

**VILLAGE OF PERRY
VILLAGE BOARD MEETING
SEPTEMBER 19, 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 19th day of September 2016.

PRESENT:	Frederic Hauser	Mayor
	Jacquie Billings	Trustee
	Daniel A. Draper	Trustee
	Eleanor Jacobs	Trustee
	Bonnita Matson	Trustee

ALSO PRESENT:	Terrence Murphy	Village Administrator
	Gail Vosburg	Village Clerk
	Michael Grover	Police Chief
	Ed Koziel	Supt. Public Works

ATTENDEES:	Mary Syberg	Bill Bark
	Linda Hyland	Raymond Pierson

Mayor Hauser called the Meeting to order at 7:30 pm.

Mayor Hauser led in the pledge to the flag.

PUBLIC COMMENT

No one from the public had any comment.

DPW REPORT – presented by Supt. Ed Koziel (as attached)

Supt. Koziel reported on the following:

- Milherst Construction's sewer repairs are going well
- Lakeview Construction has started the compost building.
- Headworks project is moving along – still have to supply the water connection
- Street patching is being done with both hot mix and cold patch
- Sidewalk repairs are being planned for Hawthorne, Leicester, Covington, Center and Dolbeer Street
- Main Streets storm sewers (old and new) were jetted and cleaned.
- All streets swept and are starting to clean catch basins
- All brush and bags are being picked up
- New hydrant installed at Borden Ave and Gardeau St
- Hydrant repaired at the Sewer Plant

Mayor Hauser asked about signage at the Water Treatment Plant as he did not see one. Supt. Koziel said that he has plans to put a sign at the corner with a flowerbed.

Supt. Koziel notified that board that a person contacted him that in order to get house insurance, two trees need to be removed. He will be removing them as they are on a corner and make it difficult to see traffic. He noted that due to drought conditions, no tree plantings have been done. Wyo. Co. Highway will grind out the stumps when it is convenient for them.

DPW Report accepted – Motion by Trustee Jacobs, seconded by Trustee Matson, to accept the DPW report as presented. Motion carried with all voting aye.

POLICE DEPARTMENT REPORT – presented by Chief Grover (attached)

Chief Grover reviewed the department's reports for the month of August:

- 437 calls for service
- 7 domestics
- 3 vehicle accidents
- 438 gallons gasoline used
- 74 summons issued

A total of 103,278 vehicles passed the speed sign on South Main Street for the month of August with August 12th being the highest daily count.

Chief Grover also reported that the department assisted the probation department with an arrest. The department overall is doing a good job.

The new crossing signs have been placed on Center Street. They seem to be placed in the correct locations. He also purchased new gear for the crossing guards.

Chief Grover was asked about the all way stop at the five corners. He noted that the department is warning a lot of people, however, more people seem to be stopping.

August's Police Department Reports accepted – Motion by Trustee Draper seconded by Trustee Matson, to accept August's Police Department Report as presented. Motion carried with all voting aye.

PUBLIC COMMENT

Nicolette Wagoner was present to update the board on the progress on updating the zoning law. She provided the board with a handout. The consultants have met with the zoning update committee and will be meeting with focus groups prior to the next committee meeting in October. The plan is to have public meeting in January with adoption later in the year. Nicolette noted their approach:

- Reorganize the code into a more user-friendly format
- Improve clarity of intent
- Eliminate redundant and conflicting provisions
- Statutory changes, signage
- Implement the Comprehensive Plan
- Incorporate graphic, tables and charts
- Other organization & regulatory improvements

Mayor Hauser said that they want more development where the infrastructure is located with green space on the outside. Nicolette said that hopefully in three months that a draft zoning law will be complete. They discussed the possibility of new uses: bed and breakfast, *rooming housing*. How do you regulate as there is nothing in our current zoning law.

Nicolette thanked the board for letting her come and speak.

Motion by Mayor Hauser to adjourn the regular meeting to open the public hearing on the Restore NY grant application at 8:00 pm, seconded by Trustee Matson. Motion carried with all voting aye.

PUBLIC HEARING

Clerk Vosburg read the public hearing notice.

PLEASE TAKE NOTICE that the Village of Perry will be applying for grant funding from the RESTORE NY program administered by the Empire State Development Corporation. RESTORE NY funds can be used to demolish, deconstruct, rehabilitate and/or reconstruct vacant, abandoned, condemned and surplus properties. A Public Hearing will be held on September 19, 2016, 8:00 p.m. at the Village Hall, 46 North Main Street, Perry, NY regarding the application and the properties designated for funding as outlined in the Property Assessment List below:

Site	Size(sq. ft)	Building Type	Project Type	Building Category
1 North Main Street	7,000	Commercial/Residential	Rehabilitation	Vacant
5 North Main Street	7,000	Commercial/Residential	Rehabilitation	Vacant
13 North Main Street	3,250	Commercial/Residential	Rehabilitation	Vacant
15 North Main Street	2,600	Commercial/Residential	Rehabilitation	Vacant

Comments on the application and the Property Assessment List can be presented at the hearing or submitted in writing prior to the hearing

Mayor Hauser asked if the public had any comment.

RAYMOND PIERSON – Mr. Pierson asked if the property owner is going to be putting in any of his own money for the project. Mayor Hauser replied that he will be putting in about \$1,000,000. Mr. Pierson then asked if a Historic Preservationist will be brought in or the WNY Landmark Society. The Mayor said that the as the building locations did received National Historic Registry, they must comply with the state regulations. Mr. Pierson expressed his displeasure that the painted Roche’s sign on the brickwork was removed. He feels that it was an iconic part of downtown and felt that it could have been left alone and worked around. He spoke on the store frontages in the area as several of them have unusual glass in the display windows. Trustee Matson said that she in not sure of the process to re-mortar/re-point the brickwork. Mayor Hauser noted that the building owner has repainted signs in other communities. He feels that it is extremely exciting to see work being done on the buildings.

LINDA HYLAND – Ms. Hyland asked if the building owner is the owner of the restored buildings in Mt. Morris where the Ivory Soap advertising sign is painted on. Trustee Matson said that she thinks that the Village is very fortunate to have him buy the buildings in Perry.

Mr. Pierson asked if there will be any presentation to the public for what is being planned for the buildings. He reminded the board that we are not Geneseo, Warsaw or Mt. Morris.

Trustee Draper said that there is not currently anyone in the buildings now. Mayor Hauser thanked the public for their comments.

Motion by Mayor Hauser to close the public hearing at 8:15 pm and resume the regular meeting was seconded by Trustee Matson. Motion carried with all voting aye.

RESOLUTION TO SUBMIT AN APPLICATION FOR THE ROUND 4 RESTORE NY COMMUNITIES INITIATIVE MUNICIPAL GRANT PROGRAM

WHEREAS, the Empire State Development Corporation is requesting funding proposals for the fourth round of the RESTORE NY Municipal Grant program; and

WHEREAS, grant funds are available for projects to demolish, deconstruct, rehabilitate and/or reconstruct vacant, abandoned, condemned and surplus properties; and

WHEREAS, the goals of the RESTORE NY program are to revitalize urban centers, induce commercial investment and improve the municipal housing stock; and

WHEREAS, municipalities with populations less than 40,000 can apply for up to \$500,000 in grant funding;

NOW ON MOTION BY Mayor Hauser, which has been duly second by Trustee Matson;

NOW THEREFORE, LET IT BE RESOLVED by the Village Board of the Village of Perry that it hereby authorizes submission of a RESTORE NY grant application not to exceed \$500,000 for the Restore Downtown Perry redevelopment project.

BE IT FURTHER RESOLVED, that project meets the following objectives:

- (1) The project is consistent with the Village of Perry Comprehensive Plan.
- (2) Financing for the project is appropriate and committed.
- (3) The Project facilitates effective and efficient use of existing and future public resources so as to promote both economic development and preservation of community resources.
- (4) The project enhances infrastructure and/or other facilities in a manner that will attract, create and sustain employment opportunities.

Ayes 5
Nays

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

Payment of Claims -
Vouchers # 170551 - -#170670
General Fund \$ 76,656.42

Water Fund	\$ 26,716.92
Sewer Fund	\$ 44,573.49
Capital Projects Fund	\$ 69,374.71
SLWC	\$ 65.28
Trust & Agency	\$ 46,758.52
TOTAL	\$264,145.34

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

A letter was received from the NYSDOT regarding the Village of Perry as lead agency for the Signage Law.

CP Ward pay Request #3 approved – Pay Request #3 for CP Ward for the MSIP in the amount of \$233,678.07 as approved by Erdman Anthony. Motion by Trustee Draper, seconded by Trustee Jacobs, to authorize the payment of of pay request #3 from CP Ward in the amount of \$233,378.07. Motion carried with all voting aye.

A request for soliciting in the Village was received from Prime Time Marketing. The board tabled the request to ensure that they act in accordance with the local law.

Intermunicipal Agreement for Curbside Collection approved – The curbside garbage collection agreement with Wyo. Co. would be a period of January 1, 2017 – December 31, 2020. Motion by Trustee Matson, seconded by Trustee Jacobs to approve the Intermunicipal Agreement for Curbside Collection with Wyo. Co. and authorize the Mayor to sign the agreement. Motion carried with all voting aye.

Overpayment on Village Tax refunded – Notice was received from Wyo. Co. RPTS that an error was made on Philip Sages's assessment when updating, the assessment doubled. The bill has already been paid and therefore, he is owed a refund of \$1,548.04. Motion by Trustee Jacobs, seconded by Trustee Matson, to approve a refund in the amount of \$1,548.04 to Philip Sage as his assessment was doubled. Motion carried with all voting aye.

An updated property maintenance report was distributed.

Authorization of benefit time for Nicole Salamone approved – Motion by Trustee Jacobs, seconded by Trustee Draper, to authorize the payout of 73.37 hours of vacation time to Nicole Salamone as pre the Police CSEA contract. Motion carried with all voting aye.

Clerk/Treasurer's Report accepted – Motion by Trustee Draper, seconded by Trustee Matson, to accept the Clerk/Treasurer's report as presented. Motion carried with all voting aye.

ADMINISTRATOR REPORT – presented by Terry Murphy

Administrator Murphy and Trustee Jacobs met on Davis Ave and will refer it to the DPW Committee to discuss in depth.

