

January 12, 2026
PERRYSBURG TOWN BOARD ORGANIZATIONAL & REGULAR
MEETING AGENDA
PLEASE TURN OFF CELL PHONE RINGER

- ☐ **Call to Order with Pledge to the Flag**
- ☐ **Good of the Community**
- ☐ **2026 Reorganizational Resolutions**
- ☐ **Public Comments/Questions** – to address the Town Board at meetings, the form must be completed & given to the Town Clerk prior to this evening's meeting
*You are invited to stay for the duration of the meeting or quietly exit at this time
- ☐ **Minutes of the December 8th Regular and December 29th Special Year End Town Board meetings**
- ☐ **Reports:**
 - 1. Code Enforcement Report
 - 2. Assessor Report
 - 3. Water Department Report
 - 4. Sewer Department Report
 - 5. Highway Superintendent Report
 - 6. Justice Report
 - 7. Dog Control Officer Report
 - 8. Town Clerk Report
 - 9. Supervisor Report
- ☐ **Audits of the 2025 books of the Town Justice, Town Clerk/Tax Collector/Water Billing Clerk, Versailles and Perrysburg Volunteer Fire Companies conducted on January 10, 2026**
- ☐ **Old business**
- ☐ **New business**
- ☐ **Board Member comments**
- ☐ **Audit of Claims**
- ☐ **Motion to adjourn**

2026 ORGANIZATIONAL RESOLUTIONS

RESOLUTION # 1 OF 2026 - BE IT HEREBY RESOLVED BY THE PERRYSBURG TOWN BOARD TO MAKE THE FOLLOWING APPOINTMENTS:

OFFICIAL BANKS: Community Bank, Gowanda and NBT Bank, Forestville

INSUFFICIENT FUNDS CHARGE FOR RETURNED CHECK: \$18 (eighteen dollars)

OFFICIAL NEWSPAPER: The Dunkirk Observer

MILEAGE RATE: .55 cents per mile

INSURANCE COMPANY: NYMIR (broker: Gallagher Insurance Agency)

PETTY CASH FOR THE OFFICE OF THE TOWN CLERK: \$100.00

PETTY CASH FOR TOWN JUSTICE: \$50.00

RECORDS RETENTION & DISPOSITION SCHEDULE: NYS Records Retention and Disposition Schedule LGS-01

RESOLUTION # 2 OF 2026 - BE IT HEREBY RESOLVED BY THE PERRYSBURG TOWN BOARD TO MAKE THE FOLLOWING SPECIAL APPOINTMENTS

Deputy Supervisor Randy LaChausse

* The Deputy Supervisor has the authority to sign checks or documents in the Supervisors absence

Assessor Liaison Randy LaChausse

Building & Grounds Chris Trybus, Mike Sternisha

Code Enforcement Liaison Mary Stuhr

Court Liaison Mike Sternisha

Dog Control Liaison Mike Sternisha

Highway Liaison Dennis Parker

Parks Liaison Mike Sternisha

Perrysburg Fire Liaison Randy LaChausse

Planning & Zoning Board Mary Stuhr

Versailles Fire Liaison Dennis Parker

Water & Sewer Liaison Dennis Parker & Chris Trybus

RESOLUTION #3 OF 2026 - BE IT HEREBY RESOLVED BY THE PERRYSBURG TOWN BOARD to establish Town Board meeting dates

All regular monthly Town Board Meetings will be held on the second Monday of each month at 6:00pm at the Perrysburg Town Hall, 10460 Peck Hill Road, Perrysburg NY, if Monday is a holiday, the meeting will be held on Tuesday. A public workshop will be held at 5:30 pm each month for the purpose of reviewing & signing vouchers

RESOLUTION #4 OF 2026 - BE IT HEREBY RESOLVED BY THE PERRYSBURG TOWN BOARD: to allow the Town Supervisor to invest money not currently in use in savings accounts and certificates of deposit, without Board approval, in order to take advantage of interest gains to the Town budget and shall be allowed to transfer funds from the accounts, as needed, within each fund.

BE IT FURTHER RESOLVED to set the value of fixed assets to be inventoried yearly at more than \$1,000.00. All other items are considered supplies or materials.

