



Village of Perry Board of Trustees

Village Board Meeting • Agenda • Monday, August 22, 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 – August 1, 2022
 - b. Resolution Approving Payments for Wastewater Treatment Plant Project
 - c. Resolution Accepting the Environmental Review Record for the Storm Drainage Improvements Project and the Notice of Intent to Request the Release of Funds
 - d. Resolution Approving Proposal from LittleHive, LLC for Downtown Revitalization Initiative Grant Application Support
 - e. Resolution Awarding Contract to MRB Group for Engineering Services for CDBG Storm Drainage Improvements Project
 - f. Resolution Accepting Resignation of Zoning Board of Appeals and Tree Board Member, Eleanor Jacobs
 - g. Resolution Waiving Vacant Building Fees for 15 Parker Lane
 - h. Resolution Waiving Water and Sewer Charges for 3656 Davis Avenue
 - i. Resolution Amending Village of Perry 2022-2023 Budget (ARPA)
 - j. Resolution Amending Village of Perry 2022-2023 Budget (CHIPS)
4. Clerk/Deputy Treasurer's Report
5. Department Reports
 - a. DPW/Parks
 - b. WTP/WWTP
 - c. Police
6. Trustee Reports
7. Executive Session

**VILLAGE OF PERRY
VILLAGE BOARD MEETING MINUTES
AUGUST 1, 2022**

A Regular 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 1st day of August 2022.

PRESENT:	Rick Hauser	Mayor
	Daniel Draper	Trustee
	Arlene Lapiana	Trustee
	Ernie Lawrence	Trustee
ALSO PRESENT:	Christina Slusser	Village Clerk
GUESTS:	Lorraine Sturm	Perry Herald
ABSENT:	Jacquie Billings	Trustee

Mayor Hauser called the meeting to order at 7:30 pm and led in the Pledge of Allegiance.

PRESENTATIONS & BOARD ACTIONS

PUBLIC COMMENT

No members of the public were present for comment.

MINUTES

Motion was made by Trustee Lawrence to approve the minutes from the regular board meeting on July 18, 2022 which was seconded by Trustee Lapiana and carried unanimously.

RESOLUTION AUTHORIZING USE OF AMERICAN RESCUE PLAN ACT FUNDS ON PURCHASE FOR PARKS DEPARTMENT

WHEREAS, the Village of Perry was awarded \$357,742.50, in American Rescue Plan Act (ARPA) funds; and

WHEREAS, during the 2022-2023 budget planning process it was discussed purchasing an electric utility vehicle for the Parks Department; and

WHEREAS, the Parks Committee is requesting the purchase of a TE 4x2 Electric Utility Vehicle to be designated to the Parks Department and the use of ARPA funds for the purchase not to exceed \$15,000; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees hereby authorizes the use of ARPA funds for the purchase of the utility vehicle designated to the Parks

Department in an amount not to exceed \$15,000.00 with the remaining cost of the vehicle to be spent from the Parks budget line A7110.4.

Trustee Draper made a motion to approve the resolution authorizing the use of ARPA funds for the purchase of an electric utility vehicle for the parks department. Trustee Lapiana seconded the motion and it was carried unanimously.

RESOLUTION APPOINTING PART-TIME POLICE OFFICER, HUNTER ANDERSON

WHEREAS, Chief Grover has determined the need for an additional part-time Police Officer; and

WHEREAS, Chief Grover is requesting the hiring of Mr. Hunter Anderson as a Part-Time Police Officer for the Village of Perry; and

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board of Trustees hereby approves the hiring of Mr. Hunter Anderson as a part-time Police Officer with a starting hourly rate of \$23.44 pending Wyoming County Civil Service approval and satisfactory background checks.

Mr. Anderson is currently in the Police Academy. He has to pass a physical, background checks, and will have a one-year probationary period. Chief Grover's request was approved by the Police Committee. Mayor Hauser made the appointment of Mr. Anderson, requesting a motion from the board. Trustee Lapiana made a motion to adopt the resolution appointing part time police officer Hunter Anderson which was seconded by Trustee Draper and carried with all voting aye.

RESOLUTION FOR "LETTER OF INTENT TO APPLY" FOR DOWNTOWN REVITALIZATION INITIATIVE AND NY FORWARD

WHEREAS, on July 13, 2022, Governor Hochul announced \$200 million in funding for two downtown revitalization initiatives: the Downtown Revitalization Initiative and New York Forward, and;

WHEREAS, the programs are critical to the continued growth of businesses and the local economy, and;

WHEREAS, the Village of Perry Board of Trustees demonstrates its support for the submittal of a grant application for the continued revitalization of Perry's Main Street, and;

WHEREAS, it is strongly recommended to submit a letter of intent to apply, and;

WHEREAS, by submitting a letter of intent to apply, municipalities will be eligible to register for office hours with technical experts who can provide advice and guidance on application development, and;

WHEREAS, letter of intent submissions are due by August 10, 2022, and;

THEREFORE BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Mayor to sign and submit a letter of intent to apply for the Downtown Revitalization Initiative and New York Forward to the Finger Lakes Regional Economic Development Council.

The DRI and NY Forward are 2 parallel programs where the DRI is favorable to larger cities and the NY Forward is geared towards small cities and rural regions. The DRI Committee met last week and recommended to check the boxes for both programs because there is no downside. The Committee will meet again on Wednesday to discuss the next steps. Motion was made by Trustee Lawrence to adopt the resolution authorizing the Mayor to sign and submit a letter of intent to apply for the DRI and NY Forward which was seconded by Trustee Draper and carried with all voting aye.

**RESOLUTION OF THE
VILLAGE BOARD OF THE VILLAGE OF PERRY
REGARDING THE TRANSFER OF 59-61 SOUTH MAIN STREET
Adopted: August 1, 2022**

WHEREAS, the Village Board of the Village of Perry met at a regular meeting at the Village Hall of the Village of Perry at 46 North Main Street, Perry, New York 14530 on the 1st day of August, 2022 commencing at 7:30 p.m. at which time and place the following members were:

<u>Present:</u>	Mayor	Rick Hauser
	Trustee	Daniel Draper
	Trustee	Arlene Lapiana
	Trustee	Ernie Lawrence
<u>Absent:</u>	Trustee	Jacquie Billings

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

WHEREAS, on or about December 31, 2019, the Village of Perry, as the seller, entered into a Purchase and Sale Contract with Rhonda MacLaughlin, as the buyer/developer, for property known as 59-61 South Main Street in the Town/Village of Perry, Wyoming County, New York, also known as Tax Map No. 100.7-7-28; and

WHEREAS, the contingencies of such Purchase and Sale Contract were that:

1. Developer agrees to bring the real estate into compliance with Chapter 465-14 "Maintenance Standards" of the Code of the Village of Perry within one (1) year

after the date of settlement, unless Developer receives written consent from the Village.

2. Developer, and their successors in interest, agree not to sell, subdivide or partition the real estate for five (5) years after the date of settlement, unless Developer receives written consent from the Village. If the Developer, or their successor in interest do sell, subdivide or partition the real estate within five (5) years after the date of settlement without the Seller's written consent, the real estate will revert to the Village, or its successor in interest.
3. Developer agrees that the closing agent will be the Village's Attorney, David M. DiMatteo.

WHEREAS, Ms. MacLaughlin did not bring the property into compliance with Chapter 465-14 "Maintenance Standards" of the Code of the Village of Perry since the settlement date of April 16, 2020, and is seeking written consent from the Village to transfer the property to Mohamed Abid in consideration of \$1.00 for Mr. Abid's intent to improve the building for the purpose of restaurant services; and

WHEREAS, the Village Board feels it is in the best interest of the Village of Perry to authorize the written consent for the transfer of said property for \$1.00 under the contingencies that:

1. Developer (Mohamed Abid) agrees to bring the real estate into compliance with Chapter 465-14 "Maintenance Standards" of the Code of the Village of Perry within one (1) year after the date of settlement, unless Developer receives written consent from the Village.
2. Developer, and their successors in interest, agree not to sell, subdivide or partition the real estate for the remaining balance of the five (5) years after the original date of settlement on April 16, 2020, unless Developer receives written consent from the Village. If the Developer, or their successor in interest do sell, subdivide or partition the real estate within five (5) years after the date of settlement (in other words, prior to April 16, 2025) without the Seller's written consent, the real estate will revert to the Village, or its successor in interest.

; and

WHEREAS, the Village Board feels it is in the best interest to request that an Assignment of Contract be entered between Rhonda MacLaughlin and Mohamed Abid and filed in the Village Clerk's Office.

NOW ON MOTION OF Mayor Hauser which has been duly seconded by Trustee Draper, now therefore

BE IT RESOLVED, that the Village Board of the Village of Perry authorizes the Mayor of the Village of Perry to provide written consent to Rhonda MacLaughlin to transfer the property known as 59-61 South Main Street, Perry, New York to Mohamed Abid for the consideration of \$1.00 under the contingencies that:

1. Developer (Mohamed Abid) agrees to bring the real estate into compliance with Chapter 465-14 "Maintenance Standards" of the Code of the Village of Perry within one (1) year after the date of settlement, unless Developer receives written consent from the Village.
2. Developer, and their successors in interest, agree not to sell, subdivide or partition the real estate for the remaining balance of the five (5) years after the original date of settlement on April 16, 2020, unless Developer receives written consent from the Village. If the Developer, or their successor in interest do sell, subdivide or partition the real estate within five (5) years after the date of settlement (in other words, prior to April 16, 2025) without the Seller's written consent, the real estate will revert to the Village, or its successor in interest.

; and be it further

RESOLVED, that the Village Board authorizes the Mayor of the Village of Perry in said written consent to request that an Assignment of Contract be entered between Rhonda MacLaughlin and Mohamed Abid and filed in the Village Clerk's Office; and be it further

RESOLVED, the Village shall request proof of funds in the amount of \$100,000 to ensure the developer is able to facilitate and implement the project as anticipated; and be it further

RESOLVED, the developer (Mohamed Abid) agrees to the Villages requirement that he shall provide proof of funds; and be it further

RESOLVED, the developer (Mohamed Abid) will provide proof of funds via \$50,000 mortgage from Greg McConnell, and the additional \$50,000 in the form of liquid cash and equipment.

Dated: August 2, 2022

Ayes: 4

Nays: 0

Quorum Present: ☒ Yes ☐ No

A resolution was previously approved for the sale of 59-61 South Main to Mr. Abid which was adopted on June 6, 2022 but this amended resolution addresses proof of funds. The new owner will have one year to make improvements to the property. Motion to adopt the resolution regarding the transfer of 59-61 South Main Street was made by Mayor Hauser, seconded by Trustee Draper, and carried unanimously.

CLERK/DEPUTY TREASURER REPORT

FY 2022-2023

Abstract #5

Vouchers #233 – 304

General Fund	\$34,329.65
Special Grant Fund	\$ -
Water Fund	\$15,794.34
Sewer Fund	\$ 4,172.35
Capital Projects Fund	\$28,723.26
Trust & Agency	\$ 4,373.19
Silver Lake Watershed Commission	\$ 37.99
Total	\$87,430.78

Trustee Lapiana audited vouchers. Motion to approve payment of abstract #5 in the amount of \$87,430.78 was made by Trustee Lawrence, seconded by Trustee Draper, and carried with all voting aye.

The Silver Lake Trail reimbursement was submitted for review.

AFG (FEMA) grant awards will be announced each Friday until all money has been awarded.

The EPF grant for the Village Hall was submitted 7/29/2022.

The public hearing on Travers Place will continue 8/2/2022.

ECode has completed the online zoning code and local law updates.

Village of Perry - 2022 - 2023 - Village Tax Collection
Trial Balance - All Swis Codes
07-29-22

Original Warrant	2,232,534.16
Adjustments	0.00
Adjusted Warrant	2,232,534.16
Full Payments	2,019,929.24
Penalties	1,612.59
Total Collections	2,021,541.83
Taxes Outstanding	212,604.92

TRUSTEE REPORTS

Trustee Lawrence reported that there is a Park's Committee meeting on Wednesday.

Construction of the serpent mound will begin soon – likely on Thursday. Gravel has been delivered to the public beach in preparation. The mound will be at the edge of the parking lot so barriers will need to be placed at the end of each parking space.

Trustee Draper added that Genesee Street and Fruit Street were paved today.

Mayor Hauser spoke about Letchworth Gateway Villages stating that “terrific work is happening.” Itineraries can be found on exploregeneseevalley.com. LGV will need to find a

replacement for the current project manager, Emily Ashworth, and may be advertising for a part time project manager. Invoices went out to partner communities with positive responses.

Work is ongoing for the boardwalk. Mayor Hauser met onsite to brainstorm strategies. There are complications with the logistics of how to get to the area the pour the concrete footings while trying to keep the staging costs down. The bridge will be installed by the county possibly next month.

At 7:53 pm, with no further business, motion to adjourn was made by Trustee Draper, seconded, by Trustee Lapiana, and carried.

