HUMPHREY TOWN BOARD

July 11, 2022

The Supervisor called the meeting to order at 7:09 P.M. with a pledge to the flag.

MEMBERS PRESENT:

Carrie Childs, Supervisor

Scott Andrews, CM

David Moshier Town Council

Alicia Pearl, CM

Jason Pearl, Hwy Superintendent

Terry Fuller, CEO

Mary Weber, Clerk

ABSENT

Josh Freundschuh, CM

Bonnie Rae Strickland; Assessor

OTHERS PRESENT: Clark Bono Robert Gorecki

PUBLIC COMMENT PERIOD:

Mr. Bono stated that Cooper Hill Road from Conlan Road to Button Road needs repair. He wanted to know what the plans are to fix the road. Highway Superintendent replied that the road would be repaired later in the summer. There are roads being tarred and chipped and once these are complete other roads will be repaired.

Assessor Bonnie Rae Strickland did not send a written report.

Terry Fuller, Code Enforcement Officer, presented a written report of permits issued and inspections done in June. The clerk received \$640.00 for fees collected. The CEO has been sending notices to property owners for violations on the Property Maintenance Law and for unlicensed campers.

There was no report from the Dog Control Officer.

Jason Pearl, Highway Superintendent, provided a written report. Millings have been hauled from the City of Olean and stored at the Town of Allegany for future use. Part of Conlan Road will have oil and stone applied once Verizon moves a phone lines that run through culverts that need to be replaced. They have also been helping the Town of Allegany pave roads.

Mary Weber reported \$155.00 in fees collected in June 2022, the Supervisor was presented a check for \$155.00. The Supervisor was also presented with a check from Tax Collection 2022 for interest and late fees totaling \$2226.77.

Carrie Childs, Supervisor, presented a written report for the month of June. A check for \$6,685.71 was received for county mortgage tax apportionment from 10/2021-3/2022. No update on the ongoing Bono lawsuit.

Berry's report was reviewed and the bank balances as of 6/30/2022 are as follows:

Five Star Bank

Highway Fund \$201,577.16

General Fund \$401,357.05

Payroll Acc \$3,858.77

NY Class

Highway \$54,281.40

General \$132,158.16

Building Reserve \$3,782.93

Equipment Reserve \$32,610.39

David Moshier moved to accept the Officers Reports the second was made by Scott Andrews and carried by 4 votes in favor.

Alicia Pearl moved to accept the minutes from the June meeting as presented, second was made by Carrie Childs and the motion was carried by 4 votes in favor.

Old Business: Research for the possibility of a grant to finance the needed repair to the bridge on Morgan Hollow Road. Still waiting for responses.

A qualified resident of Humphrey has expressed interest in the position for Town Justice and will seek endorsement to be placed on the ballot in the November election.

Waiting to hear back from the County Highway department on the possible 4 way stop at Chapel Hill and Humphrey Road.

New Business: None

General Fund invoices #36-46 totaling \$3390.99 and prepays for 446.99 and Highway invoices #91-100 totaling \$19,851.32 were circulated and signed.

David Moshier moved to pay the bills as presented, second by Scott Andrews, and the motion was carried by 4 votes in favor.

The meeting was adjourned at 8:40 P.M. by a motion from Alicia Pearl, seconded by Carrie Childs and carried by 4 votes in favor.

The next regular meeting will be held at the Town Hall on Monday August 14, 2022 at 7:00 P.M. The Clerk will post the date change. The Public is encouraged to attend.