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.

OLD BUSINESS

TAP GRANT - Mayor Hauser said that Clerk Vosburg attended the workshop along with PCS Supt. Daryl McLaughlin. LaBella sent a proposal for writing the TAP grant for \$5,500. There was a meeting last week to discuss areas of work that would be included in the grant application: sidewalks on Center St (from Mill St to the access school road), the retaining wall on the east side, retaining wall on west side. Hopefully a solution to the trestle steps could be worked out. This grant is similar to the TEP grant, however, we do not have a study to work from (or recommendations). Feedback from the NYSDOT is due Sept. 30th with a complete grant application is due October 21st. Motion by Trustee Jacobs, seconded by Trustee Draper, to accept LaBella's proposal for writing the TAP grant in the amount of \$5,500 and authorize the Mayor to sign. Motion carried with all voting aye.

DREDGING – Nothing to report.

GARDEAU ST WEIGHT LIMIT – Nothing to report.

MSIP – There is a meeting this Thursday. The asphalt work by the Town Hall was able to be put in the grant. The concrete work is all done. The street light on Borden Ave was replaced as the light on the east side was fed by overhead wires. It is part of the project and was moved per the engineers recommendation due to telephone cables underneath the old streetlight. The new strip of aggregate was due to the placement of electric lines to the new pole. All of the curbing has been done. The sign crew will be done this week. All things should be done by October 1st. Trustee Matson asked what is going into the trough. Mayor Hauser said there will not be anything in the trough. She is concerned that it will retain water and be a breeding ground for mosquitoes. The trough will be on a pedestal year round.

NY MAIN STREET – Nothing to report.

SOLAR PROJECT - Mayor Hauser reported on the meeting with David Zorn, G/FRPC where a Clean Energy Communities program was discussed. There is 4 – 6 things that would have to be done (some items are not suitable for a Village). There are several good ideas – switching some of the street lights to LED. Mayor Hauser thinks that this is one thing too many to deal with.

COMMITTEE REPORTS

Public Safety – Nothing to report.

Public Works - Nothing to report.

Recreation & Resources – Nothing to report.

Office – A plan to meet before the next board meeting was discussed.

Planning – Nothing to report.

NEW BUSINESS

Administrator Murphy reported that CPL plans to bid the CDBG Drainage project in January.

Trustee Jacobs received an e-mail from Sandy Schneible about banners for Main Street. The plan is to place the banners from here to the 2nd light – where people stop at the traffic lights. Sea Serpent banners will be placed at the edges to complete the appearance. The cost of the seven banners is \$240. Rotary Show banners will be up by the time of the show. The funding of the banners could come from the NY Main Street streetscape monies. There is \$15,000 for banners, bike racks, and waste receptacles as part of the grant. Trustee Billings saw the new banners and thinks that they look nice. Trustee Jacobs said that we need to be aware of switching out of the banners.

Motion by Mayor Hauser, seconded by Trustee Matson, to adjourn the regular meeting and enter executive session at 9:00 pm to discuss pending litigation. Motion carried with all voting aye.

Motion by Mayor Hauser, seconded by Trustee Draper to adjourn the executive session and resume the regular meeting at 9:17 pm. Motion carried with all voting aye.

Motion to adjourn meeting at 9:17 p.m. was offered by Trustee Draper, second by Trustee Jacobs and carried with all voting aye.

Respectfully submitted,

Gail I. Vosburg

Gail I. Vosburg, Village Clerk

VILLAGE OF PERRY
BOARD MEETING AGENDA
September 19, 2016

1. Call Meeting to order at 7:30 p.m.
2. Pledge to flag.
3. PUBLIC COMMENT
 - Nicolette Wagoner – Elan Planning – Zoning Update
4. DPW Report
5. Police Department Report
6. Fire Department Report
7. PUBLIC HEARING 8:00 PM – RESTORE NY GRANT APPLICATION
8. Clerk Report
9. Administrator Report
10. Old Business
 - TAP Grant
 - Dredging
 - Gardeau St Weight limit
 - Main Street Improvement Project
 - NY Main Street grant
 - Solar Project
 - Zoning Law update
 - Tree Law
 - Restore NY Grant
 - Letchworth Gateway Villages Grant
11. Committee Reports
 - Public Safety
 - Public Works
 - Recreation & Resources
 - Office
 - Planning
12. New Business
13. Executive

VILLAGE BOARD MEETING
DATE: 9-19-16

Please sign in.

(Please print)

- 1 Edward J. Kozie /
- 2 Michael Grover
- 3 Mary
- 4 Bill Bayl
- 5 Linda Hylant
- 6 Raymond M. Plerson = /
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- 15

Thank you.

DPW report for 9/19/16

- 1) Milherst Construction – sewer repair is going well, should be done this week.

Possibly Wednesday – Lining sewers next .

- 2) Lakeview started compost building.
- 3) Headworks project is moving along.

Still have to supply water and driveway.

- 4) Have been patching streets both hot mix and new coal patch.
- 5) Sidewalk repairs on:

Hawthorne, Leicester, Covington, Center, and Dolbeer.

- 6) Jetted and cleaned out all new and old storm sewers on Main St.
- 7) All streets swept with street sweeper – started cleaning catch basins.
- 8) All brush and bags being picked up.
- 9) 1– New hydrant installed at Borden and Gardeau St.
- 10) 1– Hydrant repaired at sewer plant.

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Total Calls	201	196	252	301	374	407	424	437					2592
Domestics	7	6	5	7	9	12	6	7					59
Vehicle Accidents	4	2	3	4	4	6	4	3					30
(vehicle injury)	0	0	0	0	0	2	1	0					3
Gasoline	633	615	606	495	627	551	439	438					4404
Value of Stolen Property	\$304	\$99	\$2,180	\$100	\$	\$437	\$614	\$50					\$3,784
Loss Due Mischief	\$180	\$0	\$80	\$80	\$511	\$400	\$250	\$100					\$1,601
Value of Recovered Property	\$0	\$93	\$2,180	\$0	\$0	\$0	\$0	\$0					\$2,273
Summons Issued	20	33	39	75	83	84	95	74					503
Arrested Persons	3	6	9	8	8	8	11	14					67
Misdemeanor (counts)	1	5	9	3	10	4	15	10					57
Felonies (counts)	1	1	0	1	2	1	1	1					8
Violation (counts)	2	2	0	4	1	4	5	3					21

Custom Report

Technician Name: administrator

Location: 217 south main st Perry NY usa 14530

State/Province:

☒

Address:

Postal Code/ZIP:

City:

Report Period: 8/1/2016 to 8/31/2016

		Total Vehicle Count	Posted Speed Limit	Tolerated Speed	Number of Speed Limit Violations	Number of Vehicles Respecting Limit	Number of Vehicles inside Tolerated Range
8/1/2016	00:00:00	3,402	30	40	1,669	1,733	1,612
8/2/2016	00:00:00	3,473	30	40	1,733	1,740	1,664
8/3/2016	00:00:00	3,514	30	40	1,715	1,799	1,679
8/4/2016	00:00:00	3,669	30	40	1,807	1,862	1,752
8/5/2016	00:00:00	4,121	30	40	1,992	H 2,129	1,944
8/6/2016	00:00:00	3,751	30	40	1,948	1,803	1,863
8/7/2016	00:00:00	2,780	30	40	1,464	1,316	1,416
8/8/2016	00:00:00	3,488	30	40	1,724	1,764	1,681
8/9/2016	00:00:00	3,760	30	40	1,755	2,005	1,696
8/10/2016	00:00:00	3,447	30	40	1,706	1,741	1,661
8/11/2016	00:00:00	3,571	30	40	1,760	1,811	1,697
8/12/2016	00:00:00	4,079	30	40	H 2,162	1,917	2,078
8/13/2016	00:00:00	2,976	30	40	1,636	1,340	1,558
8/14/2016	00:00:00	2,741	30	40	1,455	1,286	1,402
8/15/2016	00:00:00	3,533	30	40	1,742	1,791	1,704
8/16/2016	00:00:00	3,259	30	40	1,628	1,631	1,568
8/17/2016	00:00:00	3,601	30	40	1,831	1,770	1,785
8/18/2016	00:00:00	H 4,253	30	40	2,155	2,098	H 2,095
8/19/2016	00:00:00	4,168	30	40	2,147	2,021	2,057
8/20/2016	00:00:00	3,596	30	40	1,948	1,648	1,856
8/21/2016	00:00:00	2,364	30	40	1,279	1,085	1,224
8/22/2016	00:00:00	3,163	30	40	1,497	1,666	1,459
8/23/2016	00:00:00	3,342	30	40	1,565	1,777	1,514
8/24/2016	00:00:00	3,323	30	40	1,617	1,706	1,566
8/25/2016	00:00:00	3,272	30	40	1,556	1,716	1,506
8/26/2016	00:00:00	3,967	30	40	1,987	1,980	1,920
8/27/2016	00:00:00	3,485	30	40	1,809	1,676	1,694
8/28/2016	00:00:00	2,765	30	40	1,356	1,409	1,296
8/29/2016	00:00:00	3,134	30	40	1,369	1,765	1,338
8/30/2016	00:00:00	3,281	30	40	1,313	1,968	1,291
		SUM: 103,278			SUM: 51,325	SUM: 51,953	SUM: 49,576

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SafePace® Pro by Traffic Logix®
Page 1

