



Village of Perry Board of Trustees

Village Board Meeting • Agenda • Tuesday, January 18, 2022 • 7:30 PM

Village Board Room • 46 N Main Street, Perry, NY 14530

1. Open Meeting and Pledge of Allegiance
2. Public Comment
3. Presentations & Board Actions
 - a. Approval of Minutes – January 3, 2022
 - b. Resolution Approving Payment for the Silver Lake Trail Project
 - c. Resolution Approving Payment for Wastewater Treatment Plant Project
 - d. Resolution Approving Payment for Village Hall Project
 - e. Resolution Accepting Proposal from Allied CPAs, PC for Accounting Services for the 2021 Fiscal Year Court Audit
 - f. Resolution Accepting Donation Request for the Perry Chalk Art Festival
 - g. Resolution Authorizing Budget Transfers to the 2021-2022 Budget
4. Clerk/Deputy Treasurer's Report
5. Department Reports
6. Trustee Reports
 - a. DPW Committee – Water Treatment Plant Clarifier
7. Executive Session
 - to discuss the employment history of a particular individual
 - to discuss the employment history of a particular individual
 - to discuss the employment history of a particular individual

**VILLAGE OF PERRY
VILLAGE BOARD MEETING MINUTES
JANUARY 3, 2022**

A Board Meeting of the Village of Perry was held at the Village Hall, 46 North Main Street, Perry, New York at 7:30 pm on the 3rd day of January 2022.

PRESENT:	Rick Hauser	Mayor
	Daniel Draper	Trustee
	Jacquie Billings	Trustee
	Arlene Lapiana	Trustee
	Ernie Lawrence	Trustee
ALSO PRESENT:	Samantha Pierce	Administrator
	Laura Gifford	Village Deputy Clerk
GUESTS:	Lorraine Sturm	Perry Herald
	Joseph Lapiana	Student at PCS
	Abigail Englebert	Student at PCS
	Kendra Warner	Student at PCS
	Levi Hauser	Student at PCS
ABSENT:	Christina Slusser	Village Clerk

Mayor Hauser called the meeting to order at 7:30 pm and led in the pledge to the flag.

PUBLIC COMMENT

Four students from Perry Central School, named above, provided their names for the record of being in attendance for observation purposes. Levi Hauser thanked the Village Board for the village's conservation efforts such as solar energy and the Tesla.

PRESENTATIONS & BOARD ACTIONS

VILLAGE ADMINISTRATOR – 2022-2023 BUDGET BRIEFING

Administrator Pierce announced that it is the beginning of the budget season and we're just over half way through the fiscal year. The Village of Perry will start budget meetings now for the June 1, 2022 budget. Administrator Pierce provided an updated calendar and times for budget committee meetings.. Board budget workshops are as follows: February 7th at 7:30pm, February 15th at 7:00pm, February 22nd at 7:30pm and a tentative budget board workshop is scheduled for February 28th at 7:00pm.

Administrator Pierce provided a general overview of estimated revenues and expenditures for the three operating accounts: general, water and sewer funds. Administrator Pierce reviewed the performance of the three operating accounts over the past two fiscal years and some key revenues that were budgeted

too high in the general fund but have been corrected in the current budget and moving forward. Expenditures in the water and sewer fund came in under budget in the 2020-2021 fiscal year.

Administrator Pierce then presented the fund balance for the general, water, and sewer funds including balances for the Village's reserve funds as of May 31, 2021. A projected balance was provided considering expenses incurred or anticipated costs from May 31, 2021, until current.

Finally, a list of potential projects and funding for consideration for the 2022-2023 fiscal year was presented along with potential uses for the American Rescue Plan Act (ARPA) funding that the Village has received.

MINUTES

Motion to approve the minutes from the Regular Board Meeting on December 20, 2021 was made by Trustee Billings, seconded by Trustee Lapiana, and carried unanimously.

RESOLUTION APPROVING PAYMENT FOR THE SILVER LAKE TRAIL PROJECT

WHEREAS, the Village has received pay app #4 from the contractor, CP Ward, Inc., for the Silver Lake Trail project in the amount of \$47,754.48; and

WHEREAS, the engineers on the project, C&S Engineers, have reviewed and approved pay app #4; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees hereby approves the following payment for the Silver Lake Trail project and directs the Village Clerk to submit a voucher for payment:

CP Ward, Inc.	\$47,754.48
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BE IT FURTHER RESOLVED, that the Perry Village Board of Trustees hereby authorizes the Mayor to sign the payment invoice.

Motion to approve payment of pay app #4 to CP Ward, Inc. for the Silver Lake Trail project in the amount of \$47,754.48 was made by Trustee Draper, seconded by Trustee Lawrence, and carried with all voting aye.

RESOLUTION AUTHORIZING BUDGET TRANSFERS TO THE 2021-2022 BUDGET

WHEREAS, the Village Administrator has reviewed the 2021-2022 Village Budget and is proposing the following budget transfers for higher costs and projected expenditures:

DEBIT:	A1320.4 Audit Contractual	\$7,000.00	
CREDIT:	A1362.4 Tax Advertising Contractual		\$1,761.13
CREDIT:	A1410.41 Clerk Contractual Grants		\$2,939.25
CREDIT:	A3650.4 Demo of Unsafe Building		\$799.62
CREDIT:	A1110.12 Village Justice Court Officer		\$1,500.00
DEBIT:	A5142.4 Snow Removal Contractual	\$2,193.95	
CREDIT:	A5142.2 Snow Removal Equipment		\$2,193.95

DEBIT:	A5110.4 Street Maintenance Contractual	\$4,280.00	
CREDIT:	A5110.2 Street Maintenance Equipment		\$4,280.00
DEBIT:	A9010.8 State Retirement	\$6,991.00	
DEBIT:	A9055.8 Disability Insurance	\$3,929.00	
CREDIT:	A9015.8 Police Retirement		\$10,920.00
DEBIT:	F1440.4 Engineer Contractual	\$4,000.00	
CREDIT:	F1420.4 Law Contractual		\$4,000.00
DEBIT:	G1440.4 Engineer Contractual	\$2,000.00	
CREDIT:	G1420.4 Law Contractual		\$2,000.00
DEBIT:	G9060.8 Health Insurance	\$100.00	
CREDIT:	G9089.8 Other EAP		\$100.00

BE IT RESOLVED, the Village of Perry Board of Trustees hereby authorizes the above budget transfers; and

BE IT RESOLVED, the Village Clerk is directed to provide a copy of this resolution to the Village Administrator.

The transfers presented are for accounts that are overdrawn or in anticipation for going overbudget. Motion to approve the budget transfers detailed above was made by Mayor Hauser, seconded by Trustee Billings, and carried with all voting aye.

RESOLUTION DECLARING 1999 CARMATE TRAILER AS SURPLUS

WHEREAS, the Village of Perry maintains a fleet of equipment to support the efficient care and maintenance of Village assets; and

WHEREAS, through the natural wear and tear cycle, equipment reaches the close of its useful contribution to Village operations; and

WHEREAS, the Department of Public Works maintains a 1999 Carmate Trailer; and

WHEREAS, the trailer has reached the conclusion of its useful life for department needs and has since been replaced; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees does hereby declare the 1999 Carmate Trailer as surplus equipment; and

BE IT FURTHER RESOLVED, that the Village Administrator is authorized to auction the trailer as is deemed appropriate.

The Village of Perry has purchased a new trailer that was in the 2021-2022 budget and can now surplus the 1999 trailer. Motion to approve the resolution declaring 1999 Carmate trailer as surplus was made by Trustee Lawrence, seconded by Trustee Lapiana, and carried with all voting aye.

CLERK/DEPUTY TREASURER REPORT

FY 2021-2022

Abstract #15

Vouchers #1099-1155

General Fund	\$ 43,477.08
Special Grant Fund	\$ 440.00
Water Fund	\$ 19,436.37
Sewer Fund	\$ 1,825.02
Capital Projects Fund	\$ 48,391.37
Trust & Agency	\$ -
Silver Lake Watershed Commission	\$ 37.99
Total	\$ 113,607.83

Vouchers were audited by Trustee Lawrence

Capital Projects

Silver Lake Trail Project	\$ 47,754.48
Streetscape Grant Admin	\$ 636.89

Debt Service Payments - Water Fund \$ 9,750.00

Administrator Pierce reviewed the Clerk/Deputy Treasurer Report detailed above. Vouchers were audited by Trustee Lawrence. Trustee Billings made a motion to approve the Clerk Report and payments in the amount of \$113,607.83 which was seconded by Trustee Draper and carried with all voting aye.

DEPARTMENT REPORTS

No department reports were reviewed. Each department will be meeting as part of the budget process.

TRUSTEE REPORTS

Trustee Lawrence reported that it has been a quiet two weeks.

