

Town of Yates July Regular Board Meeting
8 S. Main St., Lyndonville, NY 14098
July 8, 2021, 7:00PM

Present: Jim Simon, Supervisor
John Riggi, Councilman
Susan Hrovat, Councilman, via Zoom, 7:10pm
Harold Suhr, Councilman
Terry Chaffee, Jr., Councilman
Michele Harling, Town Clerk
Dan Wolfe, Code Enforcement Officer

Excused: Roger Wolfe, Highway Superintendent
Trisha Laszewski, Assessor

Others :

Supervisor Simon called the July Board Meeting to order at 7:05PM.

PLEDGE OF ALLEGIANCE

SUPERVISOR REMARKS

No remarks.

CORRESPONDENCE

No correspondence.

PRIVILEGE OF THE FLOOR ON AGENDA ITEMS ONLY

No comments.

RESOLUTION NO. 69-7/21

RESOLUTION TO APPROVE MINUTES OF THE JUNE REGULAR MEETING

RESOLVED, to approve the minutes of the June 10, 2021, regular Board Meeting as presented to each Board Member.

Offered by Councilman Suhr, who moved its adoption
Seconded by Councilman Chaffee

3 Ayes 0 Nays 1 Absent (Hrovat) 1 Abstain (Riggi)

Motion: Carried

RESOLUTION NO. 70-7/21

RESOLUTION TO APPROVE MINUTES OF WORKSHOP MEETING EXECUTIVE SESSION

RESOLVED, to approve the minutes of the July 6, 2021 Workshop Meeting Executive Session as presented to each Board Member.

Offered by Councilman Riggi, who moved its adoption
Seconded by Councilman Suhr

4 Ayes 0 Nays 1 Absent (Hrovat)

Motion: Carried

RESOLUTION NO. 71-7/21

RESOLUTION TO ACCEPT THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDING FROM THE FEDERAL GOVERNMENT FOR THE TOWN OF YATES

RESOLVED, that the Yates Town Board authorizes the supervisor to accept the \$166,704 authorized by the ARPA, and to do so no later than July 9, 2021.

Offered by Councilman Riggi, who moved its adoption
Seconded by Councilman Suhr

Roll Call Vote:
Councilman Riggi: Aye
Councilman Chaffee: Aye
Councilman Hrovat: Aye
Councilman Suhr: Aye
Supervisor Simon: Aye

Motion: Carried

RESOLUTION NO. 72-7/21

RESOLUTION TO PAY BILLS

WHEREAS, bills have been reviewed by the Town Board, be it

RESOLVED to pay bills as follows:

Fund A (General – Townwide)	\$ 52,608.89
Fund B (General – Outside Village)	\$ 1,144.83
Fund DA (Highway – Townwide)	\$ 6,171.10
Fund DB (Highway – Outside Village)	\$ 12,175.67
H2 (Park REDI Project)	\$ 6,019.90
Water 4-	\$ 30,177.92
Water 2-	\$
Youth-	\$

Fire-

TOTAL \$108,298.31

Offered by Councilman Riggi, who moved its adoption
Seconded by Councilman Chaffee

Roll Call Vote:

Councilman Riggi: Aye

Councilman Chaffee: Aye

Councilman Hrovat: Aye

Councilman Suhr: Aye

Supervisor Simon: Aye

Motion: Carried

PRIVILEGE OF THE FLOOR

No comments.

TOWN OFFICERS REMARKS

Dan Wolfe, Code Enforcement Officer, said that building permits have steadily been coming in as usual. He sent out 2 violation letters to lakefront residents for complaints that he received about airbnb's.

Supervisor Simon asked if Dan was involved with the inquiry from the County about the Modern Waste Disposal issue on Wolfe and Willow Lane. He said that a rock wall was moved and service has been restored.

Dan was not contacted about the waste disposal issue. He mentioned that a demo permit has been issued in the Village for the new Dollar General on Main Street at the old Crosby Whipple site and a building permit has been issued for the new building. He believes that they will start anytime.

ADJOURNMENT

Moved by Councilman Riggi, whereas there is no new business to be brought before the Board, the meeting be adjourned at 7:15PM.

Seconded by Councilman Chaffee

5 Ayes 0 Nays

Motion: Carried

Respectfully Submitted,
Michele L. Harling
Yates Town Clerk