



Village of Perry Board of Trustees

Village Board Meeting • Agenda • Monday, October 7, 2024 • 7:30 PM

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

1. Open Meeting and Pledge of Allegiance

2. Public Comment

- a. Public Hearing at 7:45pm on Expenditure of \$20,000.00 from the Repair Reserve Fund Subject to Permissive Referendum
- b. Public Hearing at 8:00pm to consider three proposed Local Laws which will amend the Zoning Code of the Village of Perry

3. Presentations & Board Actions

- a. Introduction and Oath of Office – Village Trustee, Robin Kwiecien
- b. Approval of Minutes – October 7, 2024
- c. Resolution Authorizing Professional Services Agreement for Employee Assistance Program
- d. Resolution of the Village Board of the Village of Perry to Declare Itself Lead Agency in Regard to Proposed Local Law No. A of 2024
- e. Resolution Making the Determination of Non-Significance for Proposed Local Law No. A of 2024 Amending the Village of Perry Use Table and Adding Definitions and Uses for “Pet Grooming”
- f. Resolution to Adopt Local Law No. A of 2024 Entitled “Amending Chapter 490 (‘Zoning’) and ‘Attachment 2, Village of Perry Use Table’ in the Village of Perry Zoning Code so as to Add a Definition and Uses for ‘Pet Grooming’ and Bring the Use Table into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village
- g. Resolution of the Village Board of the Village of Perry to Declare Itself Lead Agency in Regard to Proposed Local Law No. B of 2024
- h. Resolution Making the Determination of Non-Significance for Proposed Local Law No. B of 2024 Amending the Village of Perry Zoning Map to Rezone Certain Parcels in the C-1 District
- i. Resolution to Adopt Local Law No. B of 2024 Entitled “Amending Chapter 490 (‘Zoning’) and ‘Attachment 3, Village of Perry Zoning Map’ in the Village of Perry Zoning Code so as to Rezone Certain Parcels and Bring the Village Zoning Map into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village of Perry”
- j. Resolution of the Village Board of the Village of Perry to Declare Itself Lead Agency in Regard to Proposed Local Law No. C of 2024
- k. Resolution Making the Determination of Non-Significance for Proposed Local Law No. C of 2024 Establishing a Procedure for Amortization of Nonconforming Lots, Structures or Uses Within the C1 District

I. Resolution to Adopt Local Law No. C of 2024 Entitled “Amending Chapter 490 (‘Zoning’) to Add § 490-15(K) Allowing for Amortization of Nonconforming Lots, Structures or Uses Within the C1 District”

4. Clerk/Deputy Treasurer’s Report

5. Department/Committee Reports

- a. Financial Reports
- b. Department of Public Works
- c. Water and Sewer Department
- d. Police Department

6. Trustee Reports

7. Executive Session

**VILLAGE OF PERRY
VILLAGE BOARD MEETING MINUTES
OCTOBER 7, 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 7th day of October 2024.

PRESENT:	Rick Hauser	Mayor
	Arlene Lapiana	Trustee
	Joel Bouchard	Trustee
	Richard Muolo	Trustee
ALSO PRESENT:	Samantha Marcy	Administrator
	Christina Slusser	Village Clerk
GUESTS:	Lorraine Sturm	Perry Herald
	Jenelle Lapiana	

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 September 3rd, September 16th, September 25th, and September 27th, 2024, was made by Trustee Lapiana, seconded by Trustee Muolo, and carried unanimously.

RESOLUTION APPROVING MEMBERSHIP TO THE PERRY FIRE DEPARTMENT

WHEREAS, the Perry Fire Department Chief has provided the Village with the consideration of three new members, Aiden Wolcott, Elmer Provorse, and Jeremy Krawczyk; and

WHEREAS, the new members have been interviewed by the Fire Department and voted favorably by the membership pending Village Board approval; and

NOW THEREFORE BE IT RESOLVED, that the Village Board of Trustees hereby approves the new members, Aiden Wolcott, Elmer Provorse, and Jeremy Krawczyk, to the Village of Perry Fire Department.

Trustee Lapiana made a motion to adopt the resolution approving membership to the Perry Fire Department for Aiden Wolcott, Elmer Provorse, and Jeremy Krawczyk which was seconded by Trustee Bouchard and carried with all voting aye.

RESOLUTION UPDATING THE VOUCHER AUDITING SCHEDULE FOR 2024-2025

BE IT RESOLVED, that the Voucher Auditing Schedule is as follows:

October 2024	Muolo
November	Bouchard
December	Lapiana
January 2025	Muolo
February	Bouchard
March	Lapiana
April 2025	Muolo

Trustee Muolo made a motion to adopt the updated voucher auditing schedule which was seconded by Trustee Lapiana and carried with all voting aye.

RESOLUTION AUTHORIZING COUNTERSIGNING CHECKS

BE IT RESOLVED, the Village will require two signatures for disbursement of funds by check from Village bank accounts with one signature from an elected official and one appointed official. The Treasurer's signature is required on all investments including savings and CD's as per the investment policy. The designated officials authorized to be signers for the bank accounts are Mayor Frederic Hauser, Trustee Arlene Lapiana, Treasurer Samantha Marcy, and Village Clerk Christina Slusser.

Trustee Bouchard made a motion to adopt the resolution authorizing countersigning checks which was seconded by Trustee Muolo and carried unanimously.

RESOLUTION DECLARING VILLAGE EQUIPMENT AND VEHICLES AS SURPLUS

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

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

WHEREAS, the Department of Public Works maintains a 2014 IH Dump/Plow Truck (#346) that has reached the conclusion of their useful life for department needs; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees does hereby declare the items listed in this resolution as surplus equipment; and

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

Trustee Lapiana made a motion to adopt the resolution declaring village equipment and vehicles as surplus. This motion was seconded by Trustee Bouchard and carried unanimously.

RESOLUTION APPROVING LETTER OF AGREEMENT WITH INDEPENDENT CONTRACTOR FOR LETCHWORTH GATEWAY VILLAGES, SARAH KEELER

WHEREAS, Emily Ashworth, Director of Letchworth Gateway Villages (“LGV”), has requested to contract with Sarah Keeler for professional services; and

WHEREAS, the agreement will be effective July 1, 2024 – December 31, 2024 for a total not to exceed \$5,400.00; and

BE IT RESOLVED, the Village of Perry Board of Trustees hereby approves the Agreement with Sarah Keeler and authorizes the Mayor to execute the Letter of Agreement.

Mayor Hauser made motion to approve the Letchworth Gateway Villages agreement with Sarah Keeler which was seconded by Trustee Lapiana and carried with all voting aye.

RESOLUTION APPROVING CONTRACT FOR FIRE PROTECTION SERVICES WITH THE TOWN OF CASTILE

WHEREAS, the Village of Perry provides fire protection to the Town of Castile; and

WHEREAS, the Village of Perry and Town of Castile current Fire Protection Contract expires on December 31, 2024; and

WHEREAS, a three-year agreement with a \$500.00 increase each year of the contract has been provided; and

BE IT RESOLVED, the Perry Village Board of Trustees approves the Fire Protection Contract with the Town of Castile for a three-year term and authorizes the Mayor to execute the contract.

The fee for fire protection services is currently \$18,000 per year. This agreement includes a \$500.00 increase for three years. Trustee Lapiana made a motion to approve the contract for fire protection services with the Town of Castile which was seconded by Trustee Muolo and carried unanimously.

RESOLUTION APPROVING THE SNOW & ICE CONTROL AGREEMENT WITH WYOMING COUNTY

WHEREAS, the Village of Perry enters into a snow and ice control agreement with Wyoming County for the control of snow and ice on county highways; and

WHEREAS, Wyoming County has submitted a three year agreement with a \$100.00 per centerline mile increase for each year of the contract; and

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board hereby approves the Snow and Ice Control Agreement with Wyoming County for contract years 2025-2026, 2026-2027, and 2027-2028; and

BE IT FURTHER RESOLVED, the Village of Perry Board authorizes the Mayor to execute the agreement.

Trustee Lapiana made a motion to approve the Snow and Ice agreement with Wyoming County. This motion was seconded by Trustee Muolo and carried with all voting aye.

RESOLUTION AMENDING POLICY OF WAIVING BASE RATE CHARGES FOR VACANT UNITS

WHEREAS, the Village of Perry Board of Trustees approved the Policy of Waiving Base Rate Charges for Vacant Units on February 5, 2024; and

WHEREAS, the Public Works Committee is recommending an amendment to the Policy of Waiving Base Rates Charges for Vacant Units; and

BE IT RESOLVED, that the Perry Village Board of Trustees hereby amends the Policy of Waiving Base Rate Charges for Vacant Units.

This resolution adds the following language as item number 6 under Procedure & Guidelines of the Policy of Waiving Base Rate Charges for Vacant Units.

“If the property owner is unable to reasonably install separate meters for each unit, the property owner can provide a certified letter from the Wyoming County Code Enforcement Officer that there is no occupancy allowed in the specified units that the waiver is being requested for. The property owner is still required to fill out the application, pay the application fee, and have a yearly inspection completed. The property owner is required to notify the Village of Perry when the unit receives a Certificate of Occupancy.”

Mayor Hauser made a motion to adopt the resolution amending the Policy of Waiving Base Rate Charges for Vacant Units which was seconded by Trustee Bouchard and carried with all voting aye.

RESOLUTION AUTHORIZING ESTIMATED WATER/SEWER BILL AND ACCOUNT TO BE CONSIDERED IN GOOD STANDING

WHEREAS, an issue with the water meter was discovered at 1 N. Main St. and 5 N. Main St. (tax parcels #100.7-10-21 and #100.7-10-22) and since then has been corrected; and

WHEREAS, water and sewer usage is owed to the Village of Perry from 2018 and the usage has been estimated based on average consumption; and

WHEREAS, the total estimated amount due for water consumption is \$2,070.85 and sewer usage is \$3,587.70; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Village Clerk to send the bill to the property owner in the amount of \$5,658.55; and

BE IT RESOLVED, since the meter issue has been corrected and upon payment of the bill, the account will be considered in good standing.

The property owner is aware and agrees with the estimated charges. Motion was made by Trustee Lapiana to adopt the resolution authorizing the estimated water/sewer bill which was seconded by Trustee Muolo and carried with all voting aye.

RESOLUTION ADOPTING THE PRO-HOUSING COMMUNITIES PLEDGE

WHEREAS, the Village of Perry (hereinafter “local government”) believes that the lack of housing for New York residents of all ages and income levels negatively impacts the future of New York State’s economic growth and community well-being; and

WHEREAS, the housing crisis has negative effects at regional and local levels, we believe that every community must do their part to contribute to housing growth and benefit from the positive impacts a healthy housing market brings to communities; and

WHEREAS, we believe that supporting housing production of all kinds in our community will bring multiple benefits, including increasing housing access and choices for current and future residents, providing integrated accessible housing options that meet the needs of people with sensory and mobility disabilities, bringing economic opportunities and vitality to our communities, and allowing workers at all levels to improve their quality of life through living closer to their employment opportunities; and

WHEREAS, we believe that evidence showing that infill development that reduces sprawl and supports walkable communities has significant environmental and public health benefits; and

WHEREAS, we believe that affirmatively furthering fair housing and reducing segregation is not only required by law, but is essential for keeping our community strong and vibrant; and

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Village of Perry, in order to take positive steps to alleviate the housing crisis, adopts the Pro-Housing Communities pledge, which will have us endeavor to take the following important steps:

1. Streamlining permitting for multifamily housing, affordable housing, accessible housing, accessory dwelling units, and supportive housing.
2. Adopting policies that affirmatively further fair housing.
3. Incorporating regional housing needs into planning decisions.
4. Increasing development capacity for residential uses.
5. Enacting policies that encourage a broad range of housing development, including multifamily housing, affordable housing, accessible housing, accessory dwelling units, and supportive housing.

Trustee Muolo made a motion to adopt the Pro-Housing Communities Pledge which was seconded by Trustee Lapiana and carried unanimously.