BE IT FURTHER RESOLVED to adopt the Investment Plan, the Procurement Plan currently in place after review by the Board members, the Workplace Prevention of Violence, Sexual Harassment Policy, Employment and Harassment Policy, and to update the Hazardous Materials Manual and Disaster Plans.

RESOLUTION #5 OF 2026 - BE IT FURTHER RESOLVED BY THE PERRYSBURG TOWN BOARD to make the following appointments and salaries and to establish, for the purpose of calculation NYS Retirement Benefits, an eight (8) hour day for full-time employees and a six (6) hour day for elected or appointed officials

2026 Appointments / Pay Rates:

Attorney for the Town	Debbie Ritz	\$6,951.00
Board of Assessment Review Member	Everetts, Pecnik, Howard	\$100.00 / per member
Code Enforcement Officer	Dave Heckman	\$6,932.00
Court Officers	Jack Ellis & Paige Sultemeier	\$23.00/hr
Deputy Town Clerk	Tammy Grimmer	\$18.50/hr
Dog Control Officer	Kathy Hagner	\$5,222.00
Historian	Steve Stockwell	\$1,040.00
Planning Zoning Board Members (5)	Everetts, Gernatt, Howard, Towne, Comstock	\$208.00 per member
Planning Zoning Secretary	Lisa Towne	\$364.00
Town Hall Custodians (2)	Ashley Campell & Tammy Grimmer: \$2,459.50 ea	\$4,919.00
Traffic Court Prosecutor	Jim Mussachio	\$3,640.00

Each Water and Sewer District will pay an additional amount of \$773.00 per year to Town Clerk for billing and clerical work.

The Deputy Highway Superintendent will be paid an additional .50 cents per hour.

RESOLUTION #6 OF 2026 – BE IT RESOLVED BY THE PERRYSBURG TOWN BOARD to name Bahgat, Laurito & Bahgat as the CPA firm for the following:
Bookkeeper to the Supervisor, completion and submission of the Annual Financial Report (AFR), payroll and retirement reporting purposes

RESOLUTION #7 OF 2026 - BE IT RESOLVED BY THE PERRYSBURG TOWN BOARD to provide the following benefits to full-time highway employees (all other employees are to be considered part-time)

1. New employees will contribute five percent (5%) of health insurance premium per year
2. The Town will pay a maximum of \$1,000.00 per employee for non-cosmetic co-pays, non-cosmetic dental/vision
3. A uniform allowance/work boots for Highway Employees - \$150.00
4. One eight (8) hour sick day accumulating one day per month/ 60 days maximum
5. Vacation: Two (2) weeks after one year service
6. Three (3) weeks after five years of service
7. Four (4) weeks after ten years of service
8. Four (4) personal leave days per year

9. Three bereavement days for immediate family - parent, child, spouse, in-laws, (others at the discretion of the Town Board).
10. Ten paid holidays: New Years Day, Good Friday, Memorial Day, July 4th, Labor Day, Columbus Day, Thanksgiving Day, Christmas Day, and two (2) floating holidays.
11. Double time will be paid to full time highway employees for a call out after regular hours on Christmas Eve, Christmas Day, New Years Eve and New Years Day.
12. Retirement benefits are state mandated for full time employees.
13. A limit of 240 hours comp time may be carried over from year to year.
14. A return to work slip from a doctor is required to return to work after an absence of 3 or more days.
15. Vacation and time off requests should be in writing and are granted on a first come first serve basis and employees should keep copies of all requests.

FULL TIME HIGHWAY EMPLOYEES

- The foregoing raises are for full or part-time employees in continuous employment for the Town of Perrysburg: a rate increase of .75 per hour
- All full-time highway employees must have a valid CDL
- All wage increases are given for meritorious service with an evaluation process performed by the Highway Superintendent.
- A twenty-year longevity payment of \$500.00 annually to employees working 20 years or more on the first regular payday following their anniversary date.
- New employee probationary period is six (6) months - upon completion of a positive evaluation by the Highway Superintendent, the employee will receive a .50 cent increase.
- Full-time employees will be paid a minimum of 3 hours pay when they are called in during off hours.