Respectfully submitted,
Christina Slusser, Village Clerk



RESOLUTION APPROVING PAYMENTS FOR WASTEWATER TREATMENT PLANT PROJECT

WHEREAS, the Village Clerk has received Pay App #15 from the general contractor, Crane-Hogan Structural Systems, Inc., for the wastewater treatment plant project in the amount of \$291,703.20; and

WHEREAS, the Village Clerk has received pay app #9 from the electrical contractor, M.W. Controls Service, Inc., for the wastewater treatment plant project in the amount of \$12,560.68; and

WHEREAS, the Village Clerk has received pay app #2 from the plumbing contractor, Crosby-Brownlie, Inc., for the wastewater treatment plant project in the amount of \$1,641.19; 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.	\$291,703.20
M.W. Controls Service, Inc.	\$12,560.68
Crosby-Brownlie, Inc.	\$1,641.19



PAYMENT REQUISITION

APPLICATION #: Fifteen (15)

DATE: August 9, 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:	\$307,056.00
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$15,352.80)
NET INVOICE:	\$291,703.20

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	\$549,511.74
PAID TO DATE	(\$6,214,613.02)
THIS PAYMENT	(\$291,703.20)
BALANCE TO PAY	\$2,108,239.52

Respectfully submitted,

Melissa M. Liberatore
MRB GROUP REPRESENTATIVE



15

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period: 07/01/2022 - 07/31/2022	Application Date: 7/31/2022
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	

Approved Change Orders		
Number	Additions	Deductions
1	\$549,511.74	
TOTALS	\$549,511.74	
NET CHANGE BY CHANGE ORDERS	\$549,511.74	

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: 8/2/22

- | | | |
|--|----|----------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | \$8,065,044.00 |
| 2. Net change by Change Orders..... | # | \$549,511.74 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | \$8,614,555.74 |
| 4. TOTAL COMPLETED AND STORED TO DATE | | |
| (Column F on Progress Estimate)..... | \$ | \$6,848,753.92 |
| 5. RETAINAGE: | | |
| a. 5% X \$6,848,753.92 Work Completed..... | \$ | \$342,437.70 |
| b. 5% X Stored Material..... | \$ | |
| c. Total Retainage (Line 5a + Line 5b)..... | \$ | \$342,437.70 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... | \$ | \$6,506,316.22 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | \$6,214,613.02 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ | \$291,703.20 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | | |
| (Column G on Progress Estimate + Line 5 above)..... | \$ | \$2,108,239.52 |

Payment of: \$291,703.20
(Line 8 or other - attach explanation of the other amount)

is recommended by:  8.9.2022
(Engineer) (Date)

Payment of: \$291,703.20
(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: 15					
Application Period: 07/01/2022 - 07/31/2022					Application Date: 7/31/2022					
				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)*	This Period				
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	\$257,068.00	\$18,362.00		\$275,430.00	83.3%	\$55,090.00
1.08	Construction Facilities & Temp. Controls	18	mo	\$20,807.00	\$16,184.00	\$1,156.00		\$17,340.00	83.3%	\$3,467.00
1.10	Plant Testing & Startup	1	LS	\$14,000.00	\$8,000.00	\$1,000.00		\$9,000.00	64.3%	\$5,000.00
1.12	Punchlist	1	LS	\$5,000.00						\$5,000.00
1.14	Submittals	1	LS	\$40,000.00	\$40,000.00			\$40,000.00	100.0%	
Brentwood Primary Clarifiers										
1.16	Brentwood Primary clarifiers 15% at shop drawing submission	1	LS	\$30,825.00	\$30,825.00			\$30,825.00	100.0%	
1.18	Brentwood Primary clarifiers 35% at shop drawing approval and release	1	LS	\$71,925.00	\$71,925.00			\$71,925.00	100.0%	
1.20	Brentwood Primary Clarifier 50% at delivery	1	LS	\$102,750.00	\$102,750.00			\$102,750.00	100.0%	
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	\$77,875.00			\$77,875.00	100.0%	
1.26	Brentwood media 50% at delivery	1	LS	\$111,250.00	\$73,000.00			\$73,000.00	65.6%	\$38,250.00
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			\$373,928.00	100.0%	
1.32	Lakeside clarifiers 5% at delivery	1	LS	\$24,928.00	\$24,928.00			\$24,928.00	100.0%	
1.34	Lakeside clarifiers 5% at startup or 180 days	1	LS	\$24,929.00	\$24,929.00			\$24,929.00	100.0%	
1.36	Liquid holding tank testing Clarifiers	1	LS	\$25,653.00	\$25,653.00			\$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	\$16,657.00			\$16,657.00	100.0%	
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	\$5,773.00	\$5,773.00		\$11,546.00	66.7%	\$5,774.00
2.12	Demo TF #1	1	LS	\$48,803.00	\$48,803.00			\$48,803.00	100.0%	
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			\$8,335.00	100.0%	
2.20	Demo belt filter press garage door opening	1	LS	\$1,844.00	\$1,844.00			\$1,844.00	100.0%	
2.22	core drilling all areas (16ea)	1	LS	\$33,708.00	\$32,460.00			\$32,460.00	96.3%	\$1,248.00
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	\$25,039.00		\$25,039.00	100.0%	
3.02	TF#2 pump vault	1	LS	\$52,828.00	\$52,828.00		\$52,828.00	100.0%	
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		\$11,800.00	100.0%	
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		\$11,800.00	100.0%	
3.16	Clarifiers influent / effluent / scum channels	1	LS	\$34,303.00	\$34,303.00		\$34,303.00	100.0%	
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		\$3,560.00	100.0%	
3.32	Equipment pads blower bldg	1	LS	\$4,216.00		\$2,108.00	\$2,108.00	50.0%	\$2,108.00
3.34	Belt filter press slab	1	LS	\$17,408.00	\$17,408.00		\$17,408.00	100.0%	
3.36	TF #1 concrete pier extension	1	LS	\$5,652.00	\$2,000.00	\$3,652.00	\$5,652.00	100.0%	
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	\$164,000.00		\$164,000.00	98.0%	\$3,400.00
3.58	Precast hollow core plank	1	LS	\$75,938.00	\$45,000.00		\$45,000.00	59.3%	\$30,938.00
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		\$15,000.00	100.0%	
4.20	Chemical building CMU	1	LS	\$71,500.00	\$28,000.00		\$28,000.00	39.2%	\$43,500.00
4.40	Blower building CMU	1	LS	\$63,500.00	\$63,500.00		\$63,500.00	100.0%	
Division 5 Metals									
5.00	Furnish misc metals and structural steel	1	LS	\$301,725.00	\$301,725.00		\$301,725.00	100.0%	
5.02	Install Misc metals and structural steel	1	LS	\$67,538.00	\$43,000.00	\$14,000.00	\$57,000.00	84.4%	\$10,538.00
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		\$45,415.00	100.0%	
6.06	PVC wall and ceiling panels belt filter bldg	1	LS	\$27,531.00	\$27,531.00		\$27,531.00	100.0%	
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		\$13,889.00	100.0%	
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		\$40,427.00	100.0%	
7.08	EPDM roofing at Blower building	1	LS	\$23,351.00		\$20,000.00	\$20,000.00	85.6%	\$3,351.00

	Division 8 --Doors & Windows									
8.00	Hollow metal doors, frames, hdwr	1	LS	\$20,250.00	\$18,250.00			\$18,250.00	90.1%	\$2,000.00
8.02	windows	1	LS	\$18,500.00	\$16,500.00			\$16,500.00	89.2%	\$2,000.00
8.04	Sectional garage door	1	LS	\$4,750.00	\$4,750.00			\$4,750.00	100.0%	
	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	\$31,257.00			\$31,257.00	100.0%	
31.08	Exc, Set, BF UV bypass vault			\$3,441.00	\$3,441.00			\$3,441.00	100.0%	
31.10	Ex, set, BF Recirc pump vault			\$8,159.00		\$8,159.00		\$8,159.00	100.0%	
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	\$99,273.00			\$99,273.00	100.0%	
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	\$23,094.00			\$23,094.00	100.0%	
33.02	Site pipe cut and cap/abandon			\$21,165.00	\$20,000.00			\$20,000.00	94.5%	\$1,165.00
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			\$10,588.00	100.0%	
33.12	Line 51			\$15,423.00	\$15,423.00			\$15,423.00	100.0%	
33.14	Line 31			\$7,243.00		\$7,243.00		\$7,243.00	100.0%	
33.16	Primary Settling tank to MH104			\$10,284.00	\$10,284.00			\$10,284.00	100.0%	
33.18	Line 30			\$24,470.00	\$24,470.00			\$24,470.00	100.0%	
33.20	Line 34			\$10,883.00		\$6,000.00		\$6,000.00	55.1%	\$4,883.00
33.22	Line 32 & 33			\$4,637.00						\$4,637.00
33.24	Line 35 & 46			\$6,440.00	\$4,720.00			\$4,720.00	73.3%	\$1,720.00
33.26	Line 35 TF2 pump st to final clarifier			\$5,940.00		\$5,940.00		\$5,940.00	100.0%	
33.28	Line 36			\$4,496.00	\$4,496.00			\$4,496.00	100.0%	
33.30	Line 41 & 48			\$6,440.00	\$6,440.00			\$6,440.00	100.0%	
33.32	Thrust blocks (50ea)			\$21,963.00	\$15,500.00	\$2,000.00		\$17,500.00	79.7%	\$4,463.00
33.34	Line 50 & 37			\$11,784.00	\$11,784.00			\$11,784.00	100.0%	
33.36	Line 53			\$10,391.00	\$8,391.00			\$8,391.00	80.8%	\$2,000.00
33.38	Scum line from FC to chem bldg			\$5,798.00	\$5,000.00			\$5,000.00	86.2%	\$798.00
33.40	Line 52			\$8,984.00						\$8,984.00
33.42	Temp sludge line			\$5,397.00	\$2,000.00			\$2,000.00	37.1%	\$3,397.00
33.44	Line 45			\$4,637.00						\$4,637.00
33.46	Line 57			\$20,634.00	\$20,634.00			\$20,634.00	100.0%	
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	\$11,596.00			\$11,596.00	100.0%	
33.52	Line 43			\$14,896.00	\$14,896.00			\$14,896.00	100.0%	
33.54	Line 47			\$1,775.00		\$1,775.00		\$1,775.00	100.0%	

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	\$3,589.00	100.0%	
40.04	G350 TF#2 Recirc pump station			\$8,667.00		\$8,667.00	\$8,667.00	100.0%	
40.06	G351 center pipe			\$1,178.00		\$1,178.00	\$1,178.00	100.0%	
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		\$1,010.00	100.0%	
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		\$8,000.00	\$8,000.00	70.7%	\$3,313.00
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		\$292,988.00	100.0%	
11.02	Install filter pumps			\$24,232.00	\$12,000.00	\$12,232.00	\$24,232.00	100.0%	
11.04	Westech Rotary distributor purchase	1	LS	\$205,000.00		\$102,500.00	\$102,500.00	50.0%	\$102,500.00
11.06	Westec rotary distributor Install (2ea)			\$39,485.00		\$20,000.00	\$20,000.00	50.7%	\$19,485.00
11.08	Brentwood clarifiers purchase			above					
11.10	Clarifier install			\$61,166.00	\$20,000.00	\$21,166.00	\$41,166.00	67.3%	\$20,000.00
11.12	Lakeside final clarifier purchase			above					
11.14	Lakeside clarifier install (2ea)			\$141,205.00	\$141,205.00		\$141,205.00	100.0%	
11.16	Volgelsang sludge pumps Purchase	1	LS	\$53,000.00	\$53,000.00		\$53,000.00	100.0%	
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	\$4,000.00		\$4,000.00	51.2%	\$3,809.00
11.24	BDP Industries belt Filter Press purchase	1	LS	\$381,000.00	\$381,000.00		\$381,000.00	100.0%	
11.26	Filter press install			\$7,540.00	\$7,540.00		\$7,540.00	100.0%	
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	\$4,051.00		\$4,051.00	80.2%	\$1,000.00
11.32	EYW Sludge pumps control panel purchase	1	LS	\$70,500.00	\$70,500.00		\$70,500.00	100.0%	
11.34	EYW Belt press feed pumps control panels purchase	1	LS	\$53,000.00	\$53,000.00		\$53,000.00	100.0%	
11.36	Alum Feed System Purchase	1	LS	\$40,625.00	\$40,625.00		\$40,625.00	100.0%	
11.38	Alum Feed system install			\$8,905.00					\$8,905.00
11.40	Fine bubble Aeration purchase			\$38,000.00	\$38,000.00		\$38,000.00	100.0%	
11.42	Fine bubble aeration install	1	LS	\$31,112.00	\$31,112.00		\$31,112.00	100.0%	
11.44	Brentwood media purchase			above					
11.46	Media TF#1 install			\$51,256.00	\$20,000.00	\$31,256.00	\$51,256.00	100.0%	
11.48	Media TF#2 Install			\$29,812.00					\$29,812.00
11.50	TF vent piping			\$2,492.00		\$1,300.00	\$1,300.00	52.2%	\$1,192.00
12.00	Allowance	1	LS	\$100,000.00	\$4,884.92		\$4,884.92	4.9%	\$95,115.08
Totals				\$8,065,044.00	\$6,541,697.92	\$307,056.00	\$6,848,753.92	84.9%	\$1,216,290.08
Change Orders									
CO-01	GC-01 UV System	1	LS	\$549,511.74					\$549,511.74
Total (Change Orders) =				\$549,511.74					\$549,511.74
Total (Base Bid + Alternate Bids + Change Orders) =				\$8,614,555.74	\$6,541,697.92	\$307,056.00	\$6,848,753.92	79.5%	\$1,765,801.82

[illegible]



crane • hogan

STRUCTURAL SYSTEMS

INVOICE

3001 Brockport Road
Spencerport, NY 14559
TEL: 585-352-9889
FAX: 585-352-0924

DATE: 7/31/2022
INVOICE # **861-15**

Bill To:

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

FOR:

WWTP Improvements Village of Perry	
Crane-Hogan Job #:	21-861

DESCRIPTION	AMOUNT
WWTP Improvements Village of Perry PAY APPLICATION # 15 Customer Contract / PO : Contract 1a	\$307,056.00
LESS: RETAINAGE (5%)	(15,352.80)
TOTAL	\$ 291,703.20

Payment Due Net 30 Days from Invoice Date

Make all checks payable to **Crane-Hogan Structural Systems, Inc.**

If you have any questions concerning this invoice, contact us at the phone number listed above or email at jwarner@crane-hogan.com.

THANK YOU FOR YOUR BUSINESS!

CONTRACTOR'S
AFFIDAVIT OF
RELEASE OF LIENS
AIA DOCUMENT G706A

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

X

TO (Owner) Village of Perry
46 N. Main Street
Perry, NY 14530

PROJECT No.: 1956.19001

CONTRACT FOR: General Construction

PROJECT: WWTP Improvements Village of Perry

CONTRACT DATE: 05/03/21

State of: New York
County of: Monroe

The undersigned, pursuant to Article 9 of the General conditions of the Contract for Construction, AIA Document A201, hereby certifies that to the best of his knowledge, information and belief, except as noted below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.

1. Contractor's partial Release or Waiver of Liens
for work completed through Application of
Payment No.: 15

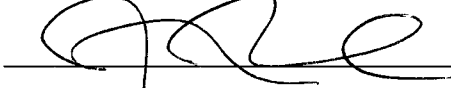
\$ 6,506,316.22

SUPPORTING DOCUMENTS
ATTACHED HERETO:

CONTRACTOR:
Crane-Hogan Structural Systems, Inc.

ADDRESS:
3001 Brockport Road
Spencerport, New York 14559

BY:



Subscribed and sworn to before me this
2 day of August 2022

Notary Public:

My Commission Expires:

Michael MacGregor
Notary Public - State of New York
NO. 01MA6289226
Qualified in Monroe County
My Commission Expires Sept. 23, 2025

Attachment 3
New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE Report")

Instructions:

- Contractors are to complete the report in Word version and email to the Recipient's Minority Business Officer ("MBO") on a monthly basis.
- If you require additional pages, you may find them on EFC's website at www.efc.ny.gov.
- All** MWBE Subcontractors for this contract **MUST** be listed on the form regardless of whether they were paid this month.
- Please save Report as "*MReport – (Project No). – (Municipality) – (Firm Name) – (Date)*" and send the Word version of this document.
- Proofs of payment in the amounts shown below must be transmitted to the MBO with the report.

