VILLAGE OF PERRY
VILLAGE BOARD MEETING
October 3, 2016

The Regular Board Meeting of the Village of Perry was held at the Village Hall 46 North Main Street Perry New York at 7:30 p.m. on the 3rd day of October 2016.

PRESENT:	Rick Hauser	Mayor
	Jacquie Billings	Trustee
	Dariel A. Draper	Trustee
	Eleanor Jacobs	Trustee
	Bonnita Matson	Trustee
ALSO PRESENT:	Terrence Murphy	Village Administrator
	Gail Vosburg	Village Clerk
	Jeff Drain	Chief Water & Sewer Operator
GUESTS:	Mary Syberg	David Feeney
	Bill Bark	Joanne Feeney
	Colleen Clendenning	Jon Penna
	David DiMatteo	

Mayor Hauser called the meeting to order at 7:30 PM.

Mayor Hauser led in the pledge to the flag.

MINUTES

SEPTEMBER 6, 2016 MINUTES APPROVED - Trustee Jacobs noted a spelling correction on a name. Motion by Trustee Draper, second by Trustee Matson the minutes of the September 6, 2016 Board Meeting were approved as corrected. Motion carried with all voting aye.

SEPTEMBER 19, 2016 MINUTES APPROVED - Trustee Jacobs noted a correction on page 4. Motion by Trustee Draper, second by Trustee Matson the minutes of the September 19, 2016 Board Meeting were approved as corrected. Motion carried with all voting aye.

PUBLIC COMMENT

Colleen Clendenning – Davis Ave – was present along with Joanne and David Feeney, to petition the Village board to look into the plight of Davis Ave. They are concerned with the problem of flooding with the runoff from the hill to the east of their properties. They are *requesting* a drainage easement be asked for again from the resident that refused to sign earlier. They acknowledge that Davis Ave is a private road, but are asking for the Village's assistance due to the deterioration of the private road. The DPW committee will look at the matter.

WATER / SEWER REPORT – as presented by Chief Operator Drain (attached)

WWTF project – Chief Operator Drain gave an update on the WWTF project updates as of today. The updates are moving along well.

Chief Operator Drain said that the Village's water was tested for lead and copper and none was detected in the water.

Water & Sewer report approved – Motion by Trustee Matson, seconded by Trustee Jacobs, to approve the water/sewer report as presented. Motion carried with all voting aye.

PROPERTY MAINTENANCE REPORT – (as attached)

PMO Tim Neel reported that almost 2/3's of the village *has* been *covered* concerning property maintenance issues (6 zones out of 9 total zones). He has registered several vacant building on the State's website. He has not heard back from the state and does not know how the process will work or the steps that will be taken. Mayor Hauser said that there is not a clear answer as to the enforcement of the vacant property registry.

Property Maintenance Report approved – Motion by Trustee Jacobs, seconded by Trustee Draper, to approve the Property Maintenance Report as presented. Motion carried with all voting aye.

Motion by Mayor Hauser, seconded by Trustee Draper to adjourn the regular meeting and open the public hearing of the proposed local law amending the Village Administrator Law at 8:00 pm. Motion carried with all voting aye.

Clerk Vosburg read the public hearing notice: The Village Board is considering a proposed local law which adds and amends specific language pursuant to residency requirements within Local Law No. 6 of 2006 which originally established the Village Administrator position.

Trustee Matson asked what requirements were we thinking of. Mayor Hauser said it is just to eliminate the residency requirement.

Motion by Mayor Hauser, seconded by Trustee Jacobs to adjourn the regular meeting and open the public hearing of the proposed local law amending the sign law at 8:05 pm. Motion carried with all voting aye.

Mayor Hauser said this law is update the Village's sign law as any sign content is considered unconstitutional per a ruling from the US Supreme Court.

VILLAGE ATTORNEY DAVID DIMATTEO

DePaul – Attorney DiMatteo reported that the Village has formally received a request for a zoning change for the property that DePaul is proposing for housing. The proposed housing project would require the rezoning of three parcels. Attorney DiMatteo had two proposed local laws prepared for the board's consideration: local law A – rezoning of three (3) parcels and local law B – rezoning of fifteen (15) parcels to reflect current use. He passed out a rezoning check list. Within our zoning law, the proposed rezone request is sent to the Planning Board for their recommendation. The action does not need to be referred to the Wyoming County Planning Board as it does not meet any the requirements. The Village Attorney reviewed the short EAF form with the board. This would also require an uncoordinated SEQR review as the only other involved agency is the VOP Planning Board. A public hearing on the proposed rezone change is necessary as the local law would be need to be changed. There is an early application due November 8th that DePaul would like to submit by. Jon Penna, attorney for DePaul, said that the Village board is looking at just the rezoning of the three parcels, not approval of the project. Mayor Hauser suggested that the village hold the public hearing on November 3rd.

Motion by Mayor Hauser, seconded by Trustee Matson, to refer Local Laws A & B (Local Law A – 3 parcel rezone; Local Law B – 15 parcel rezone) to the Village of Perry Planning Board for recommendations with comments back by November 3rd. Motion carried with all voting aye.

Motion by Mayor Hauser, seconded by Trustee Jacobs, to accept the draft Short EAF and it will be an uncoordinated review. Motion carried with all voting aye. Mayor Hauser acknowledged that the proposed rezoning does not need to be referred to the County Planning Board for review as there is no qualification for it to be referred.

Motion by Mayor Hauser, seconded by Trustee Draper, to schedule public hearings on local laws A & B for Thursday, November 3, 2016 at 7:00 pm. Motion carried with all voting aye.

Motion by Mayor Hauser, seconded by Trustee Draper, to close both public hearings at 8:57pm. Motion carried with all voting aye.

VILLAGE OF PERRY RESOLUTION
PERTAINING TO THE REVIEW OF A LOCAL LAW THAT ADDS AND AMENDS SPECIFIC REGULATIONS IN THE VILLAGE CODE CONCERNING SIGNAGE

WHEREAS, the Village Board has drafted a local law that would add and amend language to the current sign regulations within the Zoning Code; and

WHEREAS, the purpose of the local law is to render the sign regulations content neutral and thereby compliant with the 1st Amendment of the United States Constitution; and

WHEREAS, pursuant to and in accordance with the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of SEQRA, the Village Board declared its intention to seek lead agency status for purposes of SEQRA review on September 6, 2016; accordingly it notified all others involved and/or interested agencies that it believes it is the proper Lead Agent for this Action, which included the Resolution seeking lead agency status; the proposed local law; and a completed Part 1 of a Short Form EAF; and

WHEREAS, the agencies which were notified of the Village Board's intention to seek lead agency were as follows:

1. Wyoming County Planning Board;
2. New York State Department of Environmental Conservation;
3. State office of Historic Parks;
4. New York State Department of Transportation;
5. The Town of Perry, Supervisor James Brick;
6. The Town of Castile, Supervisor Keith Granger; and

WHEREAS, pursuant to and in accordance with the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of SEQRA, the Village Board, upon notifying all interested and involved agencies has not received any comments in opposition to the Village Board becoming lead agent, therefore the Village Board for the Village of Perry declares itself lead agent; and

WHEREAS, a public hearing was held on October 3, 2016 at the Village Offices in the Village of Perry at 8:05 p.m., and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said proposed local law, or any part thereof; and

WHEREAS, notice of said public hearing was duly advertised in the Perry Herald, the official newspaper of the Village of Perry; and

NOW ON MOTION OF Trustee Jacobs, which has been duly seconded by Trustee Matson, now therefore be it

RESOLVED, pursuant to and in accordance with the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of SEQRA, the Village Board declares itself lead agent for purposes of SEQRA review; and be it further

RESOLVED, that the Village Board of the Village of Perry hereby adopts Local Law No. 3 of 2016, entitled, "Amending Article 6; §490.6- Signage of the Village of Perry Zoning Code"; and be it further

RESOLVED, that the Village Clerk be and she hereby is directed to enter said local law in the minutes of this meeting and give due notice of the adoption of said local law to the Secretary of the State of New York.

Ayes: _5_
Nays: _0_

VILLAGE OF PERRY RESOLUTION

WHEREAS, in 2006, the Village adopted Local Law No. 6 of 2006, which officially created the position of Village Administrator for the Village of Perry; and

WHEREAS, this position was created as a second line of management to oversee daily Village activities along with or in place of the Mayor should he or she be unavailable; and

WHEREAS, the position originally required the Administrator to be a resident of the Village and the Village is now considering amending Local Law No. 6 of 2006 to include that the Village Administrator position could be opened to a non-Village resident, which would allow for a broader base of candidates when hiring a new Administrator in the future; and

WHEREAS, therefore, the Village Board of the Village of Perry is considering a Local Law entitled "Amending Local Law No. 6 of 2006, Establishing the Position of Village Administrator as an Employee of the Village of Perry to Address Residency Requirements; and

WHEREAS, a public hearing was held on October 3, 2016 at the Village Offices in the Village of Perry at 8:00 p.m., and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said proposed local law, or any part thereof; and

WHEREAS, notice of said public hearing was duly advertised in the Perry Herald, the official newspaper of the Village of Perry; and

NOW ON MOTION OF Mayor Hauser which has been duly seconded by Trustee Draper, be it

RESOLVED, that the Village Board of the Village of Perry hereby adopts Local Law No. 4 of 2016, entitled, "Amending Local Law No. 6 of 2006, Establishing the Position of Village Administrator as an Employee of the Village of Perry to Address Residency Requirements"; and be it further

RESOLVED, that the Village Clerk be and she hereby is directed to enter said local law in the minutes of this meeting and give due notice of the adoption of said local law to the Secretary of the State of New York.

