

Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, August 12, 2019 at the Town Hall

PRESENT: Jennifer Dabolt, Town Supervisor • Richard Gabel, Councilman • Dennis Parker, Councilman • Andy Lord, Councilman/Deputy Town Supervisor • Michael Becker, Councilman

ALSO PRESENT: Beth A. Guzzetta, Deputy Town Clerk
Dan Stang, Highway Supt.
Sam Lauer, Village of Gowanda Sewer Dept.
Janae Clark, State Chemical
Dan Martonis, Catt. Co
Katie Harrington, Catt. Co
Karl Rhode, Nussbaumer & Clarke
Gary Muffaleto, Nussbaumer & Clarke
Ryan Frykholm, MDC
Kirk Trumpore, Village of Gowanda
Robert Fisher
Carl Jacob
Constance Johnson
Jim Stuhr
Mary Stuhr
J D Swift
Lisa Towne
Tamara A. Utley, Town Clerk (9:20 p.m.)

Supervisor called the meeting to order at 7:00 p.m. with the Pledge of Allegiance

GOOD OF THE COMMUNITY: Versailles Community Picnic will be Sunday, August 18th at noon

COUNTY REAL PROPERTY ASSESSMENT PRESENTATION: Daniel Martonis, Director of Cattaraugus County Real Property Services, gave a presentation on utilizing the County Assessing Services at the end of the current assessor's term. Bonnie Rae Strickland, current assessor, gave her recommendation to use this service. Issue tabled until next meeting

PUBLIC COMMENTS/QUESTIONS: None

MINUTES OF THE PREVIOUS MEETING: Motion by Councilman Gabel, second by Councilman Parker to accept the July meeting minutes as submitted

ALL AYE

MOTION CARRIED

CORRESPONDENCE: Cattaraugus County Real Property Services letter regarding the Senior Citizen Exemption Law Modification RPTL 467.

REPORTS:

Historian - None

Building & Code Enforcement Officer: On file in the Clerk's office. CEO also supplied Board Members with a detailed report on all activity from the January 2019

Planning & Zoning Board: Lisa Towne reported that there is an on-going review of the Town's Master Plan and the acquisition of several maps by our CEO that will be included in the Master Plan. Also, they are waiting for approval from the Town Board for additional material concerning the Cole Road property clean-up

Supervisor's Financial Report prepared by Bahgat & Laurito-Bahgat: On file in the Town Clerk's office

Town Clerk Report: Town Clerk collected \$2195.40 for the month of July. \$1,204.64 was the portion paid to the Supervisor. Department heads, including the Board were reminded to submit budget requests to the Clerk's office by September 20th
2019-2020 hunting licenses and doe tags are on sale. Doe tags (DMP's) are on sale through October 1st
The surplus water cooler was sold for \$25 on Saturday, August 10th. Money was deposited into the General Fund Account

Highway Supt. Report: Mr. Stang reports roadside mowing is ongoing, paving and oil and stoning is also ongoing and should be complete by month's end. Ditching and driveway pipes are also on the agenda. The Prospect Street Project was discussed. Ryan Frykholm explained the damages seen on Prospect Street were not all included in the FEMA project as it was not identified as damaged in the 2014 storm. Options for repairing the remaining damage were discussed and the detour will remain in place until further notice. Supervisor Dabolt will be out of town from September 14th to return September 23th and requests any questions regarding this matter be directed to Councilman Becker, who is the Highway Liason for the Board

Water Dept. Report: Perrysburg processed 1,544,100 gallons for July, daily average of 49,810 gallons per day. Versailles processed 191,101 gallons for July, daily average of 6,730 gallons per day. Sam Lauer reports that the fire hydrants in Versailles have been repaired and are ready to use and will inform the Versailles Fire Department. Residents were concerned about the size of the water line from the Seneca Nation which caused problems in the past. Mr. Lauer will speak with the Seneca Nation Fire Department and Supervisor Dabolt requests a written statement from the Nation to confirm the clearance to use the hydrants.

Submitted a list of tests required by the Health Dept to restore the Edwards Corners well at a cost of \$1176.50, and is seeking Board approval to proceed.

Motion by Councilman Lord to proceed with testing, second by Councilman Becker.

ALL AYE MOTION CARRIED

Discussed using tier pricing for residents in the water district that use large amounts of water such as farms or schools. Reviewed pricing from other towns. Supervisor Dabolt will discuss with the Town's attorney regarding this matter

Sewer Dept. Report: Discussed the possible solution of grease blockages like the one that occurred in May. Janae Clark from State Chemical Company gave a presentation and provided a pamphlet explaining the service they could provide at a cost of \$3968 per year and would help prevent clogs and sewer backups. The Board will vote on this issue at the next meeting. Supervisor Dabolt informed the Board that she received a letter from the Village of Gowanda informing the Town of a 90 day notice of rate increase. The new rate effective October 21, 2019, at \$3.50 plus 30% for a total of \$4.55/1000 gallons and the updated equipment usage charge effective January 1, 2020.

