McGuire to the Board of Assessment Review for a term of 10/01/2022-09/30/2027. Motion was carried

#23-2022: Motion was made by Brian Murphy, seconded by Alan Tomion approving the transfer of \$42,546.35 from Highway Savings to Highway Capital Reserve for the new 10-wheeler. **Balance to be borrowed from Community Bank N.A is \$200,000.00.** Along with approving 3.49% loan/interest with Community Bank N.A. Motion was carried.

#24-2022: Motion was made by Glenn Quackenbush, seconded by Alan Tomion to approve the Budget Modifications. (Attached). Motion was carried.

#25-2022: Motion was made by Richard Harper, seconded by Glenn Quackenbush approving the Widow Hill Road request to lower the speed limit. Motion was carried.

ARPA Fund Distribution:

\$63,000.00 Culvert on Thistle Street
(3) Highway Employees \$2500.00 each (\$7500.00)
Code Enforcement \$2500.00
Water Operator \$2500.00
Water Clerk \$2500.00
For Water Pick Up \$16,000.00

\$10,000.00 Bellona Fire Dept -
\$10,000.00 Benton Fire Dept-
\$1,000.00 Penn Yan Fire Dept
\$1,000.00 West Lake Road Fire Assoc.

Historian/Health Officer: Eleanor Parker reported one dog bite for this month..

Monthly Reports and Abstract of Vouchers:

Motion was made by Richard Harper, seconded by Brian Murphy to approve the following: General (A) Claims 185-212 Totaling \$11,901.54, General (B) Claims 320-321 Totaling \$388.67, Highway (DA) Claims 65-72 Totaling \$2717.35, Highway (DB) Claims 222-227 Totaling \$95,862.92, SW1 Claims 91-98 Totaling \$2470.56, SW2 Claims 167-178 Totaling \$10,289.06, SW3 Claims 91-102 Totaling \$10,315.83, SW4 Claim 18 Totaling \$72.53. Highway Superintendent, Zoning, Town Clerk, Water and Bookkeeper reports. Motion was carried.

Adjournment:

Motion was made by Glenn Quackenbush, seconded by Richard Harper to adjourn the meeting at 9:25 P.M. Motion was carried.

Dated: September 20, 2022
Bobbi Wolfe
Benton Town Clerk, RMC