Ayes: 5
Nays: 0

CLERK REPORT – presented by Village Clerk Gail Vosburg (attached)

Payment of Claims –
Vouchers of all funds # 170671 - # 170690

General Fund	$ 50,119.99
Water Fund	$ 11,823.11
Sewer Fund	$ 7,584.91
Capital Projects	$233,678.07
Capital Projects WWTF	$214,504.02
Trust & Agency	$ 52,103.18
TOTAL	$569,813.28

Vouchers of all funds #170691 - #170743

General Fund	$ 35,261.28
Water Fund	$ 2,883.61
Sewer Fund	$ 3,664.76
SLWC	$ 15.12
Capital Project Fund	$ 270.80
TOTAL	$ 42,095.57

Trustee Matson has audited all vouchers. Motion by Trustee Jacobs, seconded by Trustee Draper, that all vouchers are ordered to be paid. Motion carried with all voting aye.

Pay Applications approved for WWTF project approved – Motion by Trustee Matson, seconded by Trustee Draper, that the following pay applications for the WWTF Project that have been approved by Clark Patterson Lee Engineers:

Contract A	STC Construction #2	$ 90,231.00
Contract B	MW Control #3	$ 16,382.47
Contract C	Milherst Construction #2	$ 121,449.05

Motion was carried with all voting aye.

Trainings approved for WWTP & WTP operators – Motion by Trustee Jacobs , seconded by Trustee Matson, to approve trainings for WWTP & WTP operators. Motion carried with all voting aye.

Felicia Laraby submitted a letter requesting a tree be removed from in front of her residence. The request was referred to the DPW committee.

Clerk/Treasurer's report approved – Motion by Mayor Hauser seconded by Trustee Draper to approve the Clerk/Treasurer's report as presented. Motion carried with all voting aye.

<u>**ADMINISTRATOR REPORT**</u> – presented by Administrator Terry Murphy

A claim has been filed with the insurance company as the Warsaw Fire Department had a port-a-tank damaged during the fire in August.

Solar Project – Mayor Hauser reported that he and Trustee Jacobs met with David Zorn about the different green energy projects, including solar. As the monetary credits for the Village are not available now, the Mayor did not seen real excited about the solar projects. He asked Administrator Murphy what the Town of Perry thought. Administrator Murphy reported that the Town of Perry is not enthusiastic. The Solar Project has been tabled.

Administrator's report approved – Motion by Mayor Hauser seconded by Trustee Draper to approve the Administrator's report as presented. Motion carried with all voting aye.

Trustee Jacobs asked for an updated projects list.

<u>**OLD BUSINESS**</u>

Tree Law – Trustee Jacobs reported that the Tree law has been sent back to Attorney DiMatteo for review.

MSIP – Trustee Matson asked about the Main Street Improvement Project. She has questions about the change orders/ minutes of the meetings/ and about the street lights. Mayor Hauser said that the street lights will be turned as the banner arms are within striking distance. He noted that the horse trough will be moved to the widest island (be the festival plaza) for safety. Mayor Hauser expressed his frustration as the slow pace of the closeout of the project. The trees and signage will be done this week. The plantings (with the exception of the street trees) are to be planted ASAP.

<u>**COMMITTEE REPORTS**</u>

<u>***Public Safety***</u> – Nothing to report.

<u>***Public Works***</u> – Nothing to report.

<u>***Recreation & Resources***</u> – There is a meeting this Thursday with the YMCA.

<u>***Office***</u> – There is a meeting this Thursday.

<u>***Planning***</u> – The committee met with ZO Roberts and PMO Neel.

<u>**NEW BUSINESS**</u>

Silver Lake Trail Committee
Mayor Hauser appointed the following individuals to the Silver Lake Trail Committee to work with the consultants:

T/Perry	Joe Mylniec
V/Perry	Rick Hauser
V/Perry	Jacquie Billings
VOP Planning Bd	Brian Parker
PMSA	Sandy Schneible
Wyoming Plan Bd	
T/Castile	Frank Vitagliano
Letchworth St Park	Doug Kelly
Park Maint.	Renee Koziel
T/Leicester	Dave Fanaro
SLA	Rich Eliasz, *Kelly Paganelli*

Motion by Trustee Draper, seconded by Trustee Matson to approve the Mayor's appointments as presented. Motion carried with all voting aye.

Motion by Mayor Hauser to adjourn the regular meeting and enter into executive session to discuss personnel matters at 9:20 p.m. was seconded by Trustee Draper and carried with all voting aye.

Motion by Mayor Hauser to adjourn executive session at 9:38 p.m. and resume the regular meeting was seconded by Trustee Draper and carried with all voting aye.

Amend Non-Union Manual for positions in longevity section – Motion by Trustee Draper, seconded by Trustee Matson, to remove the Assistant Police position reference and remove the Police Chief P/T position reference and replace with it with the Police Chief F/T position in the non-union manual. Motion carried with all voting aye.

Kaleb Zanghi appointed Auto Repair Worker – Mayor Hauser appointed Kaleb Zanghi as Auto Repair Worker as follows:

Start Date October 17, 2016
Probation period of a year
Starting wage as per CSEA schedule $ 17.58

Motion by Trustee Matson, seconded by Trustee Jacobs, to approve the appointment. Motion carried with all voting aye.

Adam Hope appointed as police officer p/t – Mayor Hauser appointed Adam Hope as a part-time police officer as per the CSEA agreement. Motion by Trustee Draper, seconded by Trustee Matson, to approve the appointment as presented. Motion carried with all voting aye.

Motion to adjourn meeting at 9:43 p.m. was offered by Trustee Draper, second by Trustee Matson and carried with all voting aye.

Respectfully submitted,

Gail I. Vosburg

Gail Vosburg
Village Clerk

VILLAGE OF PERRY
BOARD MEETING AGENDA
October 3, 2016

1. Call Meeting to order at 7:30 p.m.
2. Pledge to flag
3. Minutes
   - September 6, 2016 Regular Meeting
   - September 19, 2016 Regular Meeting
4. Public Comment
5. Water & Sewer Report
6. Property Maintenance Report
7. 8:00 PM - PUBLIC HEARING - Administrator Law amendment
8. 8:05 PM – PUBLIC HEARING – Sign Law
9. Clerk Report
10. Administrator Report
11. Old Business
    - Dredging
    - Gardeau St Weight limit
    - Main Street Improvement Project
    - NY Main Street Grant
    - Signage Law
    - Solar Project
    - Tree Law
    - Zoning Law Update
    - Restore NY Grant
    - Letchworth Gateway Villages Grant
    - TAP Grant
12. Committee Reports
    - Public Safety
    - Public Works
    - Recreation & Resources
    - Office
    - Planning
13. New Business
14. Executive

VILLAGE BOARD MEETING

DATE: October 3, 2016

Please sign in.

(Please print)

1 David + Joanne Feeney

2 Collum Clendenning

3 Jon Penna

4 Mary Fry

5

6

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8

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14

15

Thank you.

2016 October Village Board Meeting

WTP

1. Collect all monthly water sample's including Lead and Copper and Cyanotoxin sample's for VOP.
2. Mow and Weed eat at WTP, Swim Beach, 750 Tower and Perry Center Booster Station.
3. Repair clutch on Ferris mower.
4. Check all Village generators
5. Flush "dead-end" water mains.
6. Re-build chemical transfer pump.
7. GIS water valve and lines on Water point network system.
8. Review Cyanotoxin Plan rough draft.
9. Repair containment pallet for chemicals in Clarifier room.
10. Help TOC with locating and repairing water leak at 7636 Sanford Road.
11. Operators Jeff Drain, Will Stowell and Mike Mott attended an operator training school in Perry to earn operator credits for license renewal.
12. Total gallons of water treated for the month of September was 17,316,008 for a daily average of 577,200 GPD.

WWTP

1. Complete all monthly wastewater samples for VOP and East Hill Creamery.
2. Mow and weed eat WWTP, dump and roadside.
3. Run sludge press to de-water sludge.
4. Run sewer camera at M & T Bank to locate sewer lines.
5. GIS sewer manholes.
6. Compost building is started.
7. Headwork's building is progressing nicely.
8. Run test for CPL for designing of Phase II of Capital improvement Plan. Dye testing, sludge judge test and settle- o-meter tests.
9. Take down, clean and put Contact tank back on line.
10. Operators Mark Kingsley and Jaycob Bernard attended an operator training school in Perry to earn operator credits for license renewal.
11. Ran Jetter to clean out Primary Trickling Filter
12. Village of Perry's monthly flow was 8,700,000 gallons for a daily average of 290,000 GPD.
13. Town of Castile's monthly flow was 1,440,900 gallons for a daily average of 48,030 GPD.

Respectfully submitted,

Jeff Drain

From: brzk@aol.com
Date: Sat, 01 Oct 2016 12:07:42 -0400
To: gvosburg@villageofperry.com
Subject: October Report

Hi Gail,

Here is my October Report for the Board Meeting on Monday evening. I WILL be there.

thanks,
tim

Property Maintenance Report
Monday,October 3, 2016
Timothy Neel, Property Maintenance Officer

	As of 12/31/15	As of 3/1/16	As of 6/1/16	As of 7/4/16	As of 8/2/16	As of 9/3/16	As of 10/3/16
Letters Sent	84	126	160	171	195	203	218
Properties Completed	28	39	63	72	90	54	74
Properties In Process	59	92	97	99	104	72	72
No Response	25	49	55	60	67	72	72
Watch List	80	103	142	142	154	157	169

Other Villages are adopting Property Maintenance
Vacant Properties Registry â€“ Website
Fall Letters
140 or so Properties to go
Positive Response â€“ leads to other issues

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that a public hearing regarding a proposed local law will be held on the 3rd day of October 2016 at 8:00 p.m. in the Village Hall, in the Village of Perry, New York in conjunction with a regular board meeting.