Trustee Billings informed the Board about an opportunity proposed by Perry Central School Superintendent McLaughlin. A BOCES construction group called Camp Hard Hat is looking for a new project and will provide the labor for free with material costs being covered by the Village.

Superintendent McLaughlin will provide a list of past projects that have been completed by this group. It was noted that Memorial Park and the park on Park Ave are both possibilities.

Trustee Lawrence will be working the Silver Lake Trail artwork for logos. Bids will be needed for signs, history signage, and maps.

Trustee Lapiana reported that it has been quiet.

Trustee Draper had nothing to report.

With no executive session requested and no further business, motion to adjourn the meeting was made by Trustee Draper at 8:12 pm which was seconded by Trustee Lapiana and carried with all voting aye.

Respectfully submitted,
Laura Gifford, Village Deputy Clerk



RESOLUTION APPROVING PAYMENT FOR THE SILVER LAKE TRAIL PROJECT

WHEREAS, the Village has received payment #2 from the engineer, C&S Companies, for the Silver Lake Trail project in the amount of \$21,363.97; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees hereby approves the following payment for the Silver Lake Trail project and directs the Village Clerk to submit a voucher for payment:

C&S Companies

\$21,363.97

BE IT FURTHER RESOLVED, that the Perry Village Board of Trustees hereby authorizes the Mayor to sign the payment invoice.



C&S Companies
150 State Street, Suite 120
Rochester, NY 14614
p: (585) 325-9040
f: (585) 697-7588
www.cscos.com

Transmittal

To: Ms. Samantha Pierce
Village Administrator
Village of Perry,
46 N. Main St., Perry, NY 14530

Date: January 6, 2022

Re: Silver Lake Trail, Phase 1
PIN 4761.26

File: W48.001.001

Enclosed please find the following documents for the above-referenced project:

- One (1) electronic copy of Construction Inspection Estimate 2, Invoice #0199518 for professional services rendered from 10/30/2021 to 11/26/2021, for the above-referenced project.
- One (1) electronic copy of Construction Inspection Progress Report #2.

If you have any questions or need additional information, please do not hesitate to call me at 325-9040.

Very truly yours,

C&S ENGINEERS, INC.

A handwritten signature in blue ink that reads 'Seth D. Kaeuper'.

Seth D. Kaeuper, P.E.
Regional Transportation Manager

SDK

Enc.

PIN 4761.26
CONSTRUCTION INSPECTION SERVICES

SILVER LAKE TRAIL PROJECT
VILLAGE OF PERRY

CI Progress Report No. 2
October 30, 2021 through November 26, 2021

1. WORK ACCOMPLISHED:

- A. Construction oversight of the following activities:
 - Sidewalk replacement and installation
 - Memorial Park boardwalk
 - Downtown Hub construction
 - Landscape features at trailhead
- B. Completed progress payments

2. PROJECT SCHEDULE:

A tentative project schedule is as follows:

- Preliminary Design Complete: July 2020
- Advanced Detail Plans: January 2021
- Final PS&E / Bid Documents: March 2021
- Letting: June 2021
- Start Construction: Summer 2021
- Construction Complete: Winter 2022

3. WORK ANTICIPATED IN THE NEXT PERIOD:

- A. Complete punch list items over the winter.

4. INFORMATION NEEDED FROM THE VILLAGE:

No information is needed at this time.

5. PROJECT BUDGET:

The project budget has been exceeded. A request for supplemental agreement in the amount of \$11,474 has been submitted and is being considered, pending funding availability.

PROJECT MANAGER: Seth D. Kaeuper, P.E.

DATE: January 6, 2022

COST CONTROL REPORT

CONSULTANT'S NAME:
C&S ENGINEERS, INC.

Project Name: Silver Lake Trail, Phase 1

PIN: 4761.26

C&S File: W48.001.002

Client: Village of Perry

Contact: Samantha Pierce

ESTIMATE NO.: 2

REPORTING PERIOD FROM:

10/30/2021

TO

11/26/2021

	1 THIS PERIOD	1A LAST REPORT	2 TO DATE	3 EST. TO COMP.	4 EST. TOTAL (2+3)	5 BUDGET	6 APR. EXTRA WORK	7WORK BUDGET (5&6)	8 UNDER (OVER) (7-4)	9 % PHASE COMP	10 % (4/7)
PROJECT TASKS											
DIRECT TECHNICAL SALARIES											
510 Construction Labor	\$ 7,316.50	\$ 23,575.00	\$ 30,891.50	\$ 2,145.42	\$ 33,036.92	\$ 33,036.92	\$ -	\$ 33,036.92	\$ -	94%	100%
550 Premium Overtime	\$ -		\$ -	\$ 2,912.35	\$ 2,912.35	\$ 2,912.35	\$ -	\$ 2,912.35			
TOTAL SALARY	\$ 7,316.50	\$ 23,575.00	\$ 30,891.50	\$ 5,057.77	\$ 35,949.27	\$ 35,949.27	\$ -	\$ 35,949.27	\$ -		100%
OVERHEAD	\$ 10,316.27	\$ 33,240.75	\$ 43,557.02	\$ 3,025.03	\$ 46,582.05	\$ 46,582.05	\$ -	\$ 46,582.05			100%
FIXED FEE	\$ 2,644.92	\$ 7,386.05	\$ 10,030.96	\$ 1,912.04	\$ 11,943.00	\$ 11,943.00	\$ -	\$ 11,943.00			100%
			\$ -								
SUB-TOTAL	\$ 20,277.69	\$ 64,201.80	\$ 84,479.48	\$ 9,994.84	\$ 94,474.32	\$ 94,474.32		\$ 94,474.32	\$ -		100%
1000 Direct Expenses	\$ 126.28	\$ 291.59	\$ 417.87	\$ 82.13	\$ 500.00	\$ 500.00	\$ -	\$ 500.00	\$ -	84%	100%
Services By Others											
800 Testing Services	\$ 960.00	\$ 4,362.00	\$ 5,322.00	\$ (4,296.32)	\$ 1,025.68	\$ 1,025.68	\$ -	\$ 1,025.68	\$ -	519%	100%
GRAND TOTAL	\$ 21,363.97	\$ 68,855.39	\$ 90,219.35	\$ 5,780.65	\$ 96,000.00	\$ 96,000.00	\$ -	\$ 96,000.00	\$ -		100%

MAXIMUM AMOUNT PAYABLE: \$ 96,000.00

NOTES:

CONSULTANT'S PROGRAM MANAGER

Seth D. Kaeuper

NAME: Seth D. Kaeuper, P.E.

TITLE: Regional Transportation Manager

DATE: 12/12/2021

FOR D.O.T. USE ONLY

REVIEWED BY

DATE

ACTION NEEDED

FIN 421LL(05/12)
FEDERAL-AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST

PAYEE ID (Federal ID) 13-5318940	NYS Comptroller's Contract No. Est. No. 10
Current Completion Date	Work Period (this est.) FROM 10/30/2021 TO 11/26/2021
Payee Name C&S ENGINEERS, INC.	MIR Date (completed by SPONSOR)
Street Address 499 COL. EILEEN COLLINS BLVD.	FOR Approved M.A.P.
	Original Contract Amount \$192,000.00
City SYRACUSE	Current Contract Amount \$288,000.00
State NY	(includes thru approved S.A. NO. 1)
Zip 13212	RRDA NO. (if applicable)

	Consultant Prepares	Sponsor Use Only
1. Total work reported on previous estimates	247,495.81	
2. Work reported on this estimate	21,363.97	
3. Total work reported to date (must equal page 2)	268,859.78	
4. Adjustments (NYSDOT use only) Reason		
5. Retainage thru current estimate		
6. Total work reported less retainage	268,859.78	
7. Previous payments	247,495.81	
8. Payment requested or processed	21,363.97	

CERTIFICATION BY CONSULTANT

I, Randy P. Tuthill (name), do hereby certify that I am the Assistant Treasurer (title) of C&S Engineers, Inc. (firm),

consultant for the work referred to in the forgoing payment request; that I am the person in whose name the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named heretofore, and that the prices charged are just and reasonable; that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board or commission, by reason of the claimant having been allowed to sell to, incur expense for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board or commission has, or has had, any interest directly or indirectly in said articles, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

01/04/2022
(Date)


(Signature)

CERTIFICATION BY THE SPONSOR

I, _____ (name), do hereby certify that I am the _____ (title) employed in the supervision of the work described in the attached Consultant's Payment Request; that the materials, labor and services have been furnished and the work properly performed in accordance with the contract; and that payment in the sum of \$ _____ can be made on this contract without detriment to the interests of the State, to the best of my knowledge and belief.

(Date)

(Signature)



RESOLUTION APPROVING PAYMENT FOR WASTEWATER TREATMENT PLANT PROJECT

WHEREAS, the Village Clerk has received pay app #8 from the general contractor, Crane-Hogan Structural Systems, Inc., for the waste water treatment plant project in the amount of \$341,083.25; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees hereby approves the following payments for the wastewater treatment plant project and directs the Village Clerk to submit vouchers for payment:

Crane-Hogan Structural Systems, Inc.