PART TIME EMPLOYEES

- Rate per hour to be determined for anyone with CDL, mechanical experience and other specialized skills
- Current minimum wage rate per hour for general laborer

RESOLUTION #8 OF 2026 – WATER DEPARTMENT SALARY

BE IT HEREBY RESOLVED by the Perrysburg Town Board to pay an annual salary of \$18,000 to water department employees; salary to be paid bi-weekly

RESOLUTION #9 OF 2026 - TOWN CLERK BENEFITS

BE IT HEREBY RESOLVED by the Perrysburg Town Board to provide the following benefits to the full-time Town Clerk: The Town Clerk will contribute five percent (5%) towards the cost of health insurance. The Town will pay a maximum of \$1,000 for non-cosmetic co-pays including non-cosmetic dental/vision

RESOLUTION #10 OF 2026 – ANNUAL TRICK OR TREAT HOURS

Be it hereby resolved that the annual trick or treat hours will be between the hours of 5:00 and 7:00pm on October 31st

Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, December 8, 2025 at the Town Hall

PRESENT: Dennis Parker, Town Supervisor • Randy LaChausse, Councilman • Michael Sternisha, Councilman • Mary J. Stuhr, Councilwoman • Christopher Trybus, Councilman

ALSO PRESENT: Tamara A Utley, Town Clerk
Dan Stang, Highway Supt.
Debra Ritz, Attorney for the Town
Jim Everetts, Planning/Zoning Chairman
Lisa Towne, Planning/Zoning Secretary
Ian Forbes

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

GOOD OF THE COMMUNITY

- Perrysburg Volunteer Fire Department all-you-can-eat Pancake Breakfast December 14th from 8:00-11:00am
- Councilman LaChausse reported on the Perrysburg Neighborhood Crime Watch meeting that he attended. This was the second meeting for the organization, it was not well attended but the group is moving forward and will be holding upcoming meetings; Councilman LaChausse volunteered to be the Town Board liaison
- Ian Forbes reported that the Versailles Neighborhood Crime Watch meets the same evening as the Community Hall meeting, their next meeting is March 2nd

PUBLIC COMMENTS/QUESTIONS: None

MINUTES OF THE PREVIOUS MEETING: Motion by Supervisor Parker, seconded by Councilman Sternisha to accept the minutes of the previous meeting as submitted

PARKER – AYE STERNISHA – AYE LACHAUSSE – AYE
STUHR – AYE TRYBUS – AYE

REPORTS:

Building & Code Enforcement Officer: Twelve inspections and one permit for thirty-five dollars

Assessor's Report: Renewal applications for Senior Citizen Exemption are being mailed the first week of December, they are due March 1st. Town Hall hours have increased for exemption season and will continue through February, the hours can be found at <https://maps.cattco.org/taxes/assessors.php>
To date forty-eight percent of the agricultural renewal applications have been returned; four property transfers in October

Water Dept. Report: Had a leak in Central, using ten to twelve thousand gallons more than normal, found one leak at a vacant house on North Road, water has been turned off.

Heater trouble in Central at the plant, one is up and running

Sewer Report: no issues of concern to report

Highway Supt. Report: plowing snow, hired former part-time employee Matt Gibbs for full-time employment, Matt is an excellent worker and a great mechanic; doing a lot of equipment repairs, got new tires and all equipment is working good; will get the Christmas lights up when time allows

Justice Report: Justice Dankert report eight V/T cases and seventeen penal law cases for the month of November; \$1,870.00 reported to the State Comptroller

Dog Control Officer's Report: male Rottweiler still missing from Gowanda; a dog was killed by a neighbor's dog, parties are working with the Cattaraugus County Sheriff's office; dog barking complaint signed by residents in the area of North and Parker Roads, a ticket will be issued next time

Town Clerk Report: Collected \$1,731.75 for the month of November, \$324.70 was the town portion paid to the Supervisor; Office will open late December 9th and 23rd for medical appointments and be closed on December 24, 25 & 26th for the Christmas holiday; 2026 Town and County tax bills will be mailed late December, first day of tax collection is Friday, January 2, 2026

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

CORRESPONDENCE

- NYS Ag & Markets Dog Control Officer Inspection Report was completed 11/10/25 and rated Satisfactory
- NYS Ag & Markets Municipal Shelter Inspection Report was completed 11/10/25 and rated Satisfactory

OLD BUSINESS

- Supervisor Parker stated that the check from American Power & Gas was received today in the amount of \$60,610.49

UGE SOLAR PROJECT – received proposals from the following engineering firms for professional solar project services assistance