The Village Board is considering a proposed local law which adds and amends specific language pursuant to residency requirements within Local Law No. 6 of 2006 which originally established the Village Administrator position.

Environmental significance of said local law will also be considered at public hearing.

THIS PUBLIC HEARING IS BEING HELD TO HEAR ALL INTERESTED PARTIES AND CITIZENS FOR OR AGAINST THE ADOPTION OF SAID LOCAL LAW.

A copy of the proposed local law is also available for review at the Village Clerk's Office during regular office hours.

By order of the Village Board,

GAIL VOSBURG, CLERK
VILLAGE OF PERRY

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that a public hearing regarding a proposed local law will be held on the 3rd day of October 2016 at 8:05p.m. in the Village Hall, in the Village of Perry, New York in conjunction with a regular board meeting.

The Village Board is considering a proposed local law which adds and emends specific language and regulations to the Village Code concerning, specifically Chapter 490, Article VI concerning signs.

Environmental significance of said local law will also be considered at public hearing.

THIS PUBLIC HEARING IS BEING HELD TO HEAR ALL INTERESTED PARTIES AND CITIZENS FOR OR AGAINST THE ADOPTION OF SAID LOCAL LAW.

A copy of the proposed local law is also available for review at the Village Clerk's Office during regular office hours.

By order of the Village Board,

GAIL VOSBURG, CLERK
VILLAGE OF PERRY

VILLAGE OF PERRY RESOLUTION
PERTAINING TO THE REVIEW OF A LOCAL LAW THAT ADDS AND AMENDS SPECIFIC REGULATIONS IN THE VILLAGE CODE CONCERNING SIGNAGE
Adopted: October 3, 2016

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Offices located in the Village of Perry, New York, on the 3rd day of October 2016, commencing at 7:30 p.m. and thereafter a public hearing was held, at which time and place the following members were:

Present:	Mayor	Rick Hauser
	Trustee	Jacquie Billings
	Trustee	Dariel Draper
	Trustee	Eleanor Jacobs
	Trustee	Bonnie Matson

WHEREAS, all Board Members, having due notice of said meeting, and pursuant to Article 7, §104 of the Public Officers Law, said meeting was open to the general public, and due and proper notice of the time and place of said meeting was given as required by law; and

WHEREAS, the Village Board has drafted a local law that would add and amend language to the current sign regulations within the Zoning Code; and

WHEREAS, the purpose of the local law is to render the sign regulations content neutral and thereby compliant with the 1st Amendment of the United States Constitution; and

WHEREAS, pursuant to and in accordance with the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of SEQRA, the Village Board declared its intention to seek lead agency status for purposes of SEQRA review on September 6, 2016; accordingly it notified all other involved and/or interested agencies that it believes it is the proper Lead Agent for this Action, which included the Resolution seeking lead agency status; the proposed local law; and a completed Part 1 of a Short Form EAF; and

WHEREAS, the agencies which were notified of the Village Board's intention to seek lead agency were as follows:

1. Wyoming County Planning Board;
2. New York State Department of Environmental Conservation;
3. State office of Historic Parks;
4. New York State Department of Transportation;
5. The Town of Perry, Supervisor James Brick;
6. The Town of Castile, Supervisor Keith Granger; and

WHEREAS, pursuant to and in accordance with the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of SEQRA, the Village Board, upon notifying all interested and involved agencies has not received any comments in opposition to the Village Board becoming lead agent, therefore the Village Board for the Village of Perry declares itself lead agent; and

WHEREAS, a public hearing was held on October 3, 2016 at the Village Offices in the Village of Perry at 8:05 p.m., and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said proposed local law, or any part thereof; and

WHEREAS, notice of said public hearing was duly advertised in the Perry Herald, the official newspaper of the Village of Perry; and

NOW ON MOTION OF Trustee Jacobs, which has been duly seconded by Trustee Matson, now therefore be it

RESOLVED, pursuant to and in accordance with the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of SEQRA, the Village Board declares itself lead agent for purposes of SEQRA review; and be it further

RESOLVED, that the Village Board of the Village of Perry hereby adopts Local Law No. __ of 2016, entitled, "Amending Article 6; §490.6- Signage of the Village of Perry Zoning Code"; and be it further

RESOLVED, that the Village Clerk be and she hereby is directed to enter said local law in the minutes of this meeting and give due notice of the adoption of said local law to the Secretary of the State of New York.

Ayes: _5_
Nays: _0_
Quorum Present: ■ Yes ☐ No
Dated: September 30, 2016

[SEAL]

Gail Vosburg
Gail Vosburg, Clerk
Village of Perry

VILLAGE OF PERRY
RESOLUTION
Adopted: October 3, 2016

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Offices located in the Village of Perry, New York on the 3rd day of October 2016, commencing at 7:30 p.m., and thereafter a public hearing was held at which time and place the following members were:

<u>Present:</u>	Mayor	Rick Hauser
	Trustee	Jacquie Billings
	Trustee	Dariel Draper
	Trustee	Eleanor Jacobs
	Trustee	Bonnie Matson

WHEREAS, all Board Members, having due notice of said meeting, and that pursuant to Article 7, §104 of the Public Officers Law, said meeting was open to the general public and due and proper notice of the time and place whereof was given as required by law; and

WHEREAS, in 2006, the Village adopted Local Law No. 6 of 2006, which officially created the position of Village Administrator for the Village of Perry; and

WHEREAS, this position was created as a second line of management to oversee daily Village activities along with or in place of the Mayor should he or she be unavailable; and

WHEREAS, the position originally required the Administrator to be a resident of the Village and the Village is now considering amending Local Law No. 6 of 2006 to include that the Village Administrator position could be opened to a non-Village resident, which would allow for a broader base of candidates when hiring a new Administrator in the future; and

WHEREAS, therefore, the Village Board of the Village of Perry is considering a Local Law entitled "Amending Local Law No. 6 of 2006, Establishing the Position of Village Administrator as an Employee of the Village of Perry to Address Residency Requirements; and

WHEREAS, a public hearing was held on October 3, 2016 at the Village Offices in the Village of Perry at 8:00 p.m., and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said proposed local law, or any part thereof; and

WHEREAS, notice of said public hearing was duly advertised in the Perry Herald, the official newspaper of the Village of Perry; and

NOW ON MOTION OF Mayor Hauser which has been duly seconded by Trustee Draper, be it

RESOLVED, that the Village Board of the Village of Perry hereby adopts Local Law No. 4 of 2016, entitled, "Amending Local Law no. 6 of 2006, Establishing the Position of Village Administrator as an Employee of the Village of Perry to Address Residency Requirements"; and be it further

RESOLVED, that the Village Clerk be and she hereby is directed to enter said local law in the minutes of this meeting and give due notice of the adoption of said local law to the Secretary of the State of New York.

Ayes: 5
Nays: 0
Quorum Present: _X_ Yes __ No
Dated: October 3, 2016

Gail Vosburg
Gail Vosburg Clerk
Village of Perry

[SEAL]

VILLAGE BOARD MEETING
10/03/16
CLERK-TREASURER REPORT

1. Vouchers for Payment:

Vouchers of all funds #170671 - #170690

General Fund	$ 50,119.99
Water Fund	$ 11,823.11
Sewer Fund	$ 7,584.91
Capital Projects	$ 233,678.07
WWTF Project	$ 214,504.02
Trust & Agency	$ 52,103.18
TOTAL	$ 569,813.28

Vouchers of all funds #170691 - #170743

General Fund	$ 35,261.28
Water Fund	$ 2,883.61
Sewer Fund	$ 3,664.76
SLWC	$ 15.12
Trust & Agency	$ 270.80
TOTAL	$ 42,095.57

All vouchers have been audited by Trustee Matson. ***(Need board approval to pay)***

2. Pay Requests for WWTF Project as recommended and approved by Clark Patterson Lee:

Contract A	STC Construction #2	$ 90,231.00
Contract B	MW Control #3	$ 16,382.47
Contract C	Milherst Construction #2	$ 121,449.05

(Need board to authorize pay requests and Authorize Mayor to sign.)

3. Authorize payment to CZB in the amount of $15,000.00.

(Need board to authorize payment)

4. Request for Training for WTP & WWTP Employees:
HDPE Pipe & Applications Training - Will Stowell – October 27th
Lead/copper Rule, Aging Infrastructure – Will Stowell – November 10th Cost $ 33.00
Disinfection Technologies – Mark Kingsley – November 15th cost $ 21.00

(Board to approve the training.)

