

Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, October 13, 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
Debra Ritz, Attorney for the Town
Jim Everetts, Planning/Zoning Chairman

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

GOOD OF THE COMMUNITY:

- Perrysburg Vol. Fire Company will hold an all-you-can-eat pancake breakfast November 8th from 8:00-11:00 a.m.
- Very good turnout at the Revolutionary Veterans Ceremony that took place at the Ruggtown Cemetery on West Perrysburg Road. Town Historian Steve Stockwell did an excellent presentation on the history of these veterans; Town Supervisor Dennis Parker commended cemetery groundskeeper Bob Boutelle on the maintenance he does that keeps the cemetery looking good

MINUTES OF THE PREVIOUS MEETINGS: Motion by Supervisor Parker, seconded by Councilwoman Stuhr to accept the September 14th regular and October 5th special board meeting minutes as presented

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

2027 TENTATIVE BUDGET ADOPTED AS PRELIMINARY & PUBLIC HEARING

Motion by Supervisor Parker, seconded by Councilwoman Stuhr to adopt the 2027 tentative budget as the preliminary budget and schedule a public hearing for November 9th at 6:00 p.m.

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

REPORTS:

Assessor's Report: The STAR check delivery schedule is available online at www.tax.ny.gov/pit/property/star/star-check-delivery-schedule.htm
Six property transfers in the month of August

Water Dept. Report: Third quarter meter readings completed; all is good

Sewer Report: doing a lot of UDIGS for water & sewer; all is good

Highway Supt. Report: changing pipes, mowing roadsides, hauling sand mixing with salt, helping other towns, starting to get trucks ready for winter

Justice Report: Justice Dankert closed the following cases for September: fourteen V/T and one penal law case; \$1,630.00 reported to the State Comptroller

Dog Control Officer's Report: rottweiler was dropped off on Mackinaw Road, trying to capture it

Town Clerk Report: Collected \$5,646.85 for the month of September, \$1,497.33 was the town portion paid to the Supervisor;
Hunting/fishing license sales for the period January – September 2026 is \$6,774, for that same timeframe in 2025 the sales were \$9,033.
Just a reminder that the Town keeps a small portion of DEC sales, thank you for your support by purchasing from the Town Clerk

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

UGE DRAFT FIRST AMENDMENT TO THE ESCROW AGREEMENT

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

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

OLD BUSINESS

- Councilman Sternisha obtained three quotes for the hail damage to the Town buildings as follows:

\$189,170.00	Doxa Construction
\$303,555.00	All State Roofing
\$220,678.97	Big Rock Roofing

Following discussion, motion by Councilman Trybus, seconded by Councilman LaChausse to accept the quote by Doxa Construction to complete the hail damaged buildings

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

- Spectrum Cable franchise agreement renewal –Debbie Ritz will contact Spectrum on behalf of the Town
- Central Water & Sewer District rate increases – table
- Gowanda Ambulance Service request for contract – discussion about the current financial condition of the Ambulance Service - Town Supervisor Dennis Parker stated that he will attend the next Gowanda Ambulance Service meeting October 20th to obtain information; table request for contract

ABSTRACT # of 2026, Vouchers #370-413 – Audit of Claims

General Fund Townwide	A	\$ 9,587.19		
Highway Fund Townwide	DA	\$ 42,442.19		
Gowanda Prospect St. Water	GW	\$ 8,765.27		
Central Water	PW	\$ 23,497.34		
Street Lighting	SL	\$ 393.48		
Special Residential	SR	\$ 438.18		
Special Sewer	SS	\$ 997.82		
Versailles Water	VW	\$ 1,253.52		
Total:		\$ 87,374.99		

Motion by Supervisor Parker, seconded by Councilwoman Stuhr to pay all audited vouchers

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

7:53 Motion by Councilman Sternisha to adjourn

Respectfully Submitted,

Tamara A. Utley, Town Clerk