\$341,083.25



PAYMENT REQUISITION

APPLICATION #: Eight (8)

DATE: January 11, 2022

TO: Village of Perry
46 N. Main Street
Perry, NY 14530

FROM: MRB Group
The Culver Road Armory
145 Culver Road, Suite 160
Rochester, NY 14620

RE: Village of Perry – WWTP Improvements
Crane-Hogan Structural Systems, Inc. – General Contract
MRB Project # 1956.19001

The attached invoice, from the above captioned contractor, for work and/or materials, in place or delivered, has been reviewed and approved for payment, as of the above date, as follows:

INVOICE AMOUNT:	\$359,035.00
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$17,951.75)
NET INVOICE:	\$341,083.25

Budget estimates and/or contractor's bid status are as follows:

	<u>Contractor's Bid</u>
TOTAL	\$8,065,044.00
CHANGE ORDERS TO DATE	\$0.00
PAID TO DATE	(\$3,285,709.90)
THIS PAYMENT	(\$341,083.25)
BALANCE TO PAY	\$4,438,250.85

Respectfully submitted,

Melissa M. Liberatore, CDT
MRB GROUP REPRESENTATIVE

Contractor's Application for Payment No.

08

Application Period: 12/1/2021 - 12/31/21		Application Date: 12/31/2021	
To (Owner): Village of Perry	From (Contractor): Crane-Hogan	Via (Engineer): MRB Group	
Project: WWTP Improvements Village of Perry		Contract: Village of Perry WWTP General Contract	
Owner's Contract No.: Contract 1a	Contractor's Project No.: 21-861	Engineer's Project No.: 1956.19001	

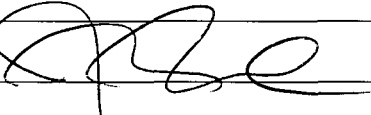
**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

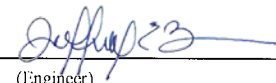
1. ORIGINAL CONTRACT PRICE.....	\$	8,065,044.00
2. Net change by Change Orders.....	#	
3. Current Contract Price (Line 1 ± 2).....	\$	8,065,044.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	3,817,677.00
5. RETAINAGE:		
a. 5% X \$3,807,427.00 Work Completed.....	\$	190,371.35
b. 5% X \$10,250.00 Stored Material.....	\$	512.50
c. Total Retainage (Line 5a + Line 5b).....	\$	190,883.85
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	3,626,793.15
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	3,285,709.90
8. AMOUNT DUE THIS APPLICATION.....	\$	341,083.25
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	4,438,250.85

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 1/11/22

Payment of: \$341,083.25
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1/11/22
(Engineer) (Date)

Payment of: \$341,083.25
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Village of Perry WWTP General Contract					Application No: 08					
Application Period: 12/1/2021 - 12/31/21					Application Date: 12/31/2021					
				Work Completed		E	F		G	
A				B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Item No.	Description		Qty	Unit	Scheduled Value (\$)	From Previous Application (C+D)*				
Division 1- General Requirements										
1.00	Mobilization 3%		1	LS	\$241,951.00	\$241,951.00		\$241,951.00	100.0%	
1.02	De-Mobilize 1%		1	LS	\$80,650.00					\$80,650.00
1.04	Bonds & Insurance		1	LS	\$63,840.00	\$63,840.00		\$63,840.00	100.0%	
1.06	Administration / Supervision		18	mo	\$330,520.00	\$128,534.00	\$18,362.00	\$146,896.00	44.4%	\$183,624.00
1.08	Construction Facilities & Temp. Controls		18	mo	\$20,807.00	\$8,092.00	\$1,156.00	\$9,248.00	44.4%	\$11,559.00
1.10	Plant Testing & Startup		1	LS	\$14,000.00					\$14,000.00
1.12	Punchlist		1	LS	\$5,000.00					\$5,000.00
1.14	Submittals		1	LS	\$40,000.00	\$38,000.00	\$500.00	\$38,500.00	96.3%	\$1,500.00
Brentwood Primary Clarifiers										
1.16	Brentwood Primary clarifiers 15% at shop drawing submission		1	LS	\$30,825.00	\$20,000.00		\$20,000.00	64.9%	\$10,825.00
1.18	Brentwood Primary clarifiers 35% at shop drawing approval and release		1	LS	\$71,925.00					\$71,925.00
1.20	Brentwood Primary Clarifier 50% at delivery		1	LS	\$102,750.00					\$102,750.00
Brentwood Media										
1.22	Brentwood media 15% at shop drawing submittal		1	LS	\$33,375.00	\$33,375.00		\$33,375.00	100.0%	
1.24	Brentwood media 35% at shop drawing approval and release		1	LS	\$77,875.00	\$38,938.00		\$38,938.00	50.0%	\$38,937.00
1.26	Brentwood media 50% at delivery		1	LS	\$111,250.00	\$35,000.00		\$35,000.00	31.5%	\$76,250.00
Lakeside clarifiers										
1.28	Lakeside clarifiers 15% at shop drawing approval		1	LS	\$74,785.00	\$74,785.00		\$74,785.00	100.0%	
1.30	Lakeside clarifiers 75% at ready to ship		1	LS	\$373,928.00					\$373,928.00
1.32	Lakeside clarifiers 5% at delivery		1	LS	\$24,928.00	\$10,000.00		\$10,000.00	40.1%	\$14,928.00
1.34	Lakeside clarifiers 5% at startup or 180 days		1	LS	\$24,929.00					\$24,929.00
1.36	Liquid holding tank testing Clarifiers		1	LS	\$25,653.00	\$12,826.00	\$12,827.00	\$25,653.00	100.0%	
1.38	Liquid holding tank testing Digesters		1	LS	\$14,517.00	\$14,517.00		\$14,517.00	100.0%	
1.40	Chain Link Fence		1	LS	\$20,950.00					\$20,950.00
Division 2- Site Construction										
2.00	Survey & layout		1	LS	\$16,657.00	\$15,000.00	\$657.00	\$15,657.00	94.0%	\$1,000.00
2.02	Demo Old Influent bldg		1	LS	\$43,326.00	\$43,326.00		\$43,326.00	100.0%	
2.04	Demo Aerobic digesters		1	LS	\$72,500.00	\$2,000.00		\$2,000.00	2.8%	\$70,500.00
2.06	Demo Belt filter press bldg		1	LS	\$20,657.00					\$20,657.00
2.08	Demo in new influent bldg		1	LS	\$12,273.00	\$12,273.00		\$12,273.00	100.0%	
2.10	Demo existing primary settling tanks		1	LS	\$17,320.00					\$17,320.00
2.12	Demo TF #1		1	LS	\$48,803.00					\$48,803.00
2.14	Demo TF#2		1	LS	\$14,508.00					\$14,508.00
2.16	Demo existing secondary settling tanks		1	LS	\$18,050.00					\$18,050.00
2.18	Demo floor for Belt Filter Press		1	LS	\$8,335.00					\$8,335.00
2.20	Demo belt filter press garage door opening		1	LS	\$1,844.00					\$1,844.00
2.22	core drilling all areas (16ea)		1	LS	\$33,708.00	\$29,460.00		\$29,460.00	87.4%	\$4,248.00
2.24	Asbestos abatement all areas		1	LS	\$36,450.00	\$36,450.00		\$36,450.00	100.0%	