5. Letter from Felicia Laraby requesting trees be removed from in front of her house.

Voucher Detail Report Parameters

Report ID:							
Report By:	Posted						
Year:	2017	To:	2017				
Period:	1	To:	12				
Date Range:	Invoice Date	Range:		To:			
Sort By:	Voucher Number	Range:	170671	To:	170690		
Vendor Type.:		To:				Print Vendor Name 2:	No
Vendor Code.:		To:				Print Vendor Address:	No
Batch No.:		To:				Condense Report:	N
Check ID:		To:				Print Vch Dist Detail:	No
Entered By:		To:				Print Quotes:	No
Include:	All					Print Multi Inv Detail:	No
User Defined:						Use Alt Fund:	No
Print Certification:	No	Certification Option:	Voucher B				
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break				
Account Table:							
Alt. Sort Table:							

VILLAGE OF PERRY
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170671	GROSS PAYROLL			T&A	TRUST & AGENCY FUND				52,900.14		09/22/2016	
09/22/2016							2017	00001	35192	09/22/2016		
09/18/2016	PAYROLL #19						4			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	A.1325.1		0		0.0000	1,633.85	0.00	0.00	0.00
2	A.1410.1		0		0.0000	1,387.69	0.00	0.00	0.00
3	A.1420.1		0		0.0000	346.15	0.00	0.00	0.00
4	A.1490.1		0		0.0000	1,830.78	0.00	0.00	0.00
5	A.8010.1		0		0.0000	507.69	0.00	0.00	0.00
6	A.9060.8		0		0.0000	436.66	0.00	0.00	0.00
7	A.1410.11		0		0.0000	0.00	0.00	0.00	0.00
8	A.8010.11		0		0.0000	56.73	0.00	0.00	0.00
9	A.1110.1		0		0.0000	700.00	0.00	0.00	0.00
10	A.1110.11		0		0.0000	519.23	0.00	0.00	0.00
11	A.1110.12		0		0.0000	97.20	0.00	0.00	0.00
12	A.5110.1		0		0.0000	6,932.22	0.00	0.00	0.00
13	A.5132.1		0		0.0000	1,822.40	0.00	0.00	0.00
14	A.5110.11		0		0.0000	88.35	0.00	0.00	0.00
15	A.5132.11		0		0.0000	0.00	0.00	0.00	0.00
16	A.7020.1		0		0.0000	1,590.00	0.00	0.00	0.00
17	A.3120.1		0		0.0000	11,681.54	0.00	0.00	0.00
18	A.3120.11		0		0.0000	400.00	0.00	0.00	0.00
19	A.3120.12		0		0.0000	4,227.44	0.00	0.00	0.00

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Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170671	GROSS PAYROLL			T&A	TRUST & AGENCY FUND							

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
20	A.3120.13		0		0.0000	67.08	0.00	0.00	0.00
21	A.9030.8		0		0.0000	2,702.13	0.00	0.00	0.00
22	F.8310.1		0		0.0000	1,167.59	0.00	0.00	0.00
23	F.8320.1		0		0.0000	4,528.86	0.00	0.00	0.00
24	F.8340.1		0		0.0000	1,637.60	0.00	0.00	0.00
25	F.9030.8		0		0.0000	550.66	0.00	0.00	0.00
26	G.8110.1		0		0.0000	1,167.58	0.00	0.00	0.00
27	G.8130.1		0		0.0000	4,451.63	0.00	0.00	0.00
28	G.8130.11		0		0.0000	118.62	0.00	0.00	0.00
29	G.9030.8		0		0.0000	422.32	0.00	0.00	0.00
30	A.1010.1		0		0.0000	0.00	0.00	0.00	0.00
31	A.1210.1		0		0.0000	0.00	0.00	0.00	0.00
32	F.8320.11		0		0.0000	133.14	0.00	0.00	0.00
33	F.8340.12		0		0.0000	0.00	0.00	0.00	0.00
34	F.9060.8		0		0.0000	0.00	0.00	0.00	0.00
35	G.9060.8		0		0.0000	0.00	0.00	0.00	0.00
36	A.5110.12		0		0.0000	1,245.00	0.00	0.00	0.00
37	A.7110.1		0		0.0000	0.00	0.00	0.00	0.00
38	A.9060.8		0		0.0000	0.00	0.00	0.00	0.00
39	A.1410.12		0		0.0000	450.00	0.00	0.00	0.00

PAYROLL PROCESSING

VILLAGE OF PERRY
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170672	PAYROLL PROCESSING			COMPAY	COMPLETE PAYROLL PROCESSING				120.58		09/22/2016	
09/22/2016							2017	00001	279	09/22/2016		
09/20/2015	656655						4			0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PAYROLL PROCESSING					0		0.0000	120.58	0.00	0.00	0.00
170673	MAIN ST IMPROVEMENT PROJECT PAY #3			CPWARD	CP WARD INC				233,678.07		09/22/2016	
09/22/2016							2017	00001	35191	09/22/2016		
09/14/2016	EST NO. 3						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MAIN ST IMPROVEMENT PROJECT PAY #3					0		0.0000	233,678.07	0.00	0.00	0.00
170674	DIRECT DEPOSIT			CASBAN	CASTILE,BANK OF				34,501.45		09/22/2016	
09/22/2016							2017	00002	773	09/22/2016		
09/18/2016	091816						4			0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DIRECT DEPOSIT					0		0.0000	34,501.45	0.00	0.00	0.00
170675	STATE TAX			NYSINC	NEW YORK STATE INCOME TAX				2,114.80		09/22/2016	
09/22/2016							2017	00002	774	09/22/2016		
09/18/2016	09182016						4			0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STATE TAX					0		0.0000	2,114.80	0.00	0.00	0.00
170676	CHILD SUPPORT			WYCOSCU	NYS CHILD SUPPORT PROCESSING				351.38		09/22/2016	
09/22/2016							2017	00002	775	09/22/2016		
09/18/2016	091816						4			0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CHILD SUPPORT					0		0.0000	351.38	0.00	0.00	0.00
170677	EMPLOYEE HEALTH SAVING ACCOUNT			CASBAN	CASTILE,BANK OF				198.00		09/22/2016	
09/22/2016							2017	00002	776	09/22/2016		
09/18/2016	091816						4			0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	EMPLOYEE HEALTH SAVING ACCOUNT					0		0.0000	198.00	0.00	0.00	0.00
170678	DEFERRED COMP			LEGEMP	THE LEGEND GROUP/ADSERV				325.00		09/22/2016	
09/22/2016							2017	00002	8668	09/22/2016		

Date Prepared: 10/03/2016 02:30 PM
Report Date: 10/03/2016

VILLAGE OF PERRY
Voucher Detail Report

Voucher No. Voucher Date Invoice Date	Stub- Description Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	Vendor Code PO No. Taxable	Vendor Name PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.	Voucher Amt. Check No.	Check Date Disc. %	Pay Due Non Disc.	Approved Cash Account Disc. Amt.
170678	DEFERRED COMP			LEGEMP	THE LEGEND GROUP/ADSERV							
09/18/2016	0918						4			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	DEFERRED COMP					0		0.0000	325.00	0.00	0.00	0.00
170679	FEDERAL PAYROLL TAXES			EFTPS	EFTPS				13,232.83		09/22/2016	
09/22/2016							2017	00001	280	09/22/2016		
09/18/2016	091816						4			0.00	0.00	0.00
Wire Transfer												
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	FEDERAL TAX					0		0.0000	5,882.61	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
2	SS/MED TAX					0		0.0000	7,350.22	0.00	0.00	0.00
170680	APPLICATION FEE - RESTORE NY GRANT			EMPSTA	EMPIRE STATE DEVELOPMENT				250.00		09/26/2016	
09/26/2016							2017	00001	35195	09/26/2016		
09/26/2016	092616						4			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	APPLICATION FEE - RESTORE NY GRANT					0		0.0000	250.00	0.00	0.00	0.00
170681	SEPTEMBER GEN DENTAL/VISION			CSEEMP	CSEA EMPLOYEE BENEFIT FUND				2,102.52		09/28/2016	
09/28/2016							2017	00001	35197	09/28/2016		
09/01/2016	448						4			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SEPTEMBER GEN DENTAL/VISION					0		0.0000	1,201.44	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
2	SEPTEMBER GEN DENTAL/VISION					0		0.0000	600.72	0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
3	SEPTEMBER GEN DENTAL/VISION					0		0.0000	300.36	0.00	0.00	0.00
170682	POLICE SEPTEMBER DENTAL/VISION			CSEEMP	CSEA EMPLOYEE BENEFIT FUND				680.71		09/28/2016	
09/28/2016							2017	00001	35197	09/28/2016		
09/01/2016	449						4			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	POLICE SEPTEMBER DENTAL/VISION					0		0.0000	680.71	0.00	0.00	0.00
170683	FINANCIAL SERVICE WWTF PROJECT			DONBER	DONNEGAN INC,BERNARD P				5,720.00		09/28/2016	
09/28/2016							2017	00001	35198	09/28/2016		
08/25/2016	2138						4			0.00	0.00	0.00
Detail Item	**Item Description**			**Taxable**		**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	FINANCIAL SERVICE WWTF PROJECT					0		0.0000	5,720.00	0.00	0.00	0.00
170684	CONTRACT C - SANITARY SEWER COLLECTION V			MILCON	MILHERST CONSTRUCTION INC				89,171.30		09/28/2016	

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Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170684	CONTRACT C - SANITARY SEWER COLLECTION V			MILCON	MILHERST CONSTRUCTION INC							
09/28/2016							2017	00001	35199	09/28/2016		
09/06/2016	PAY APP #1						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CONTRACT C - SANITARY SEWER COLLECTION WWTF PROJECT				0			0.0000	89,171.30	0.00	0.00	0.00
170685	CONTRACT B - ELECTRICAL WWTF			MWCON	MW CONTROLS				12,102.56		09/28/2016	
09/28/2016							2017	00001	35200	09/28/2016		
09/06/2016	PAY #1						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CONTRACT B - ELECTRICAL WWTF				0			0.0000	12,102.56	0.00	0.00	0.00
170686	CONTRACT B - ELECTRICAL WWTF			MWCON	MW CONTROLS				32,365.16		09/28/2016	
09/28/2016							2017	00001	35200	09/28/2016		
09/06/2016	PAY #2						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CONTRACT B - ELECTRICAL WWTF				0			0.0000	32,365.16	0.00	0.00	0.00
170687	CONTRACT A - HEADWORKS WWTF PROJECT			STCCON	STC CONSTRUCTION INC				75,145.00		09/28/2016	
09/28/2016							2017	00001	35201	09/28/2016		
08/26/2016	1603						4			0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CONTRACT A - HEADWORKS WWTF PROJECT				0			0.0000	75,145.00	0.00	0.00	0.00
170688	GEN UNIT AUGUST			NYSRET	NY STATE RETIREMENT SYSTEM				1,267.84		09/28/2016	
09/28/2016							2017	00002	779	09/28/2016		
08/31/2016	40232 010						4			0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GEN UNIT AUGUST				0			0.0000	1,267.84	0.00	0.00	0.00
170689	POLICE AUGUST RETIREMENT			NYSRET	NY STATE RETIREMENT SYSTEM				111.88		09/28/2016	
09/28/2016							2017	00002	778	09/28/2016		
08/31/2016	40232 020						4			0.00	0.00	0.00
Wire Transfer												
Detail Item	Item Description			Taxable	Quantity Unit			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	POLICE AUGUST RETIREMENT				0			0.0000	111.88	0.00	0.00	0.00
170690	OCTOBER HEALTH INSURANCE			BLUCRO	BLUE CROSS/BLUE SHIELD OF WNY				13,474.06		09/28/2016	
09/28/2016							2017	00001	35196	09/28/2016		
09/11/2016	162540002311						4			0.00	0.00	0.00

