

Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, July 13, 2020 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: Tamara A Utley, Town Clerk
Dan Stang, Highway Supt.
Sam Lauer, Gowanda Sewer Dept
Robert Glace, Fluid Kinetics Inc
Dr. Robert Anderson, Gowanda Central School
Richard Smith, Gowanda Central School
Mark Wendling, Buffalo Construction Consultants

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

GOOD OF THE COMMUNITY: Town parks are open

PUBLIC COMMENTS/QUESTIONS: None

MINUTES OF THE PREVIOUS MEETING: Motion by Councilman Gabel, second by Supervisor Dabolt to approve as submitted ALL AYE MOTION CARRIED

SEWER DEPT: Sam Lauer reported breakers replaced at both North Road and Route 39 pump stations and have sent out pumps to be rebuilt; emergency weekend repair. Robert Glace of Fluid Kinetics Inc gave overview of repairs mainly caused by towels getting caught, full sized bath towels were removed. Previous repair of pumps was not done correctly, photos were provided by Fluid Kinetics of pump damage; Robert Glace recommended that the bill to the prior motor repair shop for pump repair not be paid. Mr. Glace stated the repair to the spare pump for Route 39 station is \$3495 and can be completed in less than ten (10) days; cost of new pump \$4889 round figure but takes around four (4) weeks to get one, that timeframe is generous. He stated that people need to be educated in the Town and in the group homes to combat damages being caused; consider fines to offenders similar to other towns.

GOWANDA CENTRAL SCHOOL CAPITAL PROJECT: Discussion about the current capital project at Gowanda Central School including bridge and ball fields; Mark Wendling, Sr. Project Manager stated that a four inch (4") sanitary force main was found during excavating and learned that it serves the Town of Perrysburg, not the school. The surface of the field is being changed to turf, the pipe sits six feet (6') below the surface and concern about maintenance/troubleshooting issues to the pipe in the future. Sam Lauer stated the line runs down Route 39, runs along Thatcher Brook to the Gowanda lift station. Mark Wendling informed the Board the line runs 20-25 (twenty to twenty-five) feet into the turf. Councilman Gabel stated that he told the School Board a long time ago that the sewer line was there. Supervisor Dabolt stated that until lawyers

convinced both entities are protected, nothing should be done. Following discussion, Town Clerk will look in Village of Perrysburg records for agreement between the school and (former) Village of Perrysburg.

REPORTS:

Building & Code Enforcement Officer: On file in the Town Clerk's office

Assessor's Report: on file in the Town Clerk's office

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

Water Dept. Report: Perrysburg processed 1,852,211 gallons for average of 61,740; 1 UFPO, 2 work orders, reading meters, investigating where water leak is. Versailles used 243,242 for average of 8,108 gallons per day. Councilman Parker asked if hydrants are being flushed, asked who is responsible for trimming around the hydrants. Sam Lauer stated they are working in the Town of Collins now, noted that Jake is going to be out for awhile due to an injury so they will be down a guy for awhile.

Supervisor stated the water line needs to be mowed again, D&W Clearing is the company that did the mowing a few years ago and will be in the area in the next couple of weeks. D&W will do mowing for the same rate of \$2,000. Councilman Gabel expressed concern about cutting back the overgrowth.

Following discussion, motion by Councilman Lord, second by Councilman Becker to approve D&W Clearing to mow at the cost of \$2,000.

ALL AYE MOTION CARRIED

Supervisor stated there is no call out system hooked up at the water treatment plant, it is set up to have one but we need to purchase and install it, it is an alarm system that will call them. The cost of the system is \$5,000, phone bills will be about \$350-360 per year.

