



Village of Perry Board of Trustees

Village Board Meeting • Agenda • Monday, July 15, 2024 • 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 – July 1, 2024
 - b. Resolution Approving Payment for CDBG Storm Drainage Improvements Project
 - c. Resolution Approving Payment for Wastewater Treatment Plant Project
 - d. Resolution Approving Authorizing Change Order No. GC-03 for the Wastewater Treatment Plant Project
4. Clerk/Deputy Treasurer's Report
5. Department/Committee Reports
 - a. NYCLASS Statement
 - b. Village Administrator
 - c. Department of Public Works
 - d. Water and Sewer Department
 - e. Police Department
6. Trustee Reports
7. Executive Session

**VILLAGE OF PERRY
VILLAGE BOARD MEETING MINUTES
JULY 1, 2024**

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 July 2024.

PRESENT:	Rick Hauser	Mayor
	Arlene Lapiana	Trustee
	Joel Bouchard	Trustee
ALSO PRESENT:	Samantha Marcy	Administrator
	Christina Slusser	Village Clerk
ABSENT:	Dariel Draper	Trustee
	Richard Muolo	Trustee

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

PUBLIC COMMENT

No comments.

MINUTES

Motion to approve the minutes from the last regular meeting on June 17, 2024 was made by Trustee Lapiana, seconded by Trustee Bouchard, and carried with all voting aye.

RESOLUTION APPOINTING TREE BOARD MEMBER, JULES HOEPTING

WHEREAS, Tree Board Chairperson Dan Zerbe is requesting the appointment of Jules Hoepting to the Tree Board; and

BE IT RESOLVED, the Village of Perry Board of Trustees hereby appoints Jules Hoepting to the Tree Board for the term ending March 31, 2027.

Trustee Bouchard made a motion to appoint Jules Hoepting to the Tree Board which was seconded by Trustee Lapiana and carried unanimously.

RESOLUTION APPROVING VILLAGE TRUSTEE, JOEL BOUCHARD, AS SIGNER FOR THE LETCHWORTH COMMUNITY ACCESS BANK ACCOUNT

WHEREAS, Village Trustee, Joel Bouchard, serves as the Village liaison for Letchworth Community Access; and

BE IT RESOLVED, the Village Board approves Joel Bouchard as a signer for Letchworth Community Access bank account.

Mayor Hauser made a motion to approve Joel Bouchard as a signer for the Letchworth Community Access bank account which was seconded by Trustee Lapiana and carried with all voting aye.

RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT WITH INTEGRATED SYSTEMS

WHEREAS, the Village of Perry contracts with Integrated Systems for engineering services and software development, network and system troubleshooting, programming, end user technical support, cabling and travel; and

WHEREAS, the Village Administrator is proposing purchasing of Contract D for a total of 140 hours at a cost of \$11,900.00 at a discounted hourly rate of \$85 per hour; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby approves the Professional Services Agreement, Contract D for a total cost of \$11,900.00, with Integrated Systems and authorizes the Mayor to execute the agreement.

The plan is to encumber money from the previous fiscal year to cover the cost of the agreement. Motion to approve the Professional Services Agreement with Integrated Systems was made by Trustee Lapiana, seconded by Trustee Bouchard, and carried unanimously.

RESOLUTION APPROVING SCHOOL RESOURCE OFFICER AGREEMENT BETWEEN THE VILLAGE OF PERRY AND THE PERRY CENTRAL SCHOOL DISTRICT

WHEREAS, the Village of Perry's current School Resource Officer Agreement has expired, and the Village of Perry and Perry Central School District have been in discussions regarding a two-year agreement for the 2022-2023 and 2023-2024 school years; and

WHEREAS, the Public Safety Police Committee reviewed the draft agreement; and

WHEREAS, the Perry Central School District approved the agreement on April 18, 2022; and

NOW THEREFORE BE IT RESOLVED, that the Village Board of Trustees hereby approves the School Resource Office Agreement with the Perry Central School District for the 2022-2023 and 2023-2024 school years and authorizes the Mayor and Chief of Police to execute the agreement.

Trustee Lapiana made a motion to adopt the resolution approving the SRO agreement which was seconded by Trustee Bouchard and carried with all voting aye.

RESOLUTION APPROVING PEDDLER AND SOLICITOR'S PERMIT APPLICATION

WHEREAS, per Village Law Section 327-4, no person shall sell at auction any goods or pursue or exercise the occupation of hawking or peddling in the Village of Perry without first procuring a license therefor from the Board of Trustees; and

WHEREAS, Chris Warriner has submitted a Peddler and Solicitor's Permit Application for his mobile food operation, Diner on the Run, to sell goods on July 5, 2024 at the Silver Lake Brewing Project; and

WHEREAS, Mr. Warriner has submitted a complete application with all requested information provided; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby approves the permit application, pending payment of the permit fee, and authorizes the Village Clerk to provide the license to Mr. Warriner for July 5, 2024.

Motion to adopt the resolution approving the application from Chris Warriner was made by Trustee Lapiana, seconded by Trustee Bouchard, and carried with all voting aye.

MOBILE FOOD VEHICLE VENDORS

Comments were received from the public through the Clerk's Office to reconsider the distance required for food vendors to be set up from another licensed food establishment, as it greatly limits where food vendors can set up without signed permission.

It was stated that the distance of 500 feet is not arbitrary. It is within the sphere that is perceived as competing and still allows restaurant owners to sign off if they are comfortable with it. The belief is that it is a nice gesture to offer the food establishments in Perry and still makes for positive competition. It is important to the board to preserve long term assets when there is a permanent business.