Municipality: Village of Perry		County: Wyoming		Contract ID: 1A		Month: JULY	Year: 2022	
Project No.: 1956.19001		GIGP/EPG No:		Registration No. (NYC only):				
Prime Contractor/Service Provider: Crane-Hogan Structural Systems, Inc.			Award Date: 5/3/2021		Start Date: 5/6/2021		Date all MWBE subs paid in full:	
Signature of Contractor: ☒ I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief.							Date: 7/31/22	
Last Month's Contract Amt: \$ 8,065,044 Revised Contract Amt: \$ 8,065,044		MWBE Eligible Amt: \$ 5,483,479 (Goals are applied to this amount and includes eligible change orders, amendments & waivers)		EFC MWBE Goals MBE: 12 % MBE Amt: \$ 658,16 WBE: 11 % WBE Amt: \$ 603,16 Total: 23 % Total Amt: \$ 1,261,32		Total Paid to Prime Total Paid this Month: \$ 318,596.75 Total Paid to Date: \$ 6,214,613.02		
NYS Certified M/WBE Contractor & Subcontractor		Please Specify Any Revisions this Month.		Subcontractor Total Amount		Payments this Month	Previous Payments	Total Payments Made to Date
				Original	Revised			
Name: Ravi Engineering Fed. Employer ID#: 16-1482116 <u>Select Only One:</u> ☒ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A		☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED		4,154.00		0.00	5,199.62	5,199.62
Name: O'Brien Septic Service Fed. Employer ID#: 26-1660939 <u>Select Only One:</u> ☐ MBE ☒ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A		☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED		4,700.00		240.30	1,544.71	1,785.01
Name: Decca Paving Fed. Employer ID#: 30-0050903 <u>Select Only One:</u> ☒ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A		☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED		12,744.00		0.00	0.00	0.00

Attachment 3
New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE Report")

NYS Certified M/WBE Contractor & Subcontractor	Please Specify Any Revisions this Month.	Subcontractor Contract Amount		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: Armor Fence Company of WNY Fed. Employer ID#: 16-1224821 <u>Select Only One:</u> ☐ MBE ☒ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker ___% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED	18,000.00		0.00	0.00	0.00
Name: OSO, Inc Fed. Employer ID#: 16-1398207 <u>Select Only One:</u> ☐ MBE ☒ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker ___% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED	128,970.00		0.00	35,820.00	35,820.00
Name: Precision Concrete Pumping Fed. Employer ID#: 14-1718554 <u>Select Only One:</u> ☒ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker ___% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED	30,000.00		6,307.90	31,799.98	38,107.88
Name: Minority Material Haulers Fed. Employer ID#: 16-1421047 <u>Select Only One:</u> ☒ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker ___% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED	320,000.00		2,528.19	44,204.96	46,733.15
Name: G & J Contracting, Inc Fed. Employer ID#: 16-1222254 <u>Select Only One:</u> ☒ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker ___% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED	309,986.00		0.00	334,259.04	334,259.04

Attachment 3
New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE Report")

NYS Certified MWBE Contractor & Subcontractor	Please Specify Any Revisions this Month.	Subcontractor Total Amount		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: J. Andrew Lange Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☒ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☒ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED	24,000.00		0.00	0.00	0.00
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					

Attachment 3
New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE Report")

NYS Certified M/WBE Contractor & Subcontractor	Please Specify Any Revisions this Month.	Subcontractor Total Amount		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Select Only One:</u> ☐ MBE ☐ WBE ☐ Other: <u>Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Additional Pages can be found at www.efc.ny.gov TOTAL		852,554.00		9,076.39	452,828.31	461,904.70
Please explain any revisions and note the scope of work that new subcontractors will be providing. Please note that change orders over \$25K may require that good faith efforts be made to obtain additional MWBE participation:						

Report Selections:

Vendor: RAVENG,OBRSEP,DECPAV,OSOINC
Check Number: ALL
Account: ALL

Job Number: 21861
Vendor Type: ALL

From check date:
To check date: 07/31/22

CRANE-HOGAN STRUCTURAL SYSTEMS**Check Register Summary History Report****Sorted by Vendor**

Check Number	Check Date	Vendor Code	Vendor Name	Invoice/Credit Amount	Discount Amount	Total Payment	Retention Paid
47780	07/06/21	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
47866	07/19/21	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
48136	08/23/21	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
48198	08/30/21	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
48377	09/22/21	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
48629	10/25/21	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
48750	11/09/21	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
49072	12/28/21	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
49276	02/02/22	OBRSEP	O'BRIEN'S PORTABLE TOILETS	216.00		216.00	
49595	03/25/22	OBRSEP	O'BRIEN'S PORTABLE TOILETS	108.00		108.00	
49747	04/21/22	OBRSEP	O'BRIEN'S PORTABLE TOILETS	118.35		118.35	
49946	05/20/22	OBRSEP	O'BRIEN'S PORTABLE TOILETS	119.18		119.18	
50060	06/03/22	OBRSEP	O'BRIEN'S PORTABLE TOILETS	119.18		119.18	
50229	07/01/22	OBRSEP	O'BRIEN'S PORTABLE TOILETS	120.15		120.15	
50405	07/22/22	OBRSEP	O'BRIEN'S PORTABLE TOILETS	120.15		120.15	
Totals for vendor: OBRSEP				1,785.01	0.00	1,785.01	0.00
49751	04/21/22	OSOINC	OSO, INC.	35,820.00		35,820.00	
Totals for vendor: OSOINC				35,820.00	0.00	35,820.00	0.00
48145	08/23/21	RAVENG	RAVI ENGINEERING	5,199.62		4,939.64	
49421	02/24/22	RAVENG	RAVI ENGINEERING	5,199.62		259.98	259.98
Totals for vendor: RAVENG				10,399.24	0.00	5,199.62	259.98
Report totals:				48,004.25	0.00	42,804.63	259.98

Report Selections:

Vendor: PRECON,MINMAT,GJCONT,JLANGE
Check Number: ALL
Account: ALL

Job Number: 21861
Vendor Type: ALL

From check date:
To check date: 07/31/22

CRANE-HOGAN STRUCTURAL SYSTEMS

Check Register Summary History Report

Sorted by Vendor

Check Number	Check Date	Vendor Code	Vendor Name	Invoice/Credit Amount	Discount Amount	Total Payment	Retention Paid
47843	07/19/21	GJCONT	G & J CONTRACTING	39,478.33		39,478.33	
47920	07/26/21	GJCONT	G & J CONTRACTING	41,506.44		41,506.44	
48106	08/23/21	GJCONT	G & J CONTRACTING	65,000.00		61,750.00	
48181	08/30/21	GJCONT	G & J CONTRACTING	55,877.04		54,610.04	
48264	09/10/21	GJCONT	G & J CONTRACTING	22,349.23		22,349.23	
48347	09/22/21	GJCONT	G & J CONTRACTING	45,010.50		45,010.50	
48423	10/01/21	GJCONT	G & J CONTRACTING	39,747.00		37,759.65	
48526	10/15/21	GJCONT	G & J CONTRACTING	11,616.69		11,616.69	
48736	11/09/21	GJCONT	G & J CONTRACTING	10,913.00		10,367.35	
49934	05/20/22	GJCONT	G & J CONTRACTING	9,810.81		9,810.81	
Totals for vendor: GJCONT				341,309.04	0.00	334,259.04	0.00
47661	06/18/21	MINMAT	MINORITY MATERIAL HAULERS, INC	334.59		334.59	
47775	07/06/21	MINMAT	MINORITY MATERIAL HAULERS, INC	8,542.44		8,542.44	
48193	08/30/21	MINMAT	MINORITY MATERIAL HAULERS, INC	1,709.87		1,709.87	
48279	09/10/21	MINMAT	MINORITY MATERIAL HAULERS, INC	5,884.95		5,884.95	
48372	09/22/21	MINMAT	MINORITY MATERIAL HAULERS, INC	1,424.81		1,424.81	
48544	10/15/21	MINMAT	MINORITY MATERIAL HAULERS, INC	760.00		760.00	
48623	10/25/21	MINMAT	MINORITY MATERIAL HAULERS, INC	1,739.99		1,739.99	
48835	11/22/21	MINMAT	MINORITY MATERIAL HAULERS, INC	4,863.48		4,863.48	
48977	12/31/21	MINMAT	MINORITY MATERIAL HAULERS, INC				
49067	12/28/21	MINMAT	MINORITY MATERIAL HAULERS, INC	1,505.93		1,505.93	
49195	01/21/22	MINMAT	MINORITY MATERIAL HAULERS, INC	2,146.76		2,146.76	
49272	02/02/22	MINMAT	MINORITY MATERIAL HAULERS, INC	1,859.89		1,859.89	
49363	02/19/22	MINMAT	MINORITY MATERIAL HAULERS, INC	4,249.45		4,249.45	
49410	02/24/22	MINMAT	MINORITY MATERIAL HAULERS, INC	1,634.71		1,634.71	
49670	04/08/22	MINMAT	MINORITY MATERIAL HAULERS, INC	4,183.02		4,183.02	
50056	06/03/22	MINMAT	MINORITY MATERIAL HAULERS, INC	3,365.07		3,365.07	
50397	07/22/22	MINMAT	MINORITY MATERIAL HAULERS, INC	2,528.19		2,528.19	
Totals for vendor: MINMAT				46,733.15	0.00	46,733.15	0.00
47870	07/19/21	PRECON	PRECISION CONCRETE PUMPING INC	3,009.58		3,009.58	

CRANE-HOGAN STRUCTURAL SYSTEMS

Check Register Summary History Report

Sorted by Vendor

Check Number	Check Date	Vendor Code	Vendor Name	Invoice/Credit Amount	Discount Amount	Total Payment	Retention Paid
47939	07/26/21	PRECON	PRECISION CONCRETE PUMPING INC	2,552.78		2,552.78	
48143	08/23/21	PRECON	PRECISION CONCRETE PUMPING INC	2,487.45		2,487.45	
48205	08/30/21	PRECON	PRECISION CONCRETE PUMPING INC	2,270.40		2,270.40	
48289	09/10/21	PRECON	PRECISION CONCRETE PUMPING INC	3,585.16		3,585.16	
48382	09/22/21	PRECON	PRECISION CONCRETE PUMPING INC	5,957.05		5,957.05	
48633	10/25/21	PRECON	PRECISION CONCRETE PUMPING INC	2,340.05		2,340.05	
48843	11/22/21	PRECON	PRECISION CONCRETE PUMPING INC	4,415.05		4,415.05	
49074	12/28/21	PRECON	PRECISION CONCRETE PUMPING INC	2,374.61		2,374.61	
49278	02/02/22	PRECON	PRECISION CONCRETE PUMPING INC	1,677.55		1,677.55	
49899	05/13/22	PRECON	PRECISION CONCRETE PUMPING INC	1,130.30		1,130.30	
50235	07/01/22	PRECON	PRECISION CONCRETE PUMPING INC	6,307.90		6,307.90	
Totals for vendor: PRECON				38,107.88	0.00	38,107.88	0.00
Report totals:				426,150.07	0.00	419,100.07	0.00

CRANE-HOGAN STRUCTURAL SYSTEMS
3001 BROCKPORT ROAD

Pay Period Date: 07/03/22
Week Ending: 07/03/22
Payroll No: 62

Certified Payroll Report

Contract #:
Job No: 21861
Job Name: VILLAGE OF PERRY WWTP

SPENCERPORT, NY 14559
585 352-9889

Employee	# Exemptions			Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
	Social Security	Work Class		MON 27	TUE 28	WED 29	THU 30	FRI 01	SAT 02	SUN 03						
BARRETT, CHRISTOPHER D 4515 LONG POINT RD GENESEO, NY, 14454	Ex: S-00 C M ***-**-7152 CARPENTER	O S		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00 150.00 1,455.60	111.35 217.54 72.05	0.00 124.00 8.04	532.98 150.00 1,072.62 Check #: 190934
BARRETT, CHRISTOPHER D 4515 LONG POINT RD GENESEO, NY, 14454	Ex: S-00 C M ***-**-7152 CARPENTER	O S		0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 40.00	0.00 36.39	0.00 1,455.60 1,455.60	111.35 217.54 72.05	0.00 124.00 -141.96	382.98 0.00 1,072.62 Check #: 190934
CONAWAY, DAVID S 6222 CHAMBERLAIN RD SILVER SPRINGS, NY, 14550	Ex: M-00 C M ***-**-5545 LABORER	O S		0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 40.00	0.00 30.71	0.00 1,228.40 1,228.40	93.98 109.50 57.64	0.00 98.25 6.88	366.25 0.00 862.15 Check #: 190945
HOWE, RICHARD L 1591 STONE RD NUNDA, NY, 14517	Ex: S-00 C M ***-**-5335 LABORER	O S		0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 40.00	0.00 30.71	0.00 1,228.40 1,228.40	93.97 177.56 68.76	0.00 98.25 6.88	445.42 0.00 782.98 Check #: 190965
KOSTRABA, CODY A P O BOX 2 MUMFORD, NY, 14511 Dom - 5 GUTHERIE RD MUMFORD, NY, 14511	Ex: -01 C M ***-**-3623 LABORER	O S		0.00 8.00	0.50 8.00	0.50 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	1.00 40.00	46.06 30.71	0.00 1,274.46 1,274.46	97.50 66.65 60.33	0.00 101.93 7.11	333.52 0.00 940.94 Check #: 190973
KOWASZ, TERENCE M 3991 PRIVATE DRIVE 1 SILVER SPRINGS, NY, 14550	Ex: M-03 C M ***-**-8811 LABOR FOREMAN	O S		2.00 8.00	0.50 8.00	1.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	3.50 40.00	50.57 33.71	0.00 1,525.38 1,525.38	116.69 115.37 72.76	0.00 122.01 8.39	435.22 0.00 1,090.16 Check #: 190974

CRANE-HOGAN STRUCTURAL SYSTEMS
3001 BROCKPORT ROAD
SPENCERPORT, NY 14559
585 352-9889

Pay Period Date: 07/03/22
Week Ending: 07/03/22
Payroll No: 62

Certified Payroll Report

Contract #:
Job No: 21861
Job Name: VILLAGE OF PERRY WWTP

Employee	# Exemptions			Hours							Total	Rate	Other Job Pay	FICA	Local	Tot Ded
	Social Security	Work Class		MON	TUE	WED	THU	FRI	SAT	SUN			Job Gross	Fed W/H	Union	Net Ded
				27	28	29	30	01	02	03			Total Gross	State	Oth Ded	Benefits
OPPELT, RYAN T	Ex: S-00 C M	O		0.00	0.50	0.00	0.50	0.00	0.00	0.00	1.00	46.06	0.00	97.50	0.00	445.69
83 ST KATHERINE WAY	***-**-5523	S		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	30.71	1,274.46	177.69	101.93	0.00
	LABORER												1,274.46	61.46	7.11	828.77
BROCKPORT, NY, 14420															Check #:	190986
SAHRLE, GERALD C, II	Ex: -00 C M	O		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.36	0.00	452.22
6182 CHAMBERLAIN RD	***-**-5760	S		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	36.39	1,455.60	136.77	124.00	0.00
	CARPENTER												1,455.60	72.05	8.04	1,003.38
SILVER SPRINGS, NY, 14550															Check #:	190992
STRONG, PATRICK D	Ex: M-00 C M	O		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.33	0.00	529.44
2771 JONES BRIDGE RD	***-**-3710	S		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	45.86	1,834.40	182.22	102.20	0.00
	OPERATOR												1,834.40	94.72	9.97	1,304.96
MT MORRIS, NY, 14510															Check #:	190999
Job Totals:			D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			O	2.00	1.50	1.50	0.50	0.00	0.00	0.00	5.50					
			S	64.00	64.00	64.00	64.00	64.00	0.00	0.00	320.00					

Statement of Compliance

Date: JULY 7, 2022

Contract Number:

I, Christopher Bollin, Corporate Secretary do hereby state:

(1) That I pay or supervise the payment of the persons employed by CRANE-HOGAN STRUCTURAL SYSTEMS on the VILLAGE OF PERRY WWTP, that during the payroll period commencing on the 27 day of JUNE, 2022 and ending the 3 day of JULY, 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CRANE-HOGAN STRUCTURAL SYSTEMS from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

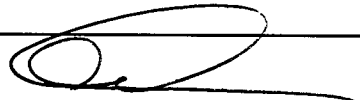
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Christopher Bollin, Corporate Secretary	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.	

