

**TOWN OF NORTHAMPTON  
REGULAR MEETING  
April 22, 2015**

The regular meeting of the Town of Northampton was held on Wednesday, April 22, 2015. Supervisor Groff called the meeting to order and let the salute to the flag at 7:00 p.m. in the Municipal Building at 412 South Main St., Northville, NY.

**PRESENT:** Supervisor: James Groff  
Councilmen: Darryl Roosa, and William Gritsavage, Art Simmons and Ivar Anderson

**RECORDING SECRETARY:** Elaine Mihalik-Town Clerk

**Other Town department representatives in attendance were:**  
Matthew Ginter-Code Enforcement Officer;

**ALSO PRESENT:** Steve Norris and Michael Warner

Supervisor Groff **opened for Public Comment at 7:02 p.m.** Having no one wanting to speak at the moment, the Supervisor will leave the public comment session open and continued with the meeting.

**MOTION:** Councilman Gritsavage motioned to approve the March 18, 2015 Regular Town Board meeting, with correction page 1 addition of member of the public present (Steve Norris), page 5 second paragraph MOTION adding (Joint Youth) Budget, as presented by the Town Clerk. Seconded by Councilman Anderson and  
Adopted by a vote of 5-Ayes: Groff, Anderson, Simmons, Gritsavage and Roosa

**RES. #2015- 12:RESOLUTION AUTHORIZING TRANSFER OF FUNDS WITHIN ACCOUNTS TO MEET CERTAIN CONTRACTUAL EXPENSES FOR ACCOUNTS PAYABLE FROM 2015 BUDGET  
LINE ITEMS**

Councilman Anderson offered the following resolution and moved its adoption.  
Councilman Simmons seconded the motion.

**WHEREAS**, within the budget certain appropriated amounts are insufficient to meet certain accounts payable expenses from Budget line items from 2015 Budget for the April transfers;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Supervisor be authorized to transfer the below indicated funds from within existing accounts of the 2015 budget to cover anticipated expenses;

Apr '15

\$6,000.00

From: DB5142.1 – Snow Removal – Personal Services

To: DB5130.1 – Machinery – Personal Services

\$5,000.00

From: A1950.4 – Judgements & Claims

To: A1620.402 – Buildings – Repair & Maintenance

Reason: To cover insulation cost of justice bldg.

**AND BE IT FURTHER**

**RESOLVED**, that this resolution be recorded in the Town Clerk’s minutes and be a permanent record of the Town and a copy be filed with the Supervisors records for auditing purposes..

**ROLL CALL VOTE:**

James Groff	Aye	Ivar Anderson	Aye
William Gritsavage	Aye	Art Simmons	Aye
Darryl Roosa	Aye		

**MOTION ON WARRANTS**

Councilman Anderson approved paying the warrants, Seconded by Councilman Roosa and passed by, 5-Ayes: Groff, Roosa, Gritsavage, Anderson and Simmons 0-Nays

**March 2015 Warrants**

General Fund “A”	\$38,842.12
General Fund “B”	7,070.97
Highway	16,026.37
Sacandaga Lighting District	1,552.90
Sacandaga Sewer District	3,237.93
Sacandaga Water District	9,320.29
Fire Protection – “SF”	0.00
Trust and Agency Fund – “TA”	<u>1,585.98</u>
Total Warrants	\$ 77,636.56

**COMMUNICATIONS**

- Monthly Report of Revenues and Expenditures
- Monthly Transfers for Abstract of Audited vouchers
- Fulton/Montgomery Regional Chamber of Commerce Newslines March 2015 issue
- Time Warner  
Councilman Simmons has been on top of it and I have not stated Councilman Gritsavage. We’ve got the paperwork back from the Attorney. We have set up a meeting.
- Steven Norris: It looks like the merge between the two entities (Time Warner and Comcast) may not go through. If the merger went through, you are renegotiating with another entity.
- E-mail from Candace Gleaves- Nathan Littauer Hospital IPA/Navigator regarding NYS Health Insurance requesting consideration of usage of the Bradt Building.
- They want to use the building 4 hours once a week.
- Councilman Gritsavage: I don’t have a problem with it. It’s just that there is no ending date.
- Councilman Simmons: Is there any date that we would like to let them know that they wouldn’t be able to use the building such as when the Rotary uses the building for their show.
- Councilman Anderson: We will leave it up to the scheduling clerk (Town Clerk) will schedule it so that it is acceptable to both parties.