Additional consideration was given to the daily fee being considered prohibitive. Mayor Hauser believes \$50 per day is a good reasonable number for a vendor who has a strategic advantage to choose to set up on a certain day, reminding that vendors participating in sanctioned events approved by the village are not subject to this fee and would be allowed to set up for the duration of the event. Additionally, the fee is not written into the law, so it can be reviewed and changed if evidence supports it and the Village Board agrees to it.

With the consideration of all comments, Mayor Hauser made a motion to adopt the mobile food vehicle vendor law (attached); resolution below.

VILLAGE OF PERRY RESOLUTION

**TO ADOPT A LOCAL LAW THAT ADDS AND AMENDS CHAPTER 327 IN THE VILLAGE CODE
ENTITLED “MOBILE FOOD VEHICLE VENDORS”**

Adopted: July 1, 2024

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Offices located in the Village of Perry, New York, on the 1st day of July, 2024, commencing at 7:30 p.m., at which time and place the following members were:

<u>Present:</u>	Mayor	Rick Hauser
	Trustee	Arlene Lapiana
	Trustee	Joel Bouchard
<u>Absent:</u>	Trustee	Dariel Draper
	Trustee	Richard Muolo

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

WHEREAS, the Village Board has drafted a local law that would add and amend language to the current Chapter 327, “Peace and Good Order” regulations within the Village Code entitled “Mobile Food Vehicle Vendors”; and

WHEREAS, the purpose of the local law is to further clarify the definition of mobile food vehicles and mobile food vehicle vendors, establishing and regulating the provisions, license requirements, conditions, fees and special event permits within said Code; and

WHEREAS, after the required publication of notice, said public hearing was held on June 17, 2024 at the Village Offices in the Village of Perry at 8:15 p.m., and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said proposed local law, or any part thereof; and

WHEREAS, pursuant to § 239-l and 239-m of the General Municipal Law, said local law with all supporting documents was submitted to the Wyoming County Planning Board for their review and recommendations for its June 3, 2024 meeting; and

WHEREAS, the Village Board of the Village of Perry finds that adoption of the law entitled Mobile Food Vehicle Vendors to be in the interest of health and public safety of its residents, businesses and visitors.

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

RESOLVED, that the local law entitled Mobile Food Vehicle Vendors is hereby adopted and instructs that it be added to Chapter 327 §4 of the Village Code; and be it further

RESOLVED, the Village Board of Perry finds that said local law is an action having no negative impacts to the environment.

Ayes: 3

Nays: 0

Quorum Present: ☒ Yes ☐ No

RESOLUTION AUTHORIZING BUDGET TRANSFERS AND AMENDMENT TO THE 2023-2024 VILLAGE BUDGET

WHEREAS, the Village Administrator is proposing the following Budget Transfers to correct overspent accounts for the 2023-2024 fiscal year:

General Fund:

Increase:	A1010.41 (Board of Trustees – Labor Relations)	\$385.00	
Decrease:	A1010.4 (Board of Trustees – Contractual)		\$385.00
Increase:	A1110.1 (Village Justice – Pers Serv)	\$1,000.38	
Increase:	A1110.4 (Village Justice – Contractual)	\$1,023.75	
Decrease:	A1110.12 (Village Justice – Court Off)		2,024.13
Increase:	A1410.12 (Clerk – Pers Serv)	\$2,701.12	
Increase:	A1410.4 (Clerk – Contractual)	\$189.96	
Decrease:	A1410.13 (Clerk – Pers Serv, PT)		\$1,394.44
Decrease:	A1410.41 (Clerk – Contractual, Grants)		\$1,496.64
Increase:	A1420.1 (Law – Pers Serv)	\$0.15	
Decrease:	A1420.4 (Law – Contractual)		\$0.15
Increase:	A1670.4 (Central Print & Mail – Contractual)	\$21.03	
Decrease:	A1680.4 (Data Processing – Contractual)		\$21.03
Increase:	A1910.4 (Unallocated Insurance)	\$1,222.00	
Decrease:	A1325.4 (Treasurer – Contractual)		\$1,222.00

Increase:	A3120.12 (Police – Pers Serv, Part-Time)	\$14,229.91	
Increase:	A3120.13 (Police – Pers Serv, Overtime)	\$982.85	
Increase:	A3120.4 (Police – Contractual)	\$12,118.07	
Decrease:	A3120.1 (Police – Pers Serv, Full-Time)		\$12,111.56
Decrease:	A3120.11 (Police – Pers Serv, Crossing Guards)		\$1,855.62
Decrease:	A3120.14 (Police – Pers Serv, SRO)		\$13,363.65

Increase:	A3410.2 (Fire Department – Equipment)	\$5,781.92	
Decrease:	A3410.4 (Fire Department – Contractual)		\$1,560.00
Decrease:	A3410.42 (Fire Department – Truck Maintenance)		\$4,221.92

Increase:	A5110.11 (Street Maintenance – Overtime)	\$1,358.74	
Increase:	A5110.4 (Street Maintenance – Contractual)	\$7,807.14	
Decrease:	A5110.2 (Street Maintenance – Equipment)		\$7,293.22
Decrease:	A5110.1 (Street Maintenance – Pers Serv)		\$1,872.66

Increase:	A5132.42 (Garage – Utilities)	\$1,560.33	
Decrease:	A5142.4 (Snow Removal – Contractual)		\$1,560.33

Increase:	A5182.4 (Street Lighting – Contractual)	\$7,546.68	
Decrease:	A5410.4 (Sidewalks – Contractual)		\$7,546.68

Increase:	A7110.4 (Parks – Contractual)	\$815.52	
Decrease:	A7110.2 (Parks – Equipment)		\$815.52