CRANE-HOGAN STRUCTURAL SYSTEMS
3001 BROCKPORT ROAD

SPENCERPORT, NY 14559
585 352-9889

Pay Period Date: 07/10/22
Week Ending: 07/10/22
Payroll No: 63

Certified Payroll Report

Contract #:
Job No: 21861
Job Name: VILLAGE OF PERRY WWTP

Employee	# Exemptions Social Security Work Class		Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
			MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10						
BARRETT, CHRISTOPHER D 4515 LONG POINT RD GENESEO, NY, 14454	Ex: S-00 C M ***-**-7152 CARPENTER	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00 150.00 1,497.60	114.57 226.78 74.51	0.00 109.44 8.25	533.55 150.00 1,114.05 Check #: 191010
BARRETT, CHRISTOPHER D 4515 LONG POINT RD GENESEO, NY, 14454	Ex: S-00 C M ***-**-7152 CARPENTER	O S	0.00 0.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 32.00	0.00 37.44	299.52 1,497.60 1,497.60	114.57 226.78 74.51	0.00 109.44 -141.75	383.55 0.00 1,114.05 Check #: 191010
CONAWAY, DAVID S 6222 CHAMBERLAIN RD SILVER SPRINGS, NY, 14550	Ex: M-00 C M ***-**-5545 LABORER	O S	0.00 0.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 32.00	0.00 31.21	249.68 1,248.40 1,248.40	95.50 111.90 58.81	0.00 99.86 6.98	373.05 0.00 875.35 Check #: 191021
HOWE, RICHARD L 1591 STONE RD NUNDA, NY, 14517	Ex: S-00 C M ***-**-5335 LABORER	O S	0.00 0.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 32.00	0.00 31.21	249.68 1,248.40 1,248.40	95.50 181.96 69.93	0.00 99.85 6.98	454.22 0.00 794.18 Check #: 191044
KOSTRABA, CODY A P O BOX 2 MUMFORD, NY, 14511 Dom - 5 GUTHERIE RD MUMFORD, NY, 14511	Ex: -01 C M ***-**-3623 LABORER	O S	0.00 0.00	0.00 0.00	0.00 8.00	0.00 8.00	0.50 8.00	0.00 0.00	0.00 0.00	0.50 24.00	46.82 31.21	499.36 1,271.81 1,271.81	97.29 66.33 60.18	0.00 101.73 7.10	332.63 0.00 939.18 Check #: 191052
KOWASZ, TERENCE M 3991 PRIVATE DRIVE 1 SILVER SPRINGS, NY, 14550	Ex: M-03 C M ***-**-8811 LABOR FOREMAN	O S	0.00 0.00	0.00 8.00	0.50 8.00	0.50 8.00	0.50 8.00	0.00 0.00	0.00 0.00	1.50 32.00	51.32 34.21	273.68 1,445.38 1,445.38	110.57 105.77 68.08	0.00 115.61 7.99	408.02 0.00 1,037.36 Check #: 191053

CRANE-HOGAN STRUCTURAL SYSTEMS
3001 BROCKPORT ROAD

Pay Period Date: 07/10/22
Week Ending: 07/10/22
Payroll No: 63

Certified Payroll Report

Contract #:
Job No: 21861
Job Name: VILLAGE OF PERRY WWTP

SPENCERPORT, NY 14559
585 352-9889

Employee	# Exemptions Social Security Work Class		Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
			MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10						
OPPELT, RYAN T 83 ST KATHERINE WAY BROCKPORT, NY, 14420	Ex: S-00 C M ***-**-5523 LABORER	O S	0.00 0.00	0.00 8.00	1.00 8.00	1.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	2.00 32.00	46.82 31.21	249.68 1,342.04 1,342.04	102.67 192.56 65.41	0.00 107.35 7.46	475.45 0.00 866.59 Check #: 191066
SAHRLE, GERALD C, II 6182 CHAMBERLAIN RD SILVER SPRINGS, NY, 14550	Ex: -00 C M ***-**-5760 CARPENTER	O S	0.00 0.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 32.00	0.00 37.44	299.52 1,497.60 1,497.60	114.56 141.81 74.51	0.00 109.44 8.25	448.57 0.00 1,049.03 Check #: 191072
STRONG, PATRICK D 2771 JONES BRIDGE RD MT MORRIS, NY, 14510	Ex: M-00 C M ***-**-3710 OPERATOR	O S	0.00 0.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 32.00	0.00 47.46	379.68 1,898.40 1,898.40	145.23 194.07 98.72	0.00 96.28 10.30	544.60 0.00 1,353.80 Check #: 191079
Job Totals:			0.00 0.00 0.00	0.00 0.00 56.00	0.00 1.50 64.00	0.00 1.50 64.00	0.00 1.00 64.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 248.00					

Statement of Compliance

Date: JULY 14, 2022

Contract Number:

I, Christopher Bollin, Corporate Secretary do hereby state:

(1) That I pay or supervise the payment of the persons employed by CRANE-HOGAN STRUCTURAL SYSTEMS on the VILLAGE OF PERRY WWTP, that during the payroll period commencing on the 4 day of JULY, 2022 and ending the 10 day of JULY, 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CRANE-HOGAN STRUCTURAL SYSTEMS from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

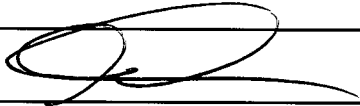
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

() Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Christopher Bollin, Corporate Secretary	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.	

CRANE-HOGAN STRUCTURAL SYSTEMS
3001 BROCKPORT ROAD
SPENCERPORT, NY 14559
585 352-9889

Pay Period Date: 07/17/22
Week Ending: 07/17/22
Payroll No: 64

Certified Payroll Report

Contract #:
Job No: 21861
Job Name: VILLAGE OF PERRY WWTP

Employee	# Exemptions Social Security Work Class		Hours							Total	Rate	Other Job Pay	FICA	Local	Tot Ded	
			MON 11	TUE 12	WED 13	THU 14	FRI 15	SAT 16	SUN 17			Job Gross Total Gross	Fed W/H State	Union Oth Ded	Benefits Net Chk	
BARRETT, CHRISTOPHER D 4515 LONG POINT RD GENESEO, NY, 14454	Ex: S-00 C M ***-**-7152 CARPENTER	O S	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00 150.00 1,497.60	114.56 226.78 74.51	0.00 82.08 8.25	506.18 150.00 1,141.42	
															Check #:	191090
BARRETT, CHRISTOPHER D 4515 LONG POINT RD GENESEO, NY, 14454	Ex: S-00 C M ***-**-7152 CARPENTER	O S	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.00	0.00 37.44	599.04 1,497.60 1,497.60	114.56 226.78 74.51	0.00 82.08 -141.75	356.18 0.00 1,141.42	
															Check #:	191090
CONAWAY, DAVID S 6222 CHAMBERLAIN RD SILVER SPRINGS, NY, 14550	Ex: M-00 C M ***-**-5545 LABORER	O S	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 40.00	0.00 31.21	0.00 1,248.40 1,248.40	95.50 111.90 58.81	0.00 99.85 6.98	373.04 0.00 875.36	
															Check #:	191101
HOWE, RICHARD L 1591 STONE RD NUNDA, NY, 14517	Ex: S-00 C M ***-**-5335 LABORER	O S	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 40.00	0.00 31.21	0.00 1,248.40 1,248.40	95.50 181.96 69.93	0.00 99.85 6.98	454.22 0.00 794.18	
															Check #:	191126
KOSTRABA, CODY A P O BOX 2 MUMFORD, NY, 14511 Dom - 5 GUTHERIE RD MUMFORD, NY, 14511	Ex: -01 C M ***-**-3623 LABORER	O S	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 40.00	0.00 31.21	0.00 1,248.40 1,248.40	95.50 63.52 58.81	0.00 99.86 6.98	324.67 0.00 923.73	
															Check #:	191134
KOWASZ, TERRENCE M 3991 PRIVATE DRIVE 1 SILVER SPRINGS, NY, 14550	Ex: M-03 C M ***-**-8811 LABOR FOREMAN	O S	0.50 8.00	0.50 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00 32.00	51.32 34.21	273.68 1,419.72 1,419.72	108.61 102.69 66.58	0.00 113.56 7.85	399.29 0.00 1,020.43	
															Check #:	191135

CRANE-HOGAN STRUCTURAL SYSTEMS
3001 BROCKPORT ROAD
SPENCERPORT, NY 14559
585 352-9889

Pay Period Date: 07/17/22
Week Ending: 07/17/22
Payroll No: 64

Certified Payroll Report

Contract #:
Job No: 21861
Job Name: VILLAGE OF PERRY WWTP

Employee	# Exemptions Social Security Work Class			Hours							Total	Rate	Other Job Pay		FICA	Local	Tot Ded
				MON	TUE	WED	THU	FRI	SAT	SUN			Job Gross	Total Gross	Fed W/H	Union	Benefits
				11	12	13	14	15	16	17					State	Oth Ded	Net Chk
OPPELT, RYAN T	Ex: S-00 C M	O		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.50	0.00	434.22
83 ST KATHERINE WAY	***-**-5523	S		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	31.21	1,248.40	1,248.40	171.96	99.85	0.00
BROCKPORT, NY, 14420	LABORER														59.93	6.98	814.18
																Check #:	191149
SAHRLE, GERALD C, II	Ex: -00 C M	O		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.57	0.00	475.94
6182 CHAMBERLAIN RD	***-**-5760	S		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	37.44	1,497.60	1,497.60	141.81	136.80	0.00
SILVER SPRINGS, NY, 14550	CARPENTER														74.51	8.25	1,021.66
																Check #:	191155
SAUNDERS, KEVIN C	Ex: M-00 C M	O		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.84	189.84	145.23	0.00	549.16
7374 CREEK RD	***-**-5211	S		0.00	0.00	8.00	8.00	4.00	0.00	0.00	20.00	47.46	1,139.04	1,898.40	194.07	100.84	0.00
MT MORRIS, NY, 14510	OPERATOR														98.72	10.30	1,349.24
																Check #:	191156
STRONG, PATRICK D	Ex: M-00 C M	O		1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	71.19	0.00	0.00	150.67	0.00	582.99
2771 JONES BRIDGE RD	***-**-3710	S		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	47.46	1,969.59	1,969.59	209.73	108.77	0.00
MT MORRIS, NY, 14510	OPERATOR														103.16	10.66	1,386.60
																Check #:	191162
			D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Job Totals:			O	1.50	0.50	0.00	0.00	0.00	0.00	0.00	2.00						
			S	64.00	64.00	72.00	64.00	52.00	0.00	0.00	316.00						

Statement of Compliance

Date: JULY 21, 2022

Contract Number:

I, Christopher Bollin, Corporate Secretary do hereby state:

(1) That I pay or supervise the payment of the persons employed by CRANE-HOGAN STRUCTURAL SYSTEMS on the VILLAGE OF PERRY WWTP, that during the payroll period commencing on the 11 day of JULY, 2022 and ending the 17 day of JULY, 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CRANE-HOGAN STRUCTURAL SYSTEMS from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

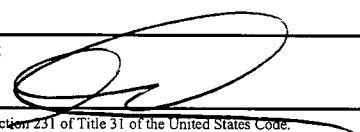
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

() Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Christopher Bollin, Corporate Secretary	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 251 of Title 31 of the United States Code.	