**MOTION:** Councilman Anderson motioned to approve Candace Gleaves the Nathan Littauer Hospital IPA/Navigator regarding NY Health Insurance is able to use the Bradt building to meet with residents with researching and/or enrolling in the many health insurance options available to them through NY State and participating healthcare plans. The Town Clerk will schedule it so that it is acceptable to both parties, seconded by Councilman Roosa and passed by

A vote of 5 Ayes: Groff, Gritsavage, Simmons, Anderson and Roosa 0 Nays

**CODE ENFORCEMENT:** Matthew Ginter collected \$1,575.00 in fees. The total Estimated Project Cost was \$14,000.00. One permit was issued in March 2015; #004-15 Green's Campground License renewal; #005-15 Logan Court LLC License renewal; #006-15 Lakewood Campers Corp License renewal; #007-17 Storage Building/garage; #008-15 Northwoods Campground License renewal; #009-15 Junk Yard permit renewal; ##010-15 Roof alterations; #011-15 Temporary Uses permit; and #012-15 Manufactured home.

Matthew Ginter: I provided information to all Board members. I have pulled the Trailer Parks-Mobile Home Parks Ordinance out regarding the licensing that I do and this Ordinance has been in effect since 1973. We are still having problems with people not paying. Last year Attorney's from Miller and Mannix had gotten back to us with suggestions

I have cc'd the Department of Health, thinking that maybe that would get their attention. There is language in the Ordinance about revoking their permit and license. At that point they would have to stop and shut down. But it is based on not maintaining the Parks, and Sanitary conditions, and not operating in accordance with this Ordinance. It states that the owner or the holder of the License fails to correct the conditions that the Town Board, made by resolution will revoke such license shall there upon terminate the operations of such Mobile Home Park or Trailer Park Camp. Then it goes into some of the fines. Today I calculated that the one Park annual fee is \$540.00. If we applied this Ordinance to that, they would have a \$700.00 penalty as of today. The other Park is \$280.00 plus annually. They also would have a \$700.00 penalty added as of today, which is excessive. It semi based on this but it is not necessarily based on they did not pay their Annual fee. I don't know what the answer is. We did have an opinion from Miller and Mannix on the wording so that this is corrected. Should we have the Attorney's Office send this people a letter and maybe that would get their attention. This Annual fees were due the 1<sup>st</sup> of March and they haven't so much as called.

Councilman Simmons: So some of these people it is not only they haven't paid the annual fee. There are other issues too?

Matthew Ginter: Not necessarily. If there were Sanitary issues then I can use this as an enforcement tool. This Ordinance doesn't exactly address what happens if they do not pay their annual fee.

Councilman Simmons: Are some of these that they owe more than one year?

Matthew Ginter: No, but every year we go through this and there are no late fees or penalties. Just pay when you feel like it. It is annoying sending letter after letter and there is no response.

Councilman Gritsavage: I think that we should have the Attorney send them a registered letter. If they don't pay in a certain period of time, we will revoke their license. Matthew Ginter: I would not contact the Attorney without coming to the Town Board first.

Councilman Gritsavage: If they don't pay then the Town Board may have a resolution to revoke the license.

Councilman Anderson: And invoke the penalties.

Matthew Ginter: I thought about sending a letter to them stating that they had a certain date with a penalty of \$25 a day will apply but the Ordinance is not written out that very well.

Councilman Gritsavage: But it does say that they have to pay the annual fee.

