

Perrysburg Town Board

Minutes of the Year End Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, December 29, 2022 at the Town Hall

PRESENT: Dennis Parker, Town Supervisor • Randy LaChausse, Councilman • Michael Sternisha, Councilman • Dan York, Councilman

ALSO PRESENT: Tamara A Utley, Town Clerk
Dan Stang, Highway Supt.

ABSENT: Christopher Trybus, Councilman

Supervisor called the meeting to order at 7:03 p.m. with the Pledge of Allegiance

LOCAL LAW #1 OF 2022 – Administration & Enforcement Of The Uniform Code & Energy Code

Motion by Councilman LaChausse, second by Supervisor Parker to adopt Local Law #1 of 2022 following a Public Hearing that was held on December 12, 2022

LACHAUSSE – AYE PARKER – AYE STERNISHA – AYE YORK – AYE

MINUTES OF THE DECEMBER 12TH MEETING: Motion by Councilman Sternisha, second by Councilman York to adopt the December 12th meeting minutes as submitted
STERNISHA – AYE YORK – AYE LACHAUSSE – AYE PARKER - AYE

REPORTS:

Building & Code Enforcement Officer: November report read by Supervisor Parker – report on file in the Town Clerk’s office

AUDIT DATES SCHEDULE – The Town Board will audit the books of the following departments on January 7, 2023 beginning at 10:00 a.m.:

- Town Justice
- Perrysburg Vol. Fire Dept.
- Versailles Vol. Fire
- Town Clerk / Tax Collector / Water Billing Clerk

BUDGET TRANSFERS

General Fund

\$	200	from	A1990.4	Contingent Account
		To	A3510.4	Animal Control Contractual

\$	2,000	from	A9010.8	Employee Benefits State Retirement
		To	A1440.4	Engineer Contractual

\$	800	from	A9010.8	Employee Benefits State Retirement
		To	A1920.4	Municipal Dues

Highway Fund

\$ 4,474 from DA9010.8 Employee Benefits State Retirement
 To DA5142.4 Snow Removal Contractual

Central Water Fund

\$ 1,000 from PW8310.4 Administration Contractual
 To PW8320.1 Source Supply Personal Services

\$ 5,000 from PW8310.4 Administration Contractual
 To PW8320.4 Source Supply Contractual

Sewer Fund

\$ 3,000 from SS1910.4 Contingency
 To SS8130.4 Sewage Treatment & Disposal

\$ 5,000 from SS8120.2 Sewer Collection Equipment
 To SS8130.4 Sewage Treatment & Disposal

\$ 5,000 from SS8120.41 Sewer Collection Contractual
 To SS8130.4 Sewage Treatment & Disposal

Motion by Supervisor Parker, second by Councilman Sternisha to approve the budget transfers

PARKER – AYE STERNISHA – AYE LACHAUSSE – AYE YORK - AYE

ABSTRACT # 13 of 2022, Vouchers #491 – 514 Audit of Claims

General Fund Townwide	A	\$ 5,734.43		
Highway Fund Townwide	DA	\$ 14,262.04		
Gowanda Prospect St. Water	GW	\$ 8,432.67		
Central Water	PW	\$ 218.70		
Special Sewer	SS	\$ 732.21		
Versailles Water	VW	\$ 528.04		
Total:		\$ 29,908.09		

Totals from each fund were read by the Town Clerk. Motion by Supervisor Parker, second by Councilman York to pay all audited vouchers #491 thru 514 in the amount of \$29,908.09

PARKER- AYE YORK- AYE LACHAUSSE – AYE STERNISHA- AYE

BOARD MEMBER COMMENTS

Supervisor Parker

- expressed thank you to Highway Supt. Stang for job well done during the recent storm
- encourages everyone to support the next Perrysburg Vol. Fire Dept. Pancake Breakfast to be held on January 8th, 2023

WATER DEPARTMENT

Treatment plant repair work has been completed; had a few leaks in residential homes due to frozen water lines/meters;

6:23 p.m. Motion by Councilman LaChausse to adjourn

ALL AYE

Respectfully Submitted,

Tamara A. Utley, Town Clerk