

TOWN OF OLEAN MINUTES OF REGULAR MONTHLY MEETING
OLEAN TOWN HALL 2634 RT 16 NORTH, OLEAN NY 14760
JULY 21, 2020 6:00 PM

PRESENT : Annette Parker-----Supervisor
 Scott Zink-----Councilman
 Jamie Geise-----Town Clerk
 John Artlip-----Councilman
 Jerry Dzuroff-----Code Enforcement Officer
 Joshua Torrey-----Councilman
 Pat Zink-----Highway Superintendent
 Donna Howard-----Councilwoman

ABSENT : None

RECOGNITION OF OTHERS: None

Supervisor Parker called the meeting to order at 6:30 P.M. with the Pledge to the Flag.

Resolution 1 (R:070120)

APPROVAL OF MINUTES

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

ADOPTED: Ayes 4

 Nays 0

RESOLVED, that the minutes of June 16, 2020 Monthly Meeting be approved.

Resolution 2 (R:070220)

ADOPTING ABSTRACTS

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

ADOPTED: Ayes 4

 Nays 0

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

Highway Fund Nos. 121-142 \$16,019.29

General Fund Nos. 83-95 \$34,909.58

SUPERVISOR

- Supervisor Parker received the sewer bills from the City and the cost was very high for the Dugan East Sewer. She would have to charge each household \$181.00 from their recent bill of \$92.00. Supervisor Parker mailed letters to the residents to inform them of this problem.
- Superintendent Zink attended a meeting at the city to discuss the possibility of installing meters for the Dugan East Sewer area. He was told that the motor on the sewer pump that was installed two years ago is failing and that both pumps are too small and should be replaced. This could cost \$1,100.00 per pump and Supervisor Parker said this should be done now to correct the immediate problem . Superintendent Zink brought up the topic of installing meters, to remedy this problem, to the Town Board. Supervisor Parker will ask Brad Camp, from the City Sewer Department, to come to the August meeting to discuss the meters.
- The Union Contract is due for renewal. Some changes, including vacations and insurance, were discussed. Councilman Torrey will get in touch with the Union contact, Jeff Ziemba, to set up a meeting.

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SUPERINTENDENT OF HIGHWAYS

- Mowing and patching have been done.
- The Town received their CHIPS reimbursement money.
- The Town of Carrollton will not be purchasing the 2013 Kenworth truck from the Town. It will now go to an online auction on the second week of September.
- Minor vehicle repairs have been made.
- Culvert pipes have been changed.
- The Town Highway Department has been helping the City.

CODE ENFORCEMENT OFFICER

Code Enforcement Officer Dzuroff submitted a list of permits, complaints and Court business for June 16, 2020–July 21, 2020.

The house at 1661 Goodrich Avenue has been demolished.

JUSTICE REPORTS

Two checks were submitted to Supervisor Parker for the month of June for the following amounts.

Judge Churakos \$2,168.00 (check #203)

Judge O'Connell \$4,270.00 (check # 580)

TOWN CLERK

A check (#1199) in the amount of \$308.00 was submitted to Supervisor Parker for the month of June for the total of the following amounts:

REVENUE ACCOUNT #2544 DOG PERMITS: \$38.00 (\$50.00 collected, \$12.00 paid for June to the NYS Department of Agriculture and Markets for the spay and neuter program)

REVENUE ACCOUNT #2555 BLDG/ALTER DEMO PERMITS: \$235.00

REVENUE ACCOUNT #1603 VITALS: \$35.00

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

With no further business, on a motion of Councilman Torrey, seconded by Councilwoman Howard, the meeting was adjourned at 7:42 p.m. Carried unanimously.

Respectfully submitted,



Jamie Geise, Olean Town Clerk