RESOLUTION AUTHORIZING BUDGET TRANSFERS AND AMENDMENTS TO THE 2024-2025 VILLAGE BUDGET

WHEREAS, the Village Administrator is proposing the following Budget Transfers to correct overspent accounts for the 2024-2025 fiscal year:

General Fund:

Increase:	A1010.41 (Board of Trustees – Labor Relations)	\$3,270.96	
Decrease:	A1325.4 (Treasurer – Contractual)		\$3,270.96
Increase:	A8540.4 (Drainage – Contractual)	\$726.70	
Decrease:	A5110.4 (Street Maintenance - Contractual)		\$726.70

WHEREAS, the Village Administrator is proposing the following Budget Amendment to appropriately show the balance of CHIPS money spent for paving for the 2024-2025 fiscal year:

Increase Revenue:	A3501 (Consolidated Highway Aid)	\$22,105.50	
Increase Expense:	A5112.2 (Perm Streets Improvements)		\$22,105.50

WHEREAS, the Village Administrator is proposing the following Budget Amendment to appropriately show interfund transfers for the tennis court project for the 2024-2025 fiscal year:

Debit:	A4089 (Federal Aid – ARPA)	\$13,350.00	
Credit:	A9901.9 (Transfers)		\$13,350.00
Debit:	A878 (Capital Reserves)	\$15,000.00	
Credit:	A9901.9 (Interfund Transfer)		\$15,000.00

WHEREAS, the Village Administrator is proposing the following Budget Amendment to move money from unallocated fund balance to the general fund for the purposes of purchasing a used street sweeper for the 2024-2025 fiscal year:

Debit:	A599 (Unallocated Fund Balance)	\$40,000.00
Credit:	A5110.2 (Street Maintenance – Equipment)	\$40,000.00

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Village Administrator to make the above budget transfers and amendments for the 2024-2025 fiscal year; and

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

RESOLUTION AUTHORIZING USE OF AMERICAN RESCUE PLAN ACT FUNDS

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

WHEREAS, at the September 25, 2024, Village Board meeting, the Board of Trustees discussed utilizing the remaining ARPA funds towards sidewalks and paving in an amount not to exceed \$88,666.62 and towards the Silver Lake Trail Boardwalk project in an amount not to exceed \$75,000.00; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees hereby authorizes the use of ARPA funds towards sidewalks and paving in amount not to exceed \$88,666.62 and the Silver Lake Trail Boardwalk project in an amount not to exceed \$75,000.00.

**VILLAGE OF PERRY VILLAGE BOARD
RESOLUTION SETTING A PUBLIC HEARING AND AUTHORIZING THE EXPENDITURE OF
\$20,000.00 FROM THE REPAIR RESERVE FUND
SUBJECT TO PERMISSIVE REFERENDUM**

The Village Board of the Village of Perry met at a Village Board meeting at the Village Offices in the Village of Perry, New York on the 7th day of October 2024, commencing at 7:30 p.m. at which time and place the following members were:

Present:	Mayor	Rick Hauser
	Trustee	Arlene Lapiana
	Trustee	Joel Bouchard
	Trustee	Richard Muolo

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings 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, the Village of Perry, pursuant to Section 6-c of the General Municipal Law, duly established a Repair Reserve Fund on the 4th day of May 2009 to pay the cost of certain repairs of capital improvement or equipment deemed necessary by the Village Board; and

WHEREAS, the Village Board of the Village of Perry has determined that it is necessary and in the best interests of said Village to repair the body of truck #292, a 2006 Dump Truck; and

WHEREAS, the available balance of the Repair Reserve Fund as of September 30, 2024 is \$94,688.97; and

NOW ON MOTION OF Mayor Hauser which has been duly seconded by Trustee Lapiana,

NOW, THEREFORE BE IT RESOLVED, that the Village Board of the Village of Perry has determined that it is in the best interest of said Village to repair the body of dump truck #292; and be it further

RESOLVED, that the Village Board of the Village of Perry will hold a public hearing on the proposed action on the 21st day of October, 2024 at 7:45p.m., at which time all interested parties and citizens for or against the proposed action will be heard; and

RESOLVED, that the Village Board of the Village of Perry authorizes the Mayor of the Village of Perry to, contingent upon the passage of the permissive referendum period required under law without petition for a permissive referendum, to expend up to \$20,000.00 from the Repair Reserve fund for the repair of the body of dump truck #292; and be it further

RESOLVED, that the Village Clerk hereby is directed to publish an abstract of this resolution concisely stating the purpose and effect thereof in the Village's Official newspaper within ten (10) days after the date of the adoption; and be it further

RESOLVED, that said resolution shall not take effect until thirty (30) days after its adoption or until approved by the affirmative vote of a majority of the qualified electors of the Village of Perry.

Aye: 4

Nay: 0

Quorum Present: X Yes No

RESOLUTION AUTHORIZING TRANSFER FROM THE VILLAGE OF PERRY GENERAL FUND TO RESERVE FUNDS

WHEREAS, at the September 25, 2024, Village Board meeting, the Board of Trustees discussed allocating Fund Balance towards specific Reserve Funds in anticipation of future needs; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Village Administrator to transfer \$50,000.00 to the Equipment Reserve Fund for the purpose of purchasing a Bucket Truck for use by the Department of Public Works; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Village Administrator to transfer \$25,000.00 to the Parks Capital Reserve Fund for the purpose of upgrades to the park facilities and trails; and

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

RESOLUTION CREATING CAPITAL PROJECT BUDGET FOR MAIN STREET TRAILHEAD/PEACE PARK

WHEREAS, the Village of Perry received a \$25,000 grant from the Ralph C. Wilson, Jr. Legacy Fund for the Main Street Trailhead/Peace Park along the Silver Lake Trail; and

WHEREAS, the Superintendent of Public Works has received several quotes for the peace park plantings and has selected Bubba's Landscape to perform the work totaling \$29,323.00; and

WHEREAS, the Parks Committee is recommending the transfer of \$4,323.00 from the 2024-2025 parks budget that included \$15,000 for upgrades to Memorial Park; and

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

REVENUE:

H2770	Ralph Wilson Foundation Grant	\$ 25,000.00
H5031	Interfund Transfer	<u>\$ 4,323.00</u>
		\$ 29,323.00

EXPENDITURES:

H7110.2	Peace Park Upgrades	<u>\$ 29,323.00</u>
		\$ 29,323.00

TOTAL PROJECT BUDGET	\$ 29,323.00
	; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the project budget for the Main Street Trailhead/Peace Park; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the transfer of \$4,323.00 from A7110.2 in the 2024-2025 Village of Perry General Fund Operating Budget to the Main Street Trailhead/Peace Park Capital Project Fund.

The above financial resolution were approved with one motion. Mayor Hauser made a motion to adopt the bundled financial resolutions from budget transfers through Main Street Trailhead which was seconded by Trustee Lapiana and carried with all voting aye.

VILLAGE OF PERRY

REVISED

**Abstract # 009
Summary by Fund**

10/07/2024
13:25:48

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	909.17	50,880.74	51,789.91
F	WATER FUND	259.16	18,726.39	18,985.55
G	SEWER FUND	1,965.51	3,572.41	5,537.92
H	CAPITAL PROJECTS FUND		43,511.50	43,511.50
HF	WATER TREATMENT PLANT PROJECT		517.50	517.50
HS	CAPITAL PROJECT - SEWER IMPROV		621.00	621.00
JA	SILVER LAKE WATERSHED COMMISSI	37.99	17.95	55.94
TA	TRUST & AGENCY		3,565.68	3,565.68
Total:		3,171.83	121,413.17	124,585.00

The clerk report was revised from the agenda packet due to last minute additions. Vouchers were audited by Trustee Muolo. Motion to approve payment of abstract #9, vouchers #596-691 for a total of \$124,585 was made by Trustee Lapiana, seconded by Trustee Bouchard and carried with all voting aye. An updated trial balance from the tax collection program was provided. Late tax notices were mailed out on 9/5/2024; 179 bills to 124 property owners.

TRUSTEE REPORTS

Trustee Bouchard met with the Park Committee to discuss trail improvements, trail steward duties, dock lighting, and peace garden sculptures.

Trustee Muolo has not had any meeting since the last board meeting, but reports the patching of Covington Street.

Trustee Lapiana had a meeting with the Town of Perry ambulance. There were 109 calls in the month of June and small asks from the ambulance crew. The lifespan of the Tesla is winding down. The department will look into a replacement when needed.

Mayor Hauser met with Charlotte Brett, the head consultant with Land Ethic, regarding the LWRP, a program the county is facilitating. They intend to propose to the state that the village boundary for the LWRP be the entire village rather than a distance from the lake since a creek runs through the village. Work is being done with the Design and Access Grant, a funding source through Ralph Wilson, by getting some quotes. There is still no update on the DRI.

Mayor Hauser made the appointment of Robin Kwiecien to fill the vacant seat on the Village Board that was occupied by Deputy Mayor Draper. Robin Kwiecien has lived in Perry for 44 years and has served many community service roles. Trustee Muolo made a motion to endorse Mayor Hauser's appointment which was seconded by Trustee Lapiana and carried.

With nothing for executive session, at 8:16 pm motion to adjourn was made by Trustee Lapiana, seconded by Trustee Bouchard, and carried.

Respectfully submitted,
Christina Slusser, Village Clerk



RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR EMPLOYEE ASSISTANCE PROGRAM

WHEREAS, the ESI Employee Assistance Group has provided the Village of Perry with an annual renewal agreement for the Employee Assistance Program (EAP) at a cost of \$1,530.00 for general employees and \$685.00 for public safety employees; and

WHEREAS, the EAP program is available to all employees and their household members including children up to age 26 who do not reside with the employee; and

WHEREAS, the EAP program offers many free services for employees including counseling, trainings, and wellness resources; and

THEREFORE, be it resolved that the Board of Trustees of the Village of Perry approves the Employee Assistance Program Contract for a period of 11/1/2024-10/31/2025 at a total cost of \$2,215.00 and authorizes the Village Clerk to execute the agreement.



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Employee Assistance Program (EAP) | AGREEMENT

This Employee Assistance Program (EAP) Agreement ("Agreement") is between **Village of Perry, NY** ("Client") and **EMPLOYEE SERVICES LLC dba ESI EMPLOYEE ASSISTANCE GROUP**, 100 American Road, Brooklyn, Ohio 44144 ("ESI") for ESI to provide the benefits described herein for employees of Client effective **11/1/24-10/31/25**.

I. Productivity Solutions

Employees of Client and their household members, including children up to age 26 who do not reside with employee, are referred to herein as Members.

- **Unrestricted Telephonic Counseling:** Members speak directly with our professional staff counselors 24 hours a day via a toll-free number. Every counselor has a Master's or Ph.D. degree. Staff counselors provide direct in-the-moment counseling when a Member calls and act as case managers to determine the counseling option that best fits the Member's needs. These therapy options include text, voice, and video messaging, telehealth, and local in-person therapy.
- **3 Session Plan:** Includes an assessment, referral, and therapy as appropriate. Diagnosis-driven treatment referrals are moved to the health insurance plan. Therapy options include text, voice, and video messaging, telehealth, and local in-person therapy.
- **Work/life Benefits:** Benefits offered to assist Members with a wide variety of issues including Legal, Financial, Caregiver, Adoption, Special Needs, Personal Research Assistant, Tools for Tough Times, and Pet Help.
- **Lifestyle Benefits:** Menu of value-added wellness services designed to enhance a Member's quality of life. Discounts vary by season and location.



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II. Engagement Solutions - Peak Performance Benefits

- **Personal and Professional Coaching:** One-on-one telephonic coaching from Certified Coaches combined with structured, online trainings. Coaching is delivered by Masters or Ph.D. level Coaches in scheduled telephonic coaching sessions to review key concepts of the trainings and implementation of skills. Coaches use a solution-focused approach to improve current and future performance.
- **Wellness Coaching:** Coaching assistance from an integrated team of Certified Wellness Coaches and Behavioral Health Clinicians for the mental and emotional challenges each employee must overcome to improve their physical health.
- **Self-help Benefits:** Extensive Self-Help Resources (website) – Tools, Assessments, Financial Calculators, Video Library, Tutorials, Learning Centers, Webinars, Specialized Resource Centers, and Articles for thousands of topics.
- **Online Training and Personal Development:** Includes comprehensive online personal and professional development trainings to help employees balance their work and personal life.

III. EAP Administration - Orientation and Engagement

- **Automated Digital Communication (ADC):** Proprietary Automated Digital Communication (ADC) system allows ESI EAP to engage in periodic email communications with Members. Utilization is the key to maximizing the effectiveness of your EAP by helping employees to resolve issues and distractions that hinder productivity.
- **Talkspace Go App:** A mobile app with 400+ self-guided, interactive programs, live weekly therapist-led anonymous classes, on demand sessions, meditation exercises, and more.
- **EAP Mobile Site:** Members have the convenience and privacy of 24/7 access to all EAP benefits and services at their fingertips wherever they go via the EAP smartphone app which will provide mobile access to our website.
- **EAP Ongoing Communication & Engagement:** ESI provides a wide variety of high-quality video, hardcopy, and electronic materials to promote continued awareness and maximize engagement of the program. The continued awareness campaign includes Brochures, Wallet Cards, Posters, Monthly Newsletters, Topical Flyers, Video Presentations, and New Benefit Announcements.
- **EAP Member/Employee & Supervisor Orientation:** ESI provides comprehensive employee and supervisor orientations via group web conference meetings and online orientation videos.