**MOTION:** Councilman Anderson motioned that Code Enforcement Officer, Matthew Ginter contact our Attorney on this matter and that we revisit this at our next meeting on a hearing for possible imposing penalties, seconded by Councilman Simmons and passed by

A Vote of 5 Ayes: Groff, Gritsavage, Simmons, Anderson and Roosa 0 Nays

### **HIGHWAY**

Supervisor Groff mentioned that over at the (Delia Property) that the Town of Northampton and the Village of Northville owns and a new shed is going to be built on it. They have made some changes to strengthen the building to make it a more permanent structure. The Town was going to do the excavation work and I have spoken with our Highway Superintendent, Kip Richardson and he feels that is more than the Town can do.

I had Kip get prices from three contractors to use their excavator to do the work. I have gotten three quotes for the excavation project for the building. It was \$19,000.00 if we had the contractor do all this and we were going to do the work.

The Village of Northville is paying more money for their share for the work because of the change for the structure so that we do not have to go back for a referendum.

Councilman Simmons: our figure is still the \$70,000.00?

Supervisor Groff: Plus this quote for the excavation. Kip was going to do all the manual labor.

**BID OPENING** for the excavation work for the back filling of the frost wall and grading the floor for the construction of the new structure (building) at the Town of Northampton/Village of Northville property at the corner of State Highway 30 and High Rock Road. Bids were received from Jones Excavation, 1678 State Hwy 30, Mayfield, NY quoted an amount of \$7,485.00 Smith and Sons, PO Box 395, Mayfield, NY quoted an amount of \$4,500.00 Michael Junquera, 673 Co Hwy 152, Mayfield, NY quoted an amount of \$4,650.00 Discussion on the Bids: The Town Board has the options of accepting or rejecting of any bids.

**MOTION:** Councilman Anderson motioned to accept the quote from Michael Junquera, 673 Co Hwy 152, Mayfield, NY in the amount of \$4,650.00 for the excavation work for the back filling of the frost wall and grading the floor the construction of the new structure (building) at the Town of Northampton/Village of Northville property at the corner of State Highway 30 and High Rock Road. Seconded by Councilman Gritsavage and passed by

A Vote of 5 Ayes: Groff, Gritsavage, Simmons, Anderson and Roosa 0 Nays

**ZONING BOARD OF APPEALS:**The ZBA members held a Public Hearing on April 20, 2015 at 7 pm regarding a request for an area variance from Rhonda & Peter Cucchi.

**MOTION:** Councilman Simmons motioned to accept Dennis Miller as Alternate member on the Zoning Board of Appeals. Seconded by Councilman Anderson, and passed by 5-Ayes: Groff, Roosa, Gritsavage, Anderson and Simmons 0-Nays

**PLANNING BOARD:**The Planning Board met on April 14 regarding applicant #P03-15 Arie Monster requesting a lot line adjustment. Next scheduled meeting of the Planning Board is May 12, 2015 at 7 p.m.

### **Justice Report:**

**MOTION:** Councilman Gritsavage motioned to accept the Justice report, there were a total of 32 cases handled and \$3,819.00 was collected in fines for the month, seconded by Councilman Roosa and passed by,

5-Ayes: Groff, Roosa, Anderson, Gritsavage and Simmons

0-Nays

Councilman Anderson: With on-line training, why do they have to go to Pottsdam?

Response: It was mentioned because it was believed that they do not put Court Clerk training on line.

**MOTION:** Councilman Gritsavage motioned to approve both Jack and Ruth Farquhar attending the 2015 Office of Justice Court Core A & B training program in (SUNY) Pottsdam on July 21 and 22, 2015.

Seconded by Councilman Simmons and passed by,

5-Ayes: Groff, Roosa, Gritsavage, Anderson and Simmons

0-Nays

#### **ANIMAL CONTROL:**

Supervisor Groff: I received a letter from NYS Agriculture and Markets Animal Inspector stating that they are having a problem getting into Helping Paws Rescue and is asking me to help her. The Helping Paws isn't even in our Township and is not the problem of our Town.