		% of Speed Limit Violations	% of Vehicles Respecting Limit	% Vehicles in Tolerated Range	Average Vehicle Speed	Maximum Speed	Minimum Speed
8/1/2016	00:00:00	49	51	47	30	48	7
8/2/2016	00:00:00	50	50	48	30	48	7
8/3/2016	00:00:00	49	51	48	30	47	7
8/4/2016	00:00:00	49	51	48	30	56	7
8/5/2016	00:00:00	48	52	47	30	53	7
8/6/2016	00:00:00	52	48	50	30	55	7
8/7/2016	00:00:00	53	47	51	H 31	50	8
8/8/2016	00:00:00	49	51	48	30	49	7
8/9/2016	00:00:00	47	53	45	30	55	7
8/10/2016	00:00:00	49	51	48	30	46	7
8/11/2016	00:00:00	49	51	48	30	48	7
8/12/2016	00:00:00	53	47	51	30	46	7
8/13/2016	00:00:00	H 55	45	H 52	H 31	48	7
8/14/2016	00:00:00	53	47	51	30	48	7
8/15/2016	00:00:00	49	51	48	30	44	7
8/16/2016	00:00:00	50	50	48	30	52	7
8/17/2016	00:00:00	51	49	50	30	58	7
8/18/2016	00:00:00	51	49	49	30	49	7
8/19/2016	00:00:00	52	48	49	30	49	7
8/20/2016	00:00:00	54	46	H 52	H 31	48	7
8/21/2016	00:00:00	54	46	H 52	H 31	47	7
8/22/2016	00:00:00	47	53	46	30	52	7
8/23/2016	00:00:00	47	53	45	30	53	7
8/24/2016	00:00:00	49	51	47	30	50	7
8/25/2016	00:00:00	48	52	46	30	52	7
8/26/2016	00:00:00	50	50	48	30	46	7
8/27/2016	00:00:00	52	48	49	H 31	50	7
8/28/2016	00:00:00	49	51	47	30	45	7
8/29/2016	00:00:00	44	56	43	30	48	7
8/30/2016	00:00:00	40	H 60	39	29	66	7
		AVG: 50	AVG: 50	AVG: 48	AVG: 30		

		50% Speeds	85% Speeds
8/1/2016	00:00:00	30	34
8/2/2016	00:00:00	30	34
8/3/2016	00:00:00	30	34
8/4/2016	00:00:00	30	34
8/5/2016	00:00:00	30	34
8/6/2016	00:00:00	31	35
8/7/2016	00:00:00	31	35
8/8/2016	00:00:00	30	34
8/9/2016	00:00:00	30	34
8/10/2016	00:00:00	30	34
8/11/2016	00:00:00	30	34
8/12/2016	00:00:00	31	34
8/13/2016	00:00:00	31	35
8/14/2016	00:00:00	31	34
8/15/2016	00:00:00	30	34
8/16/2016	00:00:00	30	34
8/17/2016	00:00:00	31	34
8/18/2016	00:00:00	31	34
8/19/2016	00:00:00	31	34
8/20/2016	00:00:00	31	35
8/21/2016	00:00:00	31	35
8/22/2016	00:00:00	30	34
8/23/2016	00:00:00	30	34
8/24/2016	00:00:00	30	34
8/25/2016	00:00:00	30	34
8/26/2016	00:00:00	31	34
8/27/2016	00:00:00	31	35
8/28/2016	00:00:00	30	34
8/29/2016	00:00:00	30	34
8/30/2016	00:00:00	30	33
		AVG: 30	AVG: 34

Village of Perry Zoning Ordinance Update

Don Poland & ELAN / Update to Village Board
September 19, 2016

Steering Committee

- Brian Parker
- Bridget Givens
- Dana Grover
- Daryl McLaughlin
- Eleanor Jacobs
- Melissa Henchen
- Rich Eliasz
- Rick Hauser
- Stan Mackay

Schedule

- Kickoff in June 2016
- Stakeholder Interviews
- Diagnostic Report and Initial Reorganization (link on web)
- Focus Groups 10/20
- Public Meeting January 2017
- Zoning Committee meetings every 1-2 months



Interviews & Focus Groups

- Zoning & Property Maintenance Officers
- Village Trustees
- Planning Board
- ZBA
- Business Community
- "Heavy Users"

**RESOLUTION TO SUBMIT AN APPLICATION FOR THE ROUND 4 RESTORE NY
COMMUNITIES INITIATIVE MUNICIPAL GRANT PROGRAM**

WHEREAS, the Empire State Development Corporation is requesting funding proposals for the fourth round of the RESTORE NY Municipal Grant program; and

WHEREAS, grant funds are available for projects to demolish, deconstruct, rehabilitate and/or reconstruct vacant, abandoned, condemned and surplus properties; and

WHEREAS, the goals of the RESTORE NY program are to revitalize urban centers, induce commercial investment and improve the municipal housing stock; and

WHEREAS, municipalities with populations less than 40,000 can apply for up to \$500,000 in grant funding;

NOW ON MOTION BY Mayor Hauser, which has been duly second by Trustee Matson;

NOW THEREFORE, LET IT BE RESOLVED by the Village Board of the Village of Perry that it hereby authorizes submission of a RESTORE NY grant application not to exceed \$500,000 for the Restore Downtown Perry redevelopment project.

BE IT FURTHER RESOLVED, that project meets the following objectives:

- (1) The project is consistent with the Village of Perry Comprehensive Plan.
- (2) Financing for the project is appropriate and committed.
- (3) The Project facilitates effective and efficient use of existing and future public resources so as to promote both economic development and preservation of community resources.
- (4) The project enhances infrastructure and/or other facilities in a manner that will attract, create and sustain employment opportunities.

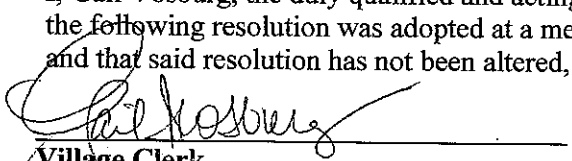
Ayes 5

Nays

Quorum Present: X Yes No

Date: September 19, 2016

I, Gail Vosburg, the duly qualified and acting Clerk of the Village of Perry, NY do hereby certify that the following resolution was adopted at a meeting of the Village Board held on September 19, 2016, and that said resolution has not been altered, amended or revoked and is in full force and effect.



Village Clerk
Village of Perry, New York

Seal of Municipality

VILLAGE BOARD MEETING
9/19/16
CLERK-TREASURER REPORT

1. Vouchers:

VOUCHERS OF ALL FUNDS # 170551 - #170670

General Fund	\$ 76,656.42
Water Fund	\$ 26,716.92
Sewer Fund	\$ 44,573.49
Capital Projects Fund	\$ 69,374.71
SLWC	\$ 65.28
Trust & Agency	\$ 46,758.52
TOTAL	\$ 264,145.34

Vouchers were audited by Trustee Jacobs.

Need board approval to pay vouchers.

2. Letter from NYS DOT regarding Village of Perry as lead agency for Signage Law.
3. Pay Request #3 for CP Ward for the MSIP in the amount of \$233,678.07 as approved by Erdman Anthony.
Board to approve/disapprove.
4. Request from Prime Time Marketing to solicit in the Village. Chief Grover ran background check
Board to approve/disapprove.
5. Intermunicipal Agreement for Curbside Collection w/Wyo. Co. Planning Dept. January 1, 2017 – December 31, 2020. (Cost for one (1) residential unit is \$237.46).
Board to approve/disapprove.
6. Per Wyo. Co. RPTS, an error was made by T/Perry assessor on 1 parcel where tax assessment doubled due to program error. Bill was already paid – owe refund of \$1548.04 to Phillip Sage.
Board to approve.
7. New updated Property Maintenance report.
8. Authorize payment vac time to Nicole Salamone.
73.37 hours

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.		Stub- Description		Vendor Name		Vendor Code		Vendor Name		Fisc Year		Check ID		Voucher Amt.		Pay Due		Approved	
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Period	Contract No.	Check No.	Check Date	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	4	00001	35135	09/07/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
170551	GROSS PAYROLL			T&A	TRUST & AGENCY FUND				48,472.92	09/07/2016									
09/07/2016									35135	09/07/2016									
09/04/2016	PAYROLL 18																		
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
1	A.1325.1				0		0.0000	1,933.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
2	A.1410.1				0		0.0000	1,387.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
3	A.1420.1				0		0.0000	346.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
4	A.1490.1				0		0.0000	1,830.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
5	A.8010.1				0		0.0000	507.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
6	A.9060.8				0		0.0000	176.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
7	A.1410.11				0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
8	A.8010.11				0		0.0000	56.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
9	A.1110.1				0		0.0000	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
10	A.1110.11				0		0.0000	519.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
11	A.1110.12				0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
12	A.5110.1				0		0.0000	6,866.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
13	A.5132.1				0		0.0000	1,822.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
14	A.5110.11				0		0.0000	70.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
15	A.5132.11				0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
16	A.7020.1				0		0.0000	1,590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
17	A.3120.1				0		0.0000	8,352.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
18	A.3120.11				0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.
19	A.3120.12				0		0.0000	3,193.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Detail Item	Item Description			Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.	Non Disc.	Disc. Amt.

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.		Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date	Batch	Invoice No.	Req. No.	Recur Months	Refund Year	PO Date	Quantity	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
						Ref No	Unit	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.
170551		GROSS PAYROLL				T&A	TRUST & AGENCY FUND						
Detail Item	20	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		A.3120.13					0		0.0000	344.38	0.00	0.00	0.00
Detail Item	21	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		A.9030.8					0		0.0000	2,384.60	0.00	0.00	0.00
Detail Item	22	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		F.8310.1					0		0.0000	1,167.59	0.00	0.00	0.00
Detail Item	23	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		F.8320.1					0		0.0000	4,528.86	0.00	0.00	0.00
Detail Item	24	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		F.8340.1					0		0.0000	1,637.60	0.00	0.00	0.00
Detail Item	25	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		F.9030.8					0		0.0000	563.39	0.00	0.00	0.00
Detail Item	26	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		G.8110.1					0		0.0000	1,163.57	0.00	0.00	0.00
Detail Item	27	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		G.8130.1					0		0.0000	4,248.86	0.00	0.00	0.00
Detail Item	28	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		G.8130.11					0		0.0000	101.78	0.00	0.00	0.00
Detail Item	29	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		G.9030.8					0		0.0000	405.20	0.00	0.00	0.00
Detail Item	30	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		A.1010.1					0		0.0000	0.00	0.00	0.00	0.00
Detail Item	31	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		A.1210.1					0		0.0000	0.00	0.00	0.00	0.00
Detail Item	32	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		F.8320.11					0		0.0000	299.57	0.00	0.00	0.00
Detail Item	33	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		F.8340.12					0		0.0000	0.00	0.00	0.00	0.00
Detail Item	34	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		F.9060.8					0		0.0000	0.00	0.00	0.00	0.00
Detail Item	35	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		G.9060.8					0		0.0000	0.00	0.00	0.00	0.00
Detail Item	36	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		A.5110.12					0		0.0000	1,410.00	0.00	0.00	0.00
Detail Item	37	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		A.7110.1					0		0.0000	666.00	0.00	0.00	0.00
Detail Item	38	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		A.9060.8					0		0.0000	0.00	0.00	0.00	0.00
Detail Item	39	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		A.1410.12					0		0.0000	497.50	0.00	0.00	0.00

