

August 24, 2021

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| GENERAL FUND A Abstract, Vouchers #157-170 | \$5,328.64 |
| GENERAL FUND B Abstract, Vouchers #11 | \$50.00 |
| HIGHWAY FUND DA Abstract, Vouchers #66-72 | \$1,804.89 |
| HIGHWAY FUND DB Abstract, Vouchers #33-37 | \$105,864.34 |
| | |
| TOTAL | \$113,047.87 |

[1]

7. APPROVAL OF BOLIVAR RICHBURG WATER DISTRICT ABSTRACTS FOR AUGUST 2021 TOTALING \$19,872.07:

On a motion of Supervisor Gould, seconded by Councilperson Majot, to approve the abstract for the Bolivar Richburg Water District.

Aye – 4, Nay – 0 Motion carried.

- Water board news: None

8. REPORT OF TOWN OFFICIALS:

- **Highway:** Highway Superintendent Brad Schiralli gave his report to the Board.

California Hollow has been treated with oil and stone. This is three courses for this year. Next year we will put an additional course on the 1.2 miles and the tentative plan is to complete the other 1.2 miles from the center of California Hollow southward to County Route 33.

Mead Hollow Road, 7/10th of a mile long, has been paved with cold mix. We are currently in the process of putting crushed bank run along the shoulders on this road. Then we will do a surface treatment oil and stone next week to seal the road.

The flash flood event that occurred last Wednesday August 18th had plugged three different sluice pipes on Horse Run, and one big sluice pipe on Mead Hollow. We are currently in the cleanup process, where we have had to replace a couple driveway sluices, and clean out a section of ditch that had got filled-in along the Horse Run Road. We have had the use of Portville's mini excavator. I called the other townships in the county and also Allegany County, looking to borrow another one but everyone is reluctant to give up their machine because they, as well, have problems.

The 938H wheel loader, we are currently in the process purchasing, is in Batavia at the Milton Cat dealership. Allegany County will be hauling this machine with their lowboy. Due to employees off sick or on vacation for the County, they have not had anyone to pick up the loader and bring it back to our shop. We will try tomorrow to go pick it up.

Cemetery tree removal: I spoke with Councilperson Ed Majot earlier, he said that he knows someone to give us a second estimate on the removal of a maple tree in the Maple Lawn Cemetery. We do have one estimate for \$1,340 from Jacob Dunn Tree Removal Service.

The new 2022 Chevy Silverado pickup has finally been ordered. I called Cappellino Chevrolet on Thursday, August 19th, and the salesman, Kevin George, said that the order banks were now open to place his order. He's unsure of when the build date is going to be but will let us know as soon as he finds out.

There were three loads of scrap hauled from the Village scrap staging area. In the process of loading scrap, one of the Town employees was injured on the job. He ended up going to the Emergency Room for treatment. There was not any loss of work but it is a reportable injury.

Supervisor Gould also brought up that there needs to be a guard rail or something along the side of the new garage, as people seem to be running into

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it with their vehicles. Mr. Schiralli states that they will work on getting a barrier put up.

Also, Mr. Gould states that the old garage and dog kennel needs to be painted.

Mr. Schiralli also reported mileage for vehicles and equipment.

- **Code Enforcement:** 1 building permits were issued in July. Bonney – 109 Water Plant Rd, 10x16 porch
- **Town Clerk:** The Clerk report for July was handed out to the board. Check #1950 for \$2,522.78 was deposited in the General A Fund. Check #1951 for \$50.00 was deposited in the Gen B Fund. Also issued by the Clerk's Office were 5 permanent handicap permits, and 13 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	\$2,522.78
PAID TO SUPERVISOR FOR GENERAL B FUND	\$50.00
PAID TO NYS DEC FOR DECALS	\$141.72
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	\$47.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$67.50
PAID TO COUNTY TREASURER FOR LANDFILL	\$190.00
TOTAL DISBURSEMENTS	\$3,019.00

n of Councilperson Wittenburg, seconded by Councilperson Majot, to approve the Clerk's Report for July.

Aye – 4 Nay – 0. Motion carried.

- **Justice:** Justice Kirnan submitted his monthly report to the Board for the month of July. Check #1122 for \$1,498.00 was deposited into the General A fund.
- **Dog Control:** Katie Miszuk gave her report to the Board for the month of July.

9. OLD BUSINESS

- Building permit fees-any word from lawyer? No answer from the lawyer.
- Pool update: Councilperson Wittenburg gave the Board an update on the pool. He asked the Board to consider a rate hike for lifeguards to possibly \$14.25-14.50 for next season. The current rate was \$13.50/hr and most fast-food restaurants are getting \$14.00/hr. Also, there are not currently any type of benches in the locker rooms or baby changing stations. People were having to either use the floor or toilets to get changed or change a diaper. Night swimming has been approved by the Health Dept. The lifeguards would like to offer night swimming for next season. Overall, attendance was good and it was a great season.

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- Franchise Agreement: any word from lawyer? No answer from lawyer.
- Cemetery trees: Waiting for a second quote, as per discussed under Highway. Also Mr. Schiralli and the Board discussed burials in the Maple Lawn Cemetery. It was decided that scheduled burials need to be called in by Weds at noon for any Friday, Saturday, or Sunday burials, as the employees are off on those days and proper time is needed to schedule the digging.

On a motion made by Councilperson Iantorno, seconded by Councilperson Majot to update the current Maple Lawn Cemetery Regulation to state that burials scheduled for a Friday, Saturday, or Sunday need to be called in by Wednesday at noon of that week.

Aye – 4. Nay – 0. Motion Carried

The clerk will get the regulations updated and send a letter to area funeral homes informing them of the change.

10. NEW BUSINESS

- **RESOLUTION 7-2021: TO APPROVE THE SET DATE TO REPORT DELINQUENT WATER AND SEWER RENTALS TO BE LEVIED ON THE TOWN TAX ROLL TO NOVEMBER 1ST:**

On a motion made by Supervisor Gould, seconded by Councilperson Iantorno, the following resolution was ADOPTED Aye – Gould, Aye – Iantorno, Aye – Majot, Aye – Wittenburg. Nay – None.

RESOLVED to approve the set date to report delinquent water and sewer rental to be levied on the Town tax roll to November 1st.

- **RESOLUTION 8 – 2021 STANDARD WORK DAY OF 6 HOURS FOR NYS AND LOCAL RETIREMENT SYSTEM FOR CODE ENFORCEMENT** – for John

On a motion made by Supervisor Gould, seconded by Councilperson Wittenburg to make the standard work day 6 hours for the NYS and Local Retirement System for Code Enforcement Officer.
Aye – Gould, Aye – Iantorno, Aye – Majot, Aye – Wittenburg. Nay – None

RESOLVED, to approve the standard work day of 6 hours for Code Enforcement Officer for the NYS and Local Retirement System.

- 11.** A motion to adjourn the meeting at 7:30 p.m. was made by Councilperson Iantorno, seconded by Councilperson Wittenburg.
Aye – 4, Nay – 0 Motion carried.

Respectfully Submitted,
Amanda Gilliland, Town Clerk