Increase:	A8160.4 (Refuse & Garbage – Contractual)	\$495.49	
Increase:	A8510.4 (Community Beautification – Contractual)	\$2,226.09	
Increase:	A8560.4 (Shade Trees – Contractual)	\$857.60	
Decrease:	A8745.4 (Flood & Erosion – Contractual)		\$3,579.18

Water Fund:

Increase:	F1420.1 (Law – Pers Serv)	\$0.13	
Increase:	F8310.4 (Water Admin – Contractual)	\$2,462.16	
Increase:	F8320.1 (Source of Supply – Pers Serv)	\$240.46	
Increase:	F8340.4 (Water Trans & Distrib – Contractual)	\$1,905.15	
Decrease:	F1990.4 (Contingency)		\$4,607.90

Sewer Fund:

Increase:	G8130.42 (Sewage Treatment Plant – Flooding)	\$872.50	
Decrease:	G8130.4 (Sewage Treatment Plant – Contractual)		\$872.50

WHEREAS, the Village Administrator is proposing the following Budget Amendment to allocate money towards sidewalk repairs previously approved to be spent from ARPA funds for the 2023-2024 fiscal year:

Increase:	A4089 (Federal Aid)	\$9,526.00	
Increase:	A5410.4 (Sidewalks, Contractual)		\$9,526.00

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Village Administrator to make the above budget transfers for the 2023-2024 fiscal year; and

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

RESOLUTION AUTHORIZING ENCUMBRANCE OF FUNDS FROM THE 2023-2024 ADOPTED VILLAGE BUDGET TO THE 2024-2025 ADOPTED VILLAGE BUDGET

WHEREAS, the Village of Perry Board of Trustees has adopted the 2023-2024 Village of Perry budget with certain appropriations relating to projects or orders that have begun in the 2023-2024 fiscal year but will continue into the 2024-2025 fiscal year; and

WHEREAS, it is necessary to encumber appropriations from the 2023-2024 Village of Perry budget into the 2024-2025 Adopted Village Budget for the items identified below:

Description	Amount to Encumber	2023-2024 Budget Account	2024-2025 Budget Account
General Fund:			
Integrated Service Contract	\$11,900.00	A1620.41	A1620.41
Prosecutor Services	\$1,500.00	A1420.4	A1420.4
Court Renovations/JCAP Grant	\$45,812.99	A1110.41	A1110.41
Leaf machine	\$6,992.00	A5110.2	A5110.2
Fire Department Equipment	\$5,526.52	A3410.4	A3410.4
<i>Total General Fund</i>	<i>\$71,731.51</i>		
Water Fund:			
Watkins Ave Water Main	\$45,000.00	F8340.2	F8340.2
<i>Total Water Fund</i>	<i>\$45,000.00</i>		
Sewer Fund:			
Fencing for WWTP	\$3,700.00	G8130.2	G8130.2
<i>Total Sewer Fund</i>	<i>\$3,700.00</i>		

WHEREAS, the items identified above totaling \$120,431.51 are deemed to be in process; and

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board of Trustees hereby directs the appropriations identified above be encumbered for the purposes herein specified and authorizes the Village Administrator to make the associated journal entries; and

BE IT FURTHER RESOLVED, that the Village Clerk shall provide a copy of this resolution to the Village Treasurer.

RESOLUTION CREATING CAPITAL PROJECT BUDGET FOR TENNIS COURT REPAIRS AT THE PERRY VILLAGE PARK

WHEREAS, the Village Administrator is recommending creating a capital project budget for the Tennis Court Repairs at the Perry Village Park as follows:

REVENUE:

H2705	Gifts & Donations (Perry Rotary Club & Town of Perry)	\$ 20,000.00
H5031	Interfund Transfer (Repair Reserve Fund & ARPA)	<u>\$ 28,350.00</u>
		\$ 48,350.00

EXPENDITURES:

H7110.2	Tennis Court Repairs	<u>\$ 48,350.00</u>
		\$ 48,350.00

TOTAL PROJECT BUDGET	\$ 48,350.00
	; and

WHEREAS, the Village of Perry Board of Trustees authorized the use of Repair Reserve Funds, subject to permissive referendum, in an amount of \$15,000.00 on May 6, 2024; and

WHEREAS, the Village of Perry Board of Trustees authorized the use of ARPA funds not to exceed \$15,000.00 on May 20, 2024; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the project budget for the Tennis Court Repairs; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the transfer of \$15,000.00 from the Repair Reserve Fund to the Tennis Court Repairs Capital Project; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the transfer of \$13,350.00 from ARPA funds to the Tennis Court Repairs Capital Project.

Mayor Hauser made a motion to adopt the previous three resolutions authorizing budget transfers, the encumbrance of funds, and creating a capital project budget for the tennis courts. This motion was seconded by Trustee Lapiana and carried with all voting aye.

WATER AND SEWER FEE SCHEDULE

It has been past practice that ¾" water meters are provided by the village and the cost of larger meters is covered by the customer. It was proposed that a meter larger than ¾" will be the actual cost of the meter minus the cost of a ¾" meter. This is the only change to the water and sewer fee scheduled (attached).

RESOLUTION ADOPTING UPDATED VILLAGE OF PERRY WATER AND SEWER FEE SCHEDULE

WHEREAS, the Village Administrator has provided an updated Water and Sewer Fee Schedule for consideration; and

BE IT RESOLVED, the Village of Perry Board of Trustees hereby adopts the Water and Sewer Fee Schedule effective July 1, 2024.

Mayor Hauser made a motion to update the Village of Perry Fee Schedule as of 7/1/2024 specifically to add language on the cost of meters. Trustee Lapiana seconded the motion and it was carried unanimously.

