

**Perrysburg Town Board**

Minutes of the Year End Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, December 30, 2019 at the Town Hall

**PRESENT:** Jennifer Dabolt, Town Supervisor • Richard Gabel, Councilman • Dennis Parker, Councilman • Andy Lord, Councilman/Deputy Town Supervisor • Michael Becker, Councilman

**ALSO PRESENT:** Tamara A Utley, Town Clerk \*left at 7:30 p.m.  
 Roger Ivett  
 John Grennell, Attorney for the Town  
 Henry Zomerfeld, Hodgson, Russ LLC

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

**ABSTRACT #13 of 2019, Vouchers #531-563– Audit of Claims**

General Fund Townwide	A	\$ 35,365.82		
Highway Fund Townwide	DA	\$ 14,387.01		
Gowanda Prospect St. Water	GW	\$ 9,138.16		
Capital Projects Fund	H	\$ 7,002.35		
Central Water	PW	\$ 4,235.56		
Street Lighting	SL	\$ -		
Special Residential	SR	\$ 552.00		
Special Sewer	SS	\$ 914.30		
Versailles Water	VW	\$ 48.00		
<b>Total:</b>		<b>\$ 71,643.20</b>		

Totals from each fund were read by the Town Clerk.

Motion by Councilman Lord, second by Councilman Becker to pay all audited vouchers # in the amount of \$71,643.20

Councilmen Gabel and Parker vote to exclude payment of the following two (2) vouchers:

1. #538 Hodgson Russ, LLP in the amount of \$27,038.33
2. #548 Foundation Design, P.C. in the amount of \$4,000

**GABEL - NAY PARKER - NAY**  
**LORD – AYE BECKER - AYE DABOLT – AYE**  
**MOTION CARRIED**

**PROSPECT STREET**

**7:29 pm** Motion by Councilman Lord, second by Councilman Becker to enter into Attorney Client privilege

**7:30 PM** Supervisor requested Town Clerk to step out for privilege session

**8:05 PM** Supervisor Dabolt noted the Board went back into regular session

**8:26 PM** Supervisor Dabolt noted Meeting adjourned

**Respectfully Submitted,**

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**Tamara A. Utley, Town Clerk**