	Division 3- Cast in Place Concrete								
3.00	New influent bldg	1	LS	\$25,039.00	\$20,000.00		\$20,000.00	79.9%	\$5,039.00
3.02	TF#2 pump vault	1	LS	\$52,828.00		\$50,000.00	\$50,000.00	94.6%	\$2,828.00
3.04	Clarifier #1 base slab	1	LS	\$83,495.00	\$83,495.00		\$83,495.00	100.0%	
3.06	Clarifier #1 Walls	1	LS	\$159,268.00	\$159,268.00		\$159,268.00	100.0%	
3.08	Clarifier #1 grout floor	1	LS	\$11,800.00					\$11,800.00
3.10	Clarifier #2 base slab	1	LS	\$72,309.00	\$72,309.00		\$72,309.00	100.0%	
3.12	Clarifier #2 Walls	1	LS	\$148,082.00	\$148,082.00		\$148,082.00	100.0%	
3.14	Clarifier #2 grout floor	1	LS	\$11,800.00					\$11,800.00
3.16	Clarifiers influent / effluent / scum channels	1	LS	\$34,303.00					\$34,303.00
3.18	Aerobic digester base slab	1	LS	\$63,561.00	\$63,561.00		\$63,561.00	100.0%	
3.20	Aerobic digester walls	1	LS	\$195,403.00	\$195,403.00		\$195,403.00	100.0%	
3.22	Grating piers	1	LS	\$12,079.00	\$12,079.00		\$12,079.00	100.0%	
3.24	Blower bldg slab	1	LS	\$14,247.00	\$14,247.00		\$14,247.00	100.0%	
3.26	Blower bldg walls	1	LS	\$18,304.00	\$18,304.00		\$18,304.00	100.0%	
3.28	stair foundation @ blower bldg	1	LS	\$11,169.00					\$11,169.00
3.30	Topping at precast plank	1	LS	\$3,560.00					\$3,560.00
3.32	Equipment pads blower bldg	1	LS	\$4,216.00					\$4,216.00
3.34	Belt filter press slab	1	LS	\$17,408.00					\$17,408.00
3.36	TF #1 concrete pier extension	1	LS	\$5,652.00					\$5,652.00
3.38	TF #2 concrete pier extension	1	LS	\$7,422.00					\$7,422.00
3.40	Overflow basin stem walls	1	LS	\$17,370.00					\$17,370.00
3.42	Chemical building base slab	1	LS	\$13,278.00					\$13,278.00
3.44	Chemical bldg footers	1	LS	\$5,079.00					\$5,079.00
3.46	chemical bldg walls	1	LS	\$56,440.00					\$56,440.00
3.48	Chem bldg precast topping	1	LS	\$3,750.00					\$3,750.00
3.50	SOG at tanks & equipment pads	1	LS	\$10,878.00					\$10,878.00
3.52	Chemical bldg containment slab apron	1	LS	\$8,492.00					\$8,492.00
3.54	Reinforcing furnish	1	LS	\$172,220.00	\$172,220.00		\$172,220.00	100.0%	
3.56	Reinforcing Install	1	LS	\$167,400.00	\$160,000.00	\$4,000.00	\$164,000.00	98.0%	\$3,400.00
3.58	Precast hollow core plank	1	LS	\$75,938.00					\$75,938.00
3.60	Purchase precast structures	1	LS	\$75,083.00	\$75,083.00		\$75,083.00	100.0%	
	Division 4 Masonry								
4.00	Press building CMU	1	LS	\$15,000.00					\$15,000.00
4.20	Chemical building CMU	1	LS	\$71,500.00					\$71,500.00
4.40	Blower building CMU	1	LS	\$63,500.00		\$30,000.00	\$30,000.00	47.2%	\$33,500.00
	Division 5 Metals								
5.00	Furnish misc metals and structural steel	1	LS	\$301,725.00	\$102,000.00		\$102,000.00	33.8%	\$199,725.00
5.02	Install Misc metals and structural steel	1	LS	\$67,538.00	\$7,000.00		\$7,000.00	10.4%	\$60,538.00
	Division 6 Rough Carpentry								
6.00	Chemical building knockout panel	1	LS	\$3,836.00					\$3,836.00
6.02	Trusses, sheeting, trim at chemical building	1	LS	\$65,774.00					\$65,774.00
6.04	Trusses, sheeting, trim at Belt filter press bldg	1	LS	\$45,415.00					\$45,415.00
6.06	PVC wall and ceiling panels belt filter bldg	1	LS	\$27,531.00	\$15,000.00		\$15,000.00	54.5%	\$12,531.00
	Division 7								
7.00	Insulation chemical bldg	1	LS	\$9,917.00					\$9,917.00
7.02	Insulation belt filter bldg	1	LS	\$13,889.00					\$13,889.00
7.04	Metal roofing, siding, trim at Chemical Bldg	1	LS	\$74,222.00					\$74,222.00
7.06	Metal roofing, siding, trim at Belt Filter Bldg	1	LS	\$40,427.00					\$40,427.00

7.08	EPDM roofing at Blower building	1	LS	\$23,351.00						\$23,351.00
		1	LS							
	Division 8 --Doors & Windows									
8.00	Hollow metal doors, frames, hdwr	1	LS	\$20,250.00		\$5,000.00		\$5,000.00	24.7%	\$15,250.00
8.02	windows	1	LS	\$18,500.00			\$10,250.00	\$10,250.00	55.4%	\$8,250.00
8.04	Sectional garage door	1	LS	\$4,750.00						\$4,750.00
	Division 9 - Painting									
9.00	Painting	1	LS	\$71,000.00						\$71,000.00
	Division 31- excavation, backfill, subbase									
31.00	Excavate new influent channel	1	LS	\$3,266.00	\$3,266.00			\$3,266.00	100.0%	
31.02	Backfill new influent channel	1	LS	\$14,940.00	\$14,940.00			\$14,940.00	100.0%	
31.04	Excavate & set distribution box			\$3,698.00	\$3,698.00			\$3,698.00	100.0%	
31.06	Exc, set, BF MH's			\$31,257.00	\$22,357.00			\$22,357.00	71.5%	\$8,900.00
31.08	Exc, Set, BF UV bypass vault			\$3,441.00	\$3,441.00			\$3,441.00	100.0%	
31.10	Exc, set, BF Recirc pump vault			\$8,159.00						\$8,159.00
31.12	exc, set, bf CB @ containment pad			\$1,602.00						\$1,602.00
31.14	Exc, BF TF#2 pump station			\$6,151.00	\$3,000.00			\$3,000.00	48.8%	\$3,151.00
31.16	Exc clarifiers			\$302,069.00	\$302,069.00			\$302,069.00	100.0%	
31.18	BF clarifiers			\$99,273.00	\$6,500.00	\$70,000.00		\$76,500.00	77.1%	\$22,773.00
31.20	Exc Digester			\$50,305.00	\$50,305.00			\$50,305.00	100.0%	
31.22	BF digesters			\$53,313.00		\$53,313.00		\$53,313.00	100.0%	
31.24	Exc, BF chemical building			\$14,000.00						\$14,000.00
	Division 33 site piping									
33.00	Bypass pumping			\$23,094.00	\$13,000.00			\$13,000.00	56.3%	\$10,094.00
33.02	Site pipe cut and cap/abandon			\$21,165.00	\$10,500.00	\$5,000.00		\$15,500.00	73.2%	\$5,665.00
33.04	18" & 24" Perry influent pipe			\$36,820.00	\$36,820.00			\$36,820.00	100.0%	
33.06	18" Castile influent pipe			\$23,086.00	\$23,086.00			\$23,086.00	100.0%	
33.08	Line 38			\$29,280.00	\$29,280.00			\$29,280.00	100.0%	
33.10	Line 39			\$10,588.00						\$10,588.00
33.12	Line 51			\$15,423.00						\$15,423.00
33.14	Line 31			\$7,243.00						\$7,243.00
33.16	Primary Settling tank to MH104			\$10,284.00						\$10,284.00
33.18	Line 30			\$24,470.00						\$24,470.00
33.20	Line 34			\$10,883.00						\$10,883.00
33.22	Line 32 & 33			\$4,637.00						\$4,637.00
33.24	Line 35 & 46			\$6,440.00		\$3,220.00		\$3,220.00	50.0%	\$3,220.00
33.26	Line 35 TF2 pump st to final clarifier			\$5,940.00						\$5,940.00
33.28	Line 36			\$4,496.00						\$4,496.00
33.30	Line 41 & 48			\$6,440.00	\$6,440.00			\$6,440.00	100.0%	
33.32	Thrust blocks (50ea)			\$21,963.00	\$5,000.00			\$5,000.00	22.8%	\$16,963.00
33.34	Line 50 & 37			\$11,784.00	\$11,784.00			\$11,784.00	100.0%	
33.36	Line 53			\$10,391.00						\$10,391.00
33.38	Scum line from FC to chem bldg			\$5,798.00						\$5,798.00
33.40	Line 52			\$8,984.00						\$8,984.00
33.42	Temp sludge line			\$5,397.00						\$5,397.00
33.44	Line 45			\$4,637.00						\$4,637.00
33.46	Line 57			\$20,634.00						\$20,634.00
33.48	Line 40 & 44			\$27,287.00	\$27,287.00			\$27,287.00	100.0%	
33.50	8" drain form belt filter press			\$11,596.00		\$10,000.00		\$10,000.00	86.2%	\$1,596.00
33.52	Line 43			\$14,896.00		\$14,000.00		\$14,000.00	94.0%	\$896.00
33.54	Line 47			\$1,775.00						\$1,775.00