OSHA

U.S. Department of Labor
Occupational Safety and Health Administration

KEVIN SAUNDERS

has successfully completed a 10-hour Occupational Safety and Health
Training Course in

Construction Safety & Health

(Trainer)

1-2-1989

CRANE-HOGAN STRUCTURAL SYSTEMS
3001 BROCKPORT ROAD

Pay Period Date: 07/24/22
Week Ending: 07/24/22
Payroll No: 65

Certified Payroll Report

Contract #: 21861
Job No: VILLAGE OF PERRY WWTP
Job Name:

SPENCERPORT, NY 14559
585 352-9889

Employee	# Exemptions Social Security Work Class		Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
			MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24						
CONAWAY, DAVID S 6222 CHAMBERLAIN RD SILVER SPRINGS, NY, 14550	Ex: M-00 C M ***-**-5545 LABORER	O S	0.00 2.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 34.00	0.00 31.21	0.00 1,061.14 1,061.14	81.18 89.43 47.85	0.00 84.87 6.02	309.35 0.00 751.79 Check #: 191185
HOWE, RICHARD L 1591 STONE RD NUNDA, NY, 14517	Ex: S-00 C M ***-**-5335 LABORER	O S	0.00 2.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 34.00	0.00 31.21	0.00 1,061.14 1,061.14	81.18 140.76 58.98	0.00 84.87 6.02	371.81 0.00 689.33 Check #: 191210
KOSTRABA, CODY A P O BOX 2 MUMFORD, NY, 14511 Dom - 5 GUTHERIE RD MUMFORD, NY, 14511	Ex: -01 C M ***-**-3623 LABORER	O S	0.00 2.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 34.00	0.00 31.21	0.00 1,061.14 1,061.14	81.18 41.05 47.85	0.00 84.87 6.02	260.97 0.00 800.17 Check #: 191218
KOWASZ, TERENCE M 3991 PRIVATE DRIVE 1 SILVER SPRINGS, NY, 14550	Ex: M-03 C M ***-**-8811 LABOR FOREMAN	O S	0.00 8.00	0.50 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.50 40.00	51.32 34.21	0.00 1,394.06 1,394.06	106.64 99.61 65.08	0.00 111.50 7.72	390.55 0.00 1,003.51 Check #: 191219
OPPELT, RYAN T 83 ST KATHERINE WAY BROCKPORT, NY, 14420	Ex: S-00 C M ***-**-5523 LABORER	O S	0.00 2.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 34.00	0.00 31.21	0.00 1,061.14 1,061.14	81.17 130.76 48.98	0.00 84.87 6.02	351.80 0.00 709.34 Check #: 191233
SAHRLE, GERALD C, II 6182 CHAMBERLAIN RD SILVER SPRINGS, NY, 14550	Ex: -00 C M ***-**-5760 CARPENTER	O S	0.00 2.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 8.00	0.00 0.00	0.00 0.00	0.00 34.00	0.00 37.44	0.00 1,272.96 1,272.96	97.37 114.85 61.37	0.00 116.28 7.10	396.97 0.00 875.99 Check #: 191239

CRANE-HOGAN STRUCTURAL SYSTEMS
 3001 BROCKPORT ROAD
 SPENCERPORT, NY 14559
 585 352-9889

Pay Period Date: 07/24/22
 Week Ending: 07/24/22
 Payroll No: 65

Certified Payroll Report

Contract #:
 Job No: 21861
 Job Name: VILLAGE OF PERRY WWTP

Employee	# Exemptions Social Security Work Class		Hours							Total	Rate	Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
			MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24						
STRONG, PATRICK D	Ex: M-00 C M	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.44	0.00	458.91
2771 JONES BRIDGE RD	***-**-3710	S	2.00	8.00	8.00	8.00	8.00	0.00	0.00	34.00	47.46	1,613.64	155.73	89.59	0.00
	OPERATOR											1,613.64	81.30	8.85	1,154.73
MT MORRIS, NY, 14510														Check #:	191246
Job Totals:			D	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			O	0.00	0.50	0.00	0.00	0.00	0.00	0.00					0.50
			S	20.00	56.00	56.00	56.00	56.00	0.00	0.00	244.00				

Statement of Compliance

Date: JULY 28, 2022

Contract Number:

I, Christopher Bollin, Corporate Secretary do hereby state:

(1) That I pay or supervise the payment of the persons employed by CRANE-HOGAN STRUCTURAL SYSTEMS on the VILLAGE OF PERRY WWTP, that during the payroll period commencing on the 18 day of JULY, 2022 and ending the 24 day of JULY, 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CRANE-HOGAN STRUCTURAL SYSTEMS from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

() Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Christopher Bollin, Corporate Secretary	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code	

**New York State Environmental Facilities Corporation
CERTIFICATION OF DAVIS-BACON COMPLIANCE**

SRF Project No.: C9-6680-04-01

SRF Recipient Name: Village of Perry

Contractor: Crane-Hogan Structural Systems, Inc.

Period: From: 6/27/22 **To:** 7/3/22

The undersigned certifies, to the best of his or her knowledge and belief, based on a review of payroll reports for the above-specified period that the above-referenced project:

Complies with the requirements of 29 CFR § 5.5(a)(1) and that all laborers and mechanics employed by contractors and subcontractors engaged in contracts for the construction, alteration, and repair of treatment works carried out in whole or in part with assistance made available by the Clean Water State Revolving Fund, or engaged in contracts for any construction project carried out in whole or in part with assistance made available by a Drinking Water State Revolving Fund, are paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Signature of Authorized Official

Title: _____

Date: _____

**New York State Environmental Facilities Corporation
CERTIFICATION OF DAVIS-BACON COMPLIANCE**

SRF Project No.: C9-6680-04-01

SRF Recipient Name: Village of Perry

Contractor: Crane-Hogan Structural Systems, Inc.

Period: From: 7/4/22 **To:** 7/10/22

The undersigned certifies, to the best of his or her knowledge and belief, based on a review of payroll reports for the above-specified period that the above-referenced project:

Complies with the requirements of 29 CFR § 5.5(a)(1) and that all laborers and mechanics employed by contractors and subcontractors engaged in contracts for the construction, alteration, and repair of treatment works carried out in whole or in part with assistance made available by the Clean Water State Revolving Fund, or engaged in contracts for any construction project carried out in whole or in part with assistance made available by a Drinking Water State Revolving Fund, are paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Signature of Authorized Official

Title: _____

Date: _____

**New York State Environmental Facilities Corporation
CERTIFICATION OF DAVIS-BACON COMPLIANCE**

SRF Project No.: C9-6680-04-01

SRF Recipient Name: Village of Perry

Contractor: Crane-Hogan Structural Systems, Inc.

Period: From: 7/11/22 **To:** 7/17/22

The undersigned certifies, to the best of his or her knowledge and belief, based on a review of payroll reports for the above-specified period that the above-referenced project:

Complies with the requirements of 29 CFR § 5.5(a)(1) and that all laborers and mechanics employed by contractors and subcontractors engaged in contracts for the construction, alteration, and repair of treatment works carried out in whole or in part with assistance made available by the Clean Water State Revolving Fund, or engaged in contracts for any construction project carried out in whole or in part with assistance made available by a Drinking Water State Revolving Fund, are paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Signature of Authorized Official

Title: _____

Date: _____

**New York State Environmental Facilities Corporation
CERTIFICATION OF DAVIS-BACON COMPLIANCE**

SRF Project No.: C9-6680-04-01

SRF Recipient Name: Village of Perry

Contractor: Crane-Hogan Structural Systems, Inc.

Period: From: 7/18/22 **To:** 7/24/22

The undersigned certifies, to the best of his or her knowledge and belief, based on a review of payroll reports for the above-specified period that the above-referenced project:

Complies with the requirements of 29 CFR § 5.5(a)(1) and that all laborers and mechanics employed by contractors and subcontractors engaged in contracts for the construction, alteration, and repair of treatment works carried out in whole or in part with assistance made available by the Clean Water State Revolving Fund, or engaged in contracts for any construction project carried out in whole or in part with assistance made available by a Drinking Water State Revolving Fund, are paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Signature of Authorized Official

Title: _____

Date: _____



PAYMENT REQUISITION

APPLICATION #: Nine (9)

DATE: August 9, 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
M.W. Controls Service, Inc. – Electrical 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:	\$13,221.77
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$661.09)
NET INVOICE:	\$12,560.68

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

	<u>Contractor's Bid</u>
TOTAL	\$696,510.00
CHANGE ORDERS TO DATE	\$0.00
PAID TO DATE	(\$336,003.55)
THIS PAYMENT	(\$12,560.68)
BALANCE TO PAY	\$347,945.77

Respectfully submitted,

Melissa M. Liberatore, CDT
MRB GROUP REPRESENTATIVE

Contractor's Application for Payment No.

9

Application Period: 06/25/22-07/21/22		Application Date: 7/27/2022
To (Owner): Village of Perry	From (Contractor): M.W. CONTROLS SERVICE, INC.	Via (Engineer): MRB Group
Project: Village of Perry WWTP Improvements Phase II	Contract: ELECTRICAL #2	
Owner's Contract No.:	Contractor's Project No.: MWPRY2021	Engineer's Project No.: 1956 19001

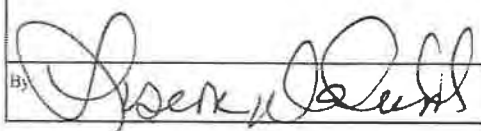
**Application For Payment
Change Order Summary**

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

1. ORIGINAL CONTRACT PRICE.....	\$ 696,510.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 696,510.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 366,909.72
5. RETAINAGE:	
a. 5% X \$366,909.72 Work Completed.....	\$ 18,345.49
b. 5% X Stored Material.....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$ 18,345.49
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 348,564.23
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 336,003.55
8. AMOUNT DUE THIS APPLICATION.....	\$ 12,560.68
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 347,945.77

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: 7/27/2022

Payment of: \$ 12,560.68
(Line 8 or other - attach explanation of the other amount)

is recommended by:  8.9.2022
(Engineer) (Date)

Payment of: \$
(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

[illegible]

Progress Estimate - Unit Price Work

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE-SDVOB Report")

Instructions:

- Contractors are to complete the report in Word version and email to the Recipient's Minority Business Officer ("MBO") on a monthly basis.
- If you require additional pages, you may find them on EFC's website at www.efc.ny.gov.
- All** MWBE Subcontractors for this contract **MUST** be listed on the form regardless of whether they were paid this month.
- Please save Report as "*MReport – (Project No). – (Municipality) – (Firm Name) – (Date)*" and send the Word version of this document.
- Proofs of payment in the amounts shown below must be transmitted to the MBO with the report.

Municipality: Village of Perry		County: Wyoming		Contract ID:		• Month: July Year: 2022		
Project No.: C9-6680-04-01		GIGP/EPG No:		Registration No. (NYC only):				
Prime Contractor/Service Provider: M.W. Controls Service, Inc.			Award Date: 5/3/21		Start Date: 5/17/21		Date all MWBE / SDVOB subs paid in full:	
Signature of Contractor: ☒ I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief. Date: 07/27/2022								
Last Month's Contract Amt: \$696,510.00 Revised Contract Amt: \$ Change Order Amt: \$	MWBE Eligible Amt: \$160,197.30 (Goals are applied to this amount and includes eligible change orders, amendments & waivers)		EFC MWBE Goals			Total Paid this Month: \$ 42748.93 Total Paid to Date: \$336003.55		
			MBE: % MBE Amt: \$ WBE: % WBE Amt: \$ Total: 23% Total Amt: \$ 160,197.30					
	SDVOB Eligible Amount \$0		EFC SDVOB Goals					
			SDVOB 6 % SDVOB Amt: \$ 0					
NYS Certified MWBE / SDVOB Contractor & Subcontractor		Please Specify Any Revisions this Month.		Subcontractor Total Amount		Payments this Month	Previous Payments	Total Payments Made to Date
				Original	Revised			
Name: Country Line Electric Fed. Employer ID#: 16-1226880 <u>Choose all that apply:</u> ☐ MBE ☒ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker % ☒ Supplier ☐ N/A		☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED		66,711.00		4517.01	70733.10	72250.11
Name: M.W. Controls Service, Inc. Fed. Employer ID#: 16-1454929 <u>Choose all that apply:</u> ☐ MBE ☒ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker % ☐ Supplier ☐ N/A		☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED		585,325.00		42748.93	293254.62	336003.55

New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE-SDVOB Report")

NYS Certified M/WBE / SDVOB Contractor & Subcontractor	Please Specify Any Revisions this Month.	Subcontractor Contract Amount		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					

New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE-SDVOB Report")

NYS Certified M/WBE / SDVOB Contractor & Subcontractor	Please Specify Any Revisions this Month.	Subcontractor Total Amount		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: <u>Choose all that apply:</u> ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: <u>MWBE Only - Select Only One:</u> ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					

New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE-SDVOB Report")

NYS Certified MWBE / SDVOB Contractor & Subcontractor	Please Specify Any Revisions this Month.	Subcontractor Total Amount		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: Fed. Employer ID#: Choose all that apply: ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: MWBE Only - Select Only One: ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: MWBE Only - Select Only One: ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: MWBE Only - Select Only One: ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: ☐ MBE ☐ WBE ☐ SDVOB ☐ DSDVBD Control #: MWBE Only - Select Only One: ☐ Broker __% ☐ Supplier ☐ N/A	☐ Subcontractor is REMOVED ☐ NEW Subcontractor ☐ Subcontract Amt. INCREASED ☐ Subcontract Amt. DECREASED					
Additional Pages can be found at www.efc.ny.gov TOTAL						
Please explain any revisions and note the scope of work that new subcontractors will be providing. Please note that change orders over \$25K may require that good faith efforts be made to obtain additional participation:						

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No.: 1235-0008	
M.W. Controls Service, Inc.		4578 Clay Street PO Box 290 Hemlock, NY 14466		Expires: 07/31/2024	
PAYROLL NO 2		FOR WEEK ENDING 07/03/2022		PROJECT AND LOCATION PERRY WWTP PHASE II PERRY WWTP IMPROVEMENTS PHASE II	
				PROJECT OR CONTRACT NO MRB #1956.19001	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	O T or S T	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DED		
				06/27	06/28	06/29	06/30	07/01	07/02	07/03											
Brian M. Murtha 1479 Attridge Road Churchville, NY 14428 xxx-xx-2226	0	ELECTRICIAN PW Sex M	O	0	0	0	0	0	0	0	0	97.22	356.46	113.96	147.98	64.26	0.00	157.02	483.22	1006.43 # B7322	
			S	2	0	3.5	0	0	0	0	5.5	64.81 / 0.00	1489.65								
Duane P. Walworth 23 West Buffalo Street PO Box 176 xxx-xx-7496	0	ELECTRICIAN PW Sex M	O	0	0	0	0	0	0	0	0	97.22	356.46	101.34	85.05	46.90	0.00	382.75	616.04	783.61 # D7032022	
			S	2	0	3.5	0	0	0	0	5.5	64.81 / 0.00	1399.65								
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 33.55(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 07/27/2022

I, Lisa M. Walworth President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

M.W. Controls Service, Inc. on the

(Contractor or Subcontractor)

PERRY WWTP IMPROVEMENTS PHASE II

(Building or Work)

on the 27 day of June, 2022, and ending the 03 day of July

2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

M.W. Controls Service, Inc. from the

(Contractor or Subcontractor)

full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐ -In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☒ -Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE

Lisa M. Walworth
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No.: 1235-0008	
M.W. Controls Service, Inc.		4578 Clay Street PO Box 290 Hemlock, NY 14466		Expires: 07/31/2024	
PAYROLL NO. 5		FOR WEEK ENDING 07/24/2022		PROJECT AND LOCATION	
				PERRY WWTP PHASE II	
				PERRY WWTP IMPROVEMENTS PHASE II	
				PROJECT OR CONTRACT NO	
				MRB #1956.19001	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	O T or S T	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DED	
				07/18	07/19	07/20	07/21	07/22	07/23	07/24										
Duane P. Walworth 23 West Buffalo Street PO Box 176 xxx-xx-7496	0	ELECTRICIAN PW Sex M	O	0	0	0	0	0	0	0	0	97.22	379.14	153.47	166.83	86.76	0.00	386.23	793.29	1287.84
			S	0	0	0	0	5.85	0	0	5.85	64.81 / 0.00	2081.13							# D07242022
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210.