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.		Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date		Batch Invoice No.		Req. No.		Req. Date		PO No.		Fisc Year		Check ID	
				Recur Months		Refund Year		Taxable		Ordered By		Check No.	
										Approved By		Disc. %	
												Non Disc.	
												Cash Account	
												Disc. Amt.	
170552		PAYROLL PROCESSING SERVICE		COMPAY		COMPLETE PAYROLL PROCESSING		112.44		09/07/2016			
09/07/2016													
09/06/2016		654032						2017 00001		277		09/07/2016	
Wire Transfer								4				0.00	
										0.00		0.00	

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	Pay Due	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.	
170558	PAYROLL TAX			EFTPS	EFTPS		4			0.00	0.00	0.00	
09/16/2106	090416												
Wire Transfer													
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	PAYROLL TAX					0		0.0000	5,014.48	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	6,706.38	0.00	0.00	0.00	
170559	BIO TOWNER UPGRADES VFD DRIVES			MWCON	MW CONTROLS				32,410.40		09/09/2016		
09/09/2016				148			2017	00001	35136	09/09/2016			
08/25/2016	825168T						4			0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	BIO TOWNER UPGRADES VFD DRIVES					0		0.0000	32,410.40	0.00	0.00	0.00	
170560	AUGUST STATEMENT			BURBUI	BURTS BUILDING SUPPLY				1,364.21		09/19/2016		
09/19/2016							2017	00001					
08/25/2016	08252016						4			0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	AUGUST STATEMENT					0		0.0000	502.57	0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2	AUGUST STATEMENT					0		0.0000	90.31	0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
3	AUGUST STATEMENT					0		0.0000	95.31	0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
4	AUGUST STATEMENT					0		0.0000	16.99	0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
5	AUGUST STATEMENT					0		0.0000	176.56	0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
6	AUGUST STATEMENT					0		0.0000	482.47	0.00	0.00	0.00	
170561	509.6 GAL UNLEAD GAS			CRAOIL	CRABB ENERGY PRODUCTS				833.71		09/19/2016		
09/19/2016							2017	00001					
08/08/2016	10800148						4			0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1	509.6 GAL UNLEAD GAS					0		0.0000	541.37	0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2	509.6 GAL UNLEAD GAS					0		0.0000	114.61	0.00	0.00	0.00	
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
3	509.6 GAL UNLEAD GAS					0		0.0000	177.73	0.00	0.00	0.00	
170562	500 GAL UNLEAD GAS			CRAOIL	CRABB ENERGY PRODUCTS				855.50		09/19/2016		
09/19/2016							2017	00001					
08/22/2016	10808009						4			0.00	0.00	0.00	

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.		Stub- Description		Req. No.		Req. Date		Vendor Code		Vendor Name		Fisc Year		Check ID		Voucher Amt.		Pay Due		Approved	
Voucher Date		Batch		Invoice No.		Recur Months		Refund Year		PO No.		PO Date		Ordered By		Check No.		Non Disc.		Cash Account	
Invoice Date										Taxable		Ref No		Approved By		Contract No.		Disc. %		Disc. Amt.	
170562		500 GAL UNLEAD GAS								CRAOIL		CRABB ENERGY PRODUCTS									
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
1		500 GAL UNLEAD GAS										0		0.0000		747.27		0.00		0.00	
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
2		500 GAL UNLEAD GAS										0		0.0000		45.66		0.00		0.00	
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
3		500 GAL UNLEAD GAS										0		0.0000		62.57		0.00		0.00	
170563		LEGAL NOTICES RESTORE NY						JOHNEW		JOHNSON NEWSPAPER CORP.		2017		00001		72.22		09/19/2016			
09/19/2016												4						0.00		0.00	
09/06/2016		760681																			
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
1		LEGAL NOTICES RESTORE NY										0		0.0000		72.22		0.00		0.00	
170564		QUARTERLY STATEMT - COPIER						EAGSYS		EAGLE SYSTEMS INC		2017		00001		158.06		09/19/2016			
09/19/2016												4						0.00		0.00	
08/31/2016		065954																			
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
1		QUARTERLY STATEMT - COPIER										0		0.0000		32.88		0.00		0.00	
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
2		QUARTERLY STATEMT - COPIER										0		0.0000		121.76		0.00		0.00	
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
3		QUARTERLY STATEMT - COPIER										0		0.0000		3.42		0.00		0.00	
170565		WORKSHOP - 11/16 CZYRYCA						G/FLRPC		G/FLRPC		2017		00001		75.00		09/19/2016			
09/19/2016												4						0.00		0.00	
09/08/2016		0908																			
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
1		WORKSHOP - 11/16 CZYRYCA										0		0.0000		75.00		0.00		0.00	
170566		LEGAL SIGN LAW/ RESTORE NY PH						LSPRE		LS PRESS		2017		00001		53.35		09/19/2016			
09/19/2016												4						0.00		0.00	
09/08/2016		171701																			
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
1		LEGAL SIGN LAW/ RESTORE NY PH										0		0.0000		53.35		0.00		0.00	
170567		LEGAL NOTICES - PB/ZBA MTGS						LSPRE		LS PRESS		2017		00001		143.30		09/19/2016			
09/19/2016												4						0.00		0.00	
08/31/2016		460593																			
Detail Item		Item Description								Taxable		Quantity		Unit		Ext. Cost		Disc. %		Disc. Amt.	
1		LEGAL NOTICES - PB/ZBA MTGS										0		0.0000		143.30		0.00		0.00	
170568		LEGAL NOTICE ADMIN LAW/EXPEND SWR RES/RI						LSPRE		LS PRESS		2017		00001		81.85		09/19/2016			
09/19/2016																		0.00		0.00	

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	Refund Year	PO No.	Taxable	PO Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year		Ref No	Approved By	Period Contract No.	Disc. %
170568	LEGAL NOTICE ADMIN LAW/EXPEND SWR RES/R	LSPRE	LS PRESS	4				
09/02/2016	460593							
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	LEGAL NOTICE ADMIN LAW/EXPEND SWR RES/RESTORE NY		0	0.0000	81.85	0.00	0.00	0.00
170569	AUGUST STATEMENT	LETVAL	LETCHWORTH VALLEY AUTOMOTIVE	2017 00001	1,168.70		09/19/2016	
09/19/2016								
08/31/2016	083116			4		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AUGUST STATEMENT		0	0.0000	554.83	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	AUGUST STATEMENT		0	0.0000	475.29	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	AUGUST STATEMENT		0	0.0000	20.39	0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
4	AUGUST STATEMENT		0	0.0000	118.19	0.00	0.00	0.00
170570	SCHOOL TAX WATER ST TAX #100.8-4-55	PERSCHTX	PERRY CENTRAL SCHOOL DISTRICT	2017 00001	52.99		09/19/2016	
09/19/2016								
09/01/2016	2462			4		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SCHOOL TAX WATER ST TAX #100.8-4-55		0	0.0000	52.99	0.00	0.00	0.00
170571	SCHOOL TAX 10 N GENESEE ST TAX # 88.20-3-16	PERSCHTX	PERRY CENTRAL SCHOOL DISTRICT	2017 00001	97.43		09/19/2016	
09/19/2016								
09/01/2016	2460			4		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SCHOOL TAX 10 N GENESEE ST TAX # 88.20-3-16		0	0.0000	97.43	0.00	0.00	0.00
170572	SCHOOL TAX 30 LEICESTER ST TAX #100.7-5-27.1	PERSCHTX	PERRY CENTRAL SCHOOL DISTRICT	2017 00001	104.26		09/19/2016	
09/19/2016								
09/01/2016	2461			4		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SCHOOL TAX 30 LEICESTER ST TAX #100.7-5-27.1		0	0.0000	104.26	0.00	0.00	0.00
170573	AD - AUTO REPAIR POSITION	PERHER	PERRY SHOPPER	2017 00001	58.00		09/19/2016	
09/19/2016								
08/28/2016	8089738			4		0.00	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	AD - AUTO REPAIR POSITION		0	0.0000	58.00	0.00	0.00	0.00
170574	MSIP AD	PERHER	PERRY SHOPPER	2017 00001	58.00		09/19/2016	
09/19/2016								

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.		Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date		Batch		Req. No.		Req. Date		PO No.		PO Date		Check Date	
Invoice No.		Recur Months		Refund Year		Taxable		Taxable		Approved By		Disc. %	
170574		MSIP AD				PERHER		PERRY SHOPPER		4		0.00	
08/21/2016		8089662										0.00	
Detail Item		Item Description		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.			
1		MSIP AD		0.0000		58.00		0.00		0.00			
170575		MAIN ST AD		2017 00001		58.00		0.00		0.00		0.00	
09/19/2016													
08/07/2016		8089564		4									
Detail Item		Item Description		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.			
1		MAIN ST AD		0.0000		58.00		0.00		0.00			
170576		AD PROP MAINT NEIGHBORHOOD		2017 00001		58.00		0.00		0.00		0.00	
09/19/2016													
08/28/2016		8089733		4									
Detail Item		Item Description		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.			
1		AD PROP MAINT NEIGHBORHOOD		0.0000		58.00		0.00		0.00			
170577		FLASH DRIVES		2017 00001		43.74		0.00		0.00		0.00	
09/19/2016													
08/20/2016		8040602228		4									
Detail Item		Item Description		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.			
1		FLASH DRIVES		0.0000		43.74		0.00		0.00			
170578		HAND SOAP VILLAGE HALL		2017 00001		168.22		0.00		0.00		0.00	
09/19/2016													
06/22/2016		97837475		4									
Detail Item		Item Description		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.			
1		HAND SOAP VILLAGE HALL		0.0000		168.22		0.00		0.00			
170579		2012 CDBG DRAINAGE GRANT ADMIN		2017 00001		500.00		0.00		0.00		0.00	
09/19/2016													
07/31/2016		071874		4									
Detail Item		Item Description		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.			
1		2012 CDBG DRAINAGE GRANT ADMIN		0.0000		500.00		0.00		0.00			
170580		SILVER LAKE HOUSING PILOT		2017 00001		2,912.00		0.00		0.00		0.00	
09/19/2016													
09/01/2016		09012016		4									
Detail Item		Item Description		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.			
1		SILVER LAKE HOUSING PILOT		0.0000		2,912.00		0.00		0.00			
170581		V/PERRY FUNDING CHALK FEST		2017 00001		1,400.00		0.00		0.00		0.00	
09/19/2016													
09/01/2016		0901		4									