- MDA Consulting Engineers, PLLC, Ellicottville, NY
- Wendel, Williamsville, NY
- CPL Architecture Engineering Planning, Fairport, NY

Heard from Councilman Trybus regarding the differences between each proposal as he spoke with a representative from each firm

Following much discussion, a motion was made by Councilman LaChausse, seconded by Councilwoman Stuhr to introduce:

RESOLUTION #35 OF 2025 – AUTHORIZATION FOR TOWN SUPERVISOR TO SIGN AGREEMENT WITH WENDEL COMPANIES FOR PROFESSIONAL SOLAR PROJECT SERVICES

BE IT HEREBY RESOLVED by the Perrysburg Town Board to authorize the Town Supervisor to sign the agreement with Wendel Companies for Professional Solar Project Services in the Town of Perrysburg and to set the escrow amount at \$100,000 from the applicant to cover all costs related to said solar project

BE IT FURTHER RESOLVED to authorize Town Attorney Debra Ritz to enter into conversation with the applicant's attorney for discussion about said solar project at any time on behalf of the Town of Perrysburg

**LACHAUSSE – AYE STUHR – AYE PARKER – AYE
STERNISHA – AYE TRYBUS – AYE**

Heard from Councilman Trybus regarding a proposal he received from PowerMarket for energy credit system administration; Board discussion about Wendel Companies proposal that includes same, therefore, at this time, the Board agreed there is no need to spend money on a second company

Motion by Councilman LaChausse, seconded by Supervisor Parker to introduce
**RESOLUTION #36 OF 2025 – A RESOLUTION IN SUPPORT OF THE
UNITE4FREEDOM RESOLUTION FOR A LEGALLY VALID 2026 GENERAL
ELECTION**

Be it hereby resolved by the Perrysburg Town Board to support the Unite4Freedom Resolution for Legally Valid 2026 General Election as attached to these Town Board Meeting Minutes

**LACHAUSSE – AYE PARKER – AYE STERNISHA – AYE
STUHR – NAY TRYBUS – AYE**

NEW BUSINESS

- Year-end meeting scheduled for December 29th at 6:00pm, workshop to review vouchers to begin at 5:30pm. Town Clerk will advertise
- January Organizational Meeting and regular monthly Town Board meeting to be held on January 12th at 6:00pm, workshop to review vouchers to begin at 5:30pm. Town Clerk will advertise
- Audit of the 2025 books for the Town Justice, Perrysburg and Versailles Vol. Fire Companies and the Town Clerk/Tax Collector/Water Billing Clerk scheduled for January 10, 2026 beginning at 10:00am pending the availability of all personnel

BUDGET TRANSFERS

General Fund

\$	1,000 from	A1110.1A	Justice Clerk Personal Services
	To	A1110.4	Justice Contractual
\$	400 from	A1990.4	Contingent Account
	To	A1330.4	Tax Collection Contractual
\$	600 from	A1990.4	Contingent Account
	To	A3510.4	Animal Control Contractual
\$	200 from	A1990.4	Contingent Account

To A8010.4 Zoning Contractual
 \$ 4,000 from A9060.8 Employee Benefits Hospital & Medical
 To A1680.4 Central Data Processing Contractual

Transfers for miscellaneous budget line overages

Gowanda-Prospect Water

\$ 300 from GW8330.4 Purification Contractual
 To GW1410.4 Clerk Contractual

Transfers for miscellaneous budget line overages

Central Water

\$ 600 from PW8320.4 Source Supply Contractual
 To PW1410.4 Clerk Contractual

Transfers for miscellaneous budget line overages

Motion by Supervisor Parker, seconded by Councilwoman Stuhr to approve budget transfers

PARKER – AYE STUHR – AYE LACHAUSSE – AYE
 STERNISHA – AYE TRYBUS – AYE

BOARD MEMBER COMMENTS

- Councilman Trybus asks that all Board Members once again review the e-mail he sent out regarding the proposal for energy credit system administration by PowerMarket
- Supervisor Parker encourages all to attend the Perrysburg Fire Company Pancake Breakfast