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IV. Manager, Supervisor and Human Resources Services

- **Trauma Response & Resources:** Provides consultation with our counselors and grief and loss resources for managers and Members. Responses include on-scene deployment, telephonic counseling, and private counseling as well as group debriefings.
- **Unrestricted Administrative (Mandatory) Referrals:** Formal process to address employee policy violations and unacceptable job performance that could be improved through Coaching and Training.
- **Unrestricted HR Consultations:** Managers may contact our clinical staff or our certified HR professionals for counsel on human resource and complex employee issues.
- **Supervisor Resource Center:** Forms, policies, articles, training, and other tools designed to help managers develop and improve best practices in workforce management. Key topics include Recruiting, Hiring, Interviewing, Onboarding, Employee Engagement, FMLA, Workplace Violence and Harassment Prevention.
- **HR Web Café:** Workplace blog about employment issues, people matters and work trends.

V. ESI Accountability

- **Activity Reports:** ESI generates detailed EAP statistical reports monthly. Due to confidentiality, clients with less than 25 employees will not have access to an activity report.
- **Quality Assurance Program:** ESI maintains a rigorous Quality Assurance Program. Key elements include Proprietary Network, Provider Review, Member Satisfaction Research, Peer Review, Weekly Clinical Staff Meetings, Clinical Supervision, and Immediate Problem Resolution.
- **Confidentiality:** Confidentiality is always maintained except in cases where there is a legal obligation to intervene, such as in the case of child or elder abuse, a serious threat of harm to self or others, or threats of workplace violence.

VI. Optional Services

- **GCN Compliance Training: NO**
ESI has partnered with Global Compliance Network (GCN) to offer online compliance training to our Member organizations at a **discounted rate**.



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VII. Term

- A.** Either party may terminate this Agreement for breach upon 60 days' prior written notice to the other party; provided, however, that the notice shall identify the specific breach; and provided, further that the other party shall have the right to cure any alleged breach within 30 days following receipt of such notice.

VIII. Fees and Payment

- A.** Client agrees to pay ESI the fees set forth in Exhibit A for the services described in this Agreement ("Service Charges"). Service Charges shall be paid in accordance with the terms and conditions set forth in Exhibit A.
- B.** Interest may be imposed on overdue Service Charges. In addition, ESI shall have the right, in its sole discretion, to take one or more of the following actions without further notice to Client in the event of untimely payments for fees due to ESI under Exhibit A: (i) immediately suspend services described in this Agreement, or (ii) terminate the Agreement in accordance with Section VII.
- C.** The Service Charges set forth in Exhibit A may be changed by ESI on each renewal date, with prior written notice to Client.

IX. Indemnification and Limitation of Liability

- A.** ESI shall indemnify and hold Client and its successors, parents, subsidiaries, officers, directors, employees (the "Client Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the Client Parties at any time to the extent such liability, loss or expense results from ESI's gross negligence or willful misconduct under this Agreement.
- B.** Client shall indemnify and hold ESI and its successors, parents, subsidiaries, officers, directors, employees (the "ESI Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the ESI Parties at any time to the extent such liability, loss or expense results from Client's gross negligence, willful misconduct, or Client's noncompliance with any state or federal laws related to the services provided for under this Agreement.
- C.** Whenever a party becomes aware of a claim that may be subject to the provisions of this Section, the party shall notify the other party as soon as practicable and both parties shall reasonably cooperate in the resolution of such matter.
- D.** IN NO EVENT SHALL EITHER PARTY'S LIABILITY FOR ANY CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT EXCEED THE TOTAL AMOUNTS PAID AND PAYABLE TO ESI UNDER THIS AGREEMENT IN THE MOST RECENT TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES.



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X. Force Majeure

ESI's inability to perform any of the obligations provided in this Agreement due to (i) an act of God, such as earthquake, hurricane, tornado, flooding or other natural disaster; (ii) unavailability or interruption or delay of transportation, telecommunications, internet, cable, or third-party services; (iii) failure of software; (iv) inability to obtain supplies or power used in or equipment needed for provision of the services; (v) labor strikes, riots, insurrection, war; or (vi) other significant factors that are beyond ESI's reasonable control ("Force Majeure Event(s)") shall not be deemed a breach of this Agreement. In the event of Force Majeure Event(s), ESI shall make every reasonable effort to minimize delay of performance.

XI. Execution of Documents

This Agreement and all related documents may be executed by the parties in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The exchange of executed copies of this Agreement and related documents and of signature pages by facsimile transmission and/or by electronic mail in Portable Document Format ("PDF") or similar format shall constitute effective execution and delivery and may be used in lieu of the original documents for all purposes. Signatures of the parties transmitted by facsimile and/or by electronic mail in PDF or similar format shall be deemed to be their original signatures for all purposes.

XII. Entire Agreement

This Agreement constitutes the entire agreement of the parties hereto with respect to the subject matter of this Agreement and supersedes any prior understandings or written or oral agreements between the parties with respect to the subject matter of this Agreement.

EMPLOYEE SERVICES LLC

Village of Perry, NY

Gordon G. Bell, President

Authorized Signature

Date

Date



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Employee Assistance Program (EAP) | EXHIBIT A

Village of Perry, NY ("Client") 11/1/24-10/31/25

Service Charges and Payment

- A.** The total number of employees covered under this Agreement is **26**.
- B.** Client agrees to pay ESI the sum of **\$1,530.00** annually.
- C.** The annual fee includes all employees and their household members, as well as children up to age 26 who do not reside with the employee.
- D.** Payment of the **Annual** premium is due upon receipt of the invoice.
- E.** Flat Rate listed above covers a census of **1 to 50**. Contract rate may be modified at renewal and/or if census moves outside of this range.
- F.** **1** on-site trauma response(s) @ no charge per year, additional Trauma Responses available at **\$250** per hour plus travel time.
- G.** DOT required Substance Abuse Evaluations - **\$850** each.



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Employee Assistance Program (EAP) | AGREEMENT

This Employee Assistance Program (EAP) Agreement ("Agreement") is between **Village of Perry, NY - PS** ("Client") and **EMPLOYEE SERVICES LLC dba ESI EMPLOYEE ASSISTANCE GROUP**, 100 American Road, Brooklyn, Ohio 44144 ("ESI") for ESI to provide the benefits described herein for employees of Client effective **11/1/24-10/31/25**.

I. Productivity Solutions

Employees of Client and their household members, including children up to age 26 who do not reside with employee, are referred to herein as Members.

- **Unrestricted Telephonic Counseling:** Members speak directly with our professional staff counselors 24 hours a day via a toll-free number. Every counselor has a Master's or Ph.D. degree. Staff counselors provide direct in-the-moment counseling when a Member calls and act as case managers to determine the counseling option that best fits the Member's needs. These therapy options include text, voice, and video messaging, telehealth, and local in-person therapy.
- **3 Session Plan:** Includes an assessment, referral, and therapy as appropriate. Diagnosis-driven treatment referrals are moved to the health insurance plan. Therapy options include text, voice, and video messaging, telehealth, and local in-person therapy.
- **Work/life Benefits:** Benefits offered to assist Members with a wide variety of issues including Legal, Financial, Caregiver, Adoption, Special Needs, Personal Research Assistant, Tools for Tough Times, and Pet Help.
- **Lifestyle Benefits:** Menu of value-added wellness services designed to enhance a Member's quality of life. Discounts vary by season and location.



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II. Engagement Solutions - Peak Performance Benefits

- **Personal and Professional Coaching:** One-on-one telephonic coaching from Certified Coaches combined with structured, online trainings. Coaching is delivered by Masters or Ph.D. level Coaches in scheduled telephonic coaching sessions to review key concepts of the trainings and implementation of skills. Coaches use a solution-focused approach to improve current and future performance.
- **Wellness Coaching:** Coaching assistance from an integrated team of Certified Wellness Coaches and Behavioral Health Clinicians for the mental and emotional challenges each employee must overcome to improve their physical health.
- **Self-help Benefits:** Extensive Self-Help Resources (website) – Tools, Assessments, Financial Calculators, Video Library, Tutorials, Learning Centers, Webinars, Specialized Resource Centers, and Articles for thousands of topics.
- **Online Training and Personal Development:** Includes comprehensive online personal and professional development trainings to help employees balance their work and personal life.

III. EAP Administration - Orientation and Engagement

- **Automated Digital Communication (ADC):** Proprietary Automated Digital Communication (ADC) system allows ESI EAP to engage in periodic email communications with Members. Utilization is the key to maximizing the effectiveness of your EAP by helping employees to resolve issues and distractions that hinder productivity.
- **Talkspace Go App:** A mobile app with 400+ self-guided, interactive programs, live weekly therapist-led anonymous classes, on demand sessions, meditation exercises, and more.
- **EAP Mobile Site:** Members have the convenience and privacy of 24/7 access to all EAP benefits and services at their fingertips wherever they go via the EAP smartphone app which will provide mobile access to our website.
- **EAP Ongoing Communication & Engagement:** ESI provides a wide variety of high-quality video, hardcopy, and electronic materials to promote continued awareness and maximize engagement of the program. The continued awareness campaign includes Brochures, Wallet Cards, Posters, Monthly Newsletters, Topical Flyers, Video Presentations, and New Benefit Announcements.
- **EAP Member/Employee & Supervisor Orientation:** ESI provides comprehensive employee and supervisor orientations via group web conference meetings and online orientation videos.



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IV. Manager, Supervisor and Human Resources Services

- **Trauma Response & Resources:** Provides consultation with our counselors and grief and loss resources for managers and Members. Responses include on-scene deployment, telephonic counseling, and private counseling as well as group debriefings.
- **Unrestricted Administrative (Mandatory) Referrals:** Formal process to address employee policy violations and unacceptable job performance that could be improved through Coaching and Training.
- **Unrestricted HR Consultations:** Managers may contact our clinical staff or our certified HR professionals for counsel on human resource and complex employee issues.
- **Supervisor Resource Center:** Forms, policies, articles, training, and other tools designed to help managers develop and improve best practices in workforce management. Key topics include Recruiting, Hiring, Interviewing, Onboarding, Employee Engagement, FMLA, Workplace Violence and Harassment Prevention.
- **HR Web Café:** Workplace blog about employment issues, people matters and work trends.

V. ESI Accountability

- **Activity Reports:** ESI generates detailed EAP statistical reports monthly. Due to confidentiality, clients with less than 25 employees will not have access to an activity report.
- **Quality Assurance Program:** ESI maintains a rigorous Quality Assurance Program. Key elements include Proprietary Network, Provider Review, Member Satisfaction Research, Peer Review, Weekly Clinical Staff Meetings, Clinical Supervision, and Immediate Problem Resolution.
- **Confidentiality:** Confidentiality is always maintained except in cases where there is a legal obligation to intervene, such as in the case of child or elder abuse, a serious threat of harm to self or others, or threats of workplace violence.

VI. Optional Services

- **GCN Compliance Training: NO**
ESI has partnered with Global Compliance Network (GCN) to offer online compliance training to our Member organizations at a **discounted rate**.



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VII. Term

- A. Either party may terminate this Agreement for breach upon 60 days' prior written notice to the other party; provided, however, that the notice shall identify the specific breach; and provided, further that the other party shall have the right to cure any alleged breach within 30 days following receipt of such notice.

VIII. Fees and Payment

- A. Client agrees to pay ESI the fees set forth in Exhibit A for the services described in this Agreement ("Service Charges"). Service Charges shall be paid in accordance with the terms and conditions set forth in Exhibit A.
- B. Interest may be imposed on overdue Service Charges. In addition, ESI shall have the right, in its sole discretion, to take one or more of the following actions without further notice to Client in the event of untimely payments for fees due to ESI under Exhibit A: (i) immediately suspend services described in this Agreement, or (ii) terminate the Agreement in accordance with Section VII.
- C. The Service Charges set forth in Exhibit A may be changed by ESI on each renewal date, with prior written notice to Client.

