Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, November 9, 2026 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 Board Chairman
Julie Stradtman, Deputy Town Clerk
Ron Huch
Ted Wendel
Ian Forbes
Oliver Trybus

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

PUBLIC HEARING ON THE 2027 PRELIMINARY BUDGET
Opened at 6:01 and will remain open for approximately one half hour;
Supervisor Parker asked if there are there any public comments on the preliminary budget at this time? No one spoke for or against

GOOD OF THE COMMUNITY:

- Perrysburg Vol. Fire Co. Meat Raffle – November 21st at 7pm
- Perrysburg Vol. Fire Co. All You Can Eat Pancake Breakfast - December 13th from 8-11am
- Versailles Bazaar/Craft Show at the Community Center – November 21st from 9am-3pm
- Town Clerk Utley introduced Perrysburg Town resident Julie Stradtman who was hired as Deputy Town Clerk effective November 2nd. Deputy Clerk Tammy Grimmer will continue to work one day per week

PUBLIC COMMENTS/QUESTIONS: Heard from Ron Huch and Ted Wendel who suggested the Town adopt the new property tax exemption for permanently and totally disabled veterans; following discussion, a motion was made by Councilman LaChausse, seconded by Councilwoman Stuhr to authorize the Town Attorney to draft said local law

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

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

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

REPORTS:

Building & Code Enforcement Officer: nineteen inspections completed and issued eight building permits in the amount of $672.20

Assessor's Report: Agricultural Exemption renewal notices are scheduled to be mailed November 15th; Reassessment Update: the Data Collectors are updating building permits & reviewing parcels for data changes. Valuation team will be starting the valuation process by reviewing usable sales and creating valuation models, once this is complete, field review will begin. During the field review process, we look at properties from the roadside to make sure the preliminary assessment makes sense; eight property transfers in September

Water Dept. Report: all going good
Shared services agreement with Gowanda – table
Update: MDA Engineers looking for grants is ongoing

Sewer Report: all going good

Highway Supt. Report: sand hauled in and mixed with salt, finished paving over pipes, road striping complete, truck repairs going on and getting them set up for the winter

Justice Report: Justice Dankert closed the following cases for October: fifteen V/T and three animal control; total reported to the State Comptroller is $1,977

Dog Control Officer's Report: stray at West Perrysburg & Plank, caught a stray red lab; report of a dog bite on Second Street – owner's dog bit their child; still trying to catch a stray on West Perrysburg Road

Town Clerk Report: Town Clerk collected $3,997.95 for the month of October; $1,228.00 was the Town portion paid to the Supervisor; hired Perrysburg Town resident Julie Stradtman as Deputy Town Clerk effective November 2nd; Deputy Town Clerk Tammy Grimmer will continue to work one day per week

Supervisor's Report: financial report prepared by Doeren-Mayhew is on file in the Town Clerk's office

OLD BUSINESS

- Hail damage claim update – Councilman Sternisha reported that Doxa Construction is under contract on another job that has been extended but he has been to the Highway barns to take detailed measurements
- Cable TV franchise agreement – following discussion, Councilman Trybus will seek other franchise options for the Town; table
- Gowanda Ambulance Service request for funding – discussion included the lack of response to questions asked about their current financial crisis; Supervisor Parker and Councilman Sternisha attended the Gowanda Ambulance Board meeting with no answers; no action taken

WENDEL ENGINEERS PROPOSAL FOR PROFESSIONAL SERVICES

Discussion about the proposal for professional services associated with the Omni Perrysburg LLC Large-Scale Solar Project Review Assistance

Following discussion, a motion was made by Councilwoman Stuhr, seconded by Councilman Sternisha to authorize the Town Supervisor to sign the agreement

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

BUDGET TRANSFERS

GENERAL FUND

$1,000	from	A1990.4	Contingent Account
	To	A1440.4	Engineer Contractual
$ 25	from	A1990.4	Contingent Account
	To	A5010.4	Supt. of Highways Contractual
$ 20	from	A1990.4	Contingent Account
	To	A7110.1	Parks Personal Services
$1,250	from	A1990.4	Contingent Account
	To	A7140.4	Playgrounds & Recreation Contractual

Transfers for miscellaneous budget line overages

SEWER FUND

$2,000	from	SS8120.2	Sewer Collection Equipment
	To	SS8122.4	Sewer Maintenance Contractual

Transfers for miscellaneous budget line overages

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

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

CLOSE PUBLIC HEARING

7:03 pm Supervisor Parker called for any comments from the public on the 2027 preliminary budget, once again, any comments, no one spoke either for or against - the Public Hearing is now closed

ADOPTION OF THE 2027 BUDGET

RESOLUTION #23 OF 2026 – Adoption of the Preliminary FY2027 Budget as Final

Motion by Councilman Sternisha, seconded by Councilman Trybus to adopt the 2027 preliminary budget as final

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

ABSTRACT #11 of 2026, Vouchers #414-450– Audit of Claims

General Fund Townwide	A	$ 14,217.45		
Highway Fund Townwide	DA	$ 35,392.67		
Gowanda Prospect St. Water	GW	$ 20.00		
Central Water	PW	$ 1,554.73		
Street Lighting	SL	$ 408.39		
Special Residential	SR	$ 451.83		
Special Sewer	SS	$ 825.23		
Versailles Water	VW	$ 242.58		
Total:		$ 53,112.88		

Motion by Councilman LaChausse, second by Councilman Sternisha to pay all audited vouchers

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

7:06pm Motion by Councilman Sternisha to adjourn ALL AYE

Respectfully Submitted,

Tamara A. Utley, Town Clerk