Date 07/27/2022

I, Lisa M. Walworth President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
M.W. Controls Service, Inc. on the
(Contractor or Subcontractor)

PERRY WWTP IMPROVEMENTS PHASE II ; that during the payroll period commencing
(Building or Work)
on the 18 day of July, 2022, and ending the 24 day of July,
2022, all persons employed on said project have been paid the full weekly wages earned,
that no rebates have been or will be made either directly or indirectly to or on behalf of said

M.W. Controls Service, Inc. from the
(Contractor or Subcontractor)

full weekly wages earned by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other than permissible
deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary
of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967;
76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the
above period are correct and complete; that the wage rates for laborers or mechanics
contained therein are not less than the applicable wage rates contained in any wage
determination Incorporated into the contract; that the classifications set forth therein for
each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona
fide apprenticeship program registered with a State apprenticeship agency recognized by
the Bureau of Apprenticeship and Training, United States Department of Labor, or if no
such recognized agency exists in a State, are registered with the Bureau of Apprenticeship
and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐ -In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☒ -Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

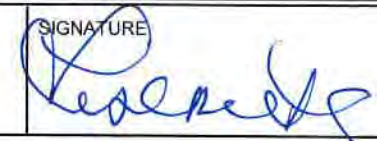
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Lisa M. Walworth
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231
OF TITLE 31 OF THE UNITED STATES CODE

**New York State Environmental Facilities Corporation
CERTIFICATION OF DAVIS-BACON COMPLIANCE**

SRF Project No.: C9-6680-04-01

SRF Recipient Name: Village of Perry

Contractor: M.W. Controls Service, Inc.

Period: From: 6/27/22 **To:** 7/3/22

The undersigned certifies, to the best of his or her knowledge and belief, based on a review of payroll reports for the above-specified period that the above-referenced project:

Complies with the requirements of 29 CFR § 5.5(a)(1) and that all laborers and mechanics employed by contractors and subcontractors engaged in contracts for the construction, alteration, and repair of treatment works carried out in whole or in part with assistance made available by the Clean Water State Revolving Fund, or engaged in contracts for any construction project carried out in whole or in part with assistance made available by a Drinking Water State Revolving Fund, are paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Signature of Authorized Official

Title: _____

Date: _____

**New York State Environmental Facilities Corporation
CERTIFICATION OF DAVIS-BACON COMPLIANCE**

SRF Project No.: C9-6680-04-01

SRF Recipient Name: Village of Perry

Contractor: M.W. Controls Service, Inc.

Period: From: 7/18/22 **To:** 7/24/22

The undersigned certifies, to the best of his or her knowledge and belief, based on a review of payroll reports for the above-specified period that the above-referenced project:

Complies with the requirements of 29 CFR § 5.5(a)(1) and that all laborers and mechanics employed by contractors and subcontractors engaged in contracts for the construction, alteration, and repair of treatment works carried out in whole or in part with assistance made available by the Clean Water State Revolving Fund, or engaged in contracts for any construction project carried out in whole or in part with assistance made available by a Drinking Water State Revolving Fund, are paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Signature of Authorized Official

Title: _____

Date: _____



PAYMENT REQUISITION

APPLICATION #: Two (2)

DATE: August 9, 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
Crosby-Brownlie, Inc. – Plumbing 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:	\$1,727.57
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$86.38)
NET INVOICE:	\$1,641.19

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

	<u>Contractor's Bid</u>
TOTAL	\$48,600.00
CHANGE ORDERS TO DATE	\$0.00
PAID TO DATE	(\$2,527.00)
THIS PAYMENT	(\$1,641.19)
BALANCE TO PAY	\$44,431.81

Respectfully submitted,

Melissa M. Liberatore, CDT
MRB GROUP REPRESENTATIVE

Contractor's Application for Payment No.

2

Application Period: 7/1/2022 - 7/31/2022		Application Date: 7/31/2022	
To (Owner): Village of Perry	From (Contractor): Crosby-Brownlie, Inc.	Via (Engineer): MRB Group	
Project: WWTP Improvements	Contract:		
Owner's Contract No.:	Contractor's Project No.: C05527	Engineer's Project No.: 1956.19001	

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 48,600.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 48,600.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 4,387.57
			5. RETAINAGE:	
			a. 5% X \$2,660.00 Work Completed.....	\$ 133.00
			b. 5% X \$1,727.57 Stored Material.....	\$ 86.38
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 219.38
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 4,168.19
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,527.00
			8. AMOUNT DUE THIS APPLICATION.....	\$ 1,641.19
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 44,431.81
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

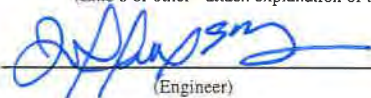
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(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 the Work covered by prior Applications for Payment;
(2) Title to 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 7/27/2022

Payment of: \$ 1,641.19
(Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 8.9.2022 (Date)

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

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WWTP Improvements				Application Number: 2				
Application Period: 7/1/2022 - 7/31/2022				Application Date: 7/31/2022				
		B	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)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Bond & Insurance	\$900.00	\$900.00			\$900.00	100.0%	
	Submittals	\$1,760.00	\$1,760.00			\$1,760.00	100.0%	
	Chemical Bldg (L)	\$11,800.00						\$11,800.00
	Chemical Bldg (M)	\$5,900.00			\$1,727.57	\$1,727.57	29.3%	\$4,172.43
	Digester Bldg (L)	\$7,600.00						\$7,600.00
	Digester Bldg (M)	\$4,850.00						\$4,850.00
	Belt Press Bldg (L)	\$4,900.00						\$4,900.00
	Belt Press Bldg (M)	\$3,090.00						\$3,090.00
	Insulation (L)	\$700.00						\$700.00
	Insulation (M)	\$400.00						\$400.00
	Clean-Up	\$1,100.00						\$1,100.00
	As-Builts/ Closeout	\$600.00						\$600.00
	Allowance	\$5,000.00						\$5,000.00
	Totals	\$48,600.00	\$2,660.00		\$1,727.57	\$4,387.57	9.0%	\$44,212.43

Waiver of Lien

The undersigned, Crosby-Brownlie, Inc.

Has been contracted by Village of Perry to furnish

labor and/or materials for the Project known as WWTP Improvements

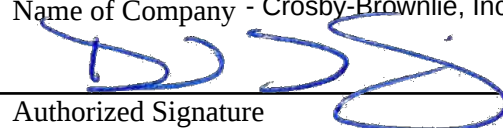
The undersigned has received \$ 2,527.00 towards their contract amount considered

as X Partial Payment or Final Payment.

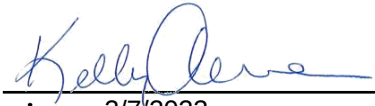
Now therefore in considerations of the aforementioned payment the undersigned agrees that it shall not in any way claim or file a Mechanics or other lien against the stated premises or any part thereof for any of the materials heretofore furnished by it or any work or labor heretofore performed by it in connection with the improvements of the premises as herein before set and that all subcontractors engaged by the undersigned, all laborers employed by the undersigned, and all bills for materials and supplies furnished by others to the undersigned in connection with the construction upon the aforesaid premises, have been paid for, and that no payment has been made by Promissory Note, but only to the extent of the payment herein referred to, for the aforesaid items and for said work and materials by this Waiver and the undersigned formally and irrevocably releases and waives in writing and every lien, charge or claim of any nature whatsoever that is has at any time be entitled to have against the premises in connection with the improvement to the extent of the materials, equipment, work, labor, and services covered by the aforementioned invoices for which payment has been acknowledged; excepting any retainage held in accordance with the terms of the aforementioned contract and further, agrees to indemnify and hold harmless the owner as to any liens filed against the premises by one or more of its subcontractor(s) and/or material/men and/or any one of the undersigned hired or purchased from in relation to the aforesaid project buy only to the extent of the aforesaid payment and/or any previously paid invoices in which payment has been acknowledged excepting any retainage held in accordance with the terms of the aforesaid contract.

IN WITNESS WHEREOF; these present have been executed and delivered on

Name of Company - Crosby-Brownlie, Inc.


Authorized Signature

Subscribed and Sworn on 27 day of July, 2022

Notary Public: 

Commission Expires: 2/7/2023

KELLY A. ALMAN
Notary Public, State of New York
No. 01AL6235251
Qualified in Monroe County
Commission Expires February 7, 2023



Blair Supply Corp.

Water Works A Specialty

Sewer & Highway Department Supplies

785 Beahan Road
Rochester, NY 14624
585 436-9624
Fax: 436-1907

Southern Tier
Avoca, NY 14809
607 566-2214
Fax: 566-2441

Eastern NY Sales
Utica/Albany Region
800 515-6254

Northeast Branch
Watertown, NY 13601
315 788-4846
Fax: 782-7314

INVOICE NO

1254108

PAGE

1

Please remit payment to:
785 Beahan Rd, Rochester, NY 14624

SOLD
TO

18046 www.blairsupplyusa.com
CROSBY BROWNLIE INC.
100 NASSAU ST
ROCHESTER, NY 14605

SHIP
TO

CROSBY BROWNLIE INC.
100 NASSAU ST
ROCHESTER, NY 14605
CALL WHEN IN- 585-469-4688

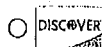
RECEIVED FEB 2 2022

Ordered By :BILL

DATE	ORDER DATE	SLSMN	WRITTEN BY	TERMS	SHIP	TERRITORY	CUSTOMER PURCHASE ORDER
02/01/22	01/28/22	ROCH	DAHU	NET 30 DAYS	PU	MONROE	C05723-090144

QUANTITY			PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B/O				
10	10		SWLS315C	LINK SEAL **CORE 4"ID**	9.25	92.50
15	15		SW9009	LS315S 315 LINK SEAL W/SS B&N	18.60	279.00
C05723 TE						

To pay by credit card please complete the bottom portion and Fax: (585) 436-1907 or Email: sales@blairsupplyusa.com
or Mail: 785 Beahan Rd, Rochester, NY 14624



Customer Name: _____ Payment Amount: _____

Card Number: _____ Expiration Date: _____

Invoice Number: _____ Signature: _____

Subtotal 371.50

Tax 0.00

Freight 0.00

Total 371.50

Past Due accounts are subject to a 1% finance charge; 12% annum

3025 WINTON ROAD S
ROCHESTER, NY 14623-2931

Please contact with Questions: 585-458-2930

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7314250	\$1,146.03	399006	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #501
PO BOX 417592
BOSTON, MA 02241-7592

12 5 SP 1.960 E0012 10207 D8720815810 S2 P8846946 0008:0027



CROSBY-BROWNLIE INC
100 NASSAU ST
ROCHESTER NY 14605-1955

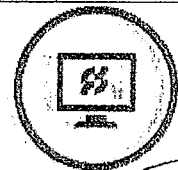
SHIP TO:

COUNTER PICK UP
3025 WINTON ROAD S
ROCHESTER, NY 14623-2931

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
361	361	NYE	c05723-090145	MCC		02/16/22	IO 430902
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2 IBCPK	2 BLK MI CORED PLUG	4.467	EA	8.93	
2		2 CCAPK	2 WROT COP CAP 2-1/8 OD	9.482	EA	18.96	
2		2 A77CLF10801A	LF 2 BRZ 600# THRD FP BV 1 DAY LEAD	203.610	EA	407.22	
2		2 A77CLF20801A	LF 2 BRZ 600# SOLD FP BV 1 DAY LEAD	197.870	EA	395.74	
20		20 P80PK	2 X 20 FT PVC S80 PE PIPE	445.149	C	89.03	
2		2 P80S9K	2 PVC S80 SXS 90 ELL	3.595	EA	7.19	
1		1 P80SCAPK	2 PVC S80 SOC CAP	7.913	EA	7.91	
1		1 P80SMAK	2 PVC S80 SXM ADPT	9.879	EA	9.88	
3		0 M6133TK	2 SS CTS INS STFNR CTS PE		EA	0.00	
2		2 M7475322K	LF 2 CTS COMP X MIP COUP	190.160	EA	380.32	
1		1 O30753	32 OZ CLR PRMR - NSF LISTED	15.606	EA	15.61	
1		1 O31105	32 OZ PVC HD GRAY CMNT	15.284	EA	15.28	
INVOICE SUB-TOTAL						1356.07	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. C05723 TE							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,356.07
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*



TITLE: ACCEPTING THE ENVIRONMENTAL REVIEW RECORD FOR THE VILLAGE OF PERRY'S STORM DRAINAGE IMPROVEMENTS PROJECT AND THE NOTICE OF INTENT TO REQUEST THE RELEASE OF FUNDS

WHEREAS, the Village of Perry has received a Community Development Block Grant (CDBG) to make storm drainage improvements to serve the residents of the Village of Perry, CDBG Project #897PR105-21, and

WHEREAS, that in accordance with the National Environmental Policy Act of 1069 (NEPA) and the related authorities listed at 24 CFR Part 58, the Village Board of Trustees of the Village of Perry announces that an environmental review of said project has been conducted and categorized as an Environmental Assessment subject to 24 CFR Part 58.5 and 58.6,

WHEREAS, consultation was required for the following agencies:

- State Historic Preservation Office (SHPO)—received a letter with a finding of “No Adverse Effect”
- Tribal Historic Preservation Office (THPO)—One THPO has responded with “No Effect”
- U.S. Army Corp of Engineers (USACE)—received an email with the Nationwide Permit (NWP) 3 Guide. Upon review of the guide it was determined that a NWP 3 permit was not needed.

NOW, THEREFORE, BE IT,

RESOLVED, that the Village Board of Trustees hereby accepts the environmental review record of the project prepared by LaBella Associates, DPC, and be it further

RESOLVED, that the Village Board of Trustees hereby authorizes the publication in the Village's official newspapers of a Notice of Intent to Request the Release of Funds for the project.