**ASSESSOR:** Grievance Day in the Town of Northampton will be held on May 28<sup>th</sup>, 2015.

**HIGHWAY:** Kip had stated that the tractor needs to be repaired and the proposed cost is somewhere between \$3,500.00 and \$5,000.00 to fix it. The tractor is 24 years old. A new one cost approximately \$15,000.00.

Councilman Gritsavage: Are you saying that in Kip's opinion that it would be cost effective to fix it?

Supervisor Groff: Kip is not sure. But he is going to need it. I suppose we could put this off for another month to investigate the cost of a new tractor.

Councilman Anderson: I believe it will cost between \$22,000.00 and \$24,000.00. It may even be higher than that.

Councilman Roosa: We need to look at comparison with State Contract. I know that they have that type of equipment on State Contract.

The Town Board unanimously agreed to table this until next month so that a study can be done on the cost of a new tractor versus fixing the old tractor.

**Youth/Rec:** We are currently working on scheduling the next meeting date in May stated Councilman Gritsavage.

**CEMETERIES:** The Cemeteries are now open.

#### **JOINT MUNICIPAL:**

Supervisor Groff: Mayor John Spaeth and I have been working together trying to put together some people to come and talk with us on water and sewer through the State and our Local Representatives and Federal Representatives to see if we can get information on how we can do something. Maybe combined the two or make a joint system where we have two separate systems or two Districts together. Or get some money to fix some of these water problems.

Councilman Roosa: Where do we stand with Rural Waters and the project we were doing?

Supervisor Groff: I'm waiting for Scott Vinton and Skip Taylor is not back yet.

**HARDFILL:**The hardfill site opened on April 18, 2015.

**HAULING FEES:** The month of March 2015 fees are as follows:

County Transfer	68.930 Ton @ \$53	\$3,653.29
Curbside Recycling	8210Ton @ \$20	\$ 164.20
Transfer Station Recycling	2.600Ton @ \$10	\$ 26.00
Leaves, Grass & Brush	183.390Ton @ \$0	\$ 0.00
County Transfer Haul-Com	5.490 Ton @ \$20	\$ 109.80
County Transfer Haul-Com	7.220 Ton @ \$20	<u>\$ 144.40</u>
Total		\$4,097.69

**Northville Fire Department:** For the month of March 2015 there were a total of 4 responses and a total of 93 man hours made by the Northville Fire Department. The Village of Northville there was 0. The Town of Northampton had 1-Motor Vehicle Accident, 1-Motor Vehicle Fire and 1-Structure Fire. Town of Benson there was 1-Fire Alarm. 1-Mutual Aid Received.

**SACANDAGA PARK WATER & SEWER:**

**March 2015**

Water:

- March 2014 usage -1,424,000gallons pumped
- March 2015 usage- 1,005,000gallons pumped

Meters:

- Concluded the water rate study with Lamonte Engineering

Will now begin running readings with the suggested rates on a trial basis before initiating new billing based on actual usage

Repairs/Maintenance:

- Several frozen service lines reported.

Wastewater:

- March 2014- daily average flow 25,900 gallons
- March-2015- daily average flow 16,900 gallons

Repair/Maintenance:

- Two frozen wastewater laterals reported

Councilman Roosa: Are we billing on the water meters now?

Supervisor Groff: We are hoping for January 2016. Brandon called Nathaniel Matthews yesterday and hopefully we have the program pretty well ready to go. They are reading the meters now to make sure the schedule is right so that we make enough money to pay for the bills. We are further ahead than we were a year ago.

**Discussion on the motion**

A letter was received Maureen Hanaway-Demeo on behalf of Janice Goggins-Hanaway at 131 Circle Drive stating that the water had been turned off by Allen an Palmer in the fall 2014.

Elaine Mihalik: Ken Cramer has come to my office and confirmed that the water is off at that property Janice Goggins-Hanaway at 131 Circle Drive.

Supervisor Groff: Allen & Palmer are not supposed to turn off the water at these homes in the Sacandaga Park.

Councilman Gritsavage: If the water has been off at that property then I would waive the January and April billing.

