# Perrysburg Town Board

Minutes of the Regular Monthly Meeting of the Town Board, Town of Perrysburg, Cattaraugus County, NY, December 29, 2016 at the Town Hall

**PRESENT:** Dennis Stopen, Supervisor • Richard Gabel, Councilman • • Mary Denea Councilwoman • • Jennifer Dabolt, Councilwoman

**ABSENT:** Dennis Parker, Councilman

**ALSO PRESENT:** Tamara A Utley, Town Clerk
Bonnie Rae Strickland, Assessor
John Grennell, Attorney
Wendy Nagle
Dick Utley

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Supervisor Stopen called the meeting to order at 5:45 p.m. with the Pledge of Allegiance

**ABSTRACT #13 of 2016 – Audit of Claims**

Mary Denea read the total amount to be paid from each fund. A motion was made by Jennifer Dabolt, second by Dick Gabel to pay all audited vouchers, #540 thru #564 out of their respective accounts in the amount of $33,961.66

| | | | |
|---|---|---|---|
| General Fund Townwide | A | $ 5,327.51 | |
| Highway Fund Townwide | DA | $ 17,197.71 | |
| Capital Projects | H | $ 10,950.66 | |
| Central Water | PW | $ 89.10 | |
| Special Residential | SR | $ 295.00 | |
| Special Sewer | SS | $ 29.11 | |
| Versailles Water | VW | $ 72.57 | |
| | | | |
| Total: | | $ 33,961.66 | |
| | | | |

**STOPEN - AYE**
**DENEA - AYE**
**GABEL - AYE**
**DABOLT - AYE**

## BUDGET MODIFICATIONS

Mary Denea read the following budget transfers:

Town of Perrysburg
Budget Transfers and Modifications
12/12/16

**General Fund**

| | | | |
|---|---|---|---|
| $500 | FROM | A1910.4 | Special Items Unallocated Insutance |
| | TO | A1110.4 | Justices Contractual Expense |
| $49 | FROM | A1910.4 | Special Items Unallocated Insutance |
| | TO | A1920.4 | Municipal Dues |
| $10,000 | FROM | A1990.4 | Contingent Account |
| | TO | A1440.4 | Engineer Contractual |
| $1,325 | FROM | A9060.8 | Employee Benefits Hospital & Medical |
| | TO | A9010.8 | Employee Benefits State Retirement |

**Highway Fund**

Modify 2016 adopted budget by increasing Revenue Line DA3960 State Aid Disaster Aid by $19,760 and increasing Expenditure Line DA5110.4 General Repairs Contractual by $19,760

*Increase for FEMA monies received*

| | | | |
|---|---|---|---|
| $5,000 | FROM | DA5110.1 | General Repairs Personal Services |
| | TO | DA5110.4 | General Repairs Contractual |
| $1,033 | FROM | DA9060.8 | Employee Benefits Hospital & Medical |
| | TO | DA9010.8 | Employee Benefits State Retirement |

**Gowanda Prospect St. Water Fund**

| | | | |
|---|---|---|---|
| $300 | FROM | GW8330.4 | Purification Contractual |
| | TO | GW8330.1 | Purification Personal Services |

**Central Water Fund**

| | | | |
|---|---|---|---|
| $766 | FROM | PW9710.6 | Serial Bonds Principal |
| | TO | PW9790.6 | State Loan Principal |
| $6,071 | FROM | PW9710.6 | Serial Bonds Principal |
| | TO | PW1910.4 | Engineering Fees |

In addition to the budget transfers read, any monies remaining in the budget for accounts A5132.4 Garage Expense, DA5130.4 Machinery Contractual and DA5142.4 Winter Contractual to be moved to account DA5130.2 Equipment Outlay
A motion was made by Mary Denea, second by Dick Gabel to approve budget transfers and to move monies remaining in the budget for the accounts stated to DA5130.2.
ALL AYE MOTION CARRIED

Supervisor Stopen introduced motion to adopt local law to expand the qualified pool of candidates to include the Towns of Dayton and Persia for the elected position of Town of Perrysburg Highway Superintendent.

Resident expressed concern that the vote would be tabled until the next monthly meeting. Following discussion, the matter was tabled until January meeting

Letter from the Kota Family expressing thanks for Christmas tree lights on the Town tree.

With no further business, a motion was made by Dick Gabel to adjourn the meeting at 6:08 p.m.

**Respectfully Submitted,**

**Tamara A. Utley, Town Clerk**