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.				Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved							
Invoice Date		Batch Invoice No.		Req. No. Recur Months		Req. Date Refund Year		PO No. Taxable		PO Date Ref No		Ordered By Approved By		Fisc Year Check ID Period Contract No.		Check Date Disc. %		Cash Account Disc. Amt.			
170581		V/PERRY FUNDING CHALK FEST		PERCHAL		PERRY CHALK FESTIVAL		Taxable		Quantity Unit		0		Unit Cost		Ext. Cost		Disc. %		Non Disc. Disc. Amt.	
Detail Item 1		V/PERRY FUNDING CHALK FEST												0.0000		1,400.00		0.00		0.00	
170582		AUGUST 2016 CLEANING		TCCTINC		TCCT, INC								2017 00001 4		686.50		0.00		0.00	
09/19/2016																					
08/31/2016		083116																0.00		0.00	
Detail Item 1		AUGUST 2016 CLEANING		Taxable		Quantity Unit		0		Unit Cost		686.50		Disc. %		Non Disc. Disc. Amt.		0.00		0.00	
170583		VILLAGE RUG CLEANING		WARDRY		WARSAW DRY CLEANERS						172.50		0.00		0.00		0.00		0.00	
09/19/2016																					
09/01/2016		090116												2017 00001 4				0.00		0.00	
Detail Item 1		VILLAGE RUG CLEANING		Taxable		Quantity Unit		0		Unit Cost		172.50		Disc. %		Non Disc. Disc. Amt.		0.00		0.00	
170584		SILVER LAKE HOUSING PILOT		WYCOBUI		WYOMING COUNTY TREASURER						6,686.00		0.00		0.00		0.00		0.00	
09/19/2016														2017 00001 4							
09/01/2016		09012016																0.00		0.00	
Detail Item 1		SILVER LAKE HOUSING PILOT		Taxable		Quantity Unit		0		Unit Cost		6,686.00		Disc. %		Non Disc. Disc. Amt.		0.00		0.00	
170585		GRASS SEED		CASAGW		CASTILE AG SERVICE						130.00		0.00		0.00		0.00		0.00	
09/19/2016														2017 00001 4							
09/01/2016		09012016																0.00		0.00	
Detail Item 1		GRASS SEED		Taxable		Quantity Unit		0		Unit Cost		130.00		Disc. %		Non Disc. Disc. Amt.		0.00		0.00	
170586		354.1 GALLON DIESEL		CRAOIL		CRABB ENERGY PRODUCTS						570.45		0.00		0.00		0.00		0.00	
09/19/2016														2017 00001 4							
08/08/2016		10800149																0.00		0.00	
Detail Item 1		354.1 GALLON DIESEL		Taxable		Quantity Unit		0		Unit Cost		570.45		Disc. %		Non Disc. Disc. Amt.		0.00		0.00	
170587		BUCKET TRUCK FR DOOR GLASS WINDOW		DUMUSE		DUMBLETON USED AUTO PARTS INC						35.00		0.00		0.00		0.00		0.00	
09/19/2016														2017 00001 4							
08/24/2016		208456																0.00		0.00	
Detail Item 1		BUCKET TRUCK FR DOOR GLASS WINDOW		Taxable		Quantity Unit		0		Unit Cost		35.00		Disc. %		Non Disc. Disc. Amt.		0.00		0.00	
170588		2 HOSE/FITTINGS		GEOSWE		GEORGE & SWEDE SALES INC						79.44		0.00		0.00		0.00		0.00	
09/19/2016														2017 00001 4							
08/24/2016		01-6103																0.00		0.00	

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.		Sub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date		Batch Invoice No.		Req. No. Recur Months		Req. Date Refund Year		PO No. Taxable		PO Date Ref No		Check ID Period Contract No.	
Detail Item		Item Description		1		2		3		4		5	
170588		2 HOSE/FITTINGS		GEOSWE		GEORGE & SWEDE SALES INC		0		0		0.0000	
1		D RING/WELD ON HOOK		0		0		0		0		79.44	
09/19/2016												19.92	
09/07/2016		01-6432				2017 00001		4				0.00	
Detail Item		Item Description		Unit Cost		Unit Cost		Ext. Cost		Disc. %		Non Disc.	
1		D RING/WELD ON HOOK		0.0000		0.0000		19.92		0.00		0.00	
170590		ACETYOLE OXY CYL RENT AUGUST		MAHWEL		MAHANY WELDING SUPPLY CO INC		0		0		63.05	
09/19/2016						2017 00001		4				0.00	
08/31/2016		122103										0.00	
Detail Item		Item Description		Unit Cost		Unit Cost		Ext. Cost		Disc. %		Non Disc.	
1		ACETYOLE OXY CYL RENT AUGUST		0.0000		0.0000		63.05		0.00		0.00	
170591		SWITCH - CUB MOWER		MATFAR		MATSONS FARM & HOME		0		0		45.00	
09/19/2016						2017 00001		4				0.00	
05/16/2016		330540										0.00	
Detail Item		Item Description		Unit Cost		Unit Cost		Ext. Cost		Disc. %		Non Disc.	
1		SWITCH - CUB MOWER		0.0000		0.0000		45.00		0.00		0.00	
170592		CHAIN SAWS SHARPENED		NORPRO		NORM'S PROFESSIONAL SHARPENING		0		0		25.50	
09/19/2016						2017 00001		4				0.00	
08/15/2016		10365										0.00	
Detail Item		Item Description		Unit Cost		Unit Cost		Ext. Cost		Disc. %		Non Disc.	
1		CHAIN SAWS SHARPENED		0.0000		0.0000		25.50		0.00		0.00	
170593		SIDEWALK CONCRETE		SPAMAT		SPALLINA MATERIALS		0		0		720.00	
09/19/2016						2017 00001		4				0.00	
08/26/2016		522259										0.00	
Detail Item		Item Description		Unit Cost		Unit Cost		Ext. Cost		Disc. %		Non Disc.	
1		SIDEWALK CONCRETE		0.0000		0.0000		720.00		0.00		0.00	
170594		7F TOP		SPAMAT		SPALLINA MATERIALS		0		0		1,261.48	
09/19/2016						2017 00001		4				0.00	
09/08/2016		50274										0.00	
Detail Item		Item Description		Unit Cost		Unit Cost		Ext. Cost		Disc. %		Non Disc.	
1		7F TOP		0.0000		0.0000		1,261.48		0.00		0.00	
170595		7F TOP		SPAMAT		SPALLINA MATERIALS		0		0		1,275.91	
09/19/2016						2017 00001		4				0.00	
09/06/2016		50063										0.00	
Detail Item		Item Description		Unit Cost		Unit Cost		Ext. Cost		Disc. %		Non Disc.	
1		7F TOP		0.0000		0.0000		1,261.48		0.00		0.00	

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Req. No.	Req. Date	Refund Year	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
Voucher Date	Batch	Invoice No.	Recur Months	Recur No.	Refund Year	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Voucher Amt.	Disc. %	Non Disc.	Cash Account
170595	7F TOP						SPAMAT		SPALLINA MATERIALS						
Detail Item	Item Description								Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	7F TOP								0		0.0000	1,275.91	0.00	0.00	0.00
170596	7F TOP						SPAMAT		SPALLINA MATERIALS	2017	00001	1,271.26		09/19/2016	
09/19/2016										4				0.00	0.00
08/30/2016	50086														
Detail Item	Item Description								Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	7F TOP								0		0.0000	1,271.26	0.00	0.00	0.00
170597	7F TOP						SPAMAT		SPALLINA MATERIALS	2017	00001	846.14		09/19/2016	
09/19/2016										4				0.00	0.00
08/31/2016	50090														
Detail Item	Item Description								Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	7F TOP								0		0.0000	846.14	0.00	0.00	0.00
170598	SIDEWALK						SPAMAT		SPALLINA MATERIALS	2017	00001	360.00		09/19/2016	
09/19/2016										4				0.00	0.00
09/01/2016	522348														
Detail Item	Item Description								Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SIDEWALK								0		0.0000	360.00	0.00	0.00	0.00
170599	7F TOP VILLAGE STREET						SPAMAT		SPALLINA MATERIALS	2017	00001	1,260.85		09/19/2016	
09/19/2016										4				0.00	0.00
09/06/2016	50168														
Detail Item	Item Description								Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	7F TOP VILLAGE STREET								0		0.0000	1,260.85	0.00	0.00	0.00
170600	7F TOP						SPAMAT		SPALLINA MATERIALS	2017	00001	1,261.43		09/19/2016	
09/19/2016										4				0.00	0.00
09/07/2016	50211														
Detail Item	Item Description								Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	7F TOP								0		0.0000	1,261.43	0.00	0.00	0.00
170601	COLD MIX 2.82 TON						UNIPAV		UNIQUE PAVING MATERIALS	2017	00001	253.26		09/19/2016	
09/19/2016										4				0.00	0.00
08/18/2016	257232														
Detail Item	Item Description								Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COLD MIX 2.82 TON								0		0.0000	253.26	0.00	0.00	0.00
170602	COLD PATCH						UNIPAV		UNIQUE PAVING MATERIALS	2017	00001	470.60		09/19/2016	
09/19/2016										4				0.00	0.00
08/18/2016	257230														
Detail Item	Item Description								Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COLD PATCH								0		0.0000	470.60	0.00	0.00	0.00