RESOLUTION APPROVING PROPOSAL FROM LITTLEHIVE, LLC FOR DOWNTOWN REVITALIZATION INITIATIVE GRANT APPLICATION SUPPORT

WHEREAS, the Village of Perry needs design consultation services and content development for the Downtown Revitalization Initiative and NY Forward grant application; and

WHEREAS, litteHive, LLC has provided a proposal estimated at 30 hours for design and document construction and project management at a rate of \$125 per hour; and

WHEREAS, the village anticipated fees associated with applying for the Downtown Revitalization grant as budgeted in the 2022-2023 fiscal year; and

BE IT RESOLVED, that the Perry Village Board of Trustees hereby approves the proposal from littleHive, LLC, in an amount not to exceed \$3,750.00 and authorizes the Mayor to execute the proposal.

Created for: Samantha Pierce, Village of Perry
 Created by: Sandy Schneible, littleHive
 Date: 11 August 2022

Proposal

Thank you for the opportunity to provide a proposal for consulting services to design and produce the content developed by the committee into a document for submission.

This proposal describes our understanding of the scope of the work involved.

Objectives

- Support the Village of Perry's goal to produce an application document built in a professional layout and design package, structured to meet the requirements of the application process.

Audiences

· Grant Application Reviewers	
· Stakeholders	

Deliverables

· Application document; electronic format (PDF)	
---	--

Process

littleHive will collaborate with grant committee and stakeholders as directed by the VOP to complete the deliverable outlined.

A review and approval process (2 rounds) will ensure that materials produced align with stakeholder expectations.

Estimate

	<i>Hours</i>
DESIGN & DOCUMENT CONSTRUCTION	20
PROJECT MANAGEMENT	10
<i>Estimated hours (@ \$125/hr)</i>	30

Thank you for the opportunity to provide this proposal. We would be very pleased to work with the team on this project, and would be glad to discuss or respond to questions.

With best regards,





RESOLUTION AWARDING CONTRACT TO MRB GROUP FOR ENGINEERING SERVICES FOR CDBG STORM DRAINAGE IMPROVEMENTS PROJECT

WHEREAS, the Village of Perry received a grant in the amount of \$672,500 for a storm drainage improvements project in the Watkins-Hawthorne-Olin-Benedict neighborhood with a \$35,000 match from the Village; and

WHEREAS, the Village sent out a Request for Qualifications for engineering services for the storm drainage improvements project and received ten proposals; and

WHEREAS, the Village Department of Public Works Committee reviewed the proposals and the Village Administrator, DPW Superintendent, and Chief Water/Sewer Operator rated the companies on the following criteria:

- Successful experience on similar projects
- Technical capability and financial resources
- Available staff resources
- CDBG experience; and

WHEREAS, based on the qualifications provided, the review committee and DPW Committee are recommending awarding the contract to MRB Group to provide engineering services for the CDBG Storm Drainage Improvements Project contingent upon the negotiation of a reasonable fee; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees hereby approves awarding the contract to MRB Group to provide engineering services for the CDBG Storm Drainage Improvements Project contingent upon the negotiation of a reasonable fee



**RESOLUTION ACCEPTING RESIGNATION OF ZONING BOARD OF APPEALS AND TREE BOARD
MEMBER, ELEANOR JACOBS**

WHEREAS, Ms. Eleanor Jacobs has tendered her resignation from the Village of Perry Zoning Board of Appeals and Tree Board effective August 3, 2022; and

WHEREAS, the Village Board appreciates all the contributions that Ms. Jacobs has provided over the years as a public servant; and

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board hereby accepts the resignation of Ms. Jacobs and wishes her well with future endeavors.



RESOLUTION WAIVING VACANT BUILDING FEES FOR 15 PARKER LANE

WHEREAS, Village Clerk, Christina Slusser, submitted a request to waive vacant building fees for the Wyoming County Power Sports building at 15 Parker Lane; and

WHEREAS, a vacant building application was received from the owner of Wyoming County Power Sports indicating the building would be sold but did not indicate a timeframe, so more information was requested; and

WHEREAS, due to no other communication having been received, an invoice was sent on July 7, 2022 and the building sold on July 15, 2022 as advised by the seller's attorney; and

WHEREAS, the request went before the Zoning Committee who reviewed it and recommend waiving the vacant building fees and penalties totaling \$510.00

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board hereby waives invoice V1-2022 issued to Wyoming County Power Sports in the amount of \$510.00 for 15 Parker Lane.

From: cslusser@villageofperry.com
Sent: Thursday, August 4, 2022 12:16 PM
To: 'rhauser@villageofperry.com'; Arlene LaPiana
Subject: Vacant Building Invoice - Consider Waiving
Attachments: Disapproved Vacant Building Registration.pdf

Rick and Arlene,

The Power Sports building at 15 Parker Lane was sent a vacant building letter. They returned the application but it was very vague. We denied it and requested more information (see Don's letter attached) but never received a response so an invoice was sent on 7/7. I received a call from their attorney earlier this week stating that they closed on the property on 7/15 and the attorney's office had just received notice of the invoice themselves. According to the invoice, payment (\$500) is due by 8/8 without penalties. Here's my proposal, which I ran by Eli and Don at our problem properties meeting this morning:

I would like to waive the \$500 fee.

Based on: the invoice was sent on 7/7, but Don's letter allowed them until 7/15, the supposed date of sale. The building remained empty for so long, maybe the initial letter prompted the sale? With the goal being progress, the owner of the building did follow through on what they stated on their application, which is that they planned to sell it – we just didn't know when. Don told me that Jen Hall purchased the building, so we feel pretty confident that we won't have issues with the building going forward.

Please let me know your thoughts. If you agree, I will prepare a resolution for the next board meeting, which was suggested by Don and Eli.

Thank you for your consideration.

Christina Slusser

Yløjh#Fchun#
Yløjh#r#Shu|#
79#Qruk#P dlq#Vwhhw#
Shu|#Q\#17863#

Skrqh#8;8,#56:0549#
Id{#8;8,#56:08<:8#
<https://villageofperry.com/>



RESOLUTION WAIVING WATER AND SEWER CHARGES FOR 3656 DAVIS AVENUE

WHEREAS, Deputy Village Clerk Laura Gifford submitted a petition to waive water and sewer charges and penalties for 3656 Davis Avenue due to a curb stop malfunction on the village side; and

WHEREAS, the request went before the DPW Committee who reviewed and would recommend waiving the water charges, sewer charges, water penalties, and sewer penalties, totaling \$805.21 as it was confirmed by the Water Department that the malfunction was at a meter pit outside of the house and water did not pass through the Village's sewer system; and

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board hereby waives the water and sewer charges and penalties totaling \$805.21 for 3656 Davis Ave.

STAFF REPORT

From: Laura Gifford

To: DPW Committee

Date: August 10, 2022

Re: Petition to Waive Water/Sewer Bill Charges and Late Penalties



This staff report reviews request to waive water charges, sewer charges, water penalties, and sewer penalties for Mark Norcross.

Mark Norcross: High Water Usage – A curb-stop malfunction at 3656 Davis Avenue caused an excessive use of water. This resulted in billed usage of 63,000 gallons and total charges of \$825.59.

During review of the March 2022 water/sewer billing, the Deputy Clerk noticed high usage for an inactive account # 52045. (It was inactive because the Village of Perry shut off the water for the season on 10/19/2021 per the owner's request.) The Deputy Clerk called the owner to ask if he knew of the water usage or a leak in the last quarter. There was neither.

The Village Water Department investigated the property. They confirmed the curb-stop had a malfunction. Since the curb-stop is in a meter pit outside the house, the water registered via the water meter but did not go into the sewer system. They immediately shut off the water and fixed the curb-stop. The owner was notified.

The owner returned to the cottage and scheduled the water to be turned on. This was completed on 4/11/22. Due to the village curb-stop malfunction, the 6/30/22 water/sewer bill resulted in usage of 63,000 gallons and total charges of \$825.59 due on 8/1/22. On 7/29/22, the owner paid \$93.59; this includes charges for 2,000 gallons (the total gallons he was charged last year at this time) and the pro-rated base rates (the rates charged from 4/11/22 – 6/15/22). This left a remaining balance of \$732.00. Water and sewer penalties of \$73.21 were applied on 8/2/22, resulting in a new balance of \$805.21.

Request

Because the village curb-stop malfunctioned and the water did not pass through the sewer, the request is to waive the water and sewer usage charges of \$732.00 and penalties of \$ 73.21 related to the water leak of 61,000 gallons totaling \$805.21.



RESOLUTION AMENDING VILLAGE OF PERRY 2022-2023 BUDGET

WHEREAS, the Village of Perry Board of Trustees has authorized the use of ARPA funds for the purchase of a parks cart in the amount of \$15,000.00; and

WHEREAS, the following budget amendment is recommended to allocate the additional revenue to the general fund parks budget:

INCREASE REVENUE:	FEDERAL AID, OTHER (A4089)	\$15,000.00
-------------------	----------------------------	-------------

INCREASE EXPENSE:	PARKS CONTRACTUAL (A7110.4)	\$15,000.00
-------------------	-----------------------------	-------------

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby amends the 2022-2023 budget to reflect the increased revenue to the general fund budget of \$15,000.00.



RESOLUTION AMENDING VILLAGE OF PERRY 2022-2023 BUDGET

WHEREAS, the Village of Perry balance for the New York State Consolidated Local Street and Highway Improvement Program “CHIPS” is higher than estimated when the 2022-2023 Village budget was adopted; and

WHEREAS, the current 2022-2023 Village budget had a total of \$107,000 in revenue line A3501 and the actual CHIPS balance available is \$336,970; and

WHEREAS, the DPW Committee has reviewed and recommends increasing the Village budget to reflect the actual CHIPS balance to pave Water Street and additional streets in the Village as the budget allows; and

WHEREAS, the following budget amendment is recommended to allocate the additional CHIPS funding:

INCREASE REVENUE:	CONS. HIGHWAY AID (A3501)	\$229,970
-------------------	---------------------------	-----------

INCREASE EXPENSE:	STREET IMPROVEMENTS (A5112.2)	\$229,970
-------------------	-------------------------------	-----------

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby amends the 2022-2023 budget to reflect the current CHIPS balance of \$336,970; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby approves the budget amendment to increase the total budget by \$229,970 for purposes of paving Village streets for the 2022-2023 fiscal year.

Village of Perry
Village Board Meeting
8/22/2022

Clerk/Deputy Treasurer Report

FY 2022-2023

Abstract #6

Vouchers #305 - 443

General Fund	\$ 115,727.84
Special Grant Fund	\$ 905.00
Water Fund	\$ 13,108.80
Sewer Fund	\$ 10,457.33
Capital Projects Fund	\$ 381,146.83
Trust & Agency	\$ 73,890.06
Silver Lake Watershed Commission	\$ 233.87
Total	\$ 595,469.73

- Vouchers were audited by Trustee Lapiana

- Prepaid to avoid late fees \$ 11,847.60

- Breakdown of Capital Projects:

Lead Service Line Replacement	\$ 810.00
WWTP Project	\$ 325,616.83
I&I Study	\$ 1,225.00
Streetscape - Footbridge	\$ 53,495.00
NYMS grant	\$ 905.00
Serpent Mound	\$ 68,785.72

- Other Updates

The Tree City USA grant application submitted by the Tree Board was approved for \$1,000

The Village received a WQIP grant for the WWTP Disinfection Project for \$1,000,000

Lead Service Line Inspections are going on now through September 9th in the areas of Covington, Lake, Page, Pine, Bradford, Clark, N. Federal, Needham, Short, and Simmons

The Complete Streets Policy was featured in the Country Courier on August 2, 2022

The Village is applying for a downtown revitalization grant and is looking for input from the public at the Farmers' Market this Saturday from 9am-Noon

Village of Perry - 2022 - 2023 - Village Tax Collection
Trial Balance - All Swis Codes
08-19-22

Original Warrant	2,232,534.16
Adjustments	0.00
Adjusted Warrant	2,232,534.16
Full Payments	2,037,514.94
Penalties	2,614.39
Total Collections	2,040,129.33
Taxes Outstanding	195,019.22

Village of Perry - 2022 - 2023 - Village Tax Collection
Trial Balance - All Swis Codes
07-29-22

Original Warrant	2,232,534.16
Adjustments	0.00
Adjusted Warrant	2,232,534.16
Full Payments	2,019,929.24
Penalties	1,612.59
Total Collections	2,021,541.83
Taxes Outstanding	212,604.92

Village of Perry - 2022 - 2023 - Village Tax Collection
Trial Balance - All Swis Codes
07-15-22

Original Warrant	2,232,534.16
Adjustments	0.00
Adjusted Warrant	2,232,534.16
Full Payments	2,001,620.72
Penalties	774.46
Total Collections	2,002,395.18
Taxes Outstanding	230,913.44

0000628-00051361 PDF 436548

Village of Perry
46 N Main St
Perry, NY 14530

NYCLASS

NYCLASS		Average Monthly Yield: 1.2061%						
		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NY-01-1059-0001	GENERAL SAVINGS	466,450.04	0.00	0.00	478.05	1,153.19	466,690.45	466,928.09
NY-01-1059-0002	FIRE APPARATUS RESERVE	85,671.16	0.00	0.00	87.80	211.70	85,715.31	85,758.96
NY-01-1059-0003	REPAIR RESERVE	99,318.94	0.00	0.00	101.79	245.62	99,370.13	99,420.73
NY-01-1059-0004	EQUIPMENT RESERVE	205,340.88	0.00	0.00	210.46	507.67	205,446.72	205,551.34
NY-01-1059-0005	PARK CAPITAL RESERVE	10,048.75	0.00	0.00	10.30	24.87	10,053.93	10,059.05
NY-01-1059-0006	EMP. ACCRD BENEFITS RESERVE	38,387.93	0.00	0.00	39.36	95.00	38,407.72	38,427.29

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	87,549.05	0.00	0.00	89.71	216.29	87,594.17	87,638.76
NY-01-1059-0008	SEWER RESERVE	162,774.07	0.00	0.00	166.82	402.48	162,857.96	162,940.89
TOTAL		1,155,540.82	0.00	0.00	1,184.29	2,856.82	1,156,136.39	1,156,725.11

GENERAL SAVINGS

Account Summary

Average Monthly Yield: 1.2061%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	466,450.04	0.00	0.00	478.05	1,153.19	466,690.45	466,928.09

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
07/01/2022	Beginning Balance			466,450.04	
07/31/2022	Income Dividend Reinvestment	478.05			
07/31/2022	Ending Balance			466,928.09	

FIRE APPARATUS RESERVE

Account Summary

Average Monthly Yield: 1.2061%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	85,671.16	0.00	0.00	87.80	211.70	85,715.31	85,758.96

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
07/01/2022	Beginning Balance			85,671.16	
07/31/2022	Income Dividend Reinvestment	87.80			
07/31/2022	Ending Balance			85,758.96	

REPAIR RESERVE

Account Summary

Average Monthly Yield: 1.2061%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	99,318.94	0.00	0.00	101.79	245.62	99,370.13	99,420.73

