

## Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, July 12, 2021 at the Town Hall

**PRESENT:** Dennis Parker, Town Supervisor • Richard Gabel, Councilman • Andy Lord, Councilman • Michael Sternisha, Councilman

**ABSENT:** Lisa Towne, Councilwoman

**ALSO PRESENT:** Tamara A Utley, Town Clerk  
Kirk Trumpore, Gowanda Water Dept.  
Dick Gernatt  
Linda Danahy  
Kris Kline  
David Swift

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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 Sternisha to approve the minutes of the June 14, 2021 meeting

ALL AYE MOTION CARRIED

### REPORTS:

**Building & Code Enforcement Officer:** 34.25 office hours and 69 inspections for the month of June

**Assessor's Report:** 2021 roll year has been finalized as of July 1<sup>st</sup>; changes can no longer be made to the roll, any complaints will need to go through the Cattaraugus County Department of Real Property; Grievance Day was June 2<sup>nd</sup>, six properties were reviewed by the Board of Assessment Review; five property transfers for the month of April and eight for the month of May

#### **Water Dept. Report:**

**Central:** Perrysburg processed 1,226,000 gallons for a daily average of 40,890 gallons. Seven UFPO's and two work orders; read meters and fixed leak at pressure pit on North Road. Discussion about Central District meter replacement Watching wells, they are recovering; Fire Department can resume getting water from Perrysburg

**Versailles:** Versailles used 202,682 for the month of June for a daily average of 6,756 gallons per day

#### **Sewer Report:** None

- Flow meter update – Councilman Lord will follow up with Gowanda Sewer Dept regarding installation date
- Olsen property on Railroad Avenue – Town Highway Dept. will take care of repair

- North Road pump station discharge pipe repair by H & K – Councilman Lord will follow up with Gowanda Sewer Dept. on status

**Highway Supt. Report:** mowing roadsides, skid paving almost complete, helping other towns with projects, getting ready to oil/stone and NOVA pave projects, sewer leak call in update: National Fuel Gas needs to be on site to dig – the pump is turned off and locked

**Justice Report:** Closed five (5) V/T law cases, \$566 reported to the State Comptroller

**Town Clerk Report:** Collected \$2,614.50 for the month of June. \$1,275.50 was the town portion paid to the Supervisor. The 2021 final tax role has been printed and is on file in the Clerk's office, there is also a link to the role on the Town website. Hunting licenses go on sale August 2<sup>nd</sup>; the Federal Duck Stamp is on sale and sold at the Clerk's office

**Dog Control Officer's Report:** Pit bull running in Versailles, ticket will be issued to owner; a dog incident on Campbell, got two statements and the accused will be issued tickets; second warning to owner of five dogs on Second Street to get the dogs licensed; Court opening up August 26<sup>th</sup>, tickets will be issued for all expired licenses that were not renewed

**Supervisor's Report:** signed checks during the month; the financial report prepared by Bahgat & Laurito-Bahgat is on file in the Town Clerk's office

### **CORRESPONDENCE**

- NYS DOT – following traffic engineering study, the DOT will establish a 40mph speed limit on Maltbie Road in the Town of Perrysburg, between the Dayton and Persia town lines
- NYS DEC – the DEC accepts final reclamation of the Takacs Pit based on a June 15, 2021 site inspection and the Town is released from any further obligations imposed by the subject NYS Mining Permit

### **BOARD MEMBER COMMENTS**

Thank you to Councilwoman Lisa Towne for taking care of the Town Hall flower bed

**ABSTRACT #7 of 2021, Vouchers #242-278 – Audit of Claims**

General Fund Townwide	A	\$ 6,284.96		
Highway Fund Townwide	DA	\$ 7,793.60		
Gowanda Prospect St. Water	GW	\$ 8,252.48		
Capital Projects Fund	H	\$ 1,515.00		
Central Water	PW	\$ 2,926.79		
Street Lighting	SL	\$ 262.74		
Special Residential	SR	\$ 893.53		
Special Sewer	SS	\$ 3,406.73		
Versailles Water	VW	\$ 3,030.00		
<b>Total:</b>		<b>\$ 34,365.83</b>		

Totals from each fund were read by the Town Clerk. Motion by Councilman Gabel, second by Supervisor Parker to pay all audited vouchers #242-278 in the amount of \$34,365.83

GABEL – AYE PARKER – AYE STERNISHA – AYE  
LORD –NAY on voucher #255, Nussbaumer & Clark, Inc. in the amount of \$1515.00; AYE on all other vouchers listed on Abstract #7

MOTION CARRIED to pay all vouchers on Abstract #7

7:29pm Motion by Councilman Sternisha, second by Councilman Gabel to adjourn

**Respectfully Submitted,**

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**Tamara A. Utley, Town Clerk**