RESOLUTION APPROVING AGREEMENT WITH THE VILLAGE OF PERRY GENERAL UNIT 9253-01

WHEREAS, the Village Board of Trustees approved an agreement in December 2022 with the Village of Perry General Unit to allow the use of vacation time before and after a holiday until the expiration of the current agreement which was May 31, 2024; and

WHEREAS, a successor agreement has not been agreed upon and the General Unit has requested an extension of the holiday pay agreement until a successor agreement is executed; and

BE IT RESOLVED, the Village of Perry Board of Trustees hereby approves the agreement and authorizes the Mayor to execute the agreement.

Trustee Lapiana made a motion to approve the agreement with the Village of Perry General Unit 9253-01 which was seconded by Trustee Bouchard and carried with all voting aye.

VILLAGE OF PERRY

Abstract # 003
Summary by Fund

06/28/2024
12:39:51

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	445.58	34,466.70	34,912.28
F	WATER FUND	52,759.37	6,820.78	59,580.15
G	SEWER FUND	37.99	30,398.60	30,436.59
HE	CDBG STORMWATER IMPROVEMENTS P		6,282.50	6,282.50
HF	WATER TREATMENT PLANT PROJECT		10,815.19	10,815.19
HS	CAPITAL PROJECT - SEWER IMPROV		298.50	298.50
JA	SILVER LAKE WATERSHED COMMISSI	37.99		37.99
TA	TRUST & AGENCY		6,250.00	6,250.00
Total:		53,280.93	95,332.27	148,613.20

Vouchers #57 - #125 were audited by Trustee Bouchard.

Motion to approve abstract #3, vouchers #57-#125, in the amount of \$148,613.20 was made by Trustee Lapiana, seconded by Mayor Hauser, and carried with all voting aye. Reports were shared on tax collection and online payments received in 2023 vs. 2024.

TRUSTEE REPORTS

Trustee Bouchard attended the grand opening of the Silver Lake Trail on 6/29/2024 which also hosted a dedication to passed Trustee Ernie Lawrence.

With no further business, motion to adjourn was made by Trustee Bouchard at 8:11 pm which was seconded by Trustee Lapiana and carried.

Respectfully submitted,
Christina Slusser, Village Clerk



RESOLUTION APPROVING PAYMENT FOR CDBG STORM DRAINAGE IMPROVEMENTS PROJECT

WHEREAS, the Village Clerk has received Pay App #2 from the general contractor, D&H Excavating, Inc. for the storm drainage project in the amount of \$167,520.47 and

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

D&H Excavating, Inc.

\$167,520.47

PAYMENT REQUISITION**APPLICATION #:** Two (2)**DATE:** July 8, 2024

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
D&H Excavating, Inc. – General Contract
MRB Project # 1956.22001

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:	\$176,337.34
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$8,816.87)
NET INVOICE:	\$167,520.47

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

Contractor's Bid

TOTAL	\$685,505.00
CHANGE ORDERS TO DATE	\$0.00
PAID TO DATE	(\$478,789.83)
THIS PAYMENT	(\$167,520.47)
BALANCE TO PAY	\$39,194.70

Respectfully submitted,



Robin B Palmer
MRB GROUP REPRESENTATIVE

Contractor's Application for Payment

Owner: <u>VILLAGE OF PERRY</u> Engineer: <u>MRB GROUP, D.P.C.</u> Contractor: <u>D&H Excavating Inc</u> Project: <u>WATKINS-OLIN STORMWATER IMPROVEMENTS</u> Contract: <u>CONTRACT 1 - GENERAL</u>	Owner's Project No.: _____ Engineer's Project No.: <u>1956.22001</u> Contractor's Project No.: _____																								
Application No.: <u>2</u> Application Date: <u>6/24/2024</u>																									
Application Period: From <u>5/24/2024</u> to <u>6/24/2024</u>																									
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 685,505.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ -</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 685,505.00</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td><td style="text-align: right;">\$ 680,326.63</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. 5% X \$ 680,326.63 Work Completed</td><td style="text-align: right;">\$ 34,016.33</td></tr><tr><td> b. 5% X \$ - Stored Materials</td><td style="text-align: right;">\$ -</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ 34,016.33</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 646,310.30</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$ 478,789.83</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 167,520.47</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4)</td><td style="text-align: right;">\$ 5,178.37</td></tr></table>		1. Original Contract Price	\$ 685,505.00	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 685,505.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 680,326.63	5. Retainage		a. 5% X \$ 680,326.63 Work Completed	\$ 34,016.33	b. 5% X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 34,016.33	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 646,310.30	7. Less previous payments (Line 6 from prior application)	\$ 478,789.83	8. Amount due this application	\$ 167,520.47	9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 5,178.37
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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: <u>D&H Excavating Inc</u>																									
Signature: <u>[Signature]</u>	Date: <u>6-28-24</u>																								
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%; vertical-align: top;">Recommended by Engineer By: <u>[Signature]</u> Title: <u>Engineer</u> Date: <u>06/28/2024</u></td><td style="width: 50%; vertical-align: top;">Approved by Owner By: _____ Title: _____ Date: _____</td></tr><tr><td colspan="2">Approved by Funding Agency By: _____ Title: _____ Date: _____</td></tr></table>		Recommended by Engineer By: <u>[Signature]</u> Title: <u>Engineer</u> Date: <u>06/28/2024</u>	Approved by Owner By: _____ Title: _____ Date: _____	Approved by Funding Agency By: _____ Title: _____ Date: _____																					
Recommended by Engineer By: <u>[Signature]</u> Title: <u>Engineer</u> Date: <u>06/28/2024</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____																									



RESOLUTION APPROVING PAYMENT FOR WASTEWATER TREATMENT PLANT PROJECT

WHEREAS, the Village Clerk has received Pay App #21 from the electrical contractor, M.W. Controls Service, Inc., for the wastewater treatment plant project in the amount of \$5,283.07 and

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

M.W. Controls Service, Inc.