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Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170690	OCTOBER HEALTH INSURANCE			BLUCRO	BLUE CROSS/BLUE SHIELD OF WNY							
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OCTOBER HEALTH INSURANCE					0		0.0000	9,145.12	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	OCTOBER HEALTH INSURANCE					0		0.0000	3,204.54	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	OCTOBER HEALTH INSURANCE					0		0.0000	1,124.40	0.00	0.00	0.00

Total Vouchers reported: 20

Total GL Detail Reported 569,813.28
Total Amount All Vouchers 569,813.28

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
A - GENERAL FUND								
	0200.	VILLAGE	49,999.41	0.00	120.58	0.00	0.00	50,119.99
	Fund Total		49,999.41	0.00	120.58	0.00	0.00	50,119.99
F - WATER FUND								
	0200.	VILLAGE	11,823.11	0.00	0.00	0.00	0.00	11,823.11
	Fund Total		11,823.11	0.00	0.00	0.00	0.00	11,823.11
G - SEWER FUND								
	0200.	VILLAGE	7,584.91	0.00	0.00	0.00	0.00	7,584.91
	Fund Total		7,584.91	0.00	0.00	0.00	0.00	7,584.91
H - CAPITAL PROJECTS FUND								
	0200.	VILLAGE	233,678.07	0.00	0.00	0.00	0.00	233,678.07
	Fund Total		233,678.07	0.00	0.00	0.00	0.00	233,678.07
HS - CAPITAL PROJECT SEWER IMPROVEMENTS								
	0200.	VILLAGE	214,504.02	0.00	0.00	0.00	0.00	214,504.02
	Fund Total		214,504.02	0.00	0.00	0.00	0.00	214,504.02
TA - TRUST & AGENCY								
	0200.	VILLAGE	325.00	0.00	51,778.18	0.00	0.00	52,103.18

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.	Stub- Description			Vendor Code	Vendor Name				Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year Check ID	Check No.	Check Date		Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period Contract No.		Disc. %	Non Disc.	Disc. Amt.

Fund	Cash Item	Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
	Fund Total	325.00	0.00	51,778.18	0.00	0.00	52,103.18
Grand Totals		517,914.52	0.00	51,898.76	0.00	0.00	569,813.28
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		569,813.28					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
A - GENERAL FUND	VILLAGE	49,999.41	0.00	120.58	0.00	0.00	50,119.99
F - WATER FUND	VILLAGE	11,823.11	0.00	0.00	0.00	0.00	11,823.11
G - SEWER FUND	VILLAGE	7,584.91	0.00	0.00	0.00	0.00	7,584.91
H - CAPITAL PROJECTS FUND	VILLAGE	233,678.07	0.00	0.00	0.00	0.00	233,678.07
HS - CAPITAL PROJECT SEWER IMPROVEMENTS	VILLAGE	214,504.02	0.00	0.00	0.00	0.00	214,504.02
TA - TRUST & AGENCY	VILLAGE	325.00	0.00	51,778.18	0.00	0.00	52,103.18
Grand Totals		517,914.52	0.00	51,898.76	0.00	0.00	569,813.28
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		569,813.28					

Voucher Detail Report Parameters

Report ID:						
Report By:	Posted					
Year:	2017	To:	2017			
Period:	1	To:	12			
Date Range:	Invoice Date	Range:		To:		
Sort By:	Voucher Number	Range:	170691	To:	170743	
Vendor Type.:		To:		Print Vendor Name 2:		No
Vendor Code.:		To:		Print Vendor Address:		No
Batch No.:		To:		Condense Report:		N
Check ID:		To:		Print Vch Dist Detail:		No
Entered By:		To:		Print Quotes:		No
Include:	All			Print Multi Inv Detail:		No
User Defined:				Use Alt Fund:		No
Print Certification:	No	Certification Option:	Voucher B			
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break			
Account Table:						
Alt. Sort Table:						

Date Prepared: 10/03/2016 04:28 PM
Report Date: 10/03/2016

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Voucher No. Voucher Date Invoice Date	Stub- Description Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	Vendor Code PO No. Taxable	Vendor Name PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.	Voucher Amt. Check No.	Check Date Disc. %	Pay Due Non Disc.	Approved Cash Account Disc. Amt.
170691	375 GAL DIESEL			CRAOIL	CRABB ENERGY PRODUCTS				696.01		10/03/2016	
10/03/2016							2017	00001				
08/22/2016	SP10808010						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	375 GAL DIESEL					0		0.0000	238.74	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	375 GAL DIESEL					0		0.0000	189.21	0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	375 GAL DIESEL					0		0.0000	268.06	0.00	0.00	0.00
170692	DEPAUL HOUSING PROJECT			DIMROA	DIMATTEO & ROACH, ATTORNEYS AT LAW				290.00		10/03/2016	
10/03/2016							2017	00001				
09/16/2016	51287						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DEPAUL HOUSING PROJECT					0		0.0000	290.00	0.00	0.00	0.00
170693	HENDRICKSON ZONING VIOLATION			DIMROA	DIMATTEO & ROACH, ATTORNEYS AT LAW				1,790.00		10/03/2016	
10/03/2016							2017	00001				
09/16/2016	51288						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HENDRICKSON ZONING VIOLATION					0		0.0000	1,790.00	0.00	0.00	0.00
170694	CORR. TO MOBILITE RE: TOWER LOCATION APPL			DIMROA	DIMATTEO & ROACH, ATTORNEYS AT LAW				58.50		10/03/2016	
10/03/2016							2017	00001				
09/16/2016	51290						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CORR. TO MOBILITE RE: TOWER LOCATION APPLICATION					0		0.0000	58.50	0.00	0.00	0.00
170695	SEWER EASEMENTS			DIMROA	DIMATTEO & ROACH, ATTORNEYS AT LAW				330.00		10/03/2016	
10/03/2016							2017	00001				
09/16/2016	51289						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SEWER EASEMENTS					0		0.0000	330.00	0.00	0.00	0.00
170696	GRIEVE VS VOP			DIMROA	DIMATTEO & ROACH, ATTORNEYS AT LAW				270.00		10/03/2016	
10/03/2016							2017	00001				
09/16/2016	51286						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	GRIEVE VS VOP					0		0.0000	270.00	0.00	0.00	0.00
170697	MILEAGE			MURTER	MURPHY,TERRY				11.88		10/03/2016	
10/03/2016							2017	00001				
09/19/2016	0919						5			0.00	0.00	0.00

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170697	MILEAGE			MURTER	MURPHY,TERRY							
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	MILEAGE					0	0.0000		11.88	0.00	0.00	0.00
170698	AUGUST COURT FINES/FEES			STACOM	STATE COMPTROLLER				5,031.75		10/03/2016	
10/03/2016							2017	00001				
09/16/2016	5643850-2016-08-01						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	AUGUST COURT FINES/FEES					0	0.0000		5,031.75	0.00	0.00	0.00
170699	SILVER LAKE HOUSING PILOT - PCS SHARE			PERSCH	PERRY CENTRAL SCHOOL				19,552.00		10/03/2016	
10/03/2016							2017	00001				
10/01/2016	10012016						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SILVER LAKE HOUSING PILOT - PCS SHARE					0	0.0000		19,552.00	0.00	0.00	0.00
170700	FREIGHT - A/P CHECK			PRODIV	PROFOMA DIVERSIFIES PRINTING SOLUTIONS				16.08		10/03/2016	
10/03/2016							2017	00001				
07/22/2016	0528008144						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	FREIGHT - A/P CHECK					0	0.0000		16.08	0.00	0.00	0.00
170701	CORRECTION TAX ASSESSMENT REIMBURSE			SAGPHI	SAGE, PHILIP				1,548.04		10/03/2016	
10/03/2016							2017	00001				
09/19/2016	0919						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	CORRECTION TAX ASSESSMENT REIMBURSE					0	0.0000		1,548.04	0.00	0.00	0.00
170702	SUPPORT - PIECES IN PERRY			ARTCOU	ARTS COUNCIL OF WYOMING COUNTY				500.00		10/03/2016	
10/03/2016							2017	00001				
10/01/2016	1001						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SUPPORT - PIECES IN PERRY					0	0.0000		500.00	0.00	0.00	0.00
170703	HEAVY DUTY STAPLER			STABUS	STAPLES ADVANTAGE				134.19		10/03/2016	
10/03/2016							2017	00001				
09/10/2016	8040913831						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**	**Unit Cost**		**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	HEAVY DUTY STAPLER					0	0.0000		134.19	0.00	0.00	0.00
170704	REIMBURSEMENT - MILEAGE/MAILINGS			VOSGAI	VOSBURG, GAIL				202.29		10/03/2016	
10/03/2016							2017	00001				
09/26/2016	09262016						5			0.00	0.00	0.00