	Division 40 Process piping								
40.00	G100 20" influent vault to channel			\$580.00	\$580.00		\$580.00	100.0%	
40.02	G300 TF#1 recirc pump station			\$3,589.00					\$3,589.00
40.04	G350 TF#2 Recirc pump station			\$8,667.00					\$8,667.00
40.06	G351 center pipe			\$1,178.00					\$1,178.00
40.08	G520/528 Chem bldg PVC			\$8,013.00					\$8,013.00
40.10	G521/524 Chem bldg sludge & scum pipe			\$9,570.00					\$9,570.00
40.12	G601 sludge form final			\$1,010.00					\$1,010.00
40.14	G601/604 BFP pipe			\$6,540.00					\$6,540.00
40.16	G601/604 Supernate pipe			\$4,793.00					\$4,793.00
40.18	G603/604 Welded air line			\$20,866.00					\$20,866.00
40.20	G700/701 Sludge press			\$3,170.00					\$3,170.00
40.22	Piping & valve package purchase			\$451,621.00	\$451,621.00		\$451,621.00	100.0%	
40.24	Flow Meters			\$38,170.00	\$26,000.00		\$26,000.00	68.1%	\$12,170.00
40.26	Gauges			\$1,190.00					\$1,190.00
40.28	Level Sensors			\$11,313.00					\$11,313.00
40.30	Piping and equipment ID			\$4,313.00					\$4,313.00
	Division 11- Equipment								
11.00	Trickle filter pumps purchase (Xylem)	1	LS	\$292,988.00					\$292,988.00
11.02	Install filter pumps			\$24,232.00					\$24,232.00
11.04	Westech Rotary distributor purchase	1	LS	\$205,000.00					\$205,000.00
11.06	Westec rotary distributor Install (2ea)			\$39,485.00					\$39,485.00
11.08	Brentwood clarifiers purchase			above					
11.10	Clarifier install			\$61,166.00					\$61,166.00
11.12	Lakeside final clarifier purchase			above					
11.14	Lakeside clarifier install (2ea)			\$141,205.00					\$141,205.00
11.16	Volgelsang sludge pumps Purchase	1	LS	\$53,000.00					\$53,000.00
11.18	Sludge pump install			\$9,491.00					\$9,491.00
11.20	RW gate and valve purchase	1	LS	\$37,000.00	\$37,000.00		\$37,000.00	100.0%	
11.22	Gate install			\$7,809.00					\$7,809.00
11.24	BDP Industries belt Filter Press purchase	1	LS	\$381,000.00					\$381,000.00
11.26	Filter press install			\$7,540.00					\$7,540.00
11.28	Kaeser Rotary Lobe Blowers Purchase	1	LS	\$198,000.00	\$198,000.00		\$198,000.00	100.0%	
11.30	Install blowers			\$5,051.00					\$5,051.00
11.32	EYW Sludge pumps control panel purchase	1	LS	\$70,500.00					\$70,500.00
11.34	EYW Belt press feed pumps control panels purchase	1	LS	\$53,000.00					\$53,000.00
11.36	Alum Feed System Purchase	1	LS	\$40,625.00	\$18,000.00	\$11,000.00	\$29,000.00	71.4%	\$11,625.00
11.38	Alum Feed system install			\$8,905.00					\$8,905.00
11.40	Fine bubble Aeration purchase			\$38,000.00					\$38,000.00
11.42	Fine bubble aeration install	1	LS	\$31,112.00	\$5,000.00	\$33,000.00	\$38,000.00	122.1%	(\$6,888.00)
11.44	Brentwood media purchase			above					
11.46	Media TF#1 install			\$51,256.00					\$51,256.00
11.48	Media TF#2 Install			\$29,812.00					\$29,812.00
11.50	TF vent piping			\$2,492.00					\$2,492.00
12.00	Allowance	1	LS	\$100,000.00					\$100,000.00
	Totals			\$8,065,044.00	\$3,448,392.00	\$359,035.00	\$10,250.00	\$3,817,677.00	47.3% \$4,247,367.00
	Change Orders								
	Total (Change Orders) =			-		-	-	-	
	Total (Base Bid + Alternate Bids + Change Orders) =			\$8,065,044.00	\$3,448,392.00	\$359,035.00	\$10,250.00	\$3,817,677.00	47.3% \$4,247,367.00



RESOLUTION APPROVING PAYMENT FOR VILLAGE HALL PROJECT

WHEREAS, the Village Administrator has received pay app #6 from the contractor for the Village Hall Project; and

WHEREAS, pay app #6 was received from the Picone Construction Corporation in the amount of \$111,379.12; and

BE IT RESOLVED, that the Perry Village Board of Trustees hereby approves the following payment for Pay App #6 and directs the Village Clerk to submit a voucher for payment:

Picone Construction Corporation

\$111,379.12; and

BE IT RESOLVED, that the Perry Village Board of Trustees hereby authorizes the Mayor to execute the payment certification.



FLYNN | BATTAGLIA

ARCHITECTURE
PRESERVATION
PLANNING
BUILDING SCIENCE

January 6, 2022

Samantha Pierce, Village Administrator
Village of Perry
46 North Main Street
Perry, NY 14530

Re: **Payment Application #6**
Perry Village Hall – ADA Improvements
46 North Main Street
Perry, NY 14530

Dear Samantha:

Please find attached the Contractor's submission for **Payment Application #6** for the period from 12/01/2021 through 12/30/2021. I have reviewed the pencil copy of this application prior to this submission and find the amount to accurately reflect the items purchased and work completed by this date.

The work included in this application includes the cost of materials and labor related to the following items: installation of a portion of the new concrete block for the new elevator shaft, installation of the new steel rear stair, doors and hardware (material only), post-fabrication payment for the elevator, installation of the rerouted steam piping in the lower level and material costs only for new elevator exhaust fan and ductwork, rebar (material only), and sitework related to the new rear stair including the new concrete curb. In addition to base bid items, this payment application includes the remainder of the asbestos abatement work associated with Change Orders #2 and 5.

Flynn Battaglia Architects therefore recommends a payment to Picone Construction Corporation of **\$111,379.12** (One hundred eleven thousand three hundred seventy-nine dollars and twelve cents).

Should you have any questions or wish to discuss this matter further, please do not hesitate to call me.

Sincerely,

LaLuce Mitchell, RA
Project Architect

Attachments:

Payment Application #6 – Certified
Contractor's Letter of Lien Waiver for Payment Application #6
Mayor's Certification Letter – Payment Application #6

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF FOUR PAGES

TO OWNER: Village of Perry
46 North Main Street
Perry, New York 14530

PROJECT: Perry Village Hall ADA Improvements
46 North Main Street
Perry, NY 14539

APPLICATION NO.: 06
PERIOD TO: 12/30/21
PROJECT NO.:

Distributed to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

FROM CONTRACTOR: Picone Construction Corporation
10995 Main Street
Clarence, NY 14031

VIA ARCHITECT: Flynn Battaglia Architects DPC
617 Main Street
Buffalo, New York 14203

CONTRACT DATE: 06/24/2021

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 413,800.00

2. Net Changes by Change Orders \$ 111,733.68

3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 525,533.68

4. TOTAL COMPLETED & STORED TO DATE \$ 376,453.68

5. RETAINAGE:

a. 5 % of Completed Work \$ 18,822.68

b. % of Stored Material \$

Total Retainage (Line 5a + 5b) \$ 18,822.68

6. TOTAL EARNED LESS RETAINAGE \$ 357,631.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 246,251.88

8. CURRENT PAYMENT DUE \$ 111,379.12

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 167,902.68

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$50,353.71	\$0.00
Total Approved this Month	\$61,379.97	\$0.00
TOTALS	\$111,733.68	\$0.00
NET CHANGES by Change Order	\$111,733.68	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: PICONE CONSTRUCTION CORPORATION

By: [Signature] Date: 1/5/2022

State of: New York

County of: Erie

Subscribed and sworn to before

me this 5TH day of January, 2022

Notary Public: [Signature]

My Commission Expires:

GARY G. GRIMMER
Notary Public, State of New York
Registration No. 01GR6115923
Qualified in Niagara County
My Commission Expires Sept. 13, 20 21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 111,379.12

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature] By: [Signature] Date: 1/5/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

PAGE 2 OF 4

AIA Documents G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NO.: 06
APPLICATION DATE: 12/30/21
PERIOD TO: 12/30/21
ARCHITECT'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

[illegible]

CONTINUATION SHEET

PAGE 3 OF 4

AIA Documents G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NO.: 06
APPLICATION DATE: 12/30/21
PERIOD TO: 12/30/21
ARCHITECT'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

[illegible]

PROGRESS WAIVER OF LEAN AND CLAIM (Req#06)

To: Village of Perry
46 North Main Street
Perry NY 14530
(Owner)

From: Picone Construction Corp.
10995 Main Street, Clarence, NY 14031
(General Contractor)

Project: Village of Perry ADA Improvements
46 North Main Street
Perry NY 14530

(The "Project")

The undersigned Contractor company (hereinafter "Contractor"), for and in consideration of the sum of \$ 111,379.12 being payment for the following work performed, services rendered and/or materials furnished as Contractor to the Owner on the project, to wit: General Contractor, under all contracts, orders and instructions, including extras, written and verbal, and for other goods and valuable consideration paid by the Owner, the receipt and sufficiency of which is hereby acknowledged, hereby covenants and warrants:

1. Contractor does hereby waive, release, and relinquish any and all claims, demands and rights of lien to the extent of the amount shown hereon and previously paid, for all work, labor, materials, machinery or other goods, equipment or services done, performed or furnished for the construction located at the project described above.
2. Contractor hereby agrees to indemnify and defend the Owner to hold them free and harmless from any and all losses, claims, damages, and expenses, including attorney's fees, arising directly or indirectly from any inaccuracy recited in the facts herein, from any failure to the Contractor to pay in full all sums due its laborers, Subcontractors, material, men, and suppliers on the project.