\$5,283.07

PAYMENT REQUISITION**APPLICATION #:** Twenty-one (21)**DATE:** July 12, 2024**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

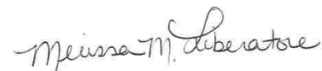
The attached invoice, from the above captioned contractor, for work and/or materials, in place or delivered, has been reviewed and approved for payment, as of the above date, as follows:

INVOICE AMOUNT:	\$5,418.53
LESS RETAINAGES OR DEDUCTIONS NOTED:	<u>(\$135.46)</u>
NET INVOICE:	\$5,283.07

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

	<u>Contractor's Bid</u>
TOTAL	\$696,510.00
CHANGE ORDERS TO DATE	(\$1,581.47)
PAID TO DATE	(\$672,272.25)
THIS PAYMENT	(\$5,283.07)
BALANCE TO PAY	\$17,373.21

Respectfully submitted,



Melissa M. Liberatore
MRB GROUP REPRESENTATIVE

Contractor's Application for Payment No.

21

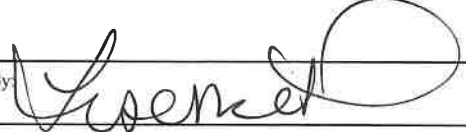
Application Period: 03/29/2024-06/12/24		Application Date: 6/12/2024
To (Owner): Village of Perry	From (Contractor): M.W. CONTROLS SERVICE, INC.	Via (Engineer): MRB Group
Project: Village of Perry WWTP Improvements Phase II	Contract: ELECTRICAL #2	
Owner's Contract No.:	Contractor's Project No.: MWPRY2021	Engineer's Project No.: 1956.19001

**Application For Payment
Change Order Summary**

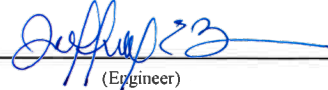
Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$696,510.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	-\$1,581.47
EC-01	UV System ALT 1		3. Current Contract Price (Line 1 ± 2).....	\$	\$694,928.53
EC-02	0.00		4. TOTAL COMPLETED AND STORED TO DATE		
EC-03		31,281.47	(Column F on Progress Estimate).....	\$	\$694,928.53
			5. RETAINAGE:		
			a. 3% X \$694,928.53 Work Completed.....	\$	\$17,373.21
			b. X _____ Stored Material.....	\$	
			c. Total Retainage (Line 5a + Line 5b).....	\$	\$17,373.21
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$677,555.32
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$672,272.25
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$5,283.07
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G on Progress Estimate + Line 5 above).....	\$	\$17,373.21
TOTALS	\$29,700.00	31,281.47			
NET CHANGE BY CHANGE ORDERS	\$29,700.00	-1,581.47			

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: 6/12/2024

Payment of: \$ 5,283.07

is recommended by:  7/12/24
(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)



RESOLUTION AUTHORIZING CHANGE ORDER NO. GC-03 FOR THE WASTEWATER TREATMENT PLANT PROJECT

WHEREAS, the project engineer from MRB group has presented Change Order No. GC-03 for the general contractor, Crane-Hogan Structural Systems, for a reduction in the total contract price of \$47,243.93; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby approves Change Order No. GC-03 for the reduction in the total contract price in the amount of \$47,243.93 and authorizes the Mayor to execute the change order documents.

Change Order No. GC-03

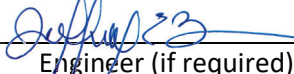
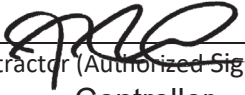
Date of Issuance: July 12, 2024	Effective Date: July 12, 2024
Owner: Village of Perry	Owner's Contract No.:
Contractor: Crane-Hogan Structural Systems	Contractor's Project No.:
Engineer: MRB Group	Engineer's Project No.: 1956.19001
Project: WWTP Improvements	Contract Name: General

The Contract is modified as follows upon execution of this Change Order:

Description: Allowance Credit

Attachments: N/A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>8,065,044.00</u>	Original Contract Times: Substantial Completion: <u>540 days (10/28/22)</u> Ready for Final Payment: <u>570 days (11/27/22)</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>GC-01</u> to No. <u>GC-02</u> : \$ <u>549,511.74</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>GC-01</u> to No. <u>GC-02</u> : Substantial Completion: <u>217 days</u> Ready for Final Payment: <u>215 days</u>
Contract Price prior to this Change Order: \$ <u>8,614,555.74</u>	Contract Times prior to this Change Order: Substantial Completion: <u>757 days (6/1/23)</u> Ready for Final Payment: <u>785 days (6/30/23)</u>
[Increase] [Decrease] of this Change Order: \$ <u>(47,243.93)</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>8,567,311.81</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>757 days (6/1/23)</u> Ready for Final Payment: <u>785 days (6/30/23)</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u></u>	By: _____	By: <u></u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Civil Engineer III</u>	Title: _____	Title: <u>Controller</u>
Date: <u>7/12/24</u>	Date: _____	Date: <u>07/12/24</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

VILLAGE OF PERRY**Abstract # 004**
Summary by Fund07/12/2024
12:27:02

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	604.78	58,774.47	59,379.25
F	WATER FUND	284.81	5,440.85	5,725.66
G	SEWER FUND	421.46	22,329.47	22,750.93
HA	INFLOW AND INFILTRATION STUDY		930.00	930.00
HE	CDBG STORMWATER IMPROVEMENTS P		167,520.47	167,520.47
HF	WATER TREATMENT PLANT PROJECT		1,293.50	1,293.50
HS	CAPITAL PROJECT - SEWER IMPROV		5,531.82	5,531.82
TA	TRUST & AGENCY		4,709.67	4,709.67
Total:		1,311.05	266,530.25	267,841.30

Vouchers #126 - 213 were audited by Trustee Bouchard.