IX. Indemnification and Limitation of Liability

- A. ESI shall indemnify and hold Client and its successors, parents, subsidiaries, officers, directors, employees (the "Client Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the Client Parties at any time to the extent such liability, loss or expense results from ESI's gross negligence or willful misconduct under this Agreement.
- B. Client shall indemnify and hold ESI and its successors, parents, subsidiaries, officers, directors, employees (the "ESI Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the ESI Parties at any time to the extent such liability, loss or expense results from Client's gross negligence, willful misconduct, or Client's noncompliance with any state or federal laws related to the services provided for under this Agreement.
- C. Whenever a party becomes aware of a claim that may be subject to the provisions of this Section, the party shall notify the other party as soon as practicable and both parties shall reasonably cooperate in the resolution of such matter.
- D. IN NO EVENT SHALL EITHER PARTY'S LIABILITY FOR ANY CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT EXCEED THE TOTAL AMOUNTS PAID AND PAYABLE TO ESI UNDER THIS AGREEMENT IN THE MOST RECENT TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES.



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X. Force Majeure

ESI's inability to perform any of the obligations provided in this Agreement due to (i) an act of God, such as earthquake, hurricane, tornado, flooding or other natural disaster; (ii) unavailability or interruption or delay of transportation, telecommunications, internet, cable, or third-party services; (iii) failure of software; (iv) inability to obtain supplies or power used in or equipment needed for provision of the services; (v) labor strikes, riots, insurrection, war; or (vi) other significant factors that are beyond ESI's reasonable control ("Force Majeure Event(s)") shall not be deemed a breach of this Agreement. In the event of Force Majeure Event(s), ESI shall make every reasonable effort to minimize delay of performance.

XI. Execution of Documents

This Agreement and all related documents may be executed by the parties in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The exchange of executed copies of this Agreement and related documents and of signature pages by facsimile transmission and/or by electronic mail in Portable Document Format ("PDF") or similar format shall constitute effective execution and delivery and may be used in lieu of the original documents for all purposes. Signatures of the parties transmitted by facsimile and/or by electronic mail in PDF or similar format shall be deemed to be their original signatures for all purposes.

XII. Entire Agreement

This Agreement constitutes the entire agreement of the parties hereto with respect to the subject matter of this Agreement and supersedes any prior understandings or written or oral agreements between the parties with respect to the subject matter of this Agreement.

EMPLOYEE SERVICES LLC

Village of Perry, NY – PS

Gordon G. Bell, President

Authorized Signature

Date

Date



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Employee Assistance Program (EAP) | EXHIBIT A

Village of Perry, NY - PS ("Client") 11/1/24-10/31/25

Service Charges and Payment

- A.** The total number of employees covered under this Agreement is **11**.
- B.** Client agrees to pay ESI the sum of **\$685.00** annually.
- C.** The annual fee includes all employees and their household members, as well as children up to age 26 who do not reside with the employee.
- D.** Payment of the **Annual** premium is due upon receipt of the invoice.
- E.** Flat Rate listed above covers a census of **1** to **50**. Contract rate may be modified at renewal and/or if census moves outside of this range.
- F.** **1** on-site trauma response(s) @ no charge per year, additional Trauma Responses available at **\$250** per hour plus travel time.

**RESOLUTION OF THE VILLAGE BOARD
OF THE VILLAGE OF PERRY TO DECLARE ITSELF LEAD AGENCY
IN REGARD TO PROPOSED LOCAL LAW NO. A OF 2024**

Adopted: October 21st, 2024

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry, New York on the 21st day of October, 2024, commencing at __:__ P.M. at which time and place the following members were:

<u>Present:</u>	Mayor	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
<u>Absent:</u>	_____	_____

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, the Village Board of the Village of Perry, believing it was the most appropriate candidate to seek lead agency status under State Environment Quality Review (SEQR) Law in regard to the passage of a Local Law known as “Amending Chapter 490 (‘Zoning’) and ‘Attachment 2, Village of Perry Use Table’ in the Village of Perry Zoning Code so as to Add a Definition and Uses for ‘Pet Grooming’ and Bring the Use Table into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village”; and

WHEREAS, pursuant to and in accordance with the provision of Section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations, (6 NYCRR part 617) the Village Board of the Village of Perry determined that the proposed revision to the Zoning Use Table was a Type II Action, and thereby required a Coordinated Review seeking the input of other agencies.

WHEREAS, the Village Board of the Village of Perry authorized that notice of such declaration be sent to the following agencies on September 16th, 2024, pursuant to Section 617.6 of the New York State Environmental Quality Review Act:

1. Village of Perry Planning Board
2. Wyoming County Planning Board
3. Town of Perry
4. New York State Department of Transportation
5. New York State Department of Environmental Conservation; and

WHEREAS, having sent such notice to the above involved and interested agencies on September 17th, 2024, and after having waited 30 days as prescribed by 6 NYCRR part 617.6(b), and received no objection from those agencies.

NOW ON MOTION OF _____ which has been duly seconded by
_____, be it

RESOLVED, that the Village Board of the Village of Perry hereby declares itself Lead Agency under the State Environmental Quality Review Act regarding the potential environmental impacts of passing a Local Law revising the Village of Perry Zoning Use Table.

Ayes:

Nays:

Quorum Present: ☐ Yes ☐ No

Dated: October ____, 2024

[SEAL]

Christina Slusser, Clerk
Village of Perry

VILLAGE OF PERRY
RESOLUTION MAKING THE DETERMINATION OF NON-SIGNIFICANCE FOR
PROPOSED LOCAL LAW NO. A OF 2024 AMENDING THE VILLAGE OF PERRY
USE TABLE AND ADDING DEFINITIONS AND USES FOR “PET GROOMING”

Adopted October 21, 2024

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry New York on the 21st day of October, 2024, commencing at __:__ P.M., at which time and place the following members were:

Present: Mayor _____
Trustee _____
Trustee _____
Trustee _____
Trustee _____
Absent: _____

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings Law), said meeting was open to the general public, with due and proper notice of the time and place whereof given as required by law; and

WHEREAS, the Village Board of the Village of Perry is considering the adoption of proposed Local Law No. A of 2024 which would amend the Village of Perry Use Table and add definitions and uses for Pet Grooming; and

WHEREAS, pursuant to, and in accordance with, the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations (6 NYCRR part 617), the Village Board of the Village of Perry declared its intent to seek Lead Agency status on September 16th, 2024 to review of the environmental impacts of such law, sending notice of such intent to all interested and involved agencies; and

WHEREAS, upon receiving no objection from any interested or involved agencies, the Village Board declared itself Lead Agency on October 21st, 2024; and

WHEREAS, upon assuming Lead Agency status, the Village Board reviewed the proposed local law and all supporting documents, taking a hard look at all potential adverse environmental impacts pursuant to SEQR by completing Part I and Part II of a Full EAF; and

WHEREAS, the Village Board, as Lead Agency, hereby finds and determines that it has considered the proposed local law, reviewed the full environmental assessment form, reviewed the criteria set forth in 6 NYCRR section 617.7(c), thoroughly analyzed the relevant areas of potential environmental concern, and has duly considered all of the potential environmental impacts and their magnitude in connection with said law; and

WHEREAS, the Village Board believes that the amendments to the Village of Perry Use

Table are consistent with the Village of Perry’s Comprehensive Plan and long term planning goals. Furthermore, the Village Board finds that the particular amendments to the Use Table do not represent a substantive change in the zoning code, but rather are an administrative function to clarify and make clear the “residential use” provisions of such table which may have been unclear or imprecise in prior drafts. The Village Board believes that the passing of this local law shall not have any environmental impact whatsoever; and

WHEREAS, following from the above, the proposed local law will not result in any large and important environmental impacts, and, therefore, is one which will not have a significant impact on the environment; and

WHEREAS, the reasons supporting this determination are set forth in the negative declaration determination of non-significance with respect to this law, a copy of said negative declaration attached hereto as ***Schedule A***; and

NOW ON MOTION OF _____, which has been duly seconded by _____, therefore, be it

RESOLVED, that after careful and deliberate review, the Village Board of the Village of Perry has determined that the proposed local law will not result in any large and important environmental impacts, and, therefore, is one which will not have a significant impact on the environment and hereby adopts a negative declaration determination of non-significance; and be it further

RESOLVED, that the Village Board authorizes the Mayor of the Village of Perry to sign said negative declaration and authorizes the Village Clerk of the Village of Perry to forward a copy of said negative declaration to:

1. Village of Perry Planning Board
2. Wyoming County Planning Board
3. Town of Perry
4. New York State Department of Transportation
5. New York State Department of Environmental Conservation; and be it further

RESOVLED, that the notice of Negative Declaration will be published in the Environmental Notice Bulletin (ENB) in accordance with §617.12 of 6 NYCRR.

Quorum Present: ☐ Yes ☐ No

Ayes: ____

Nays: ____

Dated: _____, 2024

[SEAL]

Christina Slusser, Clerk
Village of Perry

VILLAGE OF PERRY
RESOLUTION TO ADOPT LOCAL LAW NO. A OF 2024 ENTITLED
“AMENDING CHAPTER 490 (‘ZONING’) AND ‘ATTACHMENT 2, VILLAGE OF
PERRY USE TABLE’ IN THE VILLAGE OF PERRY ZONING CODE SO AS TO ADD
A DEFINITION AND USES FOR ‘PET GROOMING’ AND BRING THE USE TABLE
INTO COMPLIANCE WITH THE VILLAGE COMPREHENSIVE PLAN AND THE
LONG TERM PLANNING GOALS OF THE VILLAGE”

Adopted: October 21, 2024

WHEREAS, The Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry, New York on the 21st day of October 2024, commencing at ____:____ P.M., at which time and place the following members were:

Present:	Mayor	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
Absent:	_____	_____

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings 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, the Village Board of the Village of Perry has been considering a proposed local law that would amend Chapter 490 (“Zoning”) of the Village of Perry Zoning Code as well as the Village of Perry Use Table to bring such Code and Use Table into compliance with the Village Comprehensive Plan and the long term planning goals of the Village of Perry; and

WHEREAS, a Notice of Public Hearing regarding the proposed local law was duly published and posted as required by law and said public hearing was held on September 16th, 2024 at which time all parties in attendance were provided an opportunity to speak or provided written comment in favor of or in opposition to the proposed Local Law; and

WHEREAS, the Village Board of the Village of Perry left the public hearing period open until October 21st, 2024 so as to allow community residents to continue to submit comments on said proposed local law; and

WHEREAS, The Village Board of the Village of Perry, recognizing that this local law may have adverse environmental impacts, initiated a New York State Environmental Quality Review (SEQR) pursuant to, and in accordance with, the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations (6 NYCRR part 617); and

WHEREAS, pursuant to the aforementioned law, the Village Board of the Village of Perry declared their intention to seek lead agency status to all other involved and/or interested

agencies on September 17th, 2024, and received no objections, thus, the Village Board declared itself as lead agent for SEQR purposes on October 21st, 2024, and undertook a coordinated review with the neighboring municipalities, the County Planners, and interested State Agencies acting as Lead Agency; and

WHEREAS, the Village Board, acting in its capacity as Lead Agency in regard to the SEQR on this matter, concluded that the introduction of a new local law would have no significant environmental impact as laid out in 6 NYC RR Part 617.7(c), and thus issued a Negative Declaration on October 21st, 2024.

WHEREAS, pursuant to Section 239-L and Section 239-M of the General Municipal Law, said local law with all supporting documents was submitted to the Wyoming County Planning Board on or about September 17th, 2024 for review and comment; and

WHEREAS, comments from the Wyoming County Planning Board were received October 8th, 2024, and the following determination was made:

Approval with Comments, *said comments are annexed hereto as **Schedule A***; and

WHEREAS, the Village Board of the Village of Perry has taken these comments into consideration, and feels it is in the best interest of the Village of Perry to adopt said law; and

NOW ON MOTION OF _____, which has been duly seconded by _____, therefore, be it

RESOLVED, that the Village Board of the Village of Perry feels it is in the best interest of the Village of Perry to adopt Local Law No. A of 2024 entitled, “Amending Chapter 490 (‘Zoning’) and ‘Attachment 2, Village of Perry Use Table’ in the Village of Perry Zoning Code so as to Add a Definition and Uses for ‘Pet Grooming’ and Bring the Use Table into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village”; and be it

FURTHER RESOLVED, that the Village Board shall file the required report of its final action with the Wyoming County Planning Board in no more than 30 days, and be it

FURTHER RESOLVED, that the Village Clerk is hereby directed to enter the adoption of said Local Law in the minutes of this meeting, to file the law in the Office of the Village Clerk, and to file the law with the Secretary of the State of New York pursuant to Section 27 (1) of the Municipal Home Rule Law.