Total Contract: \$ 525,533.68

Balance Due on Total Contract after above payment: \$ 167,902.68

Subcontractor: Picone Construction

By: John Burkhardt

Signature: [Signature]
Title: V.P. & P.M.

Sworn to before me this JANUARY 5, 2022
Notary Public: [Signature]

My Commission Expires:

GARY G. GRIMMER
Notary Public, State of New York
Registration No. 01GR6115923
Qualified in Niagara County
My Commission Expires Sept. 13, 20 24

MAYOR'S LETTER OF PAYMENT CERTIFICATION

Payment Application #: 6
Application Date: 12/30/2021

Project: Perry Village Hall – ADA Improvements
46 North Main Street
Perry, NY 14530

Contractor: Picone Construction Corp.
10995 Main Street
Clarence, NY 14031

Amount Requested: \$111,379.12

Amount Approved: _____

This letter certifies that I have reviewed the contractor's Payment Application #6 and approve payment of the above amount on behalf of the Village of Perry.

Rick Hauser, Mayor

Date



RESOLUTION ACCEPTING PROPOSAL FROM ALLIED CPAS, PC FOR ACCOUNTING SERVICES FOR THE 2021 FISCAL YEAR COURT AUDIT

WHEREAS, the Village has received two proposals from auditing firms for the 2021 fiscal year court audit; and

WHEREAS, Allied CPAs, PC has provided the lowest proposal in an amount not to exceed \$1,200; and

BE IT FURTHER RESOLVED, the Village of Perry Board approves the proposal from CPAs, PC to perform the 2021 fiscal year court audit in an amount not to exceed \$1,200.00 and authorizes the Village Administrator to schedule the audit.

Village of Perry, New York

Proposal to Provide Independent Accounting Services For the Year Ended May 31, 2021

Presented by:

Allied CPAs, PC

A division of Allied Financial Partners

150 State Street, Suite 301A

Rochester, NY

(585) 410-6733

Engagement Partner and Contact Person:

Jason Mayausky, CPA

Partner

jmayausky@alliedfp.com

Dated: December 21, 2021





December 21, 2021

Honorable Village Board Members
Village of Perry, NY
46 N. Main St.
Perry, NY 14530

Re: Proposal for Independent Accounting Services

Thank you for the opportunity to submit the enclosed proposal to perform the annual agreed upon procedures for the Village of Perry, NY's justice court.

Allied Financial Partners' accounting team, operating under the name Allied CPAs, PC, has audited or provided technical services to numerous municipalities and not for profit organizations throughout New York State.

Understanding of Work Scope

Based on your request for proposal, we understand the Village desires a quote for Agreed Upon Procedures over the Village justice court. Those procedures would be as follows:

- Review the following Justice Court records
 - Cash receipts
 - Cash disbursements
 - Bank reconciliations
- Complete the required Appendix F checklist
- Review and reconcile reports sent to village and state agency
- Verify all record keeping requirements promulgated by the Office of Court Administration are adhered to, including:
 - Maintain individual case files containing all papers and other documents pertaining to each case
 - Maintain an index of all cases
 - Maintain a cashbook, which chronologically itemizes all receipts and disbursements
 - Maintain official bank accounts in accordance with 22NYCRR §214.9
 - Issue acceptable receipt forms for all moneys collected
 - Deposit all money received to official bank accounts within 72 hours of collection
 - Make all disbursements by check signed by the Justice except for acceptable petty cash transactions
 - Submit monthly reports and remittances to the Justice Court Fund within 10 days after end of month collected in accordance with the State Finance Law §99-a

We commit to you that we are qualified to meet the Village's reporting requirements on a timely basis, as well as to assist and advise management on other related matters as needed. Our proposal serves to illustrate our firm's values and how these values can help the Village utilize our core competencies. We will also provide the necessary details to aid you in understanding how our firm is uniquely positioned to address the Village's needs.

BUFFALO
36 Niagara Street
Tonawanda, NY 14150
P: (716) 694-0336

COOPERSTOWN
55-57 Grove Street
Cooperstown, NY 13326
P: (607) 282-4161

ONEONTA
189 Main Street, Suite 302
Oneonta, NY 13820
P: (607) 432-3462

PERRY
199 S. Main Street, PO Box 1
Perry, NY 14530
P: (585) 237-3887

ROCHESTER
150 State Street, Suite 301 A
Rochester, NY 14614
P: (585) 410-6733

VICTOR
6536 Anthony Drive, Suite B
Victor, NY 14564
P: (585) 410-6733

Why Allied Financial Partners Can Best Meet Your Needs

Our firm specializes in governmental and not for profit auditing across New York State. Our staff of over 60 professionals is well trained and ready to meet your needs. We have a Partner, Director, Manager and support staff assigned to every client. This ensures the appropriate level of personnel to provide cost-effective service for our clients. Relative to your engagement, we can assure you that there will be Partner oversight to ensure accuracy, timeliness and prudent planning. At all times, a Partner knowledgeable of your account will be available should you have questions or concerns. This availability includes after hours, should an issue arise.

Allied CPAs, PC is proud of the service we provide to all of our clients. The following is a list of some of our municipal clients across New York State that are comparable in size and services provided:

- Town of Hamburg
- Town of Kendall
- Town of Junius
- Town of Ridgeway
- Town of Wolcott
- Village of Clyde
- Village of Sodus Point

Our firm provides services to over 35 municipalities across Western New York. Should you wish for us to provide references, we would be pleased to furnish them.

Allied CPAs, PC is a firm of certified public accountants serving Central and Western New York and licensed for practice in New York State. The firm has over 60 professionals and 6 offices across New York State.

Our offices are located in the following areas in New York State:

- Buffalo
- Cooperstown
- Oneonta
- Perry
- Rochester
- Victor



We specialize in providing professional services to not for profit entities and governmental entities. The government audit staff is comprised of 20 professionals including 10 CPAs. The professional services will be conducted by a combination of the Rochester and Perry offices.

Fees and Scope of Services

Our proposed fee for the agreed upon procedures and related reporting for the year ended May 31, 2021 is an amount not to exceed \$1,200.

This proposal is a firm and irrevocable offer and shall be irrevocable for a period of forty-five (45) days from the date set for the opening of proposals.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Mayausky", with a long horizontal flourish extending to the right.

Jason Mayausky, CPA
Partner



RESOLUTION ACCEPTING DONATION REQUEST FOR THE PERRY CHALK ART FESTIVAL

WHEREAS, the Village has received a request from the Perry Chalk Art Festival Committee for their festival including a one-day insurance waiver for non-food vendors, permission to close portions of certain streets, and assistance from a member of the DPW on the day of the event; and

WHEREAS, the Village has received a request from the Perry Chalk Art Festival Committee for a donation of \$1,400; and

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board hereby approves the requests outlined in the letter from the Perry Chalk Art Festival Committee; and

BE IT FURTHER RESOLVED, the Village of Perry Board approves the donation request for \$1,400 and directs the Village Clerk to submit a voucher for payment.

Perry Chalk Art Festival
c/o 62 Dolbeer St.
Perry, NY 14530

Christina Slusser, Village Clerk
Village of Perry
46 N Main St.
Perry, NY 14530

January 8, 2022

Dear Christina,

Planning is already underway for this year's Perry Chalk Art Festival, scheduled for Saturday, July 9th with a rain date of Saturday, July 16th.

2021 was a banner year, both for creativity and for audience. People were pleased to be attending a festival and artist and guest comments were all quite positive. The Chalking Wall was an especially big hit as it allowed all ages to create their own 1'x1' pastel masterpiece.

Following are our 2022 goals.

1. Restore the number of adult chalking artists to 40 paid adults, and welcome 30 chalking youth. We'd also like to host three student art clubs.
2. Rethink our event dining options. The food trucks were well-received, but lines were long. People missed the special feel of Taste of Summer.
3. Consider including other types of temporary art as part of the festival.