ABSTRACT #12 of 2025, Vouchers #417- 461 – Audit of Claims

General Fund Townwide	A	\$ 40,095.95		
Highway Fund Townwide	DA	\$ 37,797.17		
Gowanda Prospect St. Water	GW	\$ 30.00		
Central Water	PW	\$ 866.41		
Street Lighting	SL	\$ 376.52		
Special Residential	SR	\$ 424.41		
Special Sewer	SS	\$ 548.13		
Versailles Water	VW	\$ 851.67		
Total:		\$ 80,990.26		

Motion by Supervisor Parker, second by Councilman LaChausse to pay all audited vouchers #417-461 in the amount of \$80,990.26

PARKER - AYE LACHAUSSE - AYE
 STERNISHA – AYE STUHR – AYE TRYBUS – AYE

8:04pm Motion by Councilman Sternisha to adjourn, seconded by Councilman LaChausse

Respectfully Submitted,

Tamara A. Utley, Town Clerk

★ ★ ★

Resolution

— for a —

Legally Valid 2026 General Election

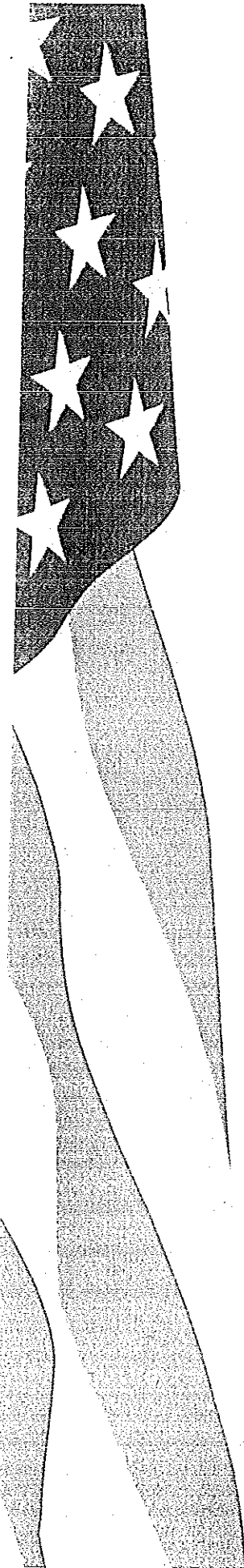


Whereas Free and fair elections form the cornerstone of the Republic of the United States. As stated in *Reynolds v. Sims* (377 U.S. 533, 1964), *"the right of suffrage can be denied by a debasement or dilution of the weight of a citizen's vote just as effectively as by wholly prohibiting the free exercise of the franchise."*

Whereas Election officials bear the responsibility to ensure elections remain accurate and free from manipulation. In *In re Coy* (127 U.S. 731, 1888), the United States Supreme Court affirmed that election officials must strictly adhere to federal and state laws governing process, defining election misconduct as follows: *"The evil intent consists in disobedience to the law."*

Whereas Our constitutional system of representative government relies on four fundamental principles for validity in our elections:

1. **Accurate Voter Rolls:** Election officials must maintain voter registration lists that are current and correct, which includes facilitating the registration of eligible citizens as well as preventing the registration of noncitizens, fictitious names, and ineligible applicants (National Voter Registration Act, 1993).
2. **Eligible Votes Only:** Election officials must only count votes cast by eligible citizen voters (U.S. Constitution, Fourteenth Amendment, Section 2).
3. **Vote Reconciliation:** Election officials must ensure that the number of votes counted matches the number of participating voters.
4. **System Accuracy:** Voting systems must achieve accuracy standards set by Congress by limiting ballot counting errors to no more than one error per 125,000 ballots (Help America Vote Act, 2002). Election officials must substantiate assertions of accurate outcomes with transparent records.



Whereas Unite 4 Freedom conducted an independent audit of the New York 2024 General Election and uncovered alarming irregularities.

- **5,878,770** material errors and omissions in the voter registration database.
- **895,595** votes improperly counted from these ineligible or uncertain registrants.
- **129,194** excess votes counted beyond the number of voters who participated, with no explanation for their origin.
- **914,571** voting violations exceeding the legal error threshold, where only **67** errors were allowed under federal law.

The audit findings indicate severe violations of state and federal election laws and potential fraudulent certification.

Whereas Election accuracy is defined as the ability to capture and report voter selections without error. By definition, only eligible citizens are voters. Election officials violate civil rights, undermine public trust, and jeopardize national security when they certify an election that fails to reach this standard.