Ayes: ____

Nays: ____

Quorum Present: ☐ Yes ☐ No

Dated: October ____, 2024

Christina Slusser, Clerk
Village of Perry

[SEAL]

**A PROPOSED LOCAL LAW (LL #A of 2024)
ENTITLED “AMENDING CHAPTER 490 (‘ZONING’) AND
‘ATTACHMENT 2, VILLAGE OF PERRY USE TABLE’
IN THE VILLAGE OF PERRY ZONING CODE SO AS TO
ADD A DEFINITION AND USES FOR ‘PET GROOMING’
AND BRING THE USE TABLE INTO COMPLIANCE WITH
THE VILLAGE COMPREHENSIVE PLAN AND THE
LONG TERM PLANNING GOALS OF THE VILLAGE”**

BE IT ENACTED by the Village Board of the Village of Perry as follows:

SECTION I. AUTHORITY

The Village Board of the Village of Perry enacts this Local Law pursuant to the authority granted under Article 7 of the Village Law of the State of New York.

SECTION II. PURPOSE

The purpose of this law is to amend the Village of Perry Use Table of the Zoning Code of the Village of Perry, and update the provisions of Chapter 490-14 of the Zoning Code of the Village of Perry, so as to add “Pet Grooming” and otherwise update the Zoning Code to bring the same into compliance with the Village Comprehensive Plan and the Village’s long term planning goals.

Specifically, the following provisions of the Zoning Code of the Village of Perry will be updated and amended:

§ 490-14: Word usage and definitions

This Section shall be amended to include the definition of “Pet Grooming” setout below.

Attachment 2: Village of Perry Use Table

This Attachment shall be updated to include “Pet Grooming” as a permitted use within the M-1 District, and as a use with a special use permit within the C-1, C-2, DDD, R-1, R-2, and R-3 Districts.

The Use Table shall also be updated so as to make “Kennels” a use with a special use permit within the M-1, C-1, and C-2 Districts.

The Use Table shall be further updated so as to revise the “Residential Uses” provisions, particularly in regard to the C-1, C-2 and DDD Districts, to bring the same into compliance with the Village Comprehensive Plan and long term planning goals of the Village of Perry, specifically by ensuring the continuous commercial storefront characteristics of Main Street in the Village’s Commercial Districts.

SECTION III. ENACTMENT

The Village Board of the Village of Perry hereby amends the Code of the Village of Perry by amending the following sections to Chapter 490 – Zoning:

§ 490-14: Word usage and definitions.

Chapter 490, Section 14 of the Village of Perry Zoning Code shall be amended to include the following definition for “Pet Grooming”:

PET GROOMING – The grooming of a domestic animal including bathing, cutting of hair, trimming of nails, and other services generally associated with the act of grooming and aesthetic maintenance of domestic animals. This definition shall expressly exclude veterinary services, breeding, boarding, overnight accommodation, or any uses associated with the definition of “KENNEL” as provided in this Section.

The Village Board of the Village of Perry hereby amends the Code of the Village of Perry by amending the following attachment to Chapter 490 – Zoning:

Attachment 2. Village of Perry Use Table.

The Village of Perry Use Table annexed as Attachment 2 to the Zoning Code of the Village of Perry shall be amended as shown in the attached **Exhibit A**. Specifically the Use Table shall be amended by adding a provision for “Pet Grooming” and altering the provisions of the Table in regard to “Residential Uses.”

The Use Table shall be amended to include a new line for “Pet Grooming” which shall be a permitted use within the M-1 District, and as a use with a special use permit within the C-1, C-2, DDD, R-1, R-2, and R-3 Districts.

The Use Table shall further be amended to make “Kennels” a use with a special use permit within the M-1, C-1, and C-2 Districts.

The Use Table shall further be amended to revise the “Residential Uses” provisions, and more specifically, ensure that there be no newly established first-floor residential uses in Main Street facing buildings within the Village’s Commercial Districts.

SECTION IV. SEVERABILITY/VALIDITY

If any part or provision of this local law, or the application thereof, to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part, provision or application directly involved in the controversy in which such judgment shall have been rendered, and shall not affect or impair the validity of the remainder of this local law, or application thereof to other persons or circumstances, and the Village Board of the Village of Perry hereby declares that it would have passed this Local Law or the remainder thereof, had such invalid application or invalid provision been apparent.

SECTION V. REPEAL

All ordinances, local laws and parts thereof inconsistent with this local law are hereby repealed.

SECTION VI. EFFECTIVENESS

This local law shall take effect immediately upon filing in the office of the Secretary of State in accordance with §27 of the Municipal Home Rule Law of the State of New York.

DRAFT

DRAFT

EXHIBIT A

ZONING

490 Attachment 2

Village of Perry Use Table

[Amended by Local Laws No. 2-2021 & __-2024]

Principle Uses	C-1	C-2	DDD	M-1	R-1	R-2	R-3	RCOZ	LD
Commercial Retail and Personal Service									
Retail shops and sales (30,000 square feet or less)	P	P	P	P	-	-	-	-	SP
Retail shops and sales (Over 30,000 square feet)	SP	SP	-	-	-	-	-	-	-
Personal service shops (e.g. barbershops, beauty salons, and shoe repair)	P	P	P	P	-	-	-	-	-
Restaurants	P	P	P	P	-	-	-	-	SP
Restaurants with drive-through service	-	P	-	P	-	-	-	-	-
Financial Institutions, with or without drive-through service	P	P	P	P	-	-	-	-	-
Automotive, car washes	-	SP	-	SP	-	-	-	-	-
Automotive, new and used motor vehicles sales and service	-	SP	-	SP	-	-	-	-	-
Automotive, gasoline service stations	SP	SP	-	SP	-	-	-	-	-
Automotive, gasoline service stations, public garages, and collision shops	-	SP	-	SP	-	-	-	-	-

Farm equipment sales and service	-	P	-	P	-	-	-	-	-
Nurseries and greenhouses	-	P	-	P	-	-	-	-	-
Auction barns and flea markets, exclusive of livestock	-	P	-	P	-	-	-	-	-
Boat or marine sales and service	-	P	-	P	-	-	-	-	-
Mortuaries and funeral homes	P	P	-	P	SP	SP	SP	-	-
Mobile home, trailer and recreational vehicle sales and service	-	P	-	P	-	-	-	-	-
Adult uses	-	-	-	SP	-	-	-	-	-
Docking Facilities	-	-	-	-	-	-	-	-	SP

ZONING

Principle Uses	C-1	C-2	DDD	M-1	R-1	R-2	R-3	RCOZ	LD
Commercial, Arts, Entertainment, and Recreation									
Art, dance, music or photographic studios	P	P	P	P	-	-	-	-	-
Theaters and cinemas	P	P	P	P	-	-	-	-	-
Assembly halls	P	P	-	P	-	-	-	-	-
Outdoor recreation	P	P	-	P	-	-	-	-	-
Indoor recreation	P	P	P	P	-	-	-	-	-
Golf courses and country clubs	-	-	-	-	SP	SP	SP	-	-
Campgrounds	-	-	-	-	-	-	-	-	SP
Commercial Hospitality									
Bed-and-breakfast	P	P	-	-	P	P	P	-	P
Village inns	-	-	P	-	-	-	-	-	-

Commercial, Office and Medical

Office	P	P	P	P	-	-	-	-	-
Medical offices or clinics	P	P	P	P	-	-	-	-	-
Nursing or convalescent homes	P	P	-	P	-	-	SP	-	-
Hospitals	-	SP	-	SP	-	-	SP	-	-
Pet daycare	P	P	-	P	-	-	-	-	-
Small animal hospitals (veterinary and animal hospitals)	-	SP	-	SP	-	-	-	-	-
Kennels	SP	SP	SP	P	-	-	-	-	-
Pet Grooming	SP	SP	SP	P	SP	SP	SP	-	-

Manufacturing and Industry

Manufacturing, light	-	-	-	P	-	-	-	-	-
Warehousing and distribution	-	SP	-	P	-	-	-	-	-
Workshops	P	P	P	P	-	-	-	-	-
Contractor yards	-	SP	-	P	-	-	-	-	-
Building materials supply (warehousing lumber, millwork, construction material, ect.)	-	P	-	P	-	-	-	-	-
Laundry and dry-cleaning	-	P	-	P	-	-	-	-	-
Printing, publishing, and engraving	-	P	-	P	-	-	-	-	-
Machine or tool sales, service or rental	-	P	-	P	-	-	-	-	-
Truck terminals	-	-	-	P	-	-	-	-	-

ZONING

Principle Uses	C-1	C-2	DDD	M-1	R-1	R-2	R-3	RCOZ	LD
Residential Uses									
Single-family dwellings	SP (2) (3)	-	-	-	P	P	P	-	P
Two-family dwellings	SP (2) (3)	-	-	-	-	SP	-	-	SP
Multifamily dwellings	SP (2) (3)	P	P	SP	-	-	P	-	SP
Residential conversions	- (1)	- (1)	- (1)	- (1)	-	-	-	SP	-
Group homes	-	SP	-	SP	-	-	-	-	-
Civic and Institutional Uses									
Religious places of worship and faith-based facilities	P	P	-	P	P	P	P	-	P
Public and private schools	-	SP	-	SP	P	P	P	-	P
Parks and playgrounds	P	P	-	P	P	P	P	-	P
Buildings, structures, and recreation facilities in parks	-	SP	-	SP	SP	SP	SP	-	-
Clubs and fraternal organizations	-	SP		SP	SP	SP	SP	-	-
Civic and institutional uses	-	-	-	-	-	-	-	-	-
Governmental facilities (offices, fire stations, public works, etc.)	SP	SP	-	SP	P	P	P	-	P
Cemeteries	-	SP	-	SP	SP	SP	SP	-	-

Other Uses									
Agriculture	-	-	-	P	-	-	-	-	P
Public utility facilities	-	SP	-	SP	SP	SP	SP	-	-
Towers	-	SP	-	SP	SP	SP	SP	-	-

Key:

- P: Allowed by right SP: Requires special use permit
 -: Not permitted (1) / (2) / (3): See Notes

Notes:

- 1: Prohibition on First Floor Residential Conversions: It shall be impermissible to convert/build first floor for residential purposes – first floor must remain commercial use in C-1, C-2, DDD, and M-1 Districts
- 2: Allowed above the first floor only, unless subject to exception under note (3).
- 3: C-1 District Residential Use Exemptions
 - (i) C-1 First Floor Residential Uses on Main Street: Within the C-1 District, buildings or structures on lots or parcels located on Main Street which have frontage on Main Street, may use the rear forty percent (40%) of the building, as measured from the Main Street face of the building to the rear of the building, for residential uses if such forty percent (40%) of the building provides a minimum 700 square foot living space and the property is otherwise in compliance with §490-71 of the Code (“Off-street parking, loading and stacking”). The front facing sixty percent (60%) of all buildings on Main Street with Main Street frontage shall remain for commercial use.
 - (ii) C-1 First Floor Residential Uses on Side Streets: Within the C-1 District, buildings or structures on lots or parcels located on Borden Avenue, Covington Street, Lake Street, Dolbeer Street, Gardeau Street, Travers Place (private drive) and Page Circle which have previously established first-floor residential uses may continue to use the first-floor for residential use. Any such previously established first-floor residential uses may not be altered or expanded.

Wyoming County Planning Board REFERRAL RESPONSE FORM

For referrals as required in accordance with NYS General Municipal Law Article 12B, Section 239-l and M

Location of Proposed Action: Entire Municipality, V/Perry

Applicant: V/Perry

Type of Proposed Action *(separate form completed for each action):*

☐ Area Variance ☐ Use Variance ☐ Site Plan ☐ Special Use Permit ☐ New Zoning Ordinance

☒ Zoning Text Amendment ☒ Other: Revise Use Table: 1.) Add "Pet Grooming" and 2.) Update "Residential Use" Provisions

WCPB Recommendation on this Action:

The WCPB took the following action at their meeting on 10/7/2024 concerning this referral:

☒ Approval with Comments ☐ Disapproval w/comments ☐ None ☐ Denied

☐ No recommendation; proposed action has no significant negative county-wide or inter-community impacts

Proposed Action: Zoning Text Amendment and Revise Use Table: 1.) Add "Pet Grooming" and 2.) Update "Residential Use" Provisions. Local Law Entitled "A Proposed Local Law (LL #A of 2024) Entitled "Amending Chapter 490 ('Zoning') and 'Attachment 2, Village of Perry Use Table' in the Village of Perry Zoning Code so as to Add a Definition and Uses for 'Pet Grooming' and Bring the Use Table into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village"

Comments from the WCPB Meeting:

1. A completed 239-M Referral Form has been provided.
2. A SEAF has been provided pursuant to NYS Environmental Quality Review Act (SEQR).
3. A draft of the Local Law has been provided: A Proposed Local Law (LL #A of 2024) Entitled "Amending Chapter 490 ('Zoning') and 'Attachment 2, Village of Perry Use Table' in the Village of Perry Zoning Code so as to Add a Definition and Uses for 'Pet Grooming' and Bring the Use Table into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village".
4. A copy of the Draft Village of Perry Use Table has been provided.
5. All local County and State permits must be obtained and submitted prior to approval and must meet local, County, and NY State Building Codes.
6. There appear to be no significant county-wide negative impacts related to this proposed project.