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Voucher Detail Report

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170704	REIMBURSEMENT - MILEAGE/MAILINGS			VOSGAI	VOSBURG, GAIL							
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	REIMBURSEMENT - MILEAGE/MAILINGS					0		0.0000	126.15	0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	REIMBURSEMENT - MILEAGE/MAILINGS					0		0.0000	76.14	0.00	0.00	0.00
170705	MARRIAGE CEREMONY/CERTIFICATE			WILLAW	WILLIAMSON LAW BOOK COMPANY				30.95		10/03/2016	
10/03/2016							2017	00001				
09/20/2016	162106						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MARRIAGE CEREMONY/CERTIFICATE					0		0.0000	30.95	0.00	0.00	0.00
170706	6 VILLAGE ASSOCIATION DINNERS			WYCOVIL	WYOMING COUNTY VILLAGE ASSN				153.00		10/03/2016	
10/03/2016							2017	00001				
09/26/2016	0926						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	6 VILLAGE ASSOCIATION DINNERS					0		0.0000	51.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	6 VILLAGE ASSOCIATION DINNERS					0		0.0000	76.50	0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	6 VILLAGE ASSOCIATION DINNERS					0		0.0000	25.50	0.00	0.00	0.00
170707	PLAN BD MEETING 9/21			BIEBRI	BIEGER, BRIAN				25.00		10/03/2016	
10/03/2016							2017	00001				
09/21/2016	0921						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PLAN BD MEETING 9/21					0		0.0000	25.00	0.00	0.00	0.00
170708	ZBA MEETING 9/21			CZYJOH	CZYRYCA, JOHN				25.00		10/03/2016	
10/03/2016							2017	00001				
09/21/2016	0921						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	ZBA MEETING 9/21					0		0.0000	25.00	0.00	0.00	0.00
170709	PLAN BOARD MEETING 9/21			GRODAN	GROVER,DANA				25.00		10/03/2016	
10/03/2016							2017	00001				
09/21/2016	0921						5			0.00	0.00	0.00
Detail Item	Item Description			Taxable		Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PLAN BOARD MEETING 9/21					0		0.0000	25.00	0.00	0.00	0.00
170710	PLANNING BD MEETING 9/21			HUMTER	HUMBERSTONE, TERRI				25.00		10/03/2016	
10/03/2016							2017	00001				
09/21/2016	0921						5			0.00	0.00	0.00

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170710	PLANNING BD MEETING 9/21			HUMTER	HUMBERSTONE, TERRI							
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	PLANNING BD MEETING 9/21					0		0.0000	25.00	0.00	0.00	0.00
170711	ZBA MEETING 9/21			MURDEN	MURPHY JR, DENNIS				25.00		10/03/2016	
10/03/2016							2017	00001				
09/21/2016	0921						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	ZBA MEETING 9/21					0		0.0000	25.00	0.00	0.00	0.00
170712	PLAN BD MEETING 9/21			PARBRI	PARKER, BRIAN				25.00		10/03/2016	
10/03/2016							2017	00001				
09/21/2016	0921						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	PLAN BD MEETING 9/21					0		0.0000	25.00	0.00	0.00	0.00
170713	ZBA METING 9/21			ZERBET	ZERBE,BETHANY				25.00		10/03/2016	
10/03/2016							2017	00001				
09/21/2016	0921						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	ZBA METING 9/21					0		0.0000	25.00	0.00	0.00	0.00
170714	SAFTEY GLASSES. SHOVELS			COOIRO	COOK IRON STORE COMPANY INC				113.42		10/03/2016	
10/03/2016							2017	00001				
09/23/2016	308444						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SAFTEY GLASSES, SHOVELS					0		0.0000	113.42	0.00	0.00	0.00
170715	HYD HOSE. FITTING			GEOSWE	GEORGE & SWEDE SALES INC				103.89		10/03/2016	
10/03/2016							2017	00001				
09/14/2016	01-6603						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	HYD HOSE, FITTING					0		0.0000	103.89	0.00	0.00	0.00
170716	SHANK			GEOSWE	GEORGE & SWEDE SALES INC				12.49		10/03/2016	
10/03/2016							2017	00001				
09/22/2016	01-6815						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	SHANK					0		0.0000	12.49	0.00	0.00	0.00
170717	RENT BOOM			UNIREN	UNITED RENTALS INC.				3,845.50		10/03/2016	
10/03/2016							2017	00001				
09/18/2016	140252028-001						5			0.00	0.00	0.00

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170717	RENT BOOM			UNIREN	UNITED RENTALS INC.							
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RENT BOOM					0		0.0000	3,845.50	0.00	0.00	0.00
170718	WATER TEST. LEAD. COPPER			ALSGRO	ALS GROUP USA, CORP				700.00		10/03/2016	
10/03/2016							2017	00001				
09/22/2016	58-357768-0						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WATER TEST, LEAD, COPPER					0		0.0000	700.00	0.00	0.00	0.00
170719	CHEESE PLANT - TESTING			ALSGRO	ALS GROUP USA, CORP				50.00		10/03/2016	
10/03/2016							2017	00001				
09/22/2016	58-357675-0						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CHEESE PLANT - TESTING					0		0.0000	50.00	0.00	0.00	0.00
170720	CHLORINE TOTAL ECOLI. HAA. POC			ALSGRO	ALS GROUP USA, CORP				565.00		10/03/2016	
10/03/2016							2017	00001				
09/22/2016	58-357631-0						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CHLORINE TOTAL ECOLI, HAA, POC					0		0.0000	565.00	0.00	0.00	0.00
170721	SERVICE BOX RODS			EJPRE	EJ PRESCOTT INC				24.75		10/03/2016	
10/03/2016							2017	00001				
09/19/2016	5143774						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SERVICE BOX RODS					0		0.0000	24.75	0.00	0.00	0.00
170722	KUPFERLE PARTS - HYDRANT			HDSUP	HD SUPPLY WATERWORKS				137.00		10/03/2016	
10/03/2016							2017	00001				
09/08/2016	G102349						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	KUPFERLE PARTS - HYDRANT					0		0.0000	137.00	0.00	0.00	0.00
170723	HYDRANT EXT. PARTS			HDSUP	HD SUPPLY WATERWORKS				606.00		10/03/2016	
10/03/2016				33			2017	00001				
09/12/2016	G102418						5			0.00	0.00	0.00
Detail Item	Item Description				Taxable	Quantity Unit		Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HYDRANT EXT. PARTS					0		0.0000	606.00	0.00	0.00	0.00
170724	SPEDES MUNICIPAL FEE			NYSDEPCON	NYS DEPT. OF ENVIRONMENTAL CONSERVATION				2,000.00		10/03/2016	
10/03/2016							2017	00001				
09/12/2016	999000030-2388						5			0.00	0.00	0.00

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170724	SPEDES MUNICIPAL FEE			NYSDEPCON	NYS DEPT. OF ENVIRONMENTAL CONSERVATION							

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SPEDES MUNICIPAL FEE		0	0.0000	2,000.00	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Vendor Code	Vendor Name	Fisc Year / Period	Check ID	Voucher Amt.	Disc. %	Pay Due / Non Disc.	Disc. Amt.
170725	WET/DRY VAC - TRIMMER LINE	SEACOM	SEARS COMMERCIAL ONE			115.97		10/03/2016	
10/03/2016				2017	00001				
09/12/2016	T651557			5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WET/DRY VAC - TRIMMER LINE		0	0.0000	115.97	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Vendor Code	Vendor Name	Fisc Year / Period	Check ID	Voucher Amt.	Disc. %	Pay Due / Non Disc.	Disc. Amt.
170726	HAZMAT FIBER PADS	SHACOR	SHARE CORPORATION			197.77		10/03/2016	
10/03/2016				2017	00001				
09/16/2016	961231			5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	HAZMAT FIBER PADS		0	0.0000	197.77	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Vendor Code	Vendor Name	Fisc Year / Period	Check ID	Voucher Amt.	Disc. %	Pay Due / Non Disc.	Disc. Amt.
170727	1.5 V BATTERY. PCS TEST	USABLU	USA BLUEBOOK			211.52		10/03/2016	
10/03/2016				2017	00001				
09/12/2016	057769			5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	1.5 V BATTERY, PCS TEST		0	0.0000	211.52	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Vendor Code	Vendor Name	Fisc Year / Period	Check ID	Voucher Amt.	Disc. %	Pay Due / Non Disc.	Disc. Amt.
170728	30 GAL TANK	USABLU	USA BLUEBOOK			238.84		10/03/2016	
10/03/2016				2017	00001				
09/15/2016	061451			5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	30 GAL TANK		0	0.0000	238.84	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Vendor Code	Vendor Name	Fisc Year / Period	Check ID	Voucher Amt.	Disc. %	Pay Due / Non Disc.	Disc. Amt.
170729	CREDIT - RETURN - COVER WRENCHS. SERVICE	USABLU	USA BLUEBOOK			(258.11)		10/03/2016	
10/03/2016				2017	00001				
08/05/2016	027405			5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	CREDIT - RETURN - COVER WRENCHS, SERVICE BOX, BOX KEYS		0	0.0000	(258.11)	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Vendor Code	Vendor Name	Fisc Year / Period	Check ID	Voucher Amt.	Disc. %	Pay Due / Non Disc.	Disc. Amt.
170730	COOLER. ICE. VACUUM	WALMAR	WALMART BUSINESS			115.06		10/03/2016	
10/03/2016				2017	00001				
09/22/2016	0922			5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COOLER, ICE, VACUUM		0	0.0000	115.06	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Vendor Code	Vendor Name	Fisc Year / Period	Check ID	Voucher Amt.	Disc. %	Pay Due / Non Disc.	Disc. Amt.
170731	SERVICE WWTP	CONENE	CONSTELLATION ENERGY SERVICES			880.50		10/03/2016	
10/03/2016				2017	00001				