Whereas The irregularities in the official records of the 2024 General Election call into question the validity of the election, threatening the guaranteed protection of our natural rights under a republican form of government. This emergency inflicts immeasurable harm upon our families, our way of life, and the fabric of these United States. It raises the specter of false representation in US Congress and state governments—an allegation that election officials are currently unable to disprove.

Therefore Be it resolved The Perrysburg Town Board of Cattaraugus County demands immediate action to ensure a legally valid and transparent 2026 General Election by implementing the following measures:

1. **Infrastructure Compliance:** Election officials must ensure that all voting systems meet Federal Information Security Modernization Act (FISMA) standards and maintain compliance throughout the election process.
2. **Voter Verification:** Verify that all voters are legally eligible U.S. citizens before their votes are counted. If a voter's eligibility is in question, their vote must be held as provisional until legally verified.
3. **Ballot Security:** Enforce all issued and counted ballots to comply with robust chain-of-custody protocols to secure ballots from forgery, tampering, coercion, destruction, or injection.

4. **Accurate Counts:** Ensure all voted ballots are received, and every valid ballot is accurately counted, with any material questions resolved through lawful adjudication procedures with oversight.
5. **Proven Outcomes:** Election officials must investigate and resolve, or if necessary, re-administer any election that cannot be proven accurate and compliant. In every jurisdiction, officials must provide records substantiating election and initiative results to citizens. Additionally, officials must securely store all ballots and operational records—including electronic records—to protect them for auditing purposes from tampering or alteration.

Be it further resolved That the Perrysburg Town Board calls upon the state of New York and federal legislators, law enforcement agencies, prosecutors, judges, and election boards to uphold these principles, ensure legal compliance and restore public confidence in our electoral system.

Our signatures to this resolution affirm our commitment to protecting the constitutional mandate of legitimate representative government and ensuring that every valid vote is counted accurately and lawfully.

RESULTS OF THE VOTE:

YEA	NAY	SIGNATURE
<u>X</u>	_____	<u>Dennis K. Parker</u> Supervisor Dennis K. Parker
<u>X</u>	_____	<u>Randall L. LaChausse</u> Councilman Randall L. LaChausse
_____	_____	<u>Michael Sternisha</u> Councilman Michael Sternisha
_____	<u>X</u>	<u>Mary Stuh</u> Councilwoman Mary Stuh
<u>X</u>	_____	<u>Christopher Trybus</u> Councilman Christopher Trybus

Appendix to the Resolution

Research Sources for the Open-Source Audit by Unite 4 Freedom:

- A copy of the New York Voter Registration Database etc.
- Certified Statewide General Election Results etc.

Relevant Laws applicable to an End-to-End Audit:

- US Constitution; Article I, Section 4.
- H.R. 2 The National Voter Registration Act of 1993 (Pub. L. 103-31).
- H.R. 3295 The Help America Vote Act of 2002 (Pub. L. 107-252).
- Federal Election Assistance Commission Voting System Standards Volume I: Performance Standards, April 2002.
- Federal Information Security Modernization Act of 2014 (Public Law 113-283). Originally Federal Information Security Management Act of 2002 (Public Law 107-347 (Title III)).
- National Institute of Standards and Technology SP 800-53: Security and Privacy Controls for Information Systems and Organization.
- FIPS 199 - Standards for Security Categorization of Federal Information and Information Systems.
- U.S. Code: Title 52; Subtitle I—Voting Rights (§§ 10101 – 10702), Subtitle II—Voting Assistance and Election Administration (§§ 20101 – 21145) including:
 - ♦ 52 USC § 10101(b)—Intimidation, Threats, or Coercion.
 - ♦ 52 USC § 10307(c)—False Information in, and Payments for, Registering and Voting.
 - ♦ 52 USC § 20701—Retention and preservation of records and papers by officers of elections.
 - ♦ 52 USC § 20702—Theft, destruction, concealment, mutilation, or alteration of records or papers.
 - ♦ 52 USC § 21081—Voting systems standards (HAVA).
 - ♦ 52 USC § 21083—Computerized statewide voter registration list requirements and requirements for voters who register by mail.
- 18 USC § 241—Conspiracy Against Rights.
- 18 USC § 242—Deprivation of Rights Under Color of Law.
- 18 USC § 1519—False Records in the Administration of a Federal Matter.
- 18 USC § 1028A—Aggravated Identity Theft.
- 18 USC § 514—Fictitious obligations.