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.		Sub-Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Voucher Date	Batch	Invoice No.	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date			Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.
170602	COLD PATCH				UNIPAV		UNIQUE PAVING MATERIALS						
Detail Item	1	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		COLD PATCH						2017	00001	470.60	0.00	0.00	0.00
09/19/2016								4		510.12		09/19/2016	
08/18/2016	257231										0.00	0.00	0.00
Detail Item	1	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		COLD PATCH							0.0000	510.12	0.00	0.00	0.00
170604	DUMPSTER SERVICE				CIDWAS		CID - WASTE MANAGEMENT						
09/19/2016								2017	00001	321.38		09/19/2016	
08/26/2016	3495175-1372							4			0.00	0.00	0.00
Detail Item	1	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		DUMPSTER SERVICE							0.0000	321.38	0.00	0.00	0.00
170605	SENIOR TRIP WATKINS GLEN				CARDIE		CARPE DIEM TRAVEL						
09/19/2016					44			2017	00001	3,399.00		09/19/2016	
09/09/2016	090916							4			0.00	0.00	0.00
Detail Item	1	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		SENIOR TRIP WATKINS GLEN							0.0000	1,974.00	0.00	0.00	0.00
Detail Item	2	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		SENIOR TRIP WATKINS GLEN							0.0000	1,425.00	0.00	0.00	0.00
170606	PORT A JON				CREREN		CREEKSIDE RENTALS INC						
09/19/2016								2017	00001	100.00		09/19/2016	
08/27/2016	Q80313							4			0.00	0.00	0.00
Detail Item	1	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		PORT A JON							0.0000	100.00	0.00	0.00	0.00
170607	SENIOR CHICK BBQ				JOHSAR		JOHN & SARAHS						
09/19/2016								2017	00001	576.00		09/19/2016	
08/30/2016	424344							4			0.00	0.00	0.00
Detail Item	1	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		SENIOR CHICK BBQ							0.0000	216.00	0.00	0.00	0.00
Detail Item	2	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		SENIOR CHICK BBQ							0.0000	360.00	0.00	0.00	0.00
170608	SENIOR TABLE CLOTHS.ICE WATER				PERFOO		PERRY MARKET PLACE						
09/19/2016								2017	00001	41.27		09/19/2016	
08/23/2016	0823							4			0.00	0.00	0.00
Detail Item	1	Item Description							Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		SENIOR TABLE CLOTHS.ICE WATER							0.0000	41.27	0.00	0.00	0.00

Voucher No.		Stub-Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Voucher Date	Batch	Req. No.	Req. Date	PO No.	Taxable	PO Date	Ordered By	Fisc Year	Check ID	Check Date	Non Disc.	Cash Account	Disc. Amt.
Invoice Date	Invoice No.	Recur Months	Refund Year			Ref No	Approved By	Period	Contract No.	Disc. %			
170609	TIRES/ALIGNMENT,LBAOR 2015 TAURUS												09/19/2016
09/19/2016				BASREP		BASILS REPAIR		2017	00001	162.95			
08/08/2016	38320							4		0.00	0.00		0.00
Detail Item	Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.
1	TIRES/ALIGNMENT,LBAOR 2015 TAURUS				0		0.0000		162.95		0.00		0.00
170610	GENERATOR - 2												09/19/2016
09/19/2016				BURBUI		BURTS BUILDING SUPPLY		2017	00001	839.90			
08/25/2016	1159424							4		0.00	0.00		0.00
Detail Item	Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.
1	GENERATOR - 2				0		0.0000		839.90		0.00		0.00
170611	FIRE TRUCK #3 INSPECTION/MAINT												09/19/2016
09/19/2016				CHUFIR		CHURCHVILLE FIRE EQUIPMENT CO		2017	00001	3,703.41			
08/15/2016	153248			45				4		0.00	0.00		0.00
Detail Item	Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.
1	FIRE TRUCK #3 INSPECTION/MAINT				0		0.0000		3,703.41		0.00		0.00
170612	TIRES CAR #21												09/19/2016
09/19/2016				GOOTIR		GOODYEAR TIRE		2017	00001	506.00			
08/03/2016	43475644			25				4		0.00	0.00		0.00
Detail Item	Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.
1	TIRES CAR #21				0		0.0000		506.00		0.00		0.00
170613	2015 JPOLICE CAR SERVICE												09/19/2016
09/19/2016				KELMOT		KELLY MOTORS		2017	00001	42.55			
08/19/2016	53694							4		0.00	0.00		0.00
Detail Item	Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.
1	2015 JPOLICE CAR SERVICE				0		0.0000		42.55		0.00		0.00
170614	SS SHIRT/ELMBLEM GROVER												09/19/2016
09/19/2016				UNIUNI		UNITED UNIFORM COMPANY		2017	00001	58.72			
09/07/2016	361698							4		0.00	0.00		0.00
Detail Item	Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.
1	SS SHIRT/ELMBLEM GROVER				0		0.0000		58.72		0.00		0.00
170615	SAFETY GLASSES - GROVER												09/19/2016
09/19/2016				WAROPT		WARSAW OPTICIANS		2017	00001	129.60			
08/16/2016	0816							4		0.00	0.00		0.00
Detail Item	Item Description		Taxable		Quantity Unit		Unit Cost		Ext. Cost		Non Disc.		Disc. Amt.
1	SAFETY GLASSES - GROVER				0		0.0000		129.60		0.00		0.00
170616	PHOSPHOROUS.NITROGEN/TXX/CARBON												09/19/2016
09/19/2016				ALSGRO		ALS GROUP USA, CORP		2017	00001	170.00			

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	Pay Due	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.	
170616	08/31/2016	PHOSPHOROUS,NITROGEN/TXX/CARBON	58-355230	ALSGRO	ALS GROUP USA, CORP		4			0.00	0.00	0.00	
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
170617	09/19/2016	ALKALINITY,ORGANIC CARGON, TOC, ECOLI		ALSGRO	ALS GROUP USA, CORP		2017 00001		325.00		09/19/2016		
08/29/2016	58-3545540						4			0.00	0.00	0.00	
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
170618	09/19/2016	HYPOCLORITE SOLUTION		AMRCHE	AMREX CHEMICAL CO		2017 00001		1,268.25		09/19/2016		
08/31/2016	169388						4			0.00	0.00	0.00	
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
170619	09/19/2016	HYPOCLORITE SOLUTION		AMRCHE	AMREX CHEMICAL CO		2017 00001		1,268.25		0.00	0.00	
08/31/2016	77913						4		(40.00)		0.00	0.00	
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
170620	09/19/2016	DURANGO EVAP LEAK		BASREP	BASIS REPAIR		2017 00001		58.00		09/19/2016		
08/31/2016	38329						4			0.00	0.00	0.00	
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
170621	09/19/2016	ASPHALT/CONCRETE REPAIR		BLASUP	BLAIR SUPPLY CORP		2017 00001		231.00		09/19/2016		
08/19/2016	1214724						4			0.00	0.00	0.00	
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
170622	09/19/2016	SHRFLO DIAPH		BLUTAR	BLUE TARP FINANCIAL INC		2017 00001		185.98		09/19/2016		
09/09/2016	36143982						4			0.00	0.00	0.00	
Detail Item	1	Item Description		Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
170623	09/19/2016	ELECTRIC SUPPLIES		COULIN	COUNTRY LINE ELECTRIC		2017 00001		242.00		09/19/2016		
08/10/2016	10-190040						4			0.00	0.00	0.00	

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Voucher Detail Report

Voucher No.		Stub-Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date		Batch Invoice No.		Req. No. Recur Months		Req. Date Refund Year		PO No. Taxable		PO Date Ref No		Fisc Year Check ID	
												Check No. Check Date	
												Disc. %	
												Non Disc.	
												Cash Account	
												Disc. Amt.	
170623		ELECTRIC SUPPLIES				COULIN		COUNTRY LINE ELECTRIC					
	Detail Item	Item Description				Taxable		Quantity Unit		Unit Cost		Ext. Cost	
	1	ELECTRIC SUPPLIES				0				0.0000		242.00	
												Disc. %	
												0.00	
												Non Disc.	
												0.00	
												Disc. Amt.	
												0.00	
170624		PVC COND				COULIN		COUNTRY LINE ELECTRIC				09/19/2016	
	09/19/2016									2017 00001		211.28	
	08/10/2016	10-190041								4		0.00	
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VILLAGE OF PERRY
Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date Invoice Date	Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	PO No. Taxable	PO Date Ref No	Ordered By Approved By	Check Date Disc. %	Cash Account Disc. Amt.
170630	HYDRANT VALVE	EJPRE	EJ PRESCOTT INC					
Detail Item 1	Item Description HYDRANT VALVE			Unit Cost 0.0000	Ext. Cost 205.22	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
170631	HYDRANT VALVE/BARREL	EJPRE	EJ PRESCOTT INC	2017 4	00001	164.16	09/19/2016	
09/19/2016	5122090						0.00	0.00
Detail Item 1	Item Description HYDRANT VALVE/BARREL			Unit Cost 0.0000	Ext. Cost 164.16	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
170632	HYDRANT VALVE	EJPRE	EJ PRESCOTT INC	2017 4	00001	147.08	09/19/2016	
09/19/2016	5122095						0.00	0.00
Detail Item 1	Item Description HYDRANT VALVE			Unit Cost 0.0000	Ext. Cost 147.08	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
170633	CLEAN OUT/ELBOW	EJPRE	EJ PRESCOTT INC	2017 4	00001	48.48	09/19/2016	
09/19/2016	5126984						0.00	0.00
Detail Item 1	Item Description CLEAN OUT/ELBOW			Unit Cost 0.0000	Ext. Cost 48.48	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
170634	RETURN OF PARTS	EJPRE	EJ PRESCOTT INC	2017 4	00001	(904.70)	09/19/2016	
09/19/2016	5113930						0.00	0.00
Detail Item 1	Item Description RETURN OF PARTS			Unit Cost 0.0000	Ext. Cost (904.70)	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
170635	VALVE BOX RISERS	LOCCIT	LOCK CITY SUPPLY INC	2017 4	00001	228.06	09/19/2016	
09/19/2016	104754						0.00	0.00
Detail Item 1	Item Description VALVE BOX RISERS			Unit Cost 0.0000	Ext. Cost 228.06	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
170636	METERS/READERS/BASES	LOCCIT 24	LOCK CITY SUPPLY INC	2017 4	00001	12,957.17	09/19/2016	
09/19/2016	104047						0.00	0.00
Detail Item 1	Item Description METERS/READERS/BASES			Unit Cost 0.0000	Ext. Cost 12,957.17	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
170637	SEWER DIGESTOR COVER INTEREST	M&TBAN	M&T TRUST COMPANY	2017 4	00001	1,578.81	09/19/2016	
09/19/2016							0.00	0.00
Detail Item 1	Item Description SEWER DIGESTOR COVER INTEREST			Unit Cost 0.0000	Ext. Cost 1,578.81	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00
170638	WIRE TRANSFER			2017 4	00001	278	09/19/2016	
09/19/2016	LOAN AD # 3864						0.00	0.00
Detail Item 1	Item Description WIRE TRANSFER			Unit Cost 0.0000	Ext. Cost 278	Disc. % 0.00	Non Disc. 0.00	Disc. Amt. 0.00

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Voucher No.		Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date		Batch Invoice No.		Req. No. Recur Months		Req. Date Refund Year		PO No. Taxable		PO Date Ref No		Check ID Period Contract No.	
												Check No. Disc. %	
												Non Disc. Disc. Amt.	
170637		SEWER DIGESTOR COVER INTEREST						M&TBAN		M&T TRUST COMPANY			
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
1		SEWER DIGESTOR COVER INTEREST								0		0.0000 1,578.81	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	
170638		FUEL TANK PART #339						MCCCHR		MCCLURG CHRYSLER PLYMOUTH		22.04	
09/19/2016										2017 00001			
08/23/2016		35194								4		0.00 0.00 0.00	
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
1		FUEL TANK PART #339								0		0.0000 22.04	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	
170639		HYDRANT WRENCH						VELCOR		THE VELLANO CORPORATION		39.00	
09/19/2016										2017 00001			
09/01/2016		S0114326001								4		0.00 0.00 0.00	
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
1		HYDRANT WRENCH								0		0.0000 39.00	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	
170640		MAIN ST IMPROVEMENTS						ERDANT		ERDMAN ANTHONY		15,380.67	
09/19/2016										2017 00001			
06/08/2016		EST #18								4		0.00 0.00 0.00	
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
1		MAIN ST IMPROVEMENTS								0		0.0000 15,380.67	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	
170641		MAIN ST IMPROVEMENTS						ERDANT		ERDMAN ANTHONY		22,438.00	
09/19/2016										2017 00001			
07/16/2016		EST 20								4		0.00 0.00 0.00	
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
1		MAIN ST IMPROVEMENTS								0		0.0000 22,438.00	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	
170642		MAIN ST IMPROVEMENT PROJECT						ERDANT		ERDMAN ANTHONY		31,556.04	
09/19/2016										2017 00001			
08/13/2016		EST #21								4		0.00 0.00 0.00	
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
1		MAIN ST IMPROVEMENT PROJECT								0		0.0000 31,556.04	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	
170643		ELECTRIC ENERGY						CONENE		CONSTELLATION ENERGY SERVICES		1,612.04	
09/19/2016										2017 00001			
09/01/2016		69603452								4		0.00 0.00 0.00	
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
1		STANDPIPE SEWER PUMP STA								0		0.0000 124.48	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
2		WATER PLT								0		0.0000 1,444.40	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	
Detail Item		Item Description						Taxable		Quantity Unit		Unit Cost Ext. Cost	
3		WATER TOWER								0		0.0000 43.16	
												Disc. % Non Disc. Disc. Amt.	
												0.00 0.00 0.00	

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Voucher Date	Batch	Reg. No.	Req. Date	PO No.	Period	Check No.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ordered By	Contract No.	Non Disc.	Disc. Amt.
170644	OUTSIDE LIGHT WTP			CONENE	CONSTELLATION ENERGY SERVICES	1.67	09/19/2016	
09/19/2016					2017 00001			
08/31/2016	69576954				4		0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	OUTSIDE LIGHT WTP	0		0.0000	1.67	0.00	0.00	0.00
170645	STREET LIGHTING			CONENE	CONSTELLATION ENERGY SERVICES	449.39	09/19/2016	
09/19/2016					2017 00001			
09/06/2016	69681949				4		0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STREET LIGHTING	0		0.0000	449.39	0.00	0.00	0.00
170646	ELECTRIC			CONENE	CONSTELLATION ENERGY SERVICES	26.84	09/19/2016	
09/19/2016					2017 00001			
09/08/2016	69824306				4		0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	P&R TOOLSHOD	0		0.0000	12.71	0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	OLD TENNIS COURT	0		0.0000	13.13	0.00	0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	HAUCK TENNIS COURT	0		0.0000	1.00	0.00	0.00	0.00
170647	SEWER PLT INTERNET			FROTEL	FRONTIER TELEPHONE OF ROCHESTER	97.39	09/19/2016	
09/19/2016					2017 00001			
09/04/2016	0223316-6				4		0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SEWER PLT INTERNET	0		0.0000	97.39	0.00	0.00	0.00
170649	POLICE SERVER HOST			INTSYS	INTEGRATED SYSTEMS	230.90	09/19/2016	
09/19/2016					2017 00001			
09/01/2016	12406				4		0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	POLICE SERVER HOST	0		0.0000	230.90	0.00	0.00	0.00
170650	SERVER HOST			INTSYS	INTEGRATED SYSTEMS	484.45	09/19/2016	
09/19/2016					2017 00001			
09/01/2016	12405				4		0.00	0.00
Detail Item	Item Description	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SERVER HOST	0		0.0000	484.45	0.00	0.00	0.00
170651	STANDPIPIE SEWER PUMP STA			NYSEG	NEW YORK STATE ELECTRIC & GAS	250.91	09/19/2016	
09/19/2016					2017 00001			
09/24/2016	10013563639				4		0.00	0.00

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Voucher No.		Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Voucher Date	Batch	Invoice No.	Req. No.	Recur Months	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date					Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.
170651													
Detail Item		STANDPIPIE SEWER PUMP STA		NYSEG		NEW YORK STATE ELECTRIC & GAS		Unit Cost		Ext. Cost		Disc. Amt.	
1		STANDPIPIE SEWER PUMP STA				Taxable		Quantity Unit		0		250.91	
								Unit Cost		0.0000		0.00	
170652													
Detail Item		STREET LIGHTS		NYSEG		NEW YORK STATE ELECTRIC & GAS		Unit Cost		Ext. Cost		Disc. Amt.	
1		STREET LIGHTS				Taxable		Quantity Unit		0		2,903.97	
								Unit Cost		0.0000		0.00	
170653													
Detail Item		QUONSET BUILDNG		NYSEG		NEW YORK STATE ELECTRIC & GAS		Unit Cost		Ext. Cost		Disc. Amt.	
1		QUONSET BUILDNG				Taxable		Quantity Unit		0		115.67	
								Unit Cost		0.0000		0.00	
170654													
Detail Item		WATER GATE		NYSEG		NEW YORK STATE ELECTRIC & GAS		Unit Cost		Ext. Cost		Disc. Amt.	
1		WATER GATE				Taxable		Quantity Unit		0		115.67	
								Unit Cost		0.0000		0.00	
170655													
Detail Item		P&R TOOLSEHD		NYSEG		NEW YORK STATE ELECTRIC & GAS		Unit Cost		Ext. Cost		Disc. Amt.	
1		P&R TOOLSEHD				Taxable		Quantity Unit		0		18.60	
								Unit Cost		0.0000		0.00	
170656													
Detail Item		OLD TENNIS COURT		NYSEG		NEW YORK STATE ELECTRIC & GAS		Unit Cost		Ext. Cost		Disc. Amt.	
1		OLD TENNIS COURT				Taxable		Quantity Unit		0		29.79	
								Unit Cost		0.0000		0.00	
170657													
Detail Item		BOY SCOUT CABIN		NYSEG		NEW YORK STATE ELECTRIC & GAS		Unit Cost		Ext. Cost		Disc. Amt.	
1		BOY SCOUT CABIN				Taxable		Quantity Unit		0		28.44	
								Unit Cost		0.0000		0.00	
170658													
Detail Item		MEMORIAL PARK		NYSEG		NEW YORK STATE ELECTRIC & GAS		Unit Cost		Ext. Cost		Disc. Amt.	
1		MEMORIAL PARK				Taxable		Quantity Unit		0		19.58	
								Unit Cost		0.0000		0.00	

Voucher No.		Stub- Description		Vendor Code		Vendor Name		Fisc Year		Check ID		Voucher Amt.		Pay Due		Approved	
Invoice Date	Batch	Invoice No.	Recur Months	Req. No.	Req. Date	Refund Year	PO No.	Taxable	PO Date	Ordered By	Approved By	Period	Contract No.	Check No.	Check Date	Disc. %	Cash Account
									Ref No							Non Disc.	Disc. Amt.
170658		MEMORIAL PARK					NYSEG		NEW YORK STATE ELECTRIC & GAS								
Detail Item	1	Item Description						Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		1 MEMORIAL PARK							0			0.0000		18.60	0.00	0.00	0.00
		WATER PLT												634.27		09/19/2016	
170659							NYSEG		NEW YORK STATE ELECTRIC & GAS			2017	00001				
09/19/2016																	
09/01/2016		10013563647										4			0.00	0.00	0.00
Detail Item	1	Item Description						Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		1 WATER PLT							0			0.0000		634.27	0.00	0.00	0.00
		STANDPIPIE WATER TOWER												55.61		09/19/2016	
170660							NYSEG		NEW YORK STATE ELECTRIC & GAS			2017	00001				
09/19/2016																	
09/01/2016		10013563621										4			0.00	0.00	0.00
Detail Item	1	Item Description						Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		1 STANDPIPIE WATER TOWER							0			0.0000		55.61	0.00	0.00	0.00
		SEWER PLT												19.52		09/19/2016	
170661							ROCGAS		ROCHESTER GAS & ELECTRIC			2017	00001				
09/19/2016																	
09/06/2016		20011952239										4			0.00	0.00	0.00
Detail Item	1	Item Description						Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		1 SEWER PLT							0			0.0000		19.52	0.00	0.00	0.00
		#2 DIGESTOR												342.11		09/19/2016	
170662							ROCGAS		ROCHESTER GAS & ELECTRIC			2017	00001				
09/19/2016																	
09/06/2016		20011952130										4			0.00	0.00	0.00
Detail Item	1	Item Description						Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		1 #2 DIGESTOR							0			0.0000		342.11	0.00	0.00	0.00
		QUONSET BUILDING												26.87		09/19/2016	
170663							ROCGAS		ROCHESTER GAS & ELECTRIC			2017	00001				
09/19/2016																	
09/09/2016		20011954664										4			0.00	0.00	0.00
Detail Item	1	Item Description						Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		1 QUONSET BUILDING							0			0.0000		26.87	0.00	0.00	0.00
		DPW GARAGE												29.36		09/19/2016	
170664							ROCGAS		ROCHESTER GAS & ELECTRIC			2017	00001				
09/19/2016																	
09/09/2016		20011954730										4			0.00	0.00	0.00
Detail Item	1	Item Description						Taxable	Quantity	Unit		Unit Cost		Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
		1 DPW GARAGE							0			0.0000		29.36	0.00	0.00	0.00
		VILLAGE HALL INTERENT												252.99		09/19/2016	
170665							TIMWAR		TIME WARNER COMMUNICATIONS			2017	00001				
09/19/2016																	
09/15/2016		202155051701										4			0.00	0.00	0.00

VILLAGE OF PERRY
Voucher Detail Report

Voucher No.		Stub- Description		Vendor Code		Vendor Name		Fisc Year		Voucher Amt.		Pay Due		Approved	
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	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.				
170665	VILLAGE HALL INTERENT			TIMWAR		TIME WARNER COMMUNICATIONS									
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	VILLAGE HALL INTERENT					0		0.0000	252.99	0.00	0.00	0.00			
170666	QUONSET BUILDING INTERNET			TIMWAR		TIME WARNER COMMUNICATIONS			1.98		09/19/2016				
09/19/2016							2017	00001							
09/15/2016	202885234801						4								
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	QUONSET BUILDING INTERNET					0		0.0000	1.98	0.00	0.00	0.00			
170667	WATER PLT INTERENT			TIMWAR		TIME WARNER COMMUNICATIONS			14.95		09/19/2016				
09/19/2016							2017	00001							
09/15/2016	202855236701						4								
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	WATER PLT INTERENT					0		0.0000	14.95	0.00	0.00	0.00			
170668	PD :AIR CARDS			VERWIR		VERIZON WIRELESS			120.03		09/19/2016				
09/19/2016							2017	00001							
09/04/2016	9771478839						4								
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	PD :AIR CARDS					0		0.0000	120.03	0.00	0.00	0.00			
170669	PHONE/IPADS/TABLETS			VERWIR		VERIZON WIRELESS			317.94		09/19/2016				
09/19/2016							2017	00001							
08/12/2016	9770241534						4								
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
1	R KOZIEL CELL HPONE					0		0.0000	68.28	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 PHONE					0		0.0000	33.68	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	26.19	0.00	0.00	0.00			
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
4	SLWC ODI					0		0.0000	46.68	0.00	0.00	0.00			
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
5	DPW IPAD					0		0.0000	26.18	0.00	0.00	0.00			
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
6	CLERK TABLET					0		0.0000	26.18	0.00	0.00	0.00			
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
7	WTP CELL/TABLET/IPAD					0		0.0000	71.73	0.00	0.00	0.00			
Detail Item	Item Description				Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.			
8	WATER IPAD					0		0.0000	19.02	0.00	0.00	0.00			
170670	ADVERTISING CHALK ART FEST			WYCOCHA		WYO. CO. CHAMBER OF COMMERCE			588.12		09/19/2016				

Voucher No.		Stub- Description		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Invoice Date	Batch	Invoice No.	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check Date	Non Disc.	Cash Account	Disc. Amt.
			Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %			
170670		ADVERTISING CHALK ART FEST			WYCOCHA	WYO. CO. CHAMBER OF COMMERCE							
09/19/2016								2017	00002				
08/17/2016	10011							4		0.00	0.00		0.00
Detail Item	Item Description	Taxable		Quantity		Unit		Unit Cost		Ext. Cost		Non Disc.	
1	ADVERTISING CHALK ART FEST			0		0.0000		588.12		0.00		0.00	
Total Vouchers reported:		119						Total GL Detail Reported		264,145.34			
								Total Amount All Vouchers		264,145.34			

Fund	Cash Item	----- Direct Pay -----					Total	
		Regular	Prepaid	Wire Transfer	Outstanding	Paid		
A - GENERAL FUND	0200.	VILLAGE	76,543.98	0.00	112.44	0.00	0.00	76,656.42
		Fund Total	76,543.98	0.00	112.44	0.00	0.00	76,656.42
F - WATER FUND	0200.	VILLAGE	26,716.92	0.00	0.00	0.00	0.00	26,716.92
		Fund Total	26,716.92	0.00	0.00	0.00	0.00	26,716.92
G - SEWER FUND	0200.	VILLAGE	42,994.68	0.00	1,578.81	0.00	0.00	44,573.49
		Fund Total	42,994.68	0.00	1,578.81	0.00	0.00	44,573.49
H - CAPITAL PROJECTS FUND	0200.	VILLAGE	69,374.71	0.00	0.00	0.00	0.00	69,374.71
		Fund Total	69,374.71	0.00	0.00	0.00	0.00	69,374.71
JA - SILVER LAKE WATERSHED COMMISSION	0200.	VILLAGE	65.28	0.00	0.00	0.00	0.00	65.28
		Fund Total	65.28	0.00	0.00	0.00	0.00	65.28
TA - TRUST & AGENCY	0200.	VILLAGE	913.12	0.00	45,845.40	0.00	0.00	46,758.52
		Fund Total	913.12	0.00	45,845.40	0.00	0.00	46,758.52



Department of
Transportation

ANDREW M. CUOMO
Governor

MATTHEW J. DRISCOLL
Commissioner

KEVIN BUSH, P.E.
Regional Director

August 8, 2016

Ms. Gail Vosburg
Village of Perry
46 North Main Street
Perry, NY 14530

RECEIVE

SEP 12 2016

Village of Perry
Perry, New York

RE: SEQRA Lead Agency for Proposed Amendment to the Sign Law

Dear Mr. Vosburg:

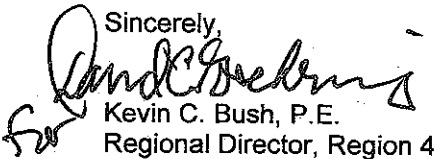
The New York State Department of Transportation concurs with the designation of the Village of Perry as lead agency for the referenced action.

Any work (including access or utility work) within the right of way of any State Highway will require a Highway Work Permit from the Department's Traffic and Safety Office. Also, any such work will require coordination with the Department's planned maintenance and/or capital improvements through our Wyoming County Maintenance Office. Occupancy of any state owned property (short or long term) may require a Permit for Use of State-Owned Property from the Department's Right-of-Way Office. As a permitting agency under SEQRA, the Department should be given the opportunity to review any site plans, environmental impact statements, traffic studies, or drainage plans prior to approval to assure that the negative impacts on State facilities are mitigated as appropriate. The State Smart Growth Public Infrastructure Policy Act, found in Section 6 of the Environmental Law, obliges the New York State Department of Transportation to evaluate projects it approves, undertakes, supports, or finances against the enumerated smart growth criteria. It is our expectation that a Smart Growth Checklist and attestation may be required prior to the issuance of either a Highway Work Permit or a Permit for Use of State Owned Property.

We note that Route 39 in the Village of Perry is part of the "Primary Highway System". Based on that designation and §88 of NY Highway Law NYSDOT also bears responsibility for the management of outdoor advertising visible from Route 39 in the Village of Perry in accordance with the regulations found in 17 NYCRR Part 150. Any proposed changes the Village of Perry makes to its sign regulations for signs visible from Route 39 should comply with, or be more restrictive than, 17 NYCRR Part 150. Any questions regarding the NYSDOT's outdoor advertising control program may be directed to Doug Johnson, Real Estate Specialist I, (585) 272-3321.

Please contact Robert Duennebacke of our Traffic and Safety Group at (585) 272-3475 if you have any questions concerning this matter.

Sincerely,


Kevin C. Bush, P.E.
Regional Director, Region 4

pc: Brian McMahon, Director of Operations, NYSDOT R4
David Goehring, Regional Traffic Engineer, NYSDOT R4
Bill O'Hern, Regional LA/Env. Manager, NYSDOT R4
Colin Brennan, Right-of-Way, NYSDOT R4
Lora Barnhill, Planning, NYSDOT R4
Ken Bittner, Wyoming County Asst. Resident Engineer, NYSDOT R4

Bennington	Attica	Middlebury	Covington
Sheldon	Orangeville	Warsaw	Perry
Java	Wethersfield	Gainesville	Castile
Arcade	Eagle	Pike	Genesee Falls

Wyoming County Real Property Tax Services

143 North Main Street
Warsaw, New York 14569
Phone: (585) 786-8828
Fax: (585) 786-8827

James Kirsch, Director
e-mail jkirsch@wyomingco.net

September 6, 2016

RECEIVED

SEP 15 2016

Village of Perry
Gail Vosburg
46 N Main St
Perry, NY 14530

Village of Perry
Perry, New York

Re: Village of Perry, Parcel #100.8-4-40, Sage

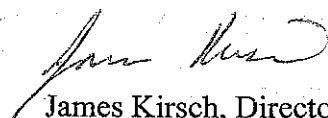
Dear Board Members:

Enclosed you will find an application for correction of the **2016-2017** Perry Village taxes submitted by the town assessor on behalf of the above mentioned property owner. Also included is a letter from the assessor outlining the error made on the assessment used for last year's school tax. Basically, the assessment was doubled due to the way the RPSV4 software carries values over on multi-sited parcels. The assessor determined that the assessment should have been \$99,700. After review of the application (attached), I have found the information to be accurate.

My recommendation is to issue a refund in accordance with RPTL 550.2(a) *'an incorrect entry of assessed valuation on an assessment roll or tax roll which, because of a mistake in transcription, does not conform to the entry for the same parcel which appears on property record card, field book or other final work product of the assessor.'*

Please adjust your records accordingly. If you have any further questions, please contact me at the above listed number.

Sincerely,



James Kirsch, Director
Real Property Tax Services

JK/

Enclosure

PC: Phillip Sage, Owner
Tina McQuillen, Assessor
Cheryl Mayer, Treasurer