Councilman Simmons: Is this the property where you can't turn off something off at the road or at the house?

Response: No

Supervisor Groff I think a letter should be sent that this is the only time that we will waive the billing unless the Town of Northampton turns the water on and also off.

**MOTION:** Councilman Anderson motioned to waive the January 2015 and the April 2015 Water/Sewer billing for Janice Goggins-Hanaway at 131 Circle Drive.in the Sacandaga Park Water/Sewer District on parcel #31.12-2-15. The amount waived on the January 2015 bill, which has been paid in full, on account #01-219 is Water \$103.53 + Sewer \$121.90and a check is to be reimbursed to Janice Hanaway in the amount of \$225.43. The amount waived on the current April 2015 billing on account #01-219 is Water \$103.53 + Sewer \$121.90 with a total amount waived \$225.43, which has not been paid. Ken Cramer, Water/Sewer Maintenance Operator verified that the water is off at the aforementioned property. A letter is to be sent to the homeowner noting that is will be the only time the billing will be waived for this parcel #31.12-2-15 unless the **Town of Northampton turns off the water**. Seconded by Councilman Simmons Adopted by a vote of 5-Ayes: Groff, Roosa, Simmons, Gritsavage and Anderson 0-Nays

**TOWN CLERK:**

**MOTION:** Councilman Gritsavage motioned to approve the Town Clerk's February 2015 monthly report as presented by the Town Clerk. Seconded by Councilman Roosaand passed by, 5-Ayes: Groff, Gritsavage, Roosa, Anderson and Simmons 0-Nays

04/01/2015

**Town Clerk Monthly Report  
March 01, 2015 - March 31, 2015**

:

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	3	1.56
	Marriage Certificate	Marriage Certificate	3	30.00
			<b>Sub-Total:</b>	<b>\$31.56</b>
A2130	Transfer Station	Transfer Station	53	530.00
			<b>Sub-Total:</b>	<b>\$530.00</b>
A2544	Dog Licensing	Female, Spayed	5	35.00
			<b>Sub-Total:</b>	<b>\$35.00</b>

A2770	Minor Sales	Fax	2	2.00
	Photo Copy	Photo Copy	4	1.00
			<b>Sub-Total:</b>	<b>\$3.00</b>
B2110	Zoning Application	Zoning Application	1	70.00
			<b>Sub-Total:</b>	<b>\$70.00</b>
B2555	Building Permits	Building Permits	7	1,505.00
			<b>Sub-Total:</b>	<b>\$1,505.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$2,174.56</b>
	Amount paid to: NYS Ag. & Markets for spay/neuter program			5.00
	Amount paid to: NYS Environmental Conservation			78.44
	<b>Total State, County &amp; Local Revenues:</b>	<b>\$2,258.00</b>	<b>Total Non-Local Revenues:</b>	<b>\$83.44</b>

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, Elaine Mihalik, Town Clerk, Town of Northampton 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.

Supervisor                      Date                      Town Clerk                      Date

The Clerk has received the notice of filing for a Liquor License for Jay's Lakeside Restaurant and the notice is filed in the Town Clerk's Office.

**SUPERVISOR:** Supervisor Groff noted that he attended the 18<sup>th</sup> Annual Adirondack Park Local Government Conference in Lake Placid on April 15 and 16, 2015.

There is a big push to include the Towns and Villages on the fringe of the Adirondack Park that are in Economic Development groups rather than within the Adirondack Park. There is a push to get monies for both groups. I spoke with Bill Farber on our issues that we have in the Sacandaga Park. I spoke with a gentleman who came from the Secretary of State today in my office and we discussed what we are trying to do with the water and sewer in the Sacandaga Park. He informed me that he would let me know where, when and what we could apply for different things and how to go about it. I didn't get the chance to attend the Broad Band program.

## **NEW BUSINESS**

DEC has a burn ban that has been effect from March 15<sup>th</sup> through May 15<sup>th</sup>.

## **OLD BUSINESS**

Councilman Roosa: Back in 2005 I entertained trying to get high pressure mercury vapor lights on County Highway 152 changed out to pressure sodium and now National Grid has finally started to do that last week. I would think that they would go after the mercury vapor before they would go after the existing high pressure sodium. But they are flat lens and they are direct lighting down. They don't scatter.

Steven Norris: The sodium vapor is already old technology. New York City is already replacing all the street lights with LED's. They LED's use about a 5<sup>th</sup> of the energy.

Councilman Gritsavage: They last for approximately 25 years.

Discussion of Credit Card User (Policy) for the Town of Northampton

Councilman Anderson: Under Maintenance – that the credit card to be kept in the Supervisor’s office and available upon the request and signed out on a daily bases. Now, for everybody but the Highway Superintendent that easy but the Highway Superintendent could need a credit card on a weekend or at night. You are making the person who is using it responsible anyway. I don’t know if that could be waived and not necessarily waived in the resolution.

Councilman Gritsavage: I don’t think we should change the verbiage. I like it the way it is.

Councilman Anderson: The Supervisor is responsible for the Credit Card anyway and if he deems that the Highway Superintendent can keep it with him then both the Supervisor and the Highway Superintendent are liable for it.

**Res. #2015-15:**Resolution establishing a Credit Card User (Policy) for the Town of Northampton

Councilman Anderson made a motion to accept the following resolution and moved for its adoption.

Councilman Gritsavage seconded the motion and moved its adoption.

WHEREAS, the Northampton Town Board held its monthly Town Board meeting on April 22, 2015; and WHEREAS, it has been determined through document research that the Town of Northampton does not, in fact, have a guideline Credit Card User Policy; now therefore be it

RESOLVED, whereby the Town of Northampton has developed a Credit Card User Policy; be it further RESOLVED, that the copies of this Resolution be retained by the Supervisor as part of the records of the Town and be made a part of the minutes of this meeting.

Roll Call Vote

James Groff	Aye	Darryl Roosa	Aye
William Gritsavage	Aye	Ivar Anderson	Aye
Art Simmons	Aye		

**Update:**

Supervisor Groff: As you know we have done some renovations in the town hall. I didn’t expect it to happen as quickly as it happened. It is much easier for Nathaniel Matthews to work out of one office, not to be chasing the phones, running back and forth with the files in separate rooms for both the Town and the Village. He is working out of the Village office now. We did change the locks on the Town file cabinets that are in the Village office now. By having Nathaniel out of the Bookkeepers office I felt it was easier to have the Assessor upstairs because of the Star Exemption and the older people who go up and down the stairs. So I took it upon myself to have a wall erected between the Assessor’s new office and my office and have her move upstairs. I’m at fault, and I think it is going to work better for all of us.

Councilman Gritsavage: I think that you, as the administrator, can handle that. If it’s a problem then we will just change it back.

Supervisor Groff: We are going to need to replace the carpet in the Assessor’s new office. In my office I can patch the carpet. I’ve gotten two quotes for carpeting and installation from Ruby & Query at a cost of \$1,000.00 and from Gallery at a cost of \$770.00.

**MOTION:** Councilman Gritsavage motioned to accept from Gallery at a cost of \$770.00 for the carpet and installation of new carpet in the Assessor’s new office. Seconded by Councilman Anderson, and passed by,

A Vote of 5 Ayes: Groff, Gritsavage, Simmons, Anderson and Roosa      0 Nays

## **FRONTIER MITEL**

Supervisor Groff: We have been having trouble with the phone system. We have been going back and forth with Frontier Representative, Grant regarding the issues since last year trying to get something done. They have given us credit for \$7,000.00 of the old system. According to them the typical upgrade would have been around \$8,000.00. It is going to cost us \$1,800.00 and a \$238.00 charge afterwards. The total project investment cost will be \$2,071.51 for the new telephone MITEL system. I went ahead and approved it to get it done, stated the Supervisor.

Councilman Simmons: My problem is that I think from what I know of the overall situation, I don't want to hear the name Frontier. I think that they have been very unfair and I think they stuck it to us.

Supervisor Groff: We were not here when they put the system in. I think that Frontier didn't tell the Town Board that that system was going to be obsolete. I do fault them for that.

Councilman Gritsavage: I'm upset because I was involved in the whole thing. It was a long battle and we had problems with Frontier forever it seems.

Discuss ensued.

Steven Norris: I was involved in the process with Councilmen Ellsworth and Gritsavage. I am beside myself that system isn't even a year and a half old. My question to you is, they sold us a bill of goods and I am going to listen to the tape of the meeting. There was no mention of that being an outdated system at all. The way they presented it was "it was the solution to our problems". After it was installed, we would no longer have any problems. We have problems since day one after it was installed. Part of the payment for that system, there were several options presented. One was a lease for five (5) years and we would have a Five (5) year warrantee during that period. But it was more expensive. The second option was to pay for it in full with only a one (1) year warrantee. The third option was to purchase it and to purchase an extended warrantee. I hope someone is going to go back and look at the record and see what we did. What kind of a warrantee do you have on this new system?

Supervisor Groff: Nathaniel Matthews didn't tell me. That is something I didn't ask.

Steven Norris: I wish you would have reached out to the people who were involved in it. I'm not happy with Frontier.

Supervisor Groff: We have two choses, Frontier and Time Warner. I don't know if Time Warner is any better. I have issues with Time Warner with my own line at home, where they keep raising the prices on you.

Steven Norris: The Contract for the internet service in this building is up. You could get internet service in this building at least five times faster for probably less money from Time Warner. I hope you will consider it when you negotiate the Contract.

Councilman Simmons: I think that Frontier is unethical.

Steven Norris: May I make a suggestion? I think that Grant should come before the board and explain why it cost after less than a year and a half it is costing the Town \$2,071.51.

It was never mentioned the system was outdated. Would we have bought it if it was mentioned that it was outdated?

Matthew Ginter: I hate the new system. I don't like the caller Id. If you delete your voice mail, it also deletes it from your caller id log and I don't like the transferring. Nathaniel Matthews has a list he is putting together. A lot of this apparently can be changed in the programing.

Councilman Simmons: There was a situation with the Water line on Skiff Road.

Supervisor Groff: Mayor Spaeth and I had a meeting with Mr. and Mrs. Kovalovich. They were upset because they did not have any water and stated that no one helped them. I stated that they were wrong because within two hours I had spoken with Darryl and we sent Chris Murphy over there to Dave's to see if the line could be unfrozen. If we couldn't unfreeze it at Dave's then we couldn't unfreeze it at the Kovalovich's because if there is no water on at Dave's house then it wouldn't go down there. The Kovalovich's were upset because nobody had called them to say that they were down there. We didn't know for sure if they were not getting water or not.

Councilman Roosa: It was frozen in front of Dave's and in the other two driveways. It was two or three weeks later the water line thawed out and they had water. There was a period of three or four weeks they had to get water and there were numerous times I had spoken to them about getting water on Third Street because they were getting water from the spring.

Supervisor Groff: Heidi Darling explained at a Village Board meeting where Mr. & Mrs. Kovalovich were there too. The Kovalovich's were told that when they bought their property from the Skiff Farm, it was in the deed that they were going to get water. So that meant that they were going to get to hook on to that water line. It is in Skiff's deed about the water line and technically we didn't have to go down there and do anything.

Councilman Simmons: From time to time we read in the newspaper that the County has gotten a Grant for different things. I read on April 13<sup>th</sup> that the County had gotten a Grant for Emergencies. It would be nice if once and awhile the County when they get different Grants, if maybe they can filter it our way. They just got a Grant for Emergency situations maybe they could get some of that money up here and help us get the generator for the school.

The next Town Board is scheduled for Wednesday, May 20, 2015 at 7 p.m.

Councilman Roosa motioned to adjourn at 7:50 p.m. Councilman Gritsavages seconded the motion. All board members were in favor of the motion.

Respectfully submitted,

Elaine Mihalik  
Town Clerk