Justice Report: The following cases were closed in July: 14 V/T, 12 Penal Law and 3 Animal Control. Total reported to State Comptroller was \$5558

Dog Control Officer's Report: None. Complaints regarding the Dog Control Officer's handling of an unclaimed dog arose on social media

Assessor's Report: Explained that latest round of letters from NYS Real Property is typically going to taxpayers that do not file NYS Income Tax Returns and/or did not apply for the Income Verification Program. Anyone receiving the letter should fill out the enclosed document and return it immediately. Sales for March – July have been applied to RPSV4. August sales may not be applied prior to the School Tax bills being printed; will let school tax collectors know names of new owners so they can mail bills with correct owner names. Will review Sales transmitted to the ORPS to guarantee the validity of sales

OLD BUSINESS: Cole Road property clean-up tabled until next month until Mr. Heckman provides breakdown of additional costs to be approved by the board

NEW BUSINESS :

Introduced by Supervisor Dabolt:

RESOLUTION #16 of 2019 – HIGHWAY BUDGET MODIFICATION

Modify 2019 adopted budget by increasing Revenue Line DA3501 State Aid CHIPS by \$12,358 and Increasing Expenditure Line DA5112.2 CHIPS Capital Outlay by \$12,358 To reflect actual 2019 CHIPS, EWR & Pave-NY funding allocations

DABOLT- AYE GABEL- AYE PARKER- AYE LORD- AYE BECKER- AYE

Supervisor Dabolt will sign and return the NYMIR insurance renewal application. Received a letter from NYS stating that NYSEG/Rochester E&G are applying to NYS Public Service Commission to increase their electric and gas rates effective

next April. Hearings are open to the public. Copy of this correspondence will be available in the Town Clerk's office

Introduced by Supervisor Dabolt:

**RESOLUTION #17 of 2019 – PAYMENT APPLICATION #1 AND #2 FOR
FILE NO. 16J1-0032**

APPLICATION #1 – Nussbaumer & Clarke, Inc has reviewed this payment application for work completed through July 8, 2019 and two copies of certified payrolls for the period of June 10, 2019 through July 7, 2019 as submitted by D&H Excavating, Inc in the amount of \$240, 371.07 as follows:

Value of Work Completed:	\$253,022.18
5% Retention:	-\$ 12,651.11
Less Previous Payments:	<u>-\$ 0.00</u>
Payment Due:	\$240,371.07

APPLICATION #2 – Nussbaumer & Clarke, Inc has reviewed this payment application for work completed through August 1, 2019 and two copies of certified payrolls for the period of July 8, 2109 through July 28, 2019 as submitted by D&H Excavating, Inc in the amount of \$333,000.20 as follows:

Value of Work Completed:	\$603,548.71
5% Retention:	-\$ 30,177,44
Less Previous Payments:	<u>-\$240,371.07</u>
Payment Due:	\$333,000.20

DABOLT – AYE GABEL – AYE LORD – AYE PARKER – AYE BECKER – AYE

ABSTRACT #8 of 2019, Vouchers #298 –345 Audit of Claims

General Fund Townwide	A	\$ 11,878.80		
Highway Fund Townwide	DA	\$ 44,835.90		
Gowanda Prospect St. Water	GW	\$ 116.75		
Capital Projects Fund	H	\$ 601,303.78		
Central Water	PW	\$ 5,666.55		
Street Lighting	SL	\$ 544.98		
Special Residential	SR	\$ 1,688.85		
Special Sewer	SS	\$ 9,280.09		
Versailles Water	VW	\$ 648.74		
Total:		\$ 675,964.44		

Totals from each fund were read by the Town Clerk. Motion by Councilman Gabel , second by Councilman Lord to pay all audited vouchers #298 thru #345 in the amount of \$675,964.44

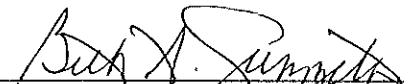
GABEL - AYE PARKER - AYE DABOLT - AYE LORD - AYE BECKER - AYE

BOARD MEMBER COMMENTS

The Board was presented with a packet prepared by Town Clerk Tamara Utleby regarding invoices from Municipal Disaster Consultants and questioning if some of the services performed by the company could be done by town staff. Consensus of the Board is to use MDC for services as they are certified FEMA consultants

10:03 pm Motion by Councilman Gabel, second by Councilman Becker to adjourn
ALL AYE MOTION CARRIED

Respectfully Submitted,



Beth A. Guzzetta, Deputy Town Clerk