

## Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, May 11, 2020 at the Town Hall

**PRESENT:** Richard Gabel, Councilman • Dennis Parker, Councilman ( \*via telephone)  
• Andy Lord, Councilman/Deputy Town Supervisor • Michael Becker, Councilman

**ABSENT:** Jennifer Dabolt, Town Supervisor

**ALSO PRESENT:** Tamara A Utley, Town Clerk  
Dan Stang, Highway Supt.

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

**MINUTES OF THE PREVIOUS MEETING:** Motion by Councilman Gabel, second by Councilman Becker to adopt the minutes of the previous meeting as submitted  
ALL AYE MOTION CARRIED

### REPORTS:

Department head reports for the month of April are available this evening for Town Board review but will not be read. Reports will be posted on the Town website

### OLD BUSINESS

- Motion by Councilman Gabel, second by Councilman Becker to appoint James Musacchio to the permanent position of Town Prosecutor.  
GABEL – AYE BECKER – AYE PARKER – AYE LORD - AYE
- Motion by Councilman Gabel, second by Councilman Becker to approve the prepayment of Voucher #175 on Abstract #5, M & M Lawn Care, in the amount of \$900 to begin maintenance work at the West Perrysburg Road Cemetery  
GABEL – AYE BECKER – AYE PARKER – AYE LORD - AYE

Introduced by Councilman Becker, second by Councilman Parker

### RESOLUTION #18 OF 2020 – WAIVER OF BUILDING PERMIT FEE FOR THE PERRYSBURG VOLUNTEER FIRE DEPARTMENT

BE IT HEREBY RESOLVED BY THE PERRYSBURG TOWN BOARD to waive the building permit fee for the Perrysburg Volunteer Fire Department to install a guardrail on Fire Department property

BE IT FURTHER RESOLVED that Councilman Michael Becker stated he will pay the building permit fee in the event the waiver is not granted

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

**ABSTRACT #5 of 2020, Vouchers # 175 – 213, Audit of Claims**

General Fund Townwide	A	\$ 22,518.09		
Highway Fund Townwide	DA	\$ 4,474.17		
Gowanda Prospect St. Water	GW	\$ 166.77		
Capital Projects Fund	H	\$ 1,046.25		
Central Water	PW	\$ 2,812.72		
Street Lighting	SL	\$ 557.96		
Special Residential	SR	\$ 1,798.86		
Special Sewer	SS	\$ 14,949.01		
Versailles Water	VW	\$ 718.19		
Total:		\$ 49,042.02		

Totals from each fund were read by the Town Clerk. Motion by Councilman Becker, second by Councilman Lord to pay all audited vouchers #175 - 213 in the amount of \$49,042.02

**BECKER - AYE LORD - AYE GABEL - AYE PARKER - AYE**

**BOARD MEMBER COMMENTS**

Councilman Gabel stated the NYSEG LED Streetlight Conversion agreement has been signed. Payment of the unexpired life cost will be paid when the project is complete

7:16 p.m. motion by Councilman Lord, second by Councilman Gabel to adjourn

**Respectfully Submitted,**

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**Tamara A. Utley, Town Clerk**

\*May 2020 Governor Andrew Cuomo extends suspension of in-person meeting requirement of Open Meetings Law until June 6, in Executive Order 202.28