07-11-24
16:11:16

Village of Perry - 2024 - 2025 - Village Tax Collection
Trial Balance - All Swis Codes
07-11-24

Original Warrant	2,311,582.30
Adjustments	0.00
Adjusted Warrant	2,311,582.30
Full Payments	2,071,649.32
Penalties	453.69
Total Collections	2,072,103.01
Taxes Outstanding	239,932.98

07-13-23
16:15:17

Village of Perry - 2023 - 2024 - Village Tax Collection
Trial Balance - All Swis Codes
07-13-23

Original Warrant	2,317,685.43
Adjustments	0.00
	=====
Adjusted Warrant	2,317,685.43
Full Payments	2,090,277.89
Penalties	397.96
	=====
Total Collections	2,090,675.85
Taxes Outstanding	227,407.54



0000636-0005793 PDFT 665068

Village of Perry
46 N Main St
Perry, NY 14530

NYCLASS

NYCLASS Average Monthly Yield: 5.2189%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NY-01-1059-0001	GENERAL SAVINGS	507,166.75	0.00	0.00	2,174.42	13,082.68	508,318.28	509,341.17
NY-01-1059-0002	FIRE APPARATUS RESERVE	81,487.47	0.00	0.00	349.36	1,783.57	81,672.49	81,836.83
NY-01-1059-0003	REPAIR RESERVE	107,988.68	0.00	0.00	462.97	2,785.63	108,233.86	108,451.65
NY-01-1059-0004	EQUIPMENT RESERVE	223,265.27	0.00	40,000.00	922.93	5,724.98	214,434.28	184,188.20
NY-01-1059-0005	PARK CAPITAL RESERVE	10,925.88	0.00	0.00	46.83	281.82	10,950.68	10,972.71
NY-01-1059-0006	EMP. ACCRD BENEFITS RESERVE	41,738.88	0.00	0.00	178.97	1,076.73	41,833.66	41,917.85

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	95,191.17	0.00	0.00	408.12	2,455.48	95,407.31	95,599.29
NY-01-1059-0008	SEWER RESERVE	176,982.67	0.00	0.00	758.79	4,565.35	177,384.51	177,741.46
NY-01-1059-0009	SILVER LAKE WATERSHED COMMISSION	51,637.07	0.00	0.00	221.39	1,241.45	51,754.32	51,858.46
NY-01-1059-0010	GENERAL CHECKING	260,069.83	0.00	0.00	1,115.01	6,708.69	260,660.32	261,184.84
NY-01-1059-0011	GENERAL SAVINGS 2	433,051.30	0.00	0.00	1,921.08	21,399.99	434,096.71	434,972.38



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-01-1059-0012	WATER SAVINGS	364,097.79	0.00	0.00	1,561.03	9,392.18	364,924.48	365,658.82
NY-01-1059-0013	SEWER SAVINGS	156,041.82	0.00	0.00	669.01	4,025.15	156,396.12	156,710.83
TOTAL		2,509,644.58	0.00	40,000.00	10,789.91	74,523.70	2,506,067.02	2,480,434.49

GENERAL SAVINGS

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	507,166.75	0.00	0.00	2,174.42	13,082.68	508,318.28	509,341.17

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			507,166.75	
06/30/2024	Income Dividend Reinvestment	2,174.42			
06/30/2024	Ending Balance			509,341.17	

FIRE APPARATUS RESERVE

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	81,487.47	0.00	0.00	349.36	1,783.57	81,672.49	81,836.83

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			81,487.47	
06/30/2024	Income Dividend Reinvestment	349.36			
06/30/2024	Ending Balance			81,836.83	

REPAIR RESERVE

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	107,988.68	0.00	0.00	462.97	2,785.63	108,233.86	108,451.65

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			107,988.68	
06/30/2024	Income Dividend Reinvestment	462.97			
06/30/2024	Ending Balance			108,451.65	

EQUIPMENT RESERVE

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	223,265.27	0.00	40,000.00	922.93	5,724.98	214,434.28	184,188.20

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			223,265.27	
06/24/2024	Withdrawal		40,000.00		6820855
06/30/2024	Income Dividend Reinvestment	922.93			
06/30/2024	Ending Balance			184,188.20	

PARK CAPITAL RESERVE

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	10,925.88	0.00	0.00	46.83	281.82	10,950.68	10,972.71

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			10,925.88	
06/30/2024	Income Dividend Reinvestment	46.83			
06/30/2024	Ending Balance			10,972.71	



EMP. ACCRD BENEFITS RESERVE

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	41,738.88	0.00	0.00	178.97	1,076.73	41,833.66	41,917.85

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			41,738.88	
06/30/2024	Income Dividend Reinvestment	178.97			
06/30/2024	Ending Balance			41,917.85	

WATER RESERVE

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	95,191.17	0.00	0.00	408.12	2,455.48	95,407.31	95,599.29

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			95,191.17	
06/30/2024	Income Dividend Reinvestment	408.12			
06/30/2024	Ending Balance			95,599.29	

SEWER RESERVE

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	176,982.67	0.00	0.00	758.79	4,565.35	177,384.51	177,741.46

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			176,982.67	
06/30/2024	Income Dividend Reinvestment	758.79			
06/30/2024	Ending Balance			177,741.46	