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170731	SERVICE WWTP			CONENE	CONSTELLATION ENERGY SERVICES							-
09/14/2016	70023370						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SERVICE WWTP		0		0.0000	880.50	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170732	100.1 GAL PROPANE			CRAOIL	CRABB ENERGY PRODUCTS				149.15		10/03/2016	
10/03/2016							2017	00001				
09/07/2016	SP10817657						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	100.1 GAL PROPANE		0		0.0000	149.15	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170733	PHONE			FROCOM	FRONTIER COMMUNICATIONS				101.76		10/03/2016	
10/03/2016							2017	00001				
09/20/2016	4699666						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DPW PHONE		0		0.0000	50.06	0.00	0.00	0.00
2	COURT PHONE/GAX		0		0.0000	51.70	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170734	PHONE/FAX FIRE DEPT			FROCOM	FRONTIER COMMUNICATIONS				43.50		10/03/2016	
10/03/2016							2017	00001				
09/20/2016	4699662						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PHONE/FAX FIRE DEPT		0		0.0000	43.50	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170735	PHONE SERVICE POLICE DEPT			FROCOM	FRONTIER COMMUNICATIONS				134.09		10/03/2016	
10/03/2016							2017	00001				
09/20/2016	4699663						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PHONE SERVICE POLICE DEPT		0		0.0000	134.09	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170736	WWTP SERVICE			NYSEG	NEW YORK STATE ELECTRIC & GAS				561.07		10/03/2016	
10/03/2016							2017	00001				
09/14/2016	10010504339						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WWTP SERVICE		0		0.0000	561.07	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170737	DOLBEER - MEMORIAL PARK			NYSEG	NEW YORK STATE ELECTRIC & GAS				92.95		10/03/2016	
10/03/2016							2017	00001				
09/14/2016	10043747012						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DOLBEER - MEMORIAL PARK		0		0.0000	92.95	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170738	VILLAGE HALL GAS SERVICE			ROCGAS	ROCHESTER GAS & ELECTRIC				23.68		10/03/2016	

VILLAGE OF PERRY

Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170738	VILLAGE HALL GAS SERVICE			ROCGAS	ROCHESTER GAS & ELECTRIC							
10/03/2016							2017	00001				
09/20/2016	20011929278						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	VILLAGE HALL GAS SERVICE					0		0.0000	23.68	0.00	0.00	0.00
170739	CELL. IPAD.TABELET			VERWIR	VERIZON WIRELESS				269.28		10/03/2016	
10/03/2016							2017	00001				
09/12/2016	9771895674						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	R KOZIEL CELL					0		0.0000	46.84	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
2	E KOZIEL CELL					0		0.0000	31.54	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
3	WWTP IPAD					0		0.0000	24.04	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
4	WTP IPAD					0		0.0000	24.04	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
5	SLWC CAMERA					0		0.0000	15.12	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
6	DPW IPAD					0		0.0000	24.04	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
7	CLERK TABELET					0		0.0000	24.04	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
8	WPT CELL					0		0.0000	31.54	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
9	WTP TABELET					0		0.0000	24.04	0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
10	METER READER IPAD					0		0.0000	24.04	0.00	0.00	0.00
170740	TOUR DE PERRY 2016 WYO CO TOURISM AD			PMSA	PMSA				200.00		10/03/2016	
10/03/2016							2017	00002				
08/28/2016	08282016						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	TOUR DE PERRY 2016 WYO CO TOURISM AD					0		0.0000	200.00	0.00	0.00	0.00
170741	JELLY BEANS TOUR DE PERRY			MANROB	MANNING, ROBIN				10.80		10/03/2016	
10/03/2016							2017	00002				
09/27/2016	092716						5			0.00	0.00	0.00
Detail Item	**Item Description**				**Taxable**	**Quantity Unit**		**Unit Cost**	**Ext. Cost**	**Disc. %**	**Non Disc.**	**Disc. Amt.**
1	JELLY BEANS TOUR DE PERRY					0		0.0000	10.80	0.00	0.00	0.00
170742	MCCLURG - GARDEAU TAX SEARCH			VILPER	V/PERRY GENERAL FUND				10.00		10/03/2016	

VILLAGE OF PERRY
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170742	MCCLURG - GARDEAU TAX SEARCH			VILPER	V/PERRY GENERAL FUND							
10/03/2016							2017	00002				
09/30/2016	09302016						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MCCLURG - GARDEAU TAX SEARCH		0	0.0000	10.00	0.00	0.00	0.00

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.
170743	SEWER INFLOW - MCCLURG GARDEAU			PERVIL	PERRY, VILLAGE OF				50.00		10/03/2016	
10/03/2016							2017	00002				
09/30/2016	0930						5			0.00	0.00	0.00

Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SEWER INFLOW - MCCLURG GARDEAU		0	0.0000	50.00	0.00	0.00	0.00

Total Vouchers reported: 53

Total GL Detail Reported 42,095.57
Total Amount All Vouchers 42,095.57

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
A - GENERAL FUND								
	0200.	VILLAGE	35,261.28	0.00	0.00	0.00	0.00	35,261.28
	Fund Total		35,261.28	0.00	0.00	0.00	0.00	35,261.28
F - WATER FUND								
	0200.	VILLAGE	2,883.61	0.00	0.00	0.00	0.00	2,883.61
	Fund Total		2,883.61	0.00	0.00	0.00	0.00	2,883.61
G - SEWER FUND								
	0200.	VILLAGE	3,664.76	0.00	0.00	0.00	0.00	3,664.76
	Fund Total		3,664.76	0.00	0.00	0.00	0.00	3,664.76
JA - SILVER LAKE WATERSHED COMMISSION								
	0200.	VILLAGE	15.12	0.00	0.00	0.00	0.00	15.12
	Fund Total		15.12	0.00	0.00	0.00	0.00	15.12
TA - TRUST & AGENCY								
	0200.	VILLAGE	270.80	0.00	0.00	0.00	0.00	270.80

VILLAGE OF PERRY
Voucher Detail Report

Voucher No. / Voucher Date / Invoice Date	Stub- Description / Batch / Invoice No.	Req. No. / Recur Months	Req. Date / Refund Year	Vendor Code / PO No. / Taxable	Vendor Name / PO Date / Ref No	Ordered By / Approved By	Fisc Year / Period	Check ID / Contract No.	Voucher Amt. / Check No.	Check Date / Disc. %	Pay Due / Non Disc.	Approved / Cash Account / Disc. Amt.

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
		Fund Total	270.80	0.00	0.00	0.00	0.00	270.80
Grand Totals			42,095.57	0.00	0.00	0.00	0.00	42,095.57
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			42,095.57					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay Outstanding	Direct Pay Paid	Total
A - GENERAL FUND	VILLAGE	35,261.28	0.00	0.00	0.00	0.00	35,261.28
F - WATER FUND	VILLAGE	2,883.61	0.00	0.00	0.00	0.00	2,883.61
G - SEWER FUND	VILLAGE	3,664.76	0.00	0.00	0.00	0.00	3,664.76
JA - SILVER LAKE WATERSHED COMMISSION	VILLAGE	15.12	0.00	0.00	0.00	0.00	15.12
TA - TRUST & AGENCY	VILLAGE	270.80	0.00	0.00	0.00	0.00	270.80
Grand Totals		42,095.57	0.00	0.00	0.00	0.00	42,095.57
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		42,095.57					

Please mail your registration forms to: NYRWA - PO Box 487 - Claverack, NY 12513 (518) 828-3155 or fax to: (518) 828-0582
YOU MAY ALSO REGISTER ONLINE!!! www.nyruralwater.org

LEAD / COPPER RULE (LCR) AND AGING INFRASTRUCTURE – Some of the topics to be discussed are as follows: Lead and Copper Rule monitoring and optimizing corrosion control treatment, Revised Total Coliform Rule (RTCR) and aging infrastructure concerns for both water and wastewater utilities and aging workforce issues. Session Start time 7:30 am NYSDOH is expected to grant - 6.0 hours NYSDEC – 3.25 hours

Please check date (be sure to fill out registration information below)

___ 10/20/16 Peru Fire Hall – Peru, NY Session Fee: $22.00

HDPE PIPE & APPLICATIONS – This workshop will progressively take the attendee from the history of High Density Polyethylene (HDPE) pipe through the various applications that it now serves today as a pressure delivery pipe throughout the water and wastewater industry. Attendees will receive training on safe and proper installation practices, joining of pipe and service line/lateral installations onto both new, as well as, existing pipelines. This session will progress to the point where each attendee, in a "hands on" manner, will be trained on each of the many connection processes, and actually perform each of these connection processes for themselves, using the fusion and electro-welding equipment designed specifically for this technology. Session Start time 7:30 am NYSDOH / NYSDEC is expected to grant – 6.0 hours

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___ 10/25/16 Seneca Falls Park & Rec. – Seneca Falls, NY No Session Fee (lunch is on your own)
✓ 10/27/16 Livingston Co. Highway Complex – Mt. Morris, NY No Session Fee (lunch is on your own)

LEAD / COPPER RULE (LCR) AND CORROSION CONTROL – Some of the topics to be discussed are as follows: Lead and Copper Rule monitoring and optimizing corrosion control treatment, Revised Total Coliform Rule (RTCR) and aging infrastructure concerns for both water/wastewater utilities, aging workforce issues, phosphate properties and uses and specific uses of phosphates. Session Start time 7:30 am NYSDOH is expected to grant – 6.0 hours

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___ 10/27/16 Walton Fire Dept. – Walton, NY Session Fee: $30.00
___ 10/28/16 Comfort Inn & Suites – Castleton, NY Session Fee: $38.00

Personal Information: All information below must be completed, using one registration form per attendee!

You are responsible for payment of this session unless your registration is cancelled 3 business days prior to the session.

