

**TOWN OF OLEAN MINUTES OF REGULAR MONTHLY MEETING
OLEAN TOWN HALL 2634 RT 16 NORTH, OLEAN NY 14760
NOVEMBER 15, 2016 6:00 PM**

PRESENT: Annette Parker-----Supervisor
Joshua Torrey-----Councilman
John Artlip-----Councilman
Michael Caya-----Councilman
Jamie Geise-----Town Clerk
Jerry Dzurhoff----- Code Enforcement Officer

ABSENT: Donna Howard-----Councilwoman
Pat Zink-----Highway Superintendent

RECOGNITION OF OTHERS: none

Resolution 1(R:110116)

APPROVAL OF MINUTES

On a motion of Councilman Artlip, seconded by Councilman Caya, the following resolution was
ADOPTED: Ayes 3 Artlip, Caya, Torrey

Nays 0

Resolved that the minutes of October 18, 2016 be approved.

Resolution 2 (R:110216)

ADOPTING ABSTRACTS

On a motion of Councilman Artlip, seconded by Councilman Caya, the following resolution was

ADOPTED Ayes 3 Artlip, Caya, Torrey

Nays 0

Resolved that the following bills have been reviewed by the Town Board and are authorized for payment
in the following amounts:

General Fund Nos. 118-126 \$9,319.65

Highway Fund Nos. 218-237 \$8,684.13

REPORT OF TOWN OFFICIALS

SUPERVISOR

Supervisor Parker presented the monthly bank statements for review by the Board for the month of
October.

**TOWN OF OLEAN MINUTES OF REGULAR MONTHLY MEETING
OLEAN TOWN HALL 2634 RT 16 NORTH, OLEAN NY 1476
NOVEMBER 15, 2016 PAGE TWO**

The Town received the third quarter sales tax check in the amount of \$88,448.81. \$353,658.00 was budgeted and we have received \$334,583.58. The Town is short \$19,074.42 for the year.

In December, money will have to be transferred to the highway payroll from the contingency account for overage. Supervisor Parker will have figures for the December meeting as well as any others that were over.

SUPERINTENDENT OF HIGHWAYS

Superintendent Zink could not attend the November meeting but submitted paperwork on work being done and other information for the Highway Garage. Paperwork is attached.

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Jerry Dzurhoff submitted a list of permits (pending) and a list of complaints. A copy is attached.

TOWN CLERK

A check (#1090) in the amount of \$274.00 was submitted to Supervisor Parker on November 30, 2016 for the total of the following amounts:

REVENUE ACCOUNT #2544 DOG PERMITS: \$98.00 (\$110.00 collected, \$12.00 owed for November to the NYS Department of Agriculture and Markets.)

REVENUE ACCOUNT #2555 BLDG/ALTER DEMO PERMITS: \$106.00

REVENUE ACCOUNT #1603 VITALS: \$70.00

REVENUE ACCOUNT #2501 BUS & OCC LICENSES: \$0

JUSTICE REPORT

Two checks were submitted to supervisor Parker for the month of October for the following amount:

Judge Churakos: \$1,546.00 (Check #157)

Judge O'Connell: \$3,115.00 (Check #525)

With no further business, on a motion of Councilman Caya, seconded by Councilman Torrey, the meeting was adjourned at 7:00 pm. Carried unanimously.

Respectfully submitted,

Jamie Geise

Jamie Geise

Olean Town Clerk