

HUMPHREY TOWN BOARD

June 9, 2015

The Supervisor called the meeting to order at 7:15 P.M. with a pledge to the flag.

MEMBERS PRESENT:

Alan Morton, CM
Nancy Frazier CW
Mary Weber, Clerk
Robert May, CEO

Carrie Childs, Supervisor
Jim Snyder, CM
Margo Pearl, CW
Jason Pearl, Hgwy Superintendent
Bonnie Rae Strickland, Assessor

OTHERS PRESENT: Cattaraugus County Legislators Joe Snyder and Dan Hale
Peter Sorgi, Town Attorney

ABSENT:

PUBLIC COMMENT PERIOD: Legislators responded to general questions about the county budget and funding for road repair and improvements. County Road #18 (Humphrey Road) is not in the agenda for servicing this year.

Bonnie Rae Strickland, Assessor, gave the Board an oral update of the BAR and Grievance Day. She praised the BAR members for their knowledge and performance during the interviews.

Bob May, Code Enforcement Officer reported on permits issued and inspections done in May 2015. The Clerk was presented with \$560.00 for fees collected for building permits and annual recreational trailer permits.

Eric Butler, Dog Control Officer, no report.

Jason Pearl, Highway Superintendent, reported that the employees are cleaning ditches on Snow Brook Road, repairs on Golden Hill and cleaned up tires around the shop.

Mary Weber; Town Clerk presented a report of fees collected during the month of May and a check for \$100.00 was presented to the Supervisor. Total fees collected for the month was 100.00 for building permits.

Carrie Childs; Supervisor submitted a report of bank balances and the CPA report for the Month of May 2015. The CHIPs winter recovery check for 11,364.93 had been received and deposited.

Nancy Frazier moved to accept the Officer Reports as presented, the second was

made by Carrie Childs, the motion was carried by all votes in favor.

Nancy Frazier moved to accept the minutes for the May meeting as presented, second by Jim Snyder and carried by all votes in favor.

Old Business: Comprehensive Plan no discussion.

New Business

Highway Fund and General Fund vouchers were circuited for review and signature. General Fund Invoices #57-67 totaling \$2476.02 were presented. Highway Fund vouchers #81-108 totaling \$19,673.56 were presented.

Nancy Frazier moved to pay the bills, seconded by Alan Morton and carried by all votes in favor.

Carrie Childs moved to adjourn at 10:50, seconded by Alan Morton and carried by votes favor.

The next regular meeting will be at the Town Hall at 7:00 on July 13, 2015. The Public is welcome to attend.

Approved
7/13/15