Note: It is the intent of the Wyoming County Planning Board to provide recommendation(s) to the Local Municipal Board to assist in the final determination, and to provide guidance in achieving maintenance of the most current Land Use Regulation in place.

Report of Final Action:

Within 30 days after final action, ***the referring body is required to file a report of its final action*** with the Wyoming County Planning Board. If such action is contrary to a WCPB recommendation of modification or disapproval, this report should include the reasons for such contrary action.

*Note: Please provide this report of final action below on the PINK response form and mail or deliver to:
Wyoming County Planning & Development, 36 Center Street, Suite C, Warsaw, NY 14569*

On _____ (date), the _____ (Board Name)
took the following final action on the above proposed action previously referred to the WCPB.

☐ Approval ☐ Modification ☐ Disapproval

Report by: _____ Date: _____

**RESOLUTION OF THE VILLAGE BOARD
OF THE VILLAGE OF PERRY TO DECLARE ITSELF LEAD AGENCY
IN REGARD TO PROPOSED LOCAL LAW NO. B OF 2024**

Adopted: October 21st, 2024

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry, New York on the 21st day of October, 2024, commencing at __:__ P.M. at which time and place the following members were:

<u>Present:</u>	Mayor	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
<u>Absent:</u>	_____	_____

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, the Village Board of the Village of Perry, believing it was the most appropriate candidate to seek lead agency status under State Environment Quality Review (SEQR) Law in regard to the passage of a Local Law known as “Amending Chapter 490 (‘Zoning’) and ‘Attachment 3, Village of Perry Zoning Map’ in the Village of Perry Zoning Code so as to Rezone Certain Parcels and Bring the Village Zoning Map into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village Of Perry”; and

WHEREAS, pursuant to and in accordance with the provision of Section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations, (6 NYCRR part 617) the Village Board of the Village of Perry determined that the proposed revision to the Zoning Map was a Type II Action, and thereby required a Coordinated Review seeking the input of other agencies.

WHEREAS, the Village Board of the Village of Perry authorized that notice of such declaration be sent to the following agencies on September 16th, 2024, pursuant to Section 617.6 of the New York State Environmental Quality Review Act:

1. Village of Perry Planning Board
2. Wyoming County Planning Board
3. Town of Perry
4. New York State Department of Transportation
5. New York State Department of Environmental Conservation; and

WHEREAS, having sent such notice to the above involved and interested agencies on September 17th, 2024, and after having waited 30 days as prescribed by 6 NYCRR part 617.6(b), and received no objection from those agencies.

NOW ON MOTION OF _____ which has been duly seconded by
_____, be it

RESOLVED, that the Village Board of the Village of Perry hereby declares itself Lead Agency under the State Environmental Quality Review Act regarding the potential environmental impacts of passing a Local Law revising the Village of Perry Zoning Map.

Ayes:

Nays:

Quorum Present: ☐ Yes ☐ No

Dated: October ____, 2024

[SEAL]

Christina Slusser, Clerk
Village of Perry

VILLAGE OF PERRY
RESOLUTION MAKING THE DETERMINATION OF NON-SIGNIFICANCE FOR
PROPOSED LOCAL LAW NO. B OF 2024 AMENDING THE VILLAGE OF PERRY
ZONING MAP TO REZONE CERTAIN PARCELS IN THE C-1 DISTRICT

Adopted October 21, 2024

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry New York on the 21st day of October, 2024, commencing at __:__ P.M., at which time and place the following members were:

Present: Mayor _____
Trustee _____
Trustee _____
Trustee _____
Trustee _____
Absent: _____

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings Law), said meeting was open to the general public, with due and proper notice of the time and place whereof given as required by law; and

WHEREAS, the Village Board of the Village of Perry is considering the adoption of proposed Local Law No. B of 2024 which would rezone the following parcels in the C-1 District and amend the Zoning Map to be in compliance with these changes:

Property Address	SBL #	Current Zoning	Amended Zoning
59 N. Main St.	100.7-10-2	C-1 / DDD	R-2
49 N. Main St.	100.7-10-4	C-1 / DDD	R-3
41-43 N. Main St.	100.7-10-12	C-1 / DDD	R-3
31 N. Main St.	100.7-10-13.1	C-1 / DDD	R-3
18 Lake St.	100.7-6-7	C-1 / DDD	R-2
13-19 Federal St.	100.7-3-23.1	C-2	R-3
89 S. Main St.	100.7-7-38	C-2	R-3
91 S. Main St.	100.8-7-41	C-2	R-3
33 Tempest St.	100.6-2-27.112	R-2	R-3
	& 100.6-2-27.111	R-2	R-3; and

WHEREAS, pursuant to, and in accordance with, the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations (6 NYCRR part 617), the Village Board of the Village of Perry declared its intent to seek Lead Agency status on September 16th, 2024 to review of the environmental impacts of such law, sending notice of such intent to all interested and involved agencies; and

WHEREAS, upon receiving no objection from any interested or involved agencies, the Village Board declared itself Lead Agency on October 21st, 2024; and

WHEREAS, upon assuming Lead Agency status, the Village Board reviewed the proposed

local law and all supporting documents, taking a hard look at all potential adverse environmental impacts pursuant to SEQR by completing Part I and Part II of a Full EAF; and

WHEREAS, the Village Board, as Lead Agency, hereby finds and determines that it has considered the proposed local law, reviewed the full environmental assessment form, reviewed the criteria set forth in 6 NYCRR section 617.7(c), thoroughly analyzed the relevant areas of potential environmental concern, and has duly considered all of the potential environmental impacts and their magnitude in connection with said law; and

WHEREAS, the Village Board believes that rezoning these particular parcels within the C-1 District is consistent with the Village of Perry's Comprehensive Plan and long term planning goals, and further ensures the continuous commercial storefront characteristics desired within the C-1 District. Furthermore, the Village Board finds that the particular parcels that are being rezoned are currently commercially zoned but primarily have residential uses, and that by rezoning these parcels from commercial classification to residential classifications, the residential characteristics of the parcels will be maintained to the benefit of the property owners, and the parcels will avoid being subjected to amortization. The Village Board believes that the passing of this local law, if anything, will prevent any potential environmental impacts by maintaining the character and qualities of not only the parcels to be rezoned, but also that of the C-1 District; and

WHEREAS, following from the above, the proposed local law will not result in any large and important environmental impacts, and, therefore, is one which will not have a significant impact on the environment; and

WHEREAS, the reasons supporting this determination are set forth in the negative declaration determination of non-significance with respect to this law, a copy of said negative declaration attached hereto as **Schedule A**; and

NOW ON MOTION OF _____, which has been duly seconded by _____, therefore, be it

RESOLVED, that after careful and deliberate review, the Village Board of the Village of Perry has determined that the proposed local law will not result in any large and important environmental impacts, and, therefore, is one which will not have a significant impact on the environment and hereby adopts a negative declaration determination of non-significance; and be it further

RESOLVED, that the Village Board authorizes the Mayor of the Village of Perry to sign said negative declaration and authorizes the Village Clerk of the Village of Perry to forward a copy of said negative declaration to:

1. Village of Perry Planning Board
2. Wyoming County Planning Board
3. Town of Perry
4. New York State Department of Transportation
5. New York State Department of Environmental Conservation; and be it further

RESOVLED, that the notice of Negative Declaration will be published in the Environmental

Notice Bulletin (ENB) in accordance with §617.12 of 6 NYCRR.

Quorum Present: ☐ Yes ☐ No

Ayes: ____

Nays: ____

Dated: _____, 2024

Christina Slusser, Clerk
Village of Perry

[SEAL]

VILLAGE OF PERRY
RESOLUTION TO ADOPT LOCAL LAW NO. B OF 2024 ENTITLED
“AMENDING CHAPTER 490 (‘ZONING’) AND ‘ATTACHMENT 3, VILLAGE OF
PERRY ZONING MAP’ IN THE VILLAGE OF PERRY ZONING CODE SO AS TO
REZONE CERTAIN PARCELS AND BRING THE VILLAGE ZONING MAP INTO
COMPLIANCE WITH THE VILLAGE COMPREHENSIVE PLAN AND THE LONG
TERM PLANNING GOALS OF THE VILLAGE OF PERRY”

Adopted: October 21, 2024

WHEREAS, The Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry, New York on the 21st day of October 2024, commencing at ____:____ P.M., at which time and place the following members were:

Present: Mayor _____
Trustee _____
Trustee _____
Trustee _____
Trustee _____
Absent: _____

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings 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, the Village Board of the Village of Perry has been considering a proposed local law with the purpose of amending and updating the Village of Perry Zoning Map to amend the boundaries of the C-1 District and rezone certain parcels in order to maintain the continuous commercial storefront characteristics of Main Street in the Village’s Commercial Districts, and ensure cohesiveness between the Village Zoning Map and the Village’s Comprehensive Plan and long term planning goals; and

WHEREAS, the Village Board of the Village of Perry specifically wishes to amend the Village of Perry Zoning Map by amending the boundaries of the C-1 District by rezoning the following parcels (proposed updated zoning map is attached hereto as ***Schedule A***):

Property Address	SBL #	Current Zoning	Amended Zoning
59 N. Main St.	100.7-10-2	C-1 / DDD	R-2
49 N. Main St.	100.7-10-4	C-1 / DDD	R-3
41-43 N. Main St.	100.7-10-12	C-1 / DDD	R-3
31 N. Main St.	100.7-10-13.1	C-1 / DDD	R-3
18 Lake St.	100.7-6-7	C-1 / DDD	R-2
13-19 Federal St.	100.7-3-23.1	C-2	R-3
89 S. Main St.	100.7-7-38	C-2	R-3
91 S. Main St.	100.8-7-41	C-2	R-3
33 Tempest St.	100.6-2-27.112	R-2	R-3
	& 100.6-2-27.111	R-2	R-3

WHEREAS, a Notice of Public Hearing regarding the proposed local law was duly published and posted as required by law and said public hearing was held on September 16th, 2024 at which time all parties in attendance were provided an opportunity to speak or provided written comment in favor of or in opposition to the proposed Local Law; and

WHEREAS, the Village Board of the Village of Perry left the public hearing period open until October 21st, 2024 so as to allow community residents to continue to submit comments on said proposed local law; and

WHEREAS, The Village Board of the Village of Perry, recognizing that this local law may have adverse environmental impacts, initiated a New York State Environmental Quality Review (SEQR) pursuant to, and in accordance with, the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations (6 NYCRR part 617); and

WHEREAS, pursuant to the aforementioned law, the Village Board of the Village of Perry declared their intention to seek lead agency status to all other involved and/or interested agencies on September 17th, 2024, and received no objections, thus, the Village Board declared itself as lead agent for SEQR purposes on October 21st, 2024, and undertook a coordinated review with the neighboring municipalities, the County Planners, and interested State Agencies acting as Lead Agency; and

WHEREAS, the Village Board, acting in its capacity as Lead Agency in regard to the SEQR on this matter, concluded that the introduction of a new local law would have no significant environmental impact as laid out in 6 NYC RR Part 617.7(c), and thus issued a Negative Declaration on October 21st, 2024.