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Perrysburg Town Board

Minutes of the Special Year End Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, December '29, 2025 at the Town Hall

PRESENT: Dennis Parker, Town Supervisor • Randy LaChausse, Councilman • Michael Sternisha, Councilman • Christopher Trybus, Councilman

ABSENT: Mary J. Stuhr, Councilwoman

ALSO PRESENT: Tamara A Utley, Town Clerk
Ian Forbes
Elise Forbes

Supervisor called the meeting to order at 6:00 p.m. with the Pledge of Allegiance

BUDGET TRANSFERS & MODIFICATION**General Fund**

\$	600	from	A1990.4	Contingent Account
		To	A3510.4	Animal Control Contractual
\$	600	from	A1990.4	Contingent Account
		To	A5132.4	Garage Contractual
\$	1,013	from	A1990.4	Contingent Account
		To	A9010.8	Employee Benefits State Retirement

Highway Fund

Budget Modification: Modify 2025 adopted budget by increasing Revenue Line DA3501 CHIPS funding by \$12,743 and Increasing Expenditure Line DA5112.2 Capital Outlay by \$12,743

To recognize actual CHIPS funding allocation and expenditures

Budget Transfers

\$	10,000	from	DA5110.1	General Repairs Personal Services
		To	DA5110.4	General Repairs Contractual
\$	567	from	DA9030.8	Employee Benefits Social Security
		To	DA9010.8	Employee Benefits State Retirement

Transfer for miscellaneous budget line overages

Motion by Supervisor Parker, seconded by Councilman Sternisha to approve the budget transfers and modification

PARKER – AYE STERNISHA – AYE LACHAUSSE – AYE TRYBUS – AYE

ABSTRACT #13 of 2025, Vouchers #462-486 – Audit of Claims

General Fund Townwide	A	\$ 6,415.89		
Highway Fund Townwide	DA	\$ 30,202.99		
Gowanda Prospect St. Water	GW	\$ 9,366.69		
Capital Projects Funds	H	\$ 25,203.24		
Central Water	PW	\$ 1,028.96		
Street Lighting	SL	\$ -		
Special Residential	SR	\$ -		
Special Sewer	SS	\$ 10,584.36		
Versailles Water	VW	\$ -		
Total:		\$ 82,802.13		

Motion by Councilman Sternisha, seconded by Councilman LaChausse to pay all audited vouchers #462-486 in the amount of \$82,802.13

LACHAUSSE- AYE STERNISHA- AYE TRYBUS – AYE PARKER – AYE

BOARD MEMBER COMMENTS

- Supervisor's year-end financial report prepared by Bahgat & Laurito-Bahgat is on file in the Town Clerk's office
- Supervisor Parker reminds the Town Board that audits of the Town Clerk/Tax Collector/Water Billing Clerk, the Versailles and Perrysburg Vol. Fire Companies and the Town Justice will be held on Saturday, January 10, 2026 beginning at 10:00 a.m.
- Supervisor Parker reminds all that the Perrysburg Vol. Fire Company will hold an all-you-can-eat pancake breakfast on January 11, 2026
- Councilman Trybus suggested that the Town Board earmark some of the money from the American Power & Gas refund to upgrades at the Town Park on North Road

6:12 p.m. Motion by Councilman Sternisha to adjourn

Respectfully Submitted,

Tamara A. Utley, Town Clerk

Town of Perrysburg

Code Enforcement Monthly Report for David Heckman

Decemebr 2025

Date	Time in	time out	Hours	miles	inspection s	Notes
12/3/25	1:30 PM	7:00 PM	5.5	16	3	Versailles SC, W Perrysburg, Wardtown(check progress none), Vanvleck, VSC, Buffalo(comp follow up), Division, Main, North((comp follow up), Office
12/10/25						Weather
12/17/25	2:00 pm	7:00 pm	5	16	4	Versailles SC, W Perrysburg, Wardtown(follow up) NP, Vanvleck, VSC, Buffalo(comp follow up for court (cancelled), Division, Main, North,, Pudding Ln (complaint) North(complaint follow up), Office
12/24/25						Holiday
12/31/25						Holiday
Totals			10	32	7	

