

## Perrysburg Town Board

Minutes of the Year End Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, December 30, 2021 at the Town Hall

**PRESENT:** Dennis Parker, Town Supervisor • Richard Gabel, Councilman • Michael Sternisha, Councilman

**ABSENT:** Andy Lord, Councilman • Lisa Towne, Councilwoman

**ALSO PRESENT:** Tamara A Utley, Town Clerk  
Dan Stang, Highway Supt.  
Bob Boutelle, Deputy Town Clerk  
Randy Lachausse

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Supervisor called the meeting to order at 7:00 p.m. with the Pledge of Allegiance

Motion by Councilman Gabel, second by Councilman Sternisha to approve the following budget transfers:

### BUDGET TRANSFERS

General Fund

\$500 from A1410.4 Town Clerk Contractual  
To A1410.11 Town Clerk Deputy

Central Water Fund

\$397 from PW9040.8 Employee Benefits Workers Comp  
To PW8330.4 Purification Contractual

Sewer Fund

\$5,000 from SS8110.11 Administration Personal Services  
To SS8130.4 Sewage Treatment & Disposal/Gowanda

**GABEL – AYE STERNISHA – AYE PARKER – AYE**

### REPORTS:

**Supervisor's Financial Report:** financial report prepared by Bahgat & Laurito- Bahgat is on file in the Town Clerk's office

**ABSTRACT #13 of 2021, Vouchers #504 thru 537 – Audit of Claims**

General Fund Townwide	A	\$ 8,476.11		
Highway Fund Townwide	DA	\$ 9,997.44		
Gowanda Prospect St. Water	GW	\$ 8,375.28		
Capital Projects Fund	H	\$ 48.11		
Central Water	PW	\$ 667.17		
Street Lighting	SL	\$ -		
Special Residential	SR	\$ -		
Special Sewer	SS	\$ 614.49		
Versailles Water	VW	\$ 23.65		
Total:		\$ 28,202.25		

Totals from each fund were read by the Town Clerk. Motion by Supervisor Parker, second by Councilman Gabel to pay all audited vouchers #504 - 537 in the amount of \$28,202.25

**PARKER - AYE GABEL - AYE STERNISHA - AYE**

**BOARD MEMBER COMMENTS**

Councilman Gabel expressed his thanks and appreciation to all for the forty plus years he has served on the Town Board

7:07 p.m. Motion by Supervisor Parker, second by Councilman Sternisha to adjourn

**Respectfully Submitted,**

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**Tamara A. Utley, Town Clerk**