WHEREAS, pursuant to Section 239-L and Section 239-M of the General Municipal Law, said local law with all supporting documents was submitted to the Wyoming County Planning Board on or about September 17th, 2024 for review and comment; and

WHEREAS, comments from the Wyoming County Planning Board were received October 8th, 2024, and the following determination was made:

Approval with Comments, *said comments are annexed hereto as **Schedule B***; and

WHEREAS, the Village Board of the Village of Perry has taken these comments into consideration, and feels it is in the best interest of the Village of Perry to adopt said law; and

NOW ON MOTION OF _____, which has been duly seconded by _____, therefore, be it

RESOLVED, that the Village Board of the Village of Perry feels it is in the best interest of the Village of Perry to adopt Local Law No. B of 2024 entitled, “Amending Chapter 490 (‘Zoning’) and ‘Attachment 3, Village of Perry Zoning Map’ in the Village of Perry Zoning Code so as to Rezone Certain Parcels and Bring the Village Zoning Map into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village Of Perry”; and be it

FURTHER RESOLVED, that the Village Board shall file the required report of its final action with the Wyoming County Planning Board in no more than 30 days, and be it

FURTHER RESOLVED, that the Village Clerk is hereby directed to enter the adoption of said Local Law in the minutes of this meeting, to file the law in the Office of the Village Clerk, and to file the law with the Secretary of the State of New York pursuant to Section 27 (1) of the Municipal Home Rule Law.

Ayes: ____

Nays: ____

Quorum Present: ☐ Yes ☐ No

Dated: October ___, 2024

Christina Slusser, Clerk
Village of Perry

[SEAL]

**A PROPOSED LOCAL LAW (LL #B of 2024)
ENTITLED “AMENDING CHAPTER 490 (“ZONING”) AND
‘ATTACHMENT 3, VILLAGE OF PERRY ZONING MAP’
IN THE VILLAGE OF PERRY ZONING CODE SO AS TO
REZONE CERTAIN PARCELS AND BRING THE VILLAGE
ZONING MAP INTO COMPLIANCE WITH THE VILLAGE
COMPREHENSIVE PLAN AND THE LONG TERM PLANNING
GOALS OF THE VILLAGE OF PERRY”**

BE IT ENACTED by the Village Board of the Village of Perry as follows:

SECTION I. AUTHORITY

The Village Board of the Village of Perry enacts this Local Law pursuant to the authority granted it under Article 7 of the Village Law of the State of New York.

SECTION II. PURPOSE

The purpose of this law is to amend and update the Village of Perry Zoning Map of the Zoning Code of the Village of Perry to amend the boundaries of the C-1 District and rezone certain parcels in order to maintain the continuous commercial storefront characteristics of Main Street in the Village’s Commercial Districts, and ensure cohesiveness between the Village Zoning Map, the Village Comprehensive Plan, and the long term planning goals of the Village of Perry.

SECTION III. ENACTMENT

The Village Board of the Village of Perry hereby amends the Code of the Village of Perry by amending the following attachment to Chapter 490 – Zoning:

Attachment 3. Village of Perry Zoning Map.

The Village of Perry Zoning Map annexed as Attachment 3 to the Zoning Code of the Village of Perry shall be amended as shown in the attached **Exhibit A**, specifically amending the boundaries of the C-1 District by rezoning the following parcels:

Property Address	SBL #	Current Zoning	Amended Zoning
59 N. Main St.	100.7-10-2	C-1 / DDD	R-2
49 N. Main St.	100.7-10-4	C-1 / DDD	R-3
41-43 N. Main St.	100.7-10-12	C-1 / DDD	R-3
31 N. Main St.	100.7-10-13.1	C-1 / DDD	R-3
18 Lake St.	100.7-6-7	C-1 / DDD	R-2
13-19 Federal St.	100.7-3-23.1	C-2	R-3
89 S. Main St.	100.7-7-38	C-2	R-3
91 S. Main St.	100.8-7-41	C-2	R-3
33 Tempest St.	100.6-2-27.112	R-2	R-3
	& 100.6-2-27.111	R-2	R-3

SECTION IV. SEVERABILITY/VALIDITY

If any part or provision of this local law, or the application thereof, to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part, provision or application directly involved in the controversy in which such judgment shall have been rendered, and shall not affect or impair the validity of the remainder of this local law, or application thereof to other persons or circumstances, and the Village Board of the Village of Perry hereby declares that it would have passed this Local Law or the remainder thereof, had such invalid application or invalid provision been apparent.

SECTION V. REPEAL

All ordinances, local laws and parts thereof inconsistent with this local law are hereby repealed.

SECTION VI. EFFECTIVENESS

This local law shall take effect immediately upon filing in the office of the Secretary of State in accordance with §27 of the Municipal Home Rule Law of the State of New York.

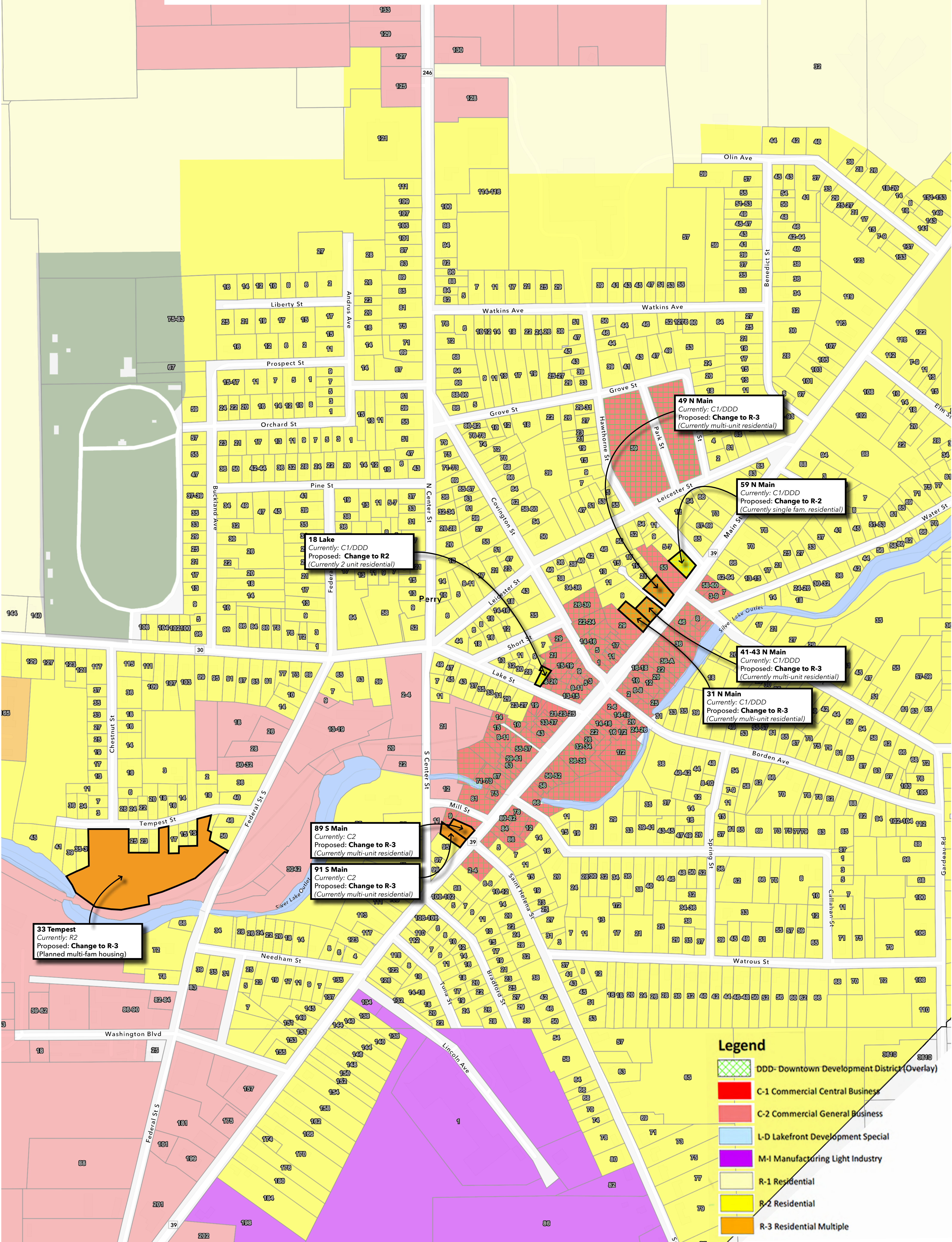
DRAFT

EXHIBIT A

VILLAGE OF PERRY, NY

PROPOSED REZONING

October 21, 2024



Wyoming County Planning Board REFERRAL RESPONSE FORM

For referrals as required in accordance with NYS General Municipal Law Article 12B, Section 239-l and M

Location of Proposed Action: Entire Municipality, V/Perry

Applicant: V/Perry

Type of Proposed Action (separate form completed for each action):

☐ Area Variance ☐ Use Variance ☐ Site Plan ☐ Special Use Permit ☐ New Zoning Ordinance
X Zoning Map Amendment **X** Rezoning

WCPB Recommendation on this Action:

The WCPB took the following action at their meeting on 10/7/2024 concerning this referral:

X Approval with Comments ☐ Disapproval w/comments ☐ None ☐ Denied

☐ No recommendation; proposed action has no significant negative county-wide or inter-community impacts

Proposed Action: **Zoning Map Amendment and Rezoning** - Rezoning the C-1 District. A Proposed Local Law (LL #B of 2024) Entitled "Amending Chapter 490 ("Zoning") and 'Attachment 3, Village of Perry Zoning Map' in the Village of Perry Zoning Code so as to Rezone Certain Parcels and Bring the Village Zoning Map into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village of Perry".

Comments from the WCPB Meeting:

1. A completed 239-M Referral Form has been provided.
2. A SEAF has been provided pursuant to NYS Environmental Quality Review Act (SEQR).
3. A draft of the Local Law has been provided: A Proposed Local Law (LL #B of 2024) Entitled "Amending Chapter 490 ("Zoning") and 'Attachment 3, Village of Perry Zoning Map' in the Village of Perry Zoning Code so as to Rezone Certain Parcels and Bring the Village Zoning Map into Compliance with the Village Comprehensive Plan and the Long Term Planning Goals of the Village of Perry"
4. All local County and State permits must be obtained and submitted prior to approval and must meet local, County, and NY State Building Codes.
5. There appear to be no significant county-wide negative impacts related to this proposed project.

Note: It is the intent of the Wyoming County Planning Board to provide recommendation(s) to the Local Municipal Board to assist in the final determination, and to provide guidance in achieving maintenance of the most current Land Use Regulation in place.

Report of Final Action:

Within 30 days after final action, ***the referring body is required to file a report of its final action*** with the Wyoming County Planning Board. If such action is contrary to a WCPB recommendation of modification or disapproval, this report should include the reasons for such contrary action.

Note: Please provide this report of final action below on the PINK response form and mail or deliver to:
 Wyoming County Planning & Development, 36 Center Street, Suite C, Warsaw, NY 14569

On _____ (date), the _____ (Board Name)
took the following final action on the above proposed action previously referred to the WCPB.

☐ Approval ☐ Modification ☐ Disapproval

Report by: _____ Date: _____

**RESOLUTION OF THE VILLAGE BOARD
OF THE VILLAGE OF PERRY TO DECLARE ITSELF LEAD AGENCY
IN REGARD TO PROPOSED LOCAL LAW NO. C OF 2024**

Adopted: October 21st, 2024

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry, New York on the 21st day of October, 2024, commencing at __:__ P.M. at which time and place the following members were:

<u>Present:</u>	Mayor	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
<u>Absent:</u>	_____	_____

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, the Village Board of the Village of Perry, believing it was the most appropriate candidate to seek lead agency status under State Environment Quality Review (SEQR) Law in regard to the passage of a Local Law known as “Amending Chapter 490 (‘Zoning’) to add § 490-15(K) Allowing for Amortization of Nonconforming Lots, Structures or Uses within the C1 District”; and

WHEREAS, pursuant to and in accordance with the provision of Section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations, (6 NYCRR part 617) the Village Board of the Village of Perry determined that the proposed revision to the Zoning Code was a Type II Action, and thereby required a Coordinated Review seeking the input of other agencies.

WHEREAS, the Village Board of the Village of Perry authorized that notice of such declaration be sent to the following agencies on September 16th, 2024, pursuant to Section 617.6 of the New York State Environmental Quality Review Act:

1. Village of Perry Planning Board
2. Wyoming County Planning Board
3. Town of Perry
4. New York State Department of Transportation
5. New York State Department of Environmental Conservation; and

WHEREAS, having sent such notice to the above involved and interested agencies on September 17th, 2024, and after having waited 30 days as prescribed by 6 NYCRR part 617.6(b), and received no objection from those agencies;

NOW ON MOTION OF _____ which has been duly seconded by
_____, be it

RESOLVED, that the Village Board of the Village of Perry hereby declares itself Lead Agency under the State Environmental Quality Review Act regarding the potential environmental impacts of passing a Local Law revising the Village of Perry Zoning Code to add a procedure for amortization within the C-1 District.

