

Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, December 13, 2021 at the Town Hall

PRESENT: Dennis Parker, Town Supervisor • Richard Gabel, Councilman • Michael Sternisha, Councilman • Lisa Towne, Councilwoman

ABSENT: Andy Lord, Councilman

ALSO PRESENT: Tamara A Utley, Town Clerk
Dan Stang, Highway Supt.
Hon. Lori Dankert, Town Justice
Jim Musacchio, Town Attorney
Jim Everetts
Kirk Trumpore, Gowanda Water Dept
Randy Lachausse
David Swift

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

GOOD OF THE COMMUNITY: The Town Board honored Councilman Richard Gabel who is retiring from Town Government at the end of this year. Dick Gabel has served 45 years as a Town Councilman

PUBLIC COMMENTS/QUESTIONS: None

MINUTES OF THE PREVIOUS MEETING: Motion by Councilman Sternisha, second by Supervisor Parker to approve the November 8, 2021 meeting minutes as submitted.

ALL AYE MOTION CARRIED

REPORTS:

Building & Code Enforcement Officer: 31 inspections, issued 4 building permits for the month of November

Assessor's Report: Corresponded with several property owners about assessments, tax bills and exemptions; added 7 property transfers for the month of October

Water Dept. Report:

- Perrysburg processed 1,165,926 gallons for a daily average of 38,864 gallons. 32 UFPO and 4 work orders; repaired hydrants #25 and #35
- Versailles used 153,365 for a daily average of 5,112 gallons per day; resolved one of the two broken meter issues

Sewer Report: Dan Stang reported the Highway Department changed out basket factory residential pump (Wayne Olson property); 4 of the 5 residential pumps now changed; North Road sewer station checked due to resident that

reported noise complaint but no noise heard upon inspection; the resident will call Highway Supt. directly next time

Highway Supt. Report: Plowing and sanding as needed, working on and repairing equipment including #9 truck, #1 truck and a sander; a lot of tree clean up from wind storm; will talk to Town Attorney about resident putting wood in the road

Following discussion regarding new truck purchase:

Motion by Councilman Gabel, second by Supervisor Parker authorizing Highway Superintendent to secure pricing and place order for new truck from state bid at a cost of \$255,532

GABEL – AYE PARKER – AYE STERNISHA – AYE TOWNE - AYE

Justice Report: Justice Dankert reported 42 closed V/T cases and 1 animal control case for the month of November; total reported to the State Comptroller is \$4668

Dog Control Officer's Report: Dog killing chickens on Route 39, the owner had dog put down

Town Clerk Report: Collected \$3706.75 for the month of November. \$1220.22 was the Town portion paid to the Supervisor. 2022 Town & County tax bills will be mailed at the end of December

Supervisor's Report: financial report prepared by Bahgat & Laurito-Bahgat is on file in the Town Clerk's office

CORRESPONDENCE

- Justice Dankert – Town Board audit of 2021 books. Following discussion, audit of Town Justice, Town Clerk/Tax Collector/Water Billing Clerk and the Perrysburg and Versailles Vol. Fire Departments 2021 books tentatively scheduled for Saturday, January 8, 2022
- NYS Department of Public Service – a new federally funded program providing drinking water and wastewater emergency assistance to eligible households. This assistance is targeted at low income households and income guidelines will mirror that of the Home Energy Assistance Program (HEAP). Following discussion, information will be posted on Town website, Official sign board at the Town Hall and at the Post Office

OLD BUSINESS

- Jim Musacchio reported that the Comprehensive Plan SEQR paperwork has been prepared and submitted to Town Board for their review
- Report by Board Members on the North Road Town Park – dugout and outhouses need attention; Supervisor will contact Bahgat & Laurito-Bahgat about using the 2021 Town Park budget money to utilize for the repairs in 2022

NEW BUSINESS

- Year end meeting scheduled for December 30, 2021 at 7:00 p.m.
- 2022 Organizational meeting scheduled for January 3, 2022 at 7:00 p.m.

Town Clerk will advertise both meetings

BUDGET TRANSFERS AND MODIFICATION**General Fund****BUDGET TRANSFERS**

\$1,000	from	A1990.4	Contingent Account
	To	A1355.4	Assessor Contractual

\$8,000	from	A9060.8	Employee Benefits Hospital & Medical
	To	A1620.4	Buildings Contractual

Highway Fund**BUDGET MODIFICATION**

Modify 2021 adopted budget by increasing Revenue Line DA1120 Non-Property Tax (sales tax) by \$63,000 and increasing Expenditure Line DA5130.2 Machinery Equipment by \$43,000

And increasing Expenditure Line DA5110.4 General Repairs Contractual by \$20,000

BUDGET TRANSFERS

\$25,000	from	DA5110.1	General Repairs Personal Services
	To	DA5110.4	General Repairs Contractual

Central Water Fund**BUDGET TRANSFERS**

\$2,000	from	PW8320.1	Source Supply Personal Services
	To	PW8320.4	Source Supply Contractual

Sewer Fund**BUDGET TRANSFERS**

\$5,000	from	SS8120.2	Sewer Collection Equipment
	To	SS8122.4	Sewer Maintenance Contractual

\$5,000	from	SS8120.4	Sewer Collection Contractual
	To	SS8122.4	Sewer Maintenance Contractual

BOARD MEMBER COMMENTS

Councilwoman Lisa Towne and Councilman Dick Gabel each gave a statement of thanks for their time serving on the Town Board

ABSTRACT #12 of 2021, Vouchers #455-503 – Audit of Claims

General Fund Townwide	A	\$ 25,781.88		
Highway Fund Townwide	DA	\$ 25,737.39		
Gowanda Prospect St. Water	GW	\$ 90.00		
Capital Projects Fund	H	\$ 24,797.50		
Central Water	PW	\$ 19,181.31		
Street Lighting	SL	\$ 459.70		
Special Residential	SR	\$ 1,081.94		
Special Sewer	SS	\$ 17,101.15		
Versailles Water	VW	\$ 2,017.73		
Total:		\$ 116,248.60		

Totals from each fund were read by the Town Clerk. Motion by Councilwoman Towne, second by Councilman Sternisha to pay all audited vouchers #455-503 in the amount of \$116,248.60

TOWNE- AYE STERNISHA- AYE GABEL – AYE PARKER - AYE

7:39 P.M. Motion by Councilwoman Towne, second by Councilman Gabel to adjourn
ALL AYE – MOTION CARRIED

Respectfully Submitted,

Tamara A. Utley, Town Clerk