SILVER LAKE WATERSHED COMMISSION

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	51,637.07	0.00	0.00	221.39	1,241.45	51,754.32	51,858.46

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			51,637.07	
06/30/2024	Income Dividend Reinvestment	221.39			
06/30/2024	Ending Balance			51,858.46	

GENERAL CHECKING

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	260,069.83	0.00	0.00	1,115.01	6,708.69	260,660.32	261,184.84

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			260,069.83	
06/30/2024	Income Dividend Reinvestment	1,115.01			
06/30/2024	Ending Balance			261,184.84	

GENERAL SAVINGS 2

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	433,051.30	0.00	0.00	1,921.08	21,399.99	434,096.71	434,972.38

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			433,051.30	
06/30/2024	Income Dividend Reinvestment	1,921.08			
06/30/2024	Ending Balance			434,972.38	

WATER SAVINGS

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	364,097.79	0.00	0.00	1,561.03	9,392.18	364,924.48	365,658.82

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			364,097.79	
06/30/2024	Income Dividend Reinvestment	1,561.03			
06/30/2024	Ending Balance			365,658.82	



SEWER SAVINGS

Account Summary

Average Monthly Yield: 5.2189%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	156,041.82	0.00	0.00	669.01	4,025.15	156,396.12	156,710.83

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
06/01/2024	Beginning Balance			156,041.82	
06/30/2024	Income Dividend Reinvestment	669.01			
06/30/2024	Ending Balance			156,710.83	

NYCLASS

NYCLASS

Date	Dividend Rate	Daily Yield
06/01/2024	0.000000000	5.2214%
06/02/2024	0.000000000	5.2214%
06/03/2024	0.000143664	5.2311%
06/04/2024	0.000142632	5.2203%
06/05/2024	0.000142900	5.2302%
06/06/2024	0.000142357	5.2103%
06/07/2024	0.000427392	5.2142%
06/08/2024	0.000000000	5.2142%
06/09/2024	0.000000000	5.2142%
06/10/2024	0.000142819	5.2159%
06/11/2024	0.000142333	5.2094%
06/12/2024	0.000142837	5.2278%
06/13/2024	0.000142214	5.2050%
06/14/2024	0.000426147	5.1990%
06/15/2024	0.000000000	5.1990%
06/16/2024	0.000000000	5.1990%
06/17/2024	0.000142752	5.2262%
06/18/2024	0.000284802	5.2118%
06/19/2024	0.000000000	5.2119%
06/20/2024	0.000142754	5.2248%
06/21/2024	0.000428295	5.2252%
06/22/2024	0.000000000	5.2252%
06/23/2024	0.000000000	5.2252%
06/24/2024	0.000142755	5.2248%
06/25/2024	0.000142521	5.2163%
06/26/2024	0.000142879	5.2294%
06/27/2024	0.000142871	5.2284%
06/28/2024	0.000428571	5.2286%
06/29/2024	0.000000000	5.2286%
06/30/2024	0.000000000	5.2286%

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.**

Village Administrator Monthly Highlights – July 15, 2024

Public Works Committee – June 20th

- Fee schedule update was on July 1 agenda for cost of water meters
- NY Rural water found a leak on Water St that DPW repaired
- Watkins Ave water main will be finished shortly, and the storm project is wrapping up
- Looking into options for replacement of the streetsweeper

Parks Committee – July 1st

- Slide at Village Park needs replacement, roughly \$5,000
- Looking at options for a new Village Park sign
- Setting meeting to discuss next steps for the Main St Trailhead and Ralph Wilson funding
- Tennis court fencing will be done shortly, and resurfacing to be completed in a few weeks

Problem Properties/Planning & Zoning Committee – July 3rd

- Zoning map amendments are being proposed by the Planning Board, we will need to set a public hearing on this and approve changes with the amortization law

Perry Main Street Association – June 20th

- Projects that are currently being worked on:
 - Ordering new maps
 - Street art and mural plaque
 - Gateway signs
- Discussion regarding items that are eligible for Mayor's Fund funding
- Committees are being formed:
 - Administrative
 - Built Environment
 - Quality of Life
 - Business Growth & Development – Services that can be given to businesses at no cost, or additional services for a fee

Drinking Water Source Protection Plan – June 25th

- Reviewed draft maps and potential contaminant sources
- Next step is the finalize map and inventory of potential contaminants identify methods of protection and management and develop a timeline.

Grant Applications Update – We were not award the TAP Grant for Center Street or the LGRIMF grant for records management.

Financial – The Annual Financial Report has been submitted to the state. The audit is scheduled the week of August 19th.

JULY SUPERINTENDENTS MONTHLY REPORT

MEETINGS ATTENDED:

6/17 – Beach Close-out (Sam,SWRB,Camco)
6/20 – DPW Committee
6/24 – Genesee Valley Landscape est. Memorial Park
6/25 – Bubba’s Landscape est. Memorial Park
7/1 – Permanent Impressions Spring St. sidewalk
7/1 – Parks Committee
7/8 – Property Information 67 S.Main St (Rick/Forrest contractor)
7/11 – Perry Chalk Art Festival (Meghan/Jase)

DPW PROJECTS:

Various stake outs
Watkins Ave water services
Clean out PD for abatement
Stripe downtown hub
Jet trouble spots
Cold patch
Lead line inspections
Weekly mowing
Bag and brush pick up
Clean dump (weekly)
Fix Banners (wind/tractor trailer damage)
Vehicle Maintenance/repairs
Remove overgrowth @ Memorial Park

Dig hole for Arbor Day tree planting

High weed notices

Assist CFI (freeze buried water service and cap)

Jet Needham St. due to sewer main clog

Sidewalk express

Remove growth from behind PD

Aerator install

Prep for Chalk Art festival

Topsoil seed

UPCOMING PROJECTS:

Finish Watkins project (services, cap old main and asphalt)

Sidewalk express

Tree removals

Prep for Federal storm drainage

PARKS PROJECTS:

Daily clean up

Garbage on Main St.