Dennis

Perrysburg Town Court

Hon. Lori A. Dankert
Town Justice

10460 Peck Hill Road
PO Box 244
Perrysburg, NY 14129
Phone - 716-532-4910
Fax - 716-532-4910

DATE: January 1, 2026

TO: Dennis Parker, Town Supervisor
Town Board Members

FROM: Hon. Lori A. Dankert *Hon Lori A Dankert*

SUBJECT: Monthly Report of the Justice Court

RECEIVED

JAN 02 2026



Office of the Town Clerk
Perrysburg, NY

This letter is to inform you of my monthly report totals for the month of December 2025.

Please note that this is a breakdown of CLOSED and reported cases to the Office of the State Comptroller for December 2025. This list DOES NOT include new cases assigned for the current month, dismissed cases, or repaired/dismissed tickets.

Vehicle and Traffic Law – 2 cases
Penal Law – 1 case
Animal Control – 5 cases

Total Reported to State Comptroller - \$618.00

If you have any questions, please feel free to contact me.

/lad

cc: File

Town Clerk/Tax Collector Report for January 12, 2026 Board Meeting

Town Clerk Report

The Town Clerk collected \$904.50 for the month of December. \$605.90 was the town portion paid to the Supervisor.

In the year 2025 – the Town Clerk collected \$27,117.56. The Town portion paid to the Supervisor was \$8,668.31

Tax Collector Report

Tax bills were mailed late December and are due by January 31st without penalty. If you did not receive a tax bill, please contact my office.

Account#	Account Description	Fee Description	Qty	Local Share	
	Certified Copies	Certified Copies	6	60.00	
	town share	\$10.00	17	10.20	
		30.00	4	7.20	
			Sub-Total:	\$77.40	
A1255	Conservation	Conservation	1	1.00	
			Sub-Total:	\$1.00	
A1411	E-Z Pass Sales	E-Z Pass	4	100.00	
			Sub-Total:	\$100.00	
A2544	Dog Licensing	Female, Spayed	4	16.00	
		Male, Neutered	6	24.00	
		Male, Unneutered	4	40.00	
			Sub-Total:	\$80.00	
A2590	Building Permit	Building Permit	5	347.50	
			Sub-Total:	\$347.50	
Total Local Shares Remitted:				\$605.90	
Amount paid to: County Share				272.60	
Amount paid to: NYS Ag. & Markets for spay/neuter program				22.00	
Amount paid to: NYS Environmental Conservation				4.00	
Total State, County & Local Revenues:		\$904.50	Total Non-Local Revenues:		\$298.60

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tamara A Utley, Town Clerk, Town of Perrysburg during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

Account#	Account Description	Fee Description	Qty	Local Share
	Certified Copies	Certified Copies	88	880.00
	Dog Recovery Fee	Dog Recover Fee	5	325.00
	Marriage License	Marriage License	11	104.50
	One Day Officiant License	One Day Officiant License	1	25.00
	town share	\$10.00	259	155.40
		\$5.00	21	6.30
		30.00	159	286.20
		Sub-Total:		\$1,782.40
A1255	Conservation	Conservation	88	510.35
		Sub-Total:		\$510.35
A1411	E-Z Pass Sales	E-Z Pass	16	400.00
		Sub-Total:		\$400.00
A2544			3	0.00
	Dog Licensing	Female, Spayed	161	644.00
		Female, Unspayed	45	450.00
		Male, Neutered	138	552.00
		Male, Unneutered	62	620.00
		Replacement Tags	3	9.00
		Sub-Total:		\$2,275.00
A2590	Building Permit	Building Permit	57	3,401.31
		Sub-Total:		\$3,401.31
A2770	Misc	Mics	59	289.25
	Miscellaneous	Federal Duck Stamp	10	10.00
		Sub-Total:		\$299.25
		Total Local Shares Remitted:		\$8,668.31
Amount paid to:	County Share			7,017.10
Amount paid to:	Department of the Interior			250.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			620.00
Amount paid to:	NYS Environmental Conservation			10,314.65
Amount paid to:	State Health Dept			247.50
Total State, County & Local Revenues:		\$27,117.56	Total Non-Local Revenues:	\$18,449.25

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tamara A Utley, Town Clerk, Town of Perrysburg during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date