NAME: William Stowell SYSTEM: Village of Perry Telephone: (585) 237-3720

Home Address: 152 S. Main St. City/State/Zip Perry, NY 14530

DOH Cert # NY0036430 DEC #____ County: Wyoming e-mail address: ____

Billing Information: Same As Above ___ Member of NYRWA YES or NO PWSID # NY6000613 SPDES# ____

System/Company Name: Village of Perry Telephone: (585) 237-2216

Billing Address: 46 N. Main St. City/State/Zip Perry, NY 14530

Mark your calendars and join us for our 38th Annual Technical Training Workshop on May 22, 2017 – May 25, 2017 in Niagara Falls!!!

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You are responsible for payment of this session unless your registration is cancelled 3 business days prior to the session.

NAME: Michael Mott SYSTEM: Village of Perry Telephone: (585)-322-3969

Home Address: 3585 Route 19 South City/State/Zip WARSAW NY 14569

DOH Cert # 0040944 DEC #___ County: Wyoming e-mail address: bmajik23@yahoo.com

Billing Information: Same As Above ___ Member of NYRWA - YES or NO PWSID #___ SPDES# ___

System/Company Name: Village of Perry Telephone: (585) 237-2216

Billing Address: 46 N. Main St. City/State/Zip Perry, NY 14530

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Personal Information: All information below must be completed, using one registration form per attendee!

You are responsible for payment of this session unless your registration is cancelled 3 business days prior to the session.

NAME: MARCOS NORMAN SYSTEM: DPW Distribution Telephone: 585-237-0068

Home Address: 110 South MAin St. City/State/Zip Perry New York 14530

DOH Cert # NY0040943 DEC # ________ County: Wyoming e-mail address: mynorman16rochester.rr.com

Billing Information: Same As Above ___ Member of NYRWA - YES or NO PWSID # NY6000613 SPDES# ________

System/Company Name: VILLAGE OF PERRY Telephone: (585) 237-3216

Billing Address: 46 N. MAIN ST. City/State/Zip PERRY, NY 14530

Mark your calendars and join us for our 38th Annual Technical Training Workshop on May 22, 2017 – May 25, 2017 in Niagara Falls!!!

LEAD / COPPER RULE (LCR), AGING INFRASTRUCTURE AND FINANCIAL IMPROVEMENTS – Some of the topics to be discussed are as follows: Lead and Copper Rule review and implementation (including a review of recent events in Flint, MI), the impact of our aging infrastructure and cost effective methods of addressing the deficiencies as well as various ways to finance such improvements.

Session Start time 7:30 am NYSDOH is expected to grant – 6.0 hours NYSDEC – 3.0 hours

Please check date (be sure to fill out registration information below)

- ___ 11/9/16 Chautauqua Suites – Mayville, NY Session Fee: $36.00
- ✓ 11/10/16 Quality Inn – Batavia, NY Session Fee: $33.00

DISINFECTION TECHNOLOGIES - Some of the topics to be discussed are as follows: peristaltic metering pumps, chemical storage tanks, diaphragm metering pump systems, understanding gas chlorination, sodium hypochlorite and UV Disinfection.

Session Start time 7:30 am NYSDOH / NYSDEC is expected to grant - 6.0 hours

Please check date (be sure to fill out registration information below)

- ___ 11/15/16 Ontario County Safety Training Center – Canandaigua, NY Session Fee $ 21.00
- ___ 11/16/16 Evans Mills Fire Hall – Evans Mills, NY Session Fee $ 22.00

PUMP MECHANICS – Some of the topics for discussion will be: pump types and hydraulic fundamentals, shaft sealing technology (packing, mechanical seal basics, flush, applications, common failures and install demo), precision shaft alignment (understanding alignment, method and tolerances, obstacles and corrections, installation and responsibility), pump I-O-M, centrifugal pump repair case study with efficiency/operational benefits of large pump repairs.

Session Start time 7:30 am NYSDOH / NYSDEC is expected to grant 6.0 hours

Please check date (be sure to fill out registration information below)

- ___ 11/29/16 Southern Tier West – Salamanca, NY Session Fee - $15.00
- ___ 11/30/16 Salvatore's Garden Place Hotel – Williamson, NY Session Fee - $36.00

Personal Information: All information below must be completed, using one registration form per attendee!

You are responsible for payment of this session unless your registration is cancelled 3 business days prior to the session.

NAME: WILLIAM STOWELL SYSTEM: VILLAGE OF PERRY Telephone: (585) 237-3720

Home Address: 152 S. MAIN ST. City/State/Zip PERRY, NY 14530

DOH Cert # NY0036430 DEC# ___ County: WYOMING e-mail address: ___

Billing Information: Same As Above ___ Member of NYRWA YES or NO PWSID # NY6000613 SPDES# ___

System/Company Name: VILLAGE OF PERRY Telephone: (585) 237-2216

Billing Address: 46 N. MAIN ST City/State/Zip PERRY, NY 14530

Mark your calendars and join us for our 38th Annual Technical Training Workshop on May 22, 2016 – May 25, 2016 in Niagara Falls!!!

LEAD / COPPER RULE (LCR), AGING INFRASTRUCTURE AND FINANCIAL IMPROVEMENTS – Some of the topics to be discussed are as follows: Lead and Copper Rule review and implementation (including a review of recent events in Flint, MI), the impact of our aging infrastructure and cost effective methods of addressing the deficiencies as well as various ways to finance such improvements.

Session Start time 7:30 am NYSDOH is expected to grant – 6.0 hours NYSDEC – 3.0 hours

Please check date (be sure to fill out registration information below)

___ 11/9/16 Chautauqua Suites – Mayville, NY Session Fee: $36.00
✓ 11/10/16 Quality Inn – Batavia, NY Session Fee: $33.00

DISINFECTION TECHNOLOGIES - Some of the topics to be discussed are as follows: peristaltic metering pumps, chemical storage tanks, diaphragm metering pump systems, understanding gas chlorination, sodium hypochlorite and UV Disinfection.

Session Start time 7:30 am NYSDOH / NYSDEC is expected to grant - 6.0 hours

Please check date (be sure to fill out registration information below)

___ 11/15/16 Ontario County Safety Training Center – Canandaigua, NY Session Fee $ 21.00
___ 11/16/16 Evans Mills Fire Hall – Evans Mills, NY Session Fee $ 22.00

PUMP MECHANICS – Some of the topics for discussion will be: pump types and hydraulic fundamentals, shaft sealing technology (packing, mechanical seal basics, flush, applications, common failures and install demo), precision shaft alignment (understanding alignment, method and tolerances, obstacles and corrections, installation and responsibility), pump I-O-M, centrifugal pump repair case study with efficiency/operational benefits of large pump repairs.

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Please check date (be sure to fill out registration information below)

___ 11/29/16 Southern Tier West – Salamanca, NY Session Fee - $15.00
___ 11/30/16 Salvatore's Garden Place Hotel – Williamson, NY Session Fee - $36.00

Personal Information: All information below must be completed, using one registration form per attendee!

You are responsible for payment of this session unless your registration is cancelled 3 business days prior to the session.

NAME: Michael Mott SYSTEM: Village of Perry Telephone: (585)-322-3969

Home Address: 3585 Route 19 South City/State/Zip Warsaw NY 14569

DOH Cert # 004 0944 DEC # ______ County: Wyoming e-mail address: bmajik23@yahoo.com

Billing Information: Same As Above ___ Member of NYRWA - YES or NO PWSID # ______ SPDES# ______

System/Company Name: Village of Perry Telephone: (585) 237-3720

Billing Address: 46 N. Main St. City/State/Zip Perry, NY 14530

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You are responsible for payment of this session unless your registration is cancelled 3 business days prior to the session.

NAME: Mark R. Kingsley SYSTEM: Village of Perry Telephone: (585) 237-3100

Home Address: 5901 Dublin Rd. City/State/Zip Wyo. NY 14591

DOH Cert #______ DEC # 13129 County: Wyo. e-mail address: mkingsley@villageofperry.com

Billing Information: Same As Above __ Member of NYRWA YES or NO PWSID #____ SPDES# 0022985

System/Company Name: Village of Perry Wastewater Plant Telephone: (585) 237-3100

Billing Address: 46 North Main St. ~~Perry NY 14530~~ City/State/Zip Perry, NY 14530

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NAME: Jaycob L. Bernard SYSTEM: Village Of Perry Telephone: (585) 237-3100

Home Address: 3243 Beardsley Road City/State/Zip Perry NY 14530

DOH Cert #___ DEC # 14298 County: Wyoming e-mail address: JBernard@VillageOfPerry.com

Billing Information: Same As Above __ Member of NYRWA - YES or NO PWSID # ___ SPDES# 0022985

System/Company Name: Village of Perry Wastewater Plant Telephone: (585) 237-3100

Billing Address: 46 North Main St. City/State/Zip Perry NY 14530

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09/22/16

To whom it may concern: Perry Village Board

It has been brought to my attention after speaking with the village office that I would need to submit a letter for removal of my trees.

I Felicia Laraby reside at 32 Dolbeer St. Perry, have had X marked on my tree's to remove them since last year when I purchased my home. During the sale of purchasing I was told they would be gone in the spring. We are now approaching fall and no one has come to remove them. My neighbors had their trees removed & would appreciate if mine could also get removed.

Thanks so much!

Yours truly,

Felicia Laraby

Felicia Laraby

you may also contact if you need too.

585-322-3348

585-237-2412

RECEIVED
SEP 29 2016
Village of Perry
Perry, New York

ADMINISTRATOR'S AGENDA 10-03-2016

1. AMEND BUDGET: TRANSFER $1,000 FROM CONTINGENCY TO ZONING PERSONAL SERVICES A8010.1; AMEND PROPERTY MAINT OFFICER SALRY TO $7,200

2. CLAIM HAS BEEN FILED W/ VOP INS CARRIER RE: DAMAGED WARSAW FD PORTA TANK