Memorial Park and median plantings

Daily watering

Tree watering

Weeding cut outs on Main St.

Mowing

Install memorial sign

Help pour concrete

Mulch Village Park

Beach/Trail Head/Hub weeding

Mulch Beach

Chalk Art Festival prep

UPCOMING PROJECTS:

Field prep Sea Serpent

Beach prep

Drainage work

July 2024 Village Board Report

WTP

1. Collect all monthly water samples including PFOA, PFAS, Table 9c and Dioxane for VOP and TOP.
2. Mow at 750 Tower, WTP and Perry Center Booster Station.
3. Read VOP water meters.
4. Check Final water meter readings.
5. Check Sewer Inflow Inspections.
6. Check for Lead service lines for VOP residents.
7. Flush "dead-end" water mains.
8. Clean inline turbidity monitors, weekly.
9. Shut off/turn on water services for VOP residents for non-payment.
10. Read/re-read water meters for pool fills.
11. Repair water salesmen at WTP.
12. Check for Blue-green algae in Silver Lake-some found around July 3rd, but gone as fast as it came in.
13. Read Splash Pad water meter, daily.
14. Give tour of WTP to 5th grade class at Perry Elementary school.
15. Perform Fire hydrant assessment to try and find water leaks in VOP-unsuccessful.
16. Siewert Equipment here re-aligning High Lift pump #1.
17. Attend SLC DWSP2 Stakeholder meeting .
18. The amount of water produced for the month of June was 18,960,878 gallons for a daily average of 632,029 GPD.

WWTP

1. Collect all monthly wastewater samples for VOP.
2. Mow at WWTP, Roadside and dump.
3. Weed eat at WWTP.
4. Decant sludge from digestors to de-water sludge.
5. Run sludge press to de-water sludge.
6. Load Cake sludge to be removed.
7. Skim grease off Primary Clarifiers, weekly.
8. Take down Primary Clarifiers, inspect and put back online.
9. Hose Primary and Final Clarifiers.
10. Hose Trickling filter as needed.
11. Take down, clean, and put UV channel back online.
12. Clean Domes on Lake Street pump station.
13. Repair Red Light issue at Park Ave. pump station.
14. Letchworth State Park dropped off septage at WWTP.
15. Rep from Trojan UV on site performing warranty work.
16. Give tour of WWTP to 5th grade class at Perry Elementary school.
17. Discuss paving at WWTP with Sam, Steve, and Jeff Boorsma.



**PERRY POLICE DEPARTMENT
2024 REPORT**

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Total Calls	300	275	292	284	335	278							1764
Domestics	14	9	8	4	8	11							54
Vehicle Accidents	4	2	4	4	2	1							17
(vehicle injury)	0	0	0	1	0	1							2
Gasoline	355	350	400	366	346	333							2150
													0
Value of Stolen Property/larceny	\$200	\$1,500	\$2,500	\$7,811	\$170	\$33,000							45181
Loss Due Mischief	\$600	\$600	\$1,000	\$420	\$1,000	\$300							3920
													0
Summons Issued	99	146	96	93	160	114							708
													0
Arrested Persons	18	18	10	13	32	18							109
Misdemeanor (counts)	17	12	11	12	33	12							97
Felonies (counts)	2	9	1	0	1	2							15
Violation (counts)	14	17	12	15	20	10							88
													0
MHA Arrest	3	4	3	2	7	3							22
Overdose	0	0	0	0	0	0							0
													0
													0
													0
													0
55 South Main St	9	5	3	1	3	2							23
55 Elm St (DePaul)	1	1	2	3	8	1							16
Use of Force	1	0	0	0	0	0							1

**OFFICER STATS
2024**

	RUSSELL			KRAMELL			CROSS			ANDRSON			DAVE SPINK			FRONCKOWIAK		
Complaint/ Arrest/ Tickets	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T
JAN	40	0	9	64	10	33	99	1	25	25	0	5	35	3	9	50	4	13
FEB	55	3	13	55	6	32	38	0	20	29	0	9	26	2	12	38	7	11
MAR	85	2	6	21	1	6	59	4	19	17	0	5	24	1	12	29	1	12
APR	39	3	7	0	0	0	50	3	18	34	1	8	15	2	1	62	3	11
MAY	47	5	7	0	0	0	41	4	22	34		3	21	4	13	30	9	15
JUN	42	1	4	0	0	0	44	5	25	33	2	10	26	2	7	23	1	9
JUL																		
AUG																		
SEP																		
OCT																		
NOV																		
DEC																		
TOTAL	308	14	46	140	17	71	331	17	129	172	3	40	147	14	54	232	25	71

	SMITH			DAKOTA SPINK			MUELLER			LANGLESS			FLEISS					
Complaint/ Arrest/ Tickets	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T
JAN	12	0	5	2	0	0	0	0	0									
FEB	34	0	44	0	0		0	0	0	0	0	0						
MAR	43	1	31	11	0	5	0	0	0	3	0	0						
APR	59	1	40	0	0	0	0	0	0	25	0	8	0	0	0			
MAY	92	5	79	2	0	0	0	0	0	17	2	7	49	3	14			
JUN	25	1	31	3	0	3	0	0	0	45	1	18	37	5	7			
JUL																		
AUG																		
SEP																		
OCT																		
NOV																		
DEC																		
TOTAL	265	8	230	18	0	8	0	0	0	90	3	33	86	8	21	0	0	0