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
07/01/2022	Beginning Balance			99,318.94	
07/31/2022	Income Dividend Reinvestment	101.79			
07/31/2022	Ending Balance			99,420.73	

EQUIPMENT RESERVE

Account Summary

Average Monthly Yield: 1.2061%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	205,340.88	0.00	0.00	210.46	507.67	205,446.72	205,551.34

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
07/01/2022	Beginning Balance			205,340.88	
07/31/2022	Income Dividend Reinvestment	210.46			
07/31/2022	Ending Balance			205,551.34	

PARK CAPITAL RESERVE

Account Summary

Average Monthly Yield: 1.2061%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	10,048.75	0.00	0.00	10.30	24.87	10,053.93	10,059.05

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
07/01/2022	Beginning Balance			10,048.75	
07/31/2022	Income Dividend Reinvestment	10.30			
07/31/2022	Ending Balance			10,059.05	

EMP. ACCRD BENEFITS RESERVE

Account Summary

Average Monthly Yield: 1.2061%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	38,387.93	0.00	0.00	39.36	95.00	38,407.72	38,427.29

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
07/01/2022	Beginning Balance			38,387.93	
07/31/2022	Income Dividend Reinvestment	39.36			
07/31/2022	Ending Balance			38,427.29	

WATER RESERVE

Account Summary

Average Monthly Yield: 1.2061%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	87,549.05	0.00	0.00	89.71	216.29	87,594.17	87,638.76

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
07/01/2022	Beginning Balance			87,549.05	
07/31/2022	Income Dividend Reinvestment	89.71			
07/31/2022	Ending Balance			87,638.76	

SEWER RESERVE

Account Summary

Average Monthly Yield: 1.2061%						
	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance
NYCLASS	162,774.07	0.00	0.00	166.82	402.48	162,857.96
						Month End Balance
						162,940.89

Transaction Activity

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Transaction Number
07/01/2022	Beginning Balance			162,774.07	
07/31/2022	Income Dividend Reinvestment	166.82			
07/31/2022	Ending Balance			162,940.89	

NYCLASS

NYCLASS

Date	Dividend Rate	Daily Yield
07/01/2022	0.000115372	1.0528%
07/02/2022	0.000000000	1.0528%
07/03/2022	0.000000000	1.0528%
07/04/2022	0.000000000	1.0528%
07/05/2022	0.000028867	1.0537%
07/06/2022	0.000029000	1.0585%
07/07/2022	0.000030833	1.1254%
07/08/2022	0.000092406	1.1243%
07/09/2022	0.000000000	1.1243%
07/10/2022	0.000000000	1.1243%
07/11/2022	0.000031044	1.1331%
07/12/2022	0.000031132	1.1364%
07/13/2022	0.000031683	1.1559%
07/14/2022	0.000031987	1.1676%
07/15/2022	0.000096279	1.1714%
07/16/2022	0.000000000	1.1714%
07/17/2022	0.000000000	1.1714%
07/18/2022	0.000032299	1.1781%
07/19/2022	0.000032363	1.1810%
07/20/2022	0.000032625	1.1908%
07/21/2022	0.000032756	1.1956%
07/22/2022	0.000098556	1.1991%
07/23/2022	0.000000000	1.1991%
07/24/2022	0.000000000	1.1991%
07/25/2022	0.000032970	1.2034%
07/26/2022	0.000033719	1.2307%
07/27/2022	0.000033805	1.2339%
07/28/2022	0.000042778	1.5614%
07/29/2022	0.000133911	1.6293%
07/30/2022	0.000000000	1.6293%
07/31/2022	0.000000000	1.6293%

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.**



Complete Streets policy proposed in Perry

August 02, 2022

Maya Borer, Staff Reporter

The village of Perry is currently working on implementing a Complete Streets policy.

Perry officials set up a public information booth during the Perry Farmers Market on Saturday, July 23, to inform the public about the policy.

James Reynolds, a downtown designer for in.site:architecture and member of the Planning Board and Tree Board, said that a Complete Streets policy "is a law that outlines the village of Perry's support, and provides guidance for cultivating for safe, healthy, accessible streets for everyone."

Complete Streets was formed to create a more accessible way to get around the community, whether someone is biking, walking or utilizing another means that provides physical exercise. Complete Streets was designed to combat rising health risks, especially in areas that are vehicle-dependent. The policy is under the Complete Streets program, a product of the U.S. Department of Health, as there has been a rise in heart disease and obesity rates due to inactivity, Reynolds said.

According to New York's Department of Transportation, the Complete Streets Act was signed into the law in August 2011.

"The initiative presents an opportunity to expand upon existing programs and collaborate with bicyclists, pedestrians, people with disabilities, and others to identify best practices and designs for transportation facilities," the DOT wrote.

The policy the village is looking to implement is a long-term investment that will help the village adapt to a more active-focused and safe way of transportation rather than a vehicle-dependent means.

For example, Reynolds said that when he walks to work, he passes an intersection with no curb cuts. This causes his "aging-in-place neighbor to have to use her walker in the street." Knowing some time in the future that the village has a repaving project, and there will be curb cuts at the same intersection makes him excited for the policy, he said.

"A Complete Streets policy promotes municipal investment in these public amenities by empowering the planning board to advocate for Complete Streets design elements during site plan review where they make sense, and working with the DPW and village board to update infrastructure to be more equitable and accessible when it comes up for repair and replacement or is added," Reynolds said.

The policy the village has been working on has been in the works since September 2021. The village of Perry, the Genesee Transportation Council and the Genesee Finger Lakes Regional Planning Commission met, and it was reportedly mentioned that everything that Perry is doing is "wonderful" — from implementing and improving its infrastructure, to promoting walkability, safety and accessibility. Reynolds said that during the meeting, it was a surprise to the Genesee Transportation Council, and the Genesee Finger Lakes Regional Planning Commission that Perry had not implemented a Complete Streets policy.

As a result of the meeting, Reynolds decided to become a local champion of the policy and started instigating public meetings and discussions with the village on its implementation.

Last year when the idea of the policy was being worked on, the village developed a steering committee, and began reaching out to the community and surveying and gauging what residents support and want for the village. Doing so, the village was able to take all the information it learned from residents and use them to draft the policy.

After the initial meeting, the Complete Streets policy was then taken to the Village Planning Board, where it was reviewed. During the review, the board took out undesirable language, cross-checked to make sure it fit with existing policies and designs, and worked the policy into the site plan review process.

"Chairperson Brian Parker, Dana Grover, and (Wyoming County) Code Enforcement Officer Don Roberts were instrumental in evaluating the law over multiple sessions," Reynolds said.

Residents may be happy to know that there is funding for this project, he said. Reynolds added the project is raising the standards for any future investments and will also provide the village a way to apply for grants to implement the designs and solutions where they are identified.

While the policy is very broad and encompasses the entirety of the village, many volunteers, as well as the Complete Streets committee, have identified North Center Street as a focal point. North Center has a close proximity to the school and they have identified several safety issues they feel could be fixed.

The policy is to be reviewed by the Village Board in August for any final votes and revisions.

DOWNTOWN REVITALIZATION INITIATIVE APPLICATION

You're Invited!

Where: **Perry Farmers' Market**
36-38 S. Main Street

When: **August 27th**
Stop in anytime!
Between 9am and Noon

What: The Village of Perry is applying for up to \$10M in DRI funds to support public and private projects and would love to hear your ideas!

What can you do?
Help us identify needs and opportunities:

- Weigh in on our DRI "vision statement"
- Tell us what draws YOU to downtown
- Identify and rank projects and amenities you would like to see
- Review proposed boundaries



Can't make it on the 27th?

Visit villageofperry.com/downtown2022



Downtown Revitalization Initiative and NY Forward

AUGUST SUPERINTENDENTS REPORT

MEETINGS ATTENDED:

- 7/19- Hoys' concerning bench donation
- 7/22- SLA (Kelly Paganelli) Water shed planting sign @ beach
- 7/25- Boardwalk construction walkthrough (Tim Hatch, Daren Fuller, Rick, SWBR)
- 7/28- Serpent Mound pre-construction
- 8/3- Parks Committee
- 8/4- Problem Properties

DPW PROJECTS:

- Finish install of new curb boxes
- Cap of old water mains to Elm St.
- Continued Patching of Elm St. (finished)
- Mill Fruit, Genesee and E. Genesee St
- Clean and prep fore mentioned streets for paving (valve boxes, man holes, shimming)
- Stockpile millings
- Brush pickup
- Cold Patch
- Retrieved railroad tie out of creek under Main St.
- Street sweeper routex2
- Village Hall Clerks Office
- Help County clean up millings on Lake St.
- Weekly mowing
- Mow ditch lines
- Street sign replacement
- Move crosswalk sign on walker road out of corn field driveway at request of Emerling Farms
- Traffic control for I & I Study
- Garbage Removal from street side

Trim/prune trees

Unload stone (contain piles) for Serpent Mound

Pave Fruit, Genesee and E. Genesee 1 ½ days

Remove bees' nests in Village trees

Sidewalk repair on Elm St.

Received delivery of Bridge (rented equipment to unload)

Cleaned up 80 ton of extra stone from Serpent Mound put into Village stock

UPCOMING PROJECTS:

Sidewalk replacements

Sign replacements

Maintenance Sewer jetting

Tree removals

Pothole repair

PARKS PROJECTS:

Daily cleaning

Mowing

Weed whacking

Field maintenance

Sea Serpent Softball Festival

Lady Lions Tournament

Daily Watering

Tree Watering

Main St. Garbage

Beach cleanup (after heavy rain)

Finished topsoil (old tennis court area)

Help pave

Clerks' office

De-weed

Oversee/help with Serpent Mound

UPCOMING PROJECTS:

LACSS prep

Flower change out (mums)

Playground Equipment

Work around Serpent Mound

2022 August Village Board Report

WTP

1. Complete all monthly water samples for VOP, TOP and TOC.
2. Mow at WTP, 750 Tower and Perry Center Booster Station.
3. Flush "dead-end" water mains.
4. Read VOP water meters.
5. Check Final Water meter reading.
6. Check Sewer Inflow inspections.
7. Check for Lead service lines into VOP residents' homes.
8. Replace VOP water meters.
9. Mark and turn off/on VOP residents' water for non-payment.
10. Clean out online turbidity monitors.
11. Install new Furness at WTP.
12. Spray for spiders and flying bugs at WTP.
13. Collect samples for Microcystin (Blue-Green algae)
14. Total amount of water produced for the month of July was 15,922,400 gallons for a daily average of 513,626 GPD.

WWTP

1. Collect all month wastewater samples for VOP.
2. Mow WWTP and Roadside.
3. Load Leo Dickson trucks with Cake sludge.
4. Run sludge press, weekly.
5. Skim grease of Primary inlets and Final weirs.
6. Hose Final tanks and weirs, weekly.
7. Clean Domes on Lake Street pump station.
8. Fill out 5-day non-compliance report for Ammonia exceedance due to upgrade.
9. Grease sludge press.
10. New Operator Ton D'aprile working out very well.
11. Construction update: rehab on all Primary tanks completed, Primary Trickling filter is completed with new media and new distribution arms, new pump station below Bio Tower is completed waiting on piping to finish, putting pumps in new digester building and putting up stair well to tanks, Final Clarifiers are completed and start up completed. Working on the new chemical building now.

Respectfully submitted,



**PERRY POLICE DEPARTMENT
2022 REPORT**

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Total Calls	307	302	331	250	325	373	333						2221
Domestics	10	9	6	8	8	16	10						67
Vehicle Accidents	4	6	2	2	10	9	2						35
(vehicle injury)	0	0	0	0	0	0	0						1
Gasoline	523	510	450	270	366	250	306						2675
Value of Stolen Property/larceny	\$800	\$250	\$1,300	\$750	\$1,250	\$2,500	\$13,500						\$20,350
Loss Due Mischief	\$250	\$500	\$1,000	\$200	\$300	\$700	\$475						\$3,425
Summons Issued	74	88	119	69	133	94	117						694
Arrested Persons	24	15	29	15	20	29	19						151
Misdemeanor (counts)	19	2	37	14	18	22	22						134
Felonies (counts)	1	17	2	3	3	2	5						33
Violation (counts)	34	20	28	16	15	25	22						160
MHA Arrest	2	3	5	2	2	2	3						19
Overdose	2	0	2	0	1	0	0						5
Speed Signs - # vehicles													
South Main Street	44,627	52,428	67,228	71,680	67,374	70,335	73,455						447127
North Center Street	n/a	n/a	n/a	n/a	n/a	n/a	n/a						0
North Main Street	69,049	77,259	88,400	85,926	96,371	98,961	102,176						618142
55 South Main St	6	8	4	4	2	3	7						34
55 Elm St (DePaul)	3	4	5	6	1	2	2						23
Use of Force	0	0	0	0	0	0	0						0

**OFFICER STATS
2022**

	RUSSELL			HARDING			CROLL			MASCI			SPINK			KRAMELL		
Complaint/ Arrest/ Tickets	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T
JAN	35	2	3	48	3	2	20	8	21	60	30	8	71	0	0	39	7	30
FEB	26	0	8	60	1	11	50	2	7	67	1	0	39	3	25	51	8	37
MAR	50	7	13	37	1	6	63	4	12	64	1	0	50	7	40	59	7	42
APR	54	1	8	24	1	4	52	2	8	35	0	0	21	2	4	50	8	38
MAY	99	3	25	33	2	4	47	1	11	34	0	1	60	6	41	42	8	46
JUN	70	1	7	50	3	23	93	6	14	38	0	0	18	4	10	70	12	37
JUL	58	3	20	54	2	8	70	2	20	35	0	12	15	3	11	77	8	35
AUG																		
SEP																		
OCT																		
NOV																		
DEC																		
TOTAL	392	17	84	306	13	58	395	25	93	333	32	21	274	25	131	388	58	265

	D. SPINK			ERRINGTON			QUATRO			CROSS										
Complaint/ Arrest/ Tickets	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T		
JAN	9	0	5	25	1	5	0	0	0											
FEB	4	0	0	5	0	0	0	0	0											
MAR	8	2	6	0	0	0	0	0	0											
APR	11	1	4	0	0	0	4	0	3											
MAY	7	0	2	0	0	0	1	0	3											
JUN	9	0	2	0	0	0	5	1	0	20	2	1								
JUL	6	0	3	0	0	0	3	0	3	17	3	5								
AUG																				
SEP																				
OCT																				
NOV																				
DEC																				
TOTAL	54	3	22	30	1	5	13	1	9	37	5	6	0	0	0	0	0	0		