Following discussion, motion by Councilman Becker, second by Supervisor Dabolt to purchase the call out system at a cost of \$5,000

ALL AYE MOTION CARRIED

Highway Supt. Report: Mowing roadsides, trimming guiderails, signs, cross pipes and spraying. Skid paving on-going. Cutting low branches; working on gravel pit reclaim (across from old highway barn) - DEC will inspect

Planning/Zoning Board Report: Councilman Lord asked the Town Board if they have any questions about the Master plan before it goes to the County for approval. Councilman Gabel asked if the Board will see the plan before it goes to the County, Councilman Lord replied yes. Town Clerk receiving complaints about farm animals being housed in the Hamlet of Perrysburg; Supervisor stated we are a Right to Farm Community and not supposed to infringe on people's rights to have animals; Councilman Lord will bring it up at the next Planning/Zoning Board meeting

Justice Report: Closed 1 V/T case, total reported to Comptroller is \$170. Court reopening date is still unknown

Town Clerk Report/Tax Collector: Collected \$2489.75 for June, \$1123.73 was paid to the Supervisor. Special Residential District garbage pickup day has changed to Thursday morning, please have bags out by 7:00 a.m. Town & Country bought Dave's Disposal. Thank you for your patience during the transition. The Annual NYS Town Clerk's Association (NYSTCA) Conference is cancelled. 2021 Conference will be April 25-28 in Syracuse. Provided each Town Board member with a copy of the Cattaraugus County Treasurer Annual Settlement Report for 2020 Tax Collector, original is on file in the 2020 Tax Collector binder. New DEC Hunting/Fishing License sales program implementation was problematic but is up and running as of July 6th. 2nd quarter water bills completed and mailed; Thank you to Dan Stang Family for the flowers around the Town Historical marker

Dog Control Officer's (DCO) Report: No report; Supervisor reported that she received the Municipal Shelter Inspection Report and Dog Control Officer Inspection Report from NYS Agriculture & Markets both completed 6/16/2020, dog shelter services and DCO Services were rated Satisfactory

PROSPECT STREET

Pay App #3 – recommendation by Nussbaumer & Clarke, Inc to pay D & H Excavating, Inc. in the amount of \$315,337.53 for work completed on the project August 12, 2019 through September 1, 2019

Following lengthy discussion, Supervisor stated she is tabling until Town Attorney present to discuss, Supervisor will contact him and ask for him to be present at August meeting

Motion by Councilman Becker to table

OLD BUSINESS

Councilman Parker inquired about the status of the LED streetlight conversion; Councilman Gabel responded that it will be five to six months before they start

BUDGET TRANSFER – GENERAL FUND

Motion by Supervisor Dabolt, second by Councilman Gabel to transfer the following:

\$500	FROM	A1990.4	Contingent Account
	TO	A1010.4	Town Board Contractual

For classified ads – town attorney & prosecutor positions

\$150	FROM	A1990.4	Contingent Account
	TO	A1220.4	Supervisor Contractual

For purchase of check supply

ALL AYE MOTION CARRIED

NEW BUSINESS

- Discussion about potential to increase the water and sewer rates, table until next month
- Pond on Eaton Road owned by Cattaraugus County – Councilman Lord stated that a resident inquired about opening a path from Eaton Road to access the pond so the public can fish. Following discussion, Councilman Lord will contact Cattaraugus County to discuss an access path to the pond

BOARD MEMBER COMMENTS

- Councilman Gabel has received complaints about traffic problems at the intersection of North and Hurd Road, following discussion, Councilman Gabel will contact authorities to monitor area

ABSTRACT #7 of 2020, Vouchers #249-293 - Audit of Claims

General Fund Townwide	A	\$ 7,119.24		
Highway Fund Townwide	DA	\$ 18,626.67		
Gowanda Prospect St. Water	GW	\$ 6,395.39		
Capital Projects Fund	H	\$ 330,577.81		
Central Water	PW	\$ 6,744.29		
Street Lighting	SL	\$ 517.09		
Special Residential	SR	\$ 2,191.20		
Special Sewer	SS	\$ 1,821.05		
Versailles Water	VW	\$ 3,689.71		
Total:		\$ 377,682.45		

Totals from each fund were read by the Town Clerk.
 Motion by Councilman Lord, second by Councilman Becker to pay audited vouchers #249-293 with the exception of vouchers #260 (D&H Excavating \$315,337.53) & #267 (Nussbaumer & Clarke Inc. \$15,240.28)

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

9:00 pm – Supervisor Dabolt adjourned meeting

Respectfully Submitted,

Tamara A. Utley, Town Clerk