

Scottsville, New York  
June 18, 2020

Regular Town Board Meeting held remotely due to the Covid-19 pandemic on June 18, 2020 at 5:00 P.M.

Present: Supervisor Linda Dobson  
Councilman Howard Hazelton  
Councilman Carl Schoenthal  
Councilman Edward Shero  
Councilwoman Lisa Wasson

Absent:

Also Attending: Josh Davis, Highway Superintendent  
Raymond DiRaddo, Attorney for the Town  
Shanna Fraser, Recreation Coordinator

Recording Secretary: Laurie Czapranski, Town Clerk

Pledge of Allegiance to the Flag

Roll Call. All Town Board Members present.

Supervisor Dobson presiding.

Public Before the Board: Suspended during Covid-19 pandemic declaration. There were no comments received via email to the Town Clerk regarding the previous Town Board meeting.

**New Business:**

Whereas, it was moved by Councilwoman Wasson, seconded by Councilman Shero and unanimously carried,

**Resolution No. 82 :**

**THEREFORE BE IT RESOLVED, That** the Town Board of the Town of Wheatland agrees to hire Abbie Berl as the Health & Safety Director for a particular rec program at a rate of \$14.78/hour, effective 6/19/2020.

Adopted: Supervisor Dobson – aye  
Councilman Hazelton-aye  
Councilman Schoenthal-aye  
Councilman Shero – aye  
Councilwoman Wasson-aye

**Additional Agenda Item:**

Whereas, it was moved by Councilman Hazelton, seconded by Councilwoman Wasson and unanimously carried,

**Resolution No. 83 :**

**THEREFORE BE IT RESOLVED, That** the Town Board of the Town of Wheatland authorizes the Supervisor to sign the reaffirmation agreement with CSG Forte Payments, Inc.

Adopted: Supervisor Dobson– aye  
Councilman Hazelton-aye  
Councilman Schoenthal-aye  
Councilman Shero – aye  
Councilwoman Wasson-aye

Shanna Fraser, Recreation Coordinator updated the Board on the current situation regarding summer camps with regulations changing daily.

**Budget Report:**

Upon a motion of Councilwoman Wasson, seconded by Councilman Schoenthal and unanimously carried the May Budget Report was approved.

**Abstract:**

Upon a motion of Councilman Schoenthal, seconded by Councilman Shero and unanimously carried, the Abstract dated June 15, 2020 with voucher numbers 20200391 through 20200426 in the amount of \$80,790.39 was approved provided that all bills are paid out of their respective funds after proper audit.

<b><u>Fund</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
A	GENERAL FUND A	\$54,539.26
B	GENERAL FUND B	\$505.38
DA	HIGHWAY DA	\$12,699.27
DB	HIGHWAY FUND	\$12,521.83
	NORTHEAST SEWER	\$279.17
T/A	TRUST & AGENCY	\$245.48
<b><u>Grand Total:</u></b>		<b><u>\$80,790.39</u></b>

Upon a motion of Councilwoman Wasson, seconded by Councilman Shero and unanimously carried, the meeting was adjourned at 5:13 P.M.

Laurie B. Czapranski  
Wheatland Town Clerk