Ayes:

Nays:

Quorum Present: ☐ Yes ☐ No

Dated: October ____, 2024

[SEAL]

Christina Slusser, Clerk
Village of Perry

VILLAGE OF PERRY
RESOLUTION MAKING THE DETERMINATION OF NON-SIGNIFICANCE FOR
PROPOSED LOCAL LAW NO. C OF 2024 ESTABLISHING A PROCEDURE FOR
AMORTIZATION OF NONCONFORMING LOTS, STRUCTURES OR USES WITHIN
THE C1 DISTRICT

Adopted October 21, 2024

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry New York on the 21st day of October, 2024, commencing at __:__ P.M., at which time and place the following members were:

Present: Mayor _____
Trustee _____
Trustee _____
Trustee _____
Trustee _____

Absent: _____

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings Law), said meeting was open to the general public, with due and proper notice of the time and place whereof given as required by law; and

WHEREAS, the Village Board of the Village of Perry is considering the adoption of proposed Local Law No. C of 2024 which would establish a procedure for amortization of nonconforming lots, structures or uses within the C-1 District; and

WHEREAS, pursuant to, and in accordance with, the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations (6 NYCRR part 617), the Village Board of the Village of Perry declared its intent to seek Lead Agency status on September 16th, 2024 to review of the environmental impacts of such law, sending notice of such intent to all interested and involved agencies; and

WHEREAS, upon receiving no objection from any interested or involved agencies, the Village Board declared itself Lead Agency on October 21st, 2024; and

WHEREAS, upon assuming Lead Agency status, the Village Board reviewed the proposed local law and all supporting documents, taking a hard look at all potential adverse environmental impacts pursuant to SEQR by completing Part I and Part II of a Full EAF; and

WHEREAS, the Village Board, as Lead Agency, hereby finds and determines that it has considered the proposed local law, reviewed the full environmental assessment form, reviewed the criteria set forth in 6 NYCRR section 617.7(c), thoroughly analyzed the relevant areas of potential environmental concern, and has duly considered all of the potential environmental impacts and their magnitude in connection with said law; and

WHEREAS, the Village Board believes that establishing a procedure for the amortization of

nonconforming lots, structures or uses within the C-1 District is consistent with the Village of Perry's Comprehensive Plan and long term planning goals, and further ensures the continuous commercial storefront characteristics desired within the C-1 District. Furthermore, the Village Board finds that the enactment of the proposed local law, in and of itself, will have no environmental impact, and that in the event there is a proposed amortization action under this local law, the potential environmental impacts of such action can be evaluated under the particular factual circumstances at that time; and

WHEREAS, following from the above, the proposed local law will not result in any large and important environmental impacts, and, therefore, is one which will not have a significant impact on the environment; and

WHEREAS, the reasons supporting this determination are set forth in the negative declaration determination of non-significance with respect to this law, a copy of said negative declaration attached hereto as ***Schedule A***; and

NOW ON MOTION OF _____, which has been duly seconded by _____, therefore, be it

RESOLVED, that after careful and deliberate review, the Village Board of the Village of Perry has determined that the proposed local law will not result in any large and important environmental impacts, and, therefore, is one which will not have a significant impact on the environment and hereby adopts a negative declaration determination of non-significance; and be it further

RESOLVED, that the Village Board authorizes the Mayor of the Village of Perry to sign said negative declaration and authorizes the Village Clerk of the Village of Perry to forward a copy of said negative declaration to:

1. Village of Perry Planning Board
2. Wyoming County Planning Board
3. Town of Perry
4. New York State Department of Transportation
5. New York State Department of Environmental Conservation; and be it further

RESOVLED, that the notice of Negative Declaration will be published in the Environmental Notice Bulletin (ENB) in accordance with §617.12 of 6 NYCRR.

Quorum Present: ☐ Yes ☐ No

Ayes: ____

Nays: ____

Dated: _____, 2024

[SEAL]

Christina Slusser, Clerk
Village of Perry

VILLAGE OF PERRY
RESOLUTION TO ADOPT LOCAL LAW NO. C OF 2024 ENTITLED
“AMENDING CHAPTER 490 (‘ZONING’) TO ADD § 490-15(K) ALLOWING FOR
AMORTIZATION OF NONCONFORMING LOTS, STRUCTURES OR USES WITHIN
THE C1 DISTRICT”

Adopted: October 21, 2024

WHEREAS, The Village Board of the Village of Perry met at a regular board meeting at the Village Hall located at 46 N. Main Street in the Village of Perry, New York on the 21st day of October 2024, commencing at ____:____ P.M., at which time and place the following members were:

Present:	Mayor	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
	Trustee	_____
Absent:	_____	_____

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 94 of the Public Officers Law (Public Meetings 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, the Village Board of the Village of Perry has been considering a proposed local law to establish procedures to amortize nonconforming lots, uses and structures within the C-1 District to allow the Village of Perry to maintain the continuous commercial storefront characteristics of Main Street in the Village of Perry, and to ensure cohesiveness with the Village Comprehensive Plan and the long term planning goals of the Village of Perry; and

WHEREAS, a Notice of Public Hearing regarding the proposed local law was duly published and posted as required by law and said public hearing was held on September 16th, 2024 at which time all parties in attendance were provided an opportunity to speak or provided written comment in favor of or in opposition to the proposed Local Law; and

WHEREAS, the Village Board of the Village of Perry left the public hearing period open until October 21st, 2024 so as to allow community residents to continue to submit comments on said proposed local law; and

WHEREAS, The Village Board of the Village of Perry, recognizing that this local law may have adverse environmental impacts, initiated a New York State Environmental Quality Review (SEQR) pursuant to, and in accordance with, the provision of section 617.6 (Initial Review of Actions and Establishing Lead Agency) of the New York State Environmental Quality Review Regulations (6 NYCRR part 617); and

WHEREAS, pursuant to the aforementioned law, the Village Board of the Village of Perry declared their intention to seek lead agency status to all other involved and/or interested agencies on September 17th, 2024, and received no objections, thus, the Village Board declared itself as lead

agent for SEQOR purposes on October 21st, 2024, and undertook a coordinated review with the neighboring municipalities, the County Planners, and interested State Agencies acting as Lead Agency; and

WHEREAS, the Village Board, acting in its capacity as Lead Agency in regard to the SEQOR on this matter, concluded that the introduction of a new local law would have no significant environmental impact as laid out in 6 NYCRR Part 617.7(c), and thus issued a Negative Declaration on October 21st, 2024.

WHEREAS, pursuant to Section 239-L and Section 239-M of the General Municipal Law, said local law with all supporting documents was submitted to the Wyoming County Planning Board on or about September 17th, 2024 for review and comment; and

WHEREAS, comments from the Wyoming County Planning Board were received October 8th, 2024, and the following determination was made:

Approval with Comments, said comments are annexed hereto as **Schedule A**; and

WHEREAS, the Village Board of the Village of Perry has taken these comments into consideration, and feels it is in the best interest of the Village of Perry to adopt said law; and

NOW ON MOTION OF _____, which has been duly seconded by _____, therefore, be it

RESOLVED, that the Village Board of the Village of Perry feels it is in the best interest of the Village of Perry to adopt Local Law No. C of 2024 entitled, “Amending Chapter 490 (‘Zoning’) to add § 490-15(K) Allowing for Amortization of Nonconforming Lots, Structures or Uses within the C1 District”; and be it

FURTHER RESOLVED, that the Village Board shall file the required report of its final action with the Wyoming County Planning Board in no more than 30 days, and be it

FURTHER RESOLVED, that the Village Clerk is hereby directed to enter the adoption of said Local Law in the minutes of this meeting, to file the law in the Office of the Village Clerk, and to file the law with the Secretary of the State of New York pursuant to Section 27 (1) of Municipal Home Rule.

Ayes: ____

Nays: ____

Quorum Present: ☐ Yes ☐ No

Dated: October ____, 2024

Christina Slusser, Clerk

Village of Perry

[SEAL]

**A PROPOSED LOCAL LAW (LL #C of 2024)
ENTITLED “AMENDING CHAPTER 490 (“ZONING”)
TO ADD § 490-15(K) ALLOWING FOR AMORTIZATION OF
NONCONFORMING LOTS, STRUCTURES OR USES
WITHIN THE C1 DISTRICT’**

BE IT ENACTED by the Village Board of the Village of Perry as follows:

SECTION I. AUTHORITY

The Village Board of the Village of Perry enacts this Local Law pursuant to the authority granted it under Article 7 of the Village Law of the State of New York.

SECTION II. PURPOSE

The purpose of this law is to amend § 490-15 of the Village of Perry Zoning Code (“Nonconforming lots, uses and structures”) to add subsection “K” which shall allow procedures to amortize nonconforming lots, uses and structures within the C-1 District as defined in the Code. The amortization process is intended to allow the Village of Perry to maintain the continuous commercial storefront characteristics of Main Street in the Village of Perry, and to ensure cohesiveness with the Village Comprehensive Plan and the long term planning goals of the Village of Perry.

SECTION III. ENACTMENT

The Village Board of the Village of Perry hereby amends the Code of the Village of Perry by adding the following subsection to Section 490-15 “Nonconforming lots, uses, and structures”:

§490-15(K). Amortization of Nonconforming Lots, Structures, or Uses within the C-1 District.

A. Amortization of nonconforming lots, uses and structures within the C-1 District. In order to comply with the long-term planning goals and the Village of Perry Zoning Law and Comprehensive Plan, a nonconforming lot, structure or use existing in the C-1 District as defined in this zoning law may be amortized in accordance with any of the following procedures:

(1) Termination of timeframe. Except as otherwise provided in New York State Law, the Village Zoning Enforcement Officer (hereinafter the “ZEO”) may provide for modification or termination of any type of nonconforming lot, use or structure within the C1 District within a reasonable timeframe as defined herein.

a. “Reasonable Timeframe”: An amortization timeframe as determined by the ZEO shall be deemed a “reasonable timeframe” for the purposes of this section where such timeframe provides the owner of the nonconforming lot, structure, or use sufficient time to recoup their investments made in the nonconforming portion of the subject property. The reasonable timeframe set forth by the ZEO shall be no less than three (3) years.

b. Procedure: In providing for such modification or removal, the ZEO shall provide a written notice of the nature of the nonconforming lot, structure, or use to the property owner by first class mail and certified mail, return receipt requested, and such written notice shall provide a reasonable timeframe for the modification or termination of such nonconforming lot, structure, or use. The nonconforming lot, structure, or use shall be modified or terminated, and the property brought into compliance with the Village Zoning Law within the reasonable timeframe provided by the ZEO.

c. Appeal: In the event that the property owner disputes either that the nonconforming lot, structure, or use is nonconforming, or that the property owner does not believe the reasonable timeframe provided by the ZEO is “reasonable”, the property owner shall have a right to appeal such determination to the Village Zoning Board of Appeals (hereinafter “ZBA”). Such appeal shall be filed with the ZBA within sixty-two (62) days of mailing of the written amortization notice from the ZEO. If an appeal is filed with the ZBA, the ZBA shall hold a public fact-finding hearing into the factual circumstances of the subject property. The property owner shall be provided with notice of the public hearing by both first class and certified mail, return receipt requested, and afforded an opportunity to speak at said hearing. Upon conclusion of the public hearing, within sixty-two (62) days, the ZBA shall make a written determination as to their factual findings and considerations, and state their determination as to what constitutes a reasonable timeframe for modification or termination of the nonconforming lot, structure or use. After such timeframe is established by the ZBA, the nonconforming lot, structure or use shall be modified or terminated in order to comply with the Village Zoning Ordinance and Comprehensive Plan in accordance with the final determination set forth by the ZBA.

c(i). Public Hearing Determinations: At the public hearing, the ZBA shall make inquiries into the relevant factual circumstances of the subject property to determine both the improvements and investments associated with the modification or termination of the nonconforming lot, structure or use, as well as the reasonable timeframe to allow for the recoupment of the owner’s investment in the nonconforming aspect of the lot, structure, or use.

c(ii). Determining Investments: In determining the investments made to the nonconforming lot, structure or use, the ZBA may consider, in addition to any other factors which it deems relevant, the following: the purchase price of the nonconforming portion of the lot, structure or use; any capital investments or improvements made to the nonconforming portion of the lot, structure or use subsequent to purchase; the appreciation or depreciation of the nonconforming portion of the lot