To that end, we make the following requests to the Village Board:

1. The granting of a one-day insurance waiver for non-food vendors. You have granted this in previous years.
2. Permission to close the following areas:
 - the parking lane on one side of Main Street
 - a portion of Lake Street, from Main Street to where the hill begins to rise.
 - Borden Ave from Main Street to Spring Street. Borden would be closed from 6am through 1:30pm on festival day to host the Farmers' Market, at which time, we would reopen the street to traffic.
3. Assistance from a member of the Perry DPW. We appreciate this help at event setup and take down time, as it significantly improves how the event unfolds.
4. Funding Assistance. We ask for a donation of \$1,400 for the Perry Chalk Art Festival from the Village of Perry. With this level of Village contribution, we believe we can meet the rest of our funding needs through community and business donations. As for other funding sources, we hope to receive a modest grant from New York State Council on the Arts decentralization funds, but funds from the NYS budget are uncertain right now.

We are thankful for the generosity that the Village Board has shown the Festival in previous years, and hope you will be able to support the event in 2022. Our committee is happy to discuss this matter further as you desire, and we hope you will look favorably upon this request.

Sincerely,

Meghan Hauser, Member, Perry Chalk Art Festival Committee



RESOLUTION AUTHORIZING BUDGET TRANSFERS TO THE 2021-2022 BUDGET

WHEREAS, the Village Administrator has reviewed the 2021-2022 Village Budget and is proposing the following budget transfers for higher costs and projected expenditures:

DEBIT:	A9040.8 Worker's Compensation	\$11,700.00	
CREDIT:	A9015.8 Police Retirement		\$11,700.00
DEBIT:	F1440.4 Engineer Contractual	\$7,800.00	
CREDIT:	F8310.41 Water Contractual Grants		\$7,800.00

BE IT RESOLVED, the Village of Perry Board of Trustees hereby authorizes the above budget transfers;
and

BE IT RESOLVED, the Village Clerk is directed to provide a copy of this resolution to the Village Administrator.

**Village of Perry
Village Board Meeting
1/18/2022**

Clerk/Deputy Treasurer Report

FY 2021-2022

Abstract #16

Vouchers #1156-1251

General Fund	\$ 102,798.80
Special Grant Fund	\$ 2,381.00
Water Fund	\$ 21,413.08
Sewer Fund	\$ 18,333.12
Capital Projects Fund	\$ 390,759.52
Trust & Agency	\$ 162.00
Silver Lake Watershed Commission	\$ -
Total	\$ 535,847.52

- Vouchers were audited by Trustee Lawrence
- Prepaid to avoid late fees \$ 1,501.82
- Breakdown of Capital Projects:
 - Silver Lake Trail Project \$ 21,363.97
 - Streetscape \$ 175.00
 - WWTP Project \$ 364,688.05
 - I&I Study \$ 4,532.50



Summary Statement

December 31, 2021

Page 1 of 11

Investor ID: NY-01-1059

0000626-0004989 PDF 373331

Village of Perry
46 N Main St
Perry, NY 14530

NYCLASS

NYCLASS

Average Monthly Yield: 0.0351%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NY-01-1059-0001	GENERAL SAVINGS	465,760.99	0.00	0.00	13.91	142.33	465,768.38	465,774.90
NY-01-1059-0002	FIRE APPARATUS RESERVE	85,544.74	0.00	0.00	2.52	21.10	85,546.08	85,547.26
NY-01-1059-0003	REPAIR RESERVE	99,172.06	0.00	0.00	3.05	38.42	99,173.68	99,175.11
NY-01-1059-0004	EQUIPMENT RESERVE	205,037.51	0.00	0.00	6.16	59.77	205,040.78	205,043.67
NY-01-1059-0005	PARK CAPITAL RESERVE	10,033.87	0.00	0.00	0.31	3.93	10,034.03	10,034.18
NY-01-1059-0006	EMP. ACCRD BENEFITS RESERVE	38,331.09	0.00	0.00	1.20	14.40	38,331.73	38,332.29

Tel: (855) 804-9980

<https://www.newyorkclass.org/>

Village of Perry
46 N Main St
Perry, NY 14530

NYCLASS - (continued)

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NY-01-1059-0007	WATER RESERVE	87,419.94	0.00	0.00	2.53	32.64	87,421.29	87,422.47
NY-01-1059-0008	SEWER RESERVE	162,533.49	0.00	0.00	4.92	50.92	162,536.10	162,538.41
TOTAL		1,153,833.69	0.00	0.00	34.60	363.51	1,153,852.07	1,153,868.29

GENERAL SAVINGS

Account Summary

Average Monthly Yield: 0.0351%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	465,760.99	0.00	0.00	13.91	142.33	465,768.38	465,774.90

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
12/01/2021	Beginning Balance			465,760.99	
12/31/2021	Income Dividend Reinvestment	13.91			
12/31/2021	Ending Balance			465,774.90	

FIRE APPARATUS RESERVE

Account Summary

Average Monthly Yield: 0.0351%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	85,544.74	0.00	0.00	2.52	21.10	85,546.08	85,547.26

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
12/01/2021	Beginning Balance			85,544.74	
12/31/2021	Income Dividend Reinvestment	2.52			
12/31/2021	Ending Balance			85,547.26	

REPAIR RESERVE

Account Summary

Average Monthly Yield: 0.0351%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	99,172.06	0.00	0.00	3.05	38.42	99,173.68	99,175.11

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
12/01/2021	Beginning Balance			99,172.06	
12/31/2021	Income Dividend Reinvestment	3.05			
12/31/2021	Ending Balance			99,175.11	

EQUIPMENT RESERVE

Account Summary

Average Monthly Yield: 0.0351%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	205,037.51	0.00	0.00	6.16	59.77	205,040.78	205,043.67

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
12/01/2021	Beginning Balance			205,037.51	
12/31/2021	Income Dividend Reinvestment	6.16			
12/31/2021	Ending Balance			205,043.67	

PARK CAPITAL RESERVE

Account Summary

Average Monthly Yield: 0.0351%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	10,033.87	0.00	0.00	0.31	3.93	10,034.03	10,034.18

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
12/01/2021	Beginning Balance			10,033.87	
12/31/2021	Income Dividend Reinvestment	0.31			
12/31/2021	Ending Balance			10,034.18	

EMP. ACCRD BENEFITS RESERVE

Account Summary

Average Monthly Yield: 0.0351%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	38,331.09	0.00	0.00	1.20	14.40	38,331.73	38,332.29

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
12/01/2021	Beginning Balance			38,331.09	
12/31/2021	Income Dividend Reinvestment	1.20			
12/31/2021	Ending Balance			38,332.29	

WATER RESERVE

Account Summary

Average Monthly Yield: 0.0351%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	87,419.94	0.00	0.00	2.53	32.64	87,421.29	87,422.47

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
12/01/2021	Beginning Balance			87,419.94	
12/31/2021	Income Dividend Reinvestment	2.53			
12/31/2021	Ending Balance			87,422.47	

SEWER RESERVE

Account Summary

Average Monthly Yield: 0.0351%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	162,533.49	0.00	0.00	4.92	50.92	162,536.10	162,538.41

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
12/01/2021	Beginning Balance			162,533.49	
12/31/2021	Income Dividend Reinvestment	4.92			
12/31/2021	Ending Balance			162,538.41	

NYCLASS

NYCLASS

Date	Dividend Rate	Daily Yield
12/01/2021	0.000000962	0.0351%
12/02/2021	0.000000962	0.0351%
12/03/2021	0.000002886	0.0351%
12/04/2021	0.000000000	0.0351%
12/05/2021	0.000000000	0.0351%
12/06/2021	0.000000961	0.0351%
12/07/2021	0.000000961	0.0351%
12/08/2021	0.000000962	0.0351%
12/09/2021	0.000000962	0.0351%
12/10/2021	0.000002886	0.0351%
12/11/2021	0.000000000	0.0351%
12/12/2021	0.000000000	0.0351%
12/13/2021	0.000000961	0.0351%
12/14/2021	0.000000962	0.0351%
12/15/2021	0.000000962	0.0351%
12/16/2021	0.000000962	0.0351%
12/17/2021	0.000002886	0.0351%
12/18/2021	0.000000000	0.0351%
12/19/2021	0.000000000	0.0351%
12/20/2021	0.000000961	0.0351%
12/21/2021	0.000000962	0.0351%
12/22/2021	0.000000962	0.0351%
12/23/2021	0.000003848	0.0351%
12/24/2021	0.000000000	0.0351%
12/25/2021	0.000000000	0.0351%
12/26/2021	0.000000000	0.0351%
12/27/2021	0.000000960	0.0351%
12/28/2021	0.000000962	0.0351%
12/29/2021	0.000000962	0.0351%
12/30/2021	0.000000962	0.0351%
12/31/2021	0.000000962	0.0351%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

JANUARY MONTHLY SUPERINTENDENTS REPORT

MEETINGS ATTENDED:

12/15 – County Superintendents Meeting
12/16 - Village Hall Construction
1/3 – I & I
1/3 – Sidewalks S. Main St. Extensions Possibility (Lisa Irwin)
1/5 – Parks & Bldg. Committee Budget
1/6 - Village Hall Construction
1/10 – Pre-Budget W/Sam
1/11 – DPW Committee
1/13 – Village Hall HVAC Improvement Walkthrough with Siemens
1/14 – Lead Service Grant Planning

DPW Projects:

Daily sanitization

Village Hall Generator Maintenance (due to fire escape installation)

Call out for tree damage during windstorm

Tree removals/Debris clean-up from storm

Brush Pick-up

Assist Town of Perry with Bucket truck/MEO tree removals

Clean/Organize Quanset & Shop

Department of Labor Citation repairs minor repairs

Leak Detection on E. Genesee St. By County

Pick-up Cold Patch

Cold Patch potholes

Cut E. Genesee St. and Repaired Leak found at & E. Genesee St.

Pick-up New Tilt trailer from Tietsworth

Tree Removal Village owned property N. Genesee St.

Assist Town of Warsaw with Bucket truck/MEO tree removals

Sewer Jetting Maintenance

JANUARY MONTHLY SUPERINTENDENTS REPORT

Catch Basin Maintenance

Dump Clean-up

Total Cleaning of Facilities due to COVID exposures

X-mass Tree clean-up throughout village

Stakeouts

Water Class update

Install Snow Stakes on S. Federal along sidewalk

Snow and Ice removal

Install New Saltdogg Salt Spreader on truck 305 for use at Downtown hub and PD Parking

Elm St research

Salting of village owned Sidewalks

Sweep Main St. Sidewalks

Equipment Maintenance

PD car repairs

Sign replacements/update list

Clean Village Hall 2nd floor record room

Ditch cleaning on Walker Rd./Camp Rd.

Help remove Festival X-mass tree

Use tree chipper on X-mass trees picked up through-out Village

Tap and run sanitary over to Park Maintenance Bldg. For new bathroom

DPW UPCOMING PROJECTS:

Snow Removal

Sidewalk maintenance

Water Supply to Parks Maintenance Building

Cold Patching

Storm System Maintenance

Tree removals

Catch basin Maintenance

JANUARY MONTHLY SUPERINTENDENTS REPORT

PARKS PROJECTS:

Daily Sanitization

Secure/Stake Trail Plantings

Winter storage of benches/tables

Stain/paint benches and tables

Install Clerks Counter-top/paneling

Begin Park Maintenance Bathroom build out

Decoration Removal Main St.

Festival Plaza X-mass tree removal

Tree debris/removal (windstorm)

Organize court documents (put back in storage area understairs)

Garbage pick-up Main St.

Clean/Organize ball shed

Tennis Courts removal completed (topsoil in spring)

Ice snow removal

Village Hall Maintenance

UPCOMING PARKS PROJECTS:

Build tabletops for tree stumps at Pond

Village Hall improvements as construction wraps up

Continued ice and snow removals

Continued bathroom construction

Garbage Pick-up

X-mass Light removals

2022 January Village Board Report

WTP

1. Complete all monthly water samples for VOP, TOP and TOC.
2. Shovel snow at WTP and Perry Center Booster Station.
3. Flush "dead-end" water mains.
4. Read VOP water meters.
5. Check Final water meter readings.
6. Check Sewer Inflow inspections.
7. Check all PAX Mixers-all ok.
8. Perform Profile Extraction for water usage for a Village Resident.
9. Clean all inline Turbidity Monitors, weekly.
10. Service Village Hall generator.
11. Operators Jeff Drain and Will Stowell attended the Wyoming County annual water school to earn credits for license renewal.
12. Locate and repair water leak on East Genesee Street.
13. Update Backflow Preventer list.
14. Total amount of water produce for the month of December was 9,215,000 gallons for a daily average of 297,258 GPD.

WWTP

1. Collect all monthly wastewater samples for VOP.
2. Shovel and plow snow at WWTP, WTP and Lake Street pump station.
3. Run sludge press to de-water sludge.
4. Leo Dickson hauled Cake sludge for us, load their trucks with Tele skid.
5. Skim grease off Primary and Final Clarifiers, weekly.
6. Hose all tanks and filters, weekly.
7. Clean Domes on Lake Street pump station.
8. Send out 5-day Non-compliance report and NY Alert for Bio Tower Wet well overflow.
9. Pick up Trickling filter media.
10. Repair N. Genesee Street pump station.
11. Pull out #1 pump at Standpipe pump station, send back to Xylem for a warranty repair.
12. Repair fuse box for dewatering press.
13. Adjust VFD's for Bio Tower pumps to eliminate overflowing wet well.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Jeff Drain".

**PERRY POLICE DEPARTMENT
2021 REPORT**

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Total Calls	245	244	364	376	327	355	341	309	398	344	348	269	3920
Domestics	3	13	14	13	7	9	4	13	11	17	10	12	126
Vehicle Accidents	3	5	2	1	5	3	8	3	4	3	3	3	43
(vehicle injury)	0	0	0	0	0	0	0	0	1	0	0	0	1
Gasoline	555	540	439	512	523	450	508	502	487	450	487	540	5993
Value of Stolen Property/larceny	\$250	\$2,500	\$1,700	\$4,400	\$500	\$750	\$3,000	\$2,800	\$150	\$100	\$3,200	\$700	\$20,050
Loss Due Mischief	\$1,000	\$0	\$0	\$1,050	\$375	\$0	\$250	\$1,000	\$30	\$0	\$180	\$250	\$4,135
Summons Issued	108	114	104	83	120	105	115	129	114	70	79	66	1207
Arrested Persons	22	22	16	21	18	12	20	22	19	18	21	15	226
Misdemeanor (counts)	23	35	10	20	22	12	15	26	16	20	22	19	240
Felonies (counts)	6	6	3	1	2	0	0	3	3	2	7	2	35
Violation (counts)	21	25	3	11	19	10	24	34	22	10	23	12	214
MHA Arrest	3	3	2	4	1	2	7	2	3	1	3	1	32
Overdose	0	1	0	1	1	2	3	0	2	1	0	0	11
Speed Signs - # vehicles													
South Main Street	31,168	n/a	55,213	53,398	70,214	70,732	73,422	70,619	68,718	67,614	49,502	50,102	660702
North Center Street	n/a	n/a	56483	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	56483
North Main Street	48,084	n/a	43,888	91,714	99,600	101,983	103,310	98,006	98,964	100,935	86,355	87,296	960135
55 South Main St	1	5	3	5	6	8	14	7	6	4	6	15	80
55 Elm St (DePaul)	6	7	18	10	11	6	8	3	4	6	1	3	83
Use of Force	0	1	0	0	0	0	0	1	0	0	1	0	3

**OFFICER STATS
2021**

	RUSSELL			PRUSAK			SPINK			CROLL			MASCI			QUATRO		
Complaint/ Arrest/ Tickets	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T
JAN	49	3	21	49	3	20	48	1	16	27	5	10	30	1	10	34	9	31
FEB	63	2	22	47	5	20	47	4	21	32	1	12	20	0	0	47	10	39
MAR	129	2	24	44	2	6	43	4	14	57	2	12	34	0	7	57	6	41
APR	43	4	14	33	1	10	53	6	19	54	3	4	37	0	1	28	2	10
MAY	17	0	1	8	0	1	42	3	22	51	0	11	22	2	8	50	4	14
JUN	44	1	10	19	0	2	37	1	19	84	0	8	30	1	4	23	1	17
JUL	49	2	14	23	1	0	64	2	35	81	7	23	26	0	3	7	0	0
AUG	70	3	16	0	0	0	24	5	35	63	3	16	1	0	4	0	1	0
SEP	48	3	13	0	0	0	45	8	24	54	2	18	45	0	0	1	0	0
OCT	40	2	6	0	0	0	38	3	9	63	1	3	45	0	0	2	0	0
NOV	38	2	6	0	0	0	19	5	18	75	2	17	79	1	0	1	0	0
DEC	58	2	9	0	0	0	19	3	9	55	2	13	54	0	0	4	0	4
TOTAL	648	26	156	223	12	59	479	45	241	696	28	147	423	5	37	254	33	156

	KRAMELL			D.SPINK			ERRINGTON			HARDING								
Complaint/ Arrest/ Tickets	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T
JAN																		
FEB																		
MAR																		
APR	46	3	18	42	1	5	39	1	2									
MAY	73	7	38	28	1	13	35	1	12									
JUN	63	4	22	16	2	7	39	2	16									
JUL	19	2	7	19	2	11	53	4	22									
AUG	76	10	45	5	0	0	8	0	3	44	0	10						
SEP	81	6	40	13	0	10	59	0	9	52	0	13						
OCT	47	6	26	8	0	3	46	1	14	51	5	9						
NOV	41	9	30	7	0	4	30	0	2	58	2	2						
DEC	33	5	21	0	0	0	33	1	3	39	2	7						
TOTAL	479	52	247	138	6	53	342	10	83	244	9	41	0	0	0	0	0	0