

Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, March 8, 2021 at the Town Hall

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

BY PHONE*: Andy Lord, Councilman ***NEW! March 2021: Governor Andrew M. Cuomo extends suspension of in-person meeting requirement of Open Meetings Law until March 28 in Executive Order 202.96**

ALSO PRESENT: Tamara A Utley, Town Clerk
Dan Stang, Highway Supt.
Dave Heckman, Code Enforcement Officer
Kirk Trumpore, Gowanda Water Dept.
Tim Mesch
Randy Lachausse

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

GOOD OF THE COMMUNITY: Perrysburg Post Office locked during closed hours due to vandalism

PUBLIC COMMENTS/QUESTIONS: None

MINUTES OF THE PREVIOUS MEETING: Motion by Supervisor Parker, second by Councilman Gabel adopt the February 8th meeting minutes as submitted
ALL AYE MOTION CARRIED

REPORTS:

Building & Code Enforcement Officer: Worked 29 hours and completed 8 inspections

Assessor's Report: Reminders were mailed to all Agricultural Assessment and Nonprofit Exemption applicants, renewals not accepted after March 1st deadline; Grievance Day is June 2nd – discussion of options include in person, telephone conferencing or online video conferencing; Town Clerk will contact the Board of Assessment Review (BAR) for opinion; no property transfers

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

Water Dept. Report: Perrysburg processed 1,542,000 gallons for a monthly average of 55,094 gallons; 4 UPO and 5 work orders. Getting additional quotes to repair water leak on Parker Road; Versailles used 165,627 – an average of 5,915 gallons per day

Sewer Report: No maintenance done in Perrysburg this month. North Road pump station needs repair, flow meter at Route 39 pump station needs to be replaced; Councilman Lord reported he continues to work on generator options; discussion about continuing efforts to get a sewer contract in place with the Village of Gowanda

Highway Supt. Report: #16 truck sent to Buffalo for repair; truck #2 rewiring and added additional caution lights; took down dangerous trees along roads and servicing trucks and loader; working on excavator quotes

Justice Report: Justice Dankert closed the following cases: 8 V/T and 3 animal control; reported \$1065 to State Comptroller

Town Clerk Report: Town Clerk collected \$1,372 for the month of February. \$736.10 was the town portion paid to the Supervisor. Bahgat & Laurito-Bahgat filed the Annual Update Document for year ending 2020 with the NYS Comptroller; a copy is on file in the Office of the Town Clerk.

Tax Collector: February 1-28, 2021 collected \$228,167.24; County Treasurer was paid \$500,000 in month of February

Dog Control Officer's Report: None

NEW BUSINESS

Motion by Councilman Lord, second by Councilman Gabel to issue a letter of no interest for a 1997 motorcycle found in a home purchased by a resident; the County Sheriff confirmed it was not reported stolen and has never been registered in New York State; this falls under the NYS DMV Abandoned Vehicle Law. Upon completion of the letter of no interest, the Town need not take any further action

ALL AYE MOTION CARRIED

OLD BUSINESS

- Stafford Road – eroded and deteriorated decking on Stafford Road, following discussion the Town will schedule meeting with Village of Gowanda
- Sewer pumps at Fluid Kinetics – following discussion, Hwy. Supt. will pick up the pumps from Fluid Kinetics and take to Dunkirk Electric for repair quote
- Audit by Town Board of the 2020 books for the Perrysburg Vol. Fire Co. and Town Supervisor – Saturday in March, date to be determined

PROPOSED LOCAL LAW

Motion by Councilman Gabel, second by Councilman Lord to introduce a Local Law To Opt Out From Any Exemption From Taxation As Authorized In Real Property Tax Law Section 487.

It is the intent of this Local Law to provide no exemption from taxation as authorized in Real Property Tax Law Section 487 with respect to any solar or wind energy system or farm waste energy system. No exemption from taxation with respect to any micro-hydroelectric energy system, fuel cell electric generating system, micro-combined heat and power generating equipment system, or electric energy storage equipment or electric energy storage equipment or electric energy storage system

Public hearing will be held at 7:00 p.m. on April 12, 2021 to hear anyone for or against proposed law

PARKER ROAD WATER LEAK REPAIR QUOTES

- 1. S. St. George Enterprises Inc, 3689 Webster Rd, Fredonia \$12,785.00
- 2. Kandey Co. Inc., 19 Ransier Drive, West Seneca \$10,800.00
- 3. J.D. Northrup Construction, 5767 Rt. 219, Ellicottville \$ 9,620.00
- 4. Gallman Excavating, Inc., 4735 Zenner Rd., Eden \$ 8,700.00

Motion by Councilman Gabel, second by Councilman Lord to accept the quote submitted by Gallman Excavating

GABEL – AYE LORD – AYE PARKER – AYE STERNISHA – AYE TOWNE – AYE

BUILDING PERMIT FEE CHANGES

Implement the following fees:

- New Cell Tower \$2400.00
- Antenna Changes \$ 350.00
- Ground Building Commercial Permit Rate
- Engineering As per quote from Town Engineers
- Fences \$ 35.00

Motion by Supervisor Parker, second by Councilwoman Towne to adopt the fees as proposed

PARKER – AYE TOWNE – AYE GABEL – AYE LORD – AYE STERNISHA – AYE

TOWN BOARD REVIEW OF DRAFT COMPREHENSIVE PLAN

Code Enforcement Officer provided each Town Board member with a booklet entitled Zoning and the Comprehensive Plan published by the New York State Department of State

Board reviewed the draft up to page 17 and will continue the review at the April Town Board meeting

ABSTRACT #3 of 2021, Vouchers #76-113 – Audit of Claims

General Fund Townwide	A	\$ 9,105.03		
Highway Fund Townwide	DA	\$ 18,258.54		
Gowanda Prospect St. Water	GW	\$ 30.00		
Central Water	PW	\$ 72,273.45		
Fire Protection	SF	\$ 2,061.00		
Street Lighting	SL	\$ 286.03		
Special Residential	SR	\$ 600.00		
Special Sewer	SS	\$ 3,710.50		
Versailles Water	VW	\$ 2,141.17		
Total:		\$ 108,465.72		

Totals from each fund were read by the Town Clerk. Motion by Supervisor Parker, second by Councilman Sternisha to pay all audited vouchers #76 thru 113 in the amount of \$108,465.72

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

9:10 p.m. Motion by Councilwoman Towne, second by Councilman Gabel to adjourn

Respectfully Submitted,

Tamara A. Utley, Town Clerk