

December 19th, 2018 at 6:30 p.m. the Board of Supervisors of Orwell Township met at the Orwell Township building for their regular monthly meeting. All members were present.

The floor was open for public comment at 6:34 p.m. and immediately closed with no comments.

The minutes of the last regular monthly meeting were read. Jeff Robbins made the motion to accept the minutes as written. Chad Cooley seconded the motion and the minutes were approved as written. The Treasurer's Report was read and Chad Cooley made the motion to accept it as written. Jeff Robbins seconded the motion and the Treasurer's Report was approved as written.

Road Report:

Brought home the Western Star from Powell's

Filled pot holes, plowed and cindered throughout the month

Spread 2B stone in numerous spots

Loaded and hauled ditch dirt from Cragle Rd. to Morris Road

D.P. Logging tore up the upper part of Morris Rd. tar and chip

Purchased new auger for 2014 spreader, 10 case DEF, Gledhill Niagara Fall's spreader, and a 400 ft., 4" perforated pipe.

Joe and John purchased 1 coat and 1 pair of work pants at Tractor Supply

All bills on hand were paid.

The plow deflectors and a jack are still pending at this time for our new Western Star truck.

Milt Robinson made a motion to approve the 2019 budget. Chad Cooley seconded the motion, Jeff Robbins made it unanimous and the motion passed.

Resolution 2018-4 was signed regarding the tax levy.

Resolution 2018-5 was signed to adopt the 2019 budget.

Chad Cooley made a motion to designate Milton Robinson as the applicant agent regarding the Pema Paperwork. Jeff Robbins seconded this motion and the motion passed. Resolution 2018-6 was signed to appoint Milt to this position.

A letter was received throughout the month from North Orwell Trustees of the North Orwell Hall requesting donations to be used for improvements. The board agreed to table this until next month.

The gates for Ridge Rd. have been purchased and are just waiting on installation. The fans are ordered for our condensation issue at the township building. Both matters are ongoing at this time.

The board requested that an invoice be sent to Beaver Valley Cable and Frontier for the telecommunications annual fee per our phone line ordinance. A copy of our new phone line ordinance is to accompany this letter as well.

After some discussion, the board decided to pursue the reimbursement of costs to fix the damages made to Morris Road seal coat by D.P. Logging. An official estimate from Vestal Asphalt for redoing that section of road and pictures of the damages will be sent with an invoice to D.P. Logging as soon as possible.

Meeting Adjourned, 7:50 p.m.

Mia M. Beebe

Mia M. Beebe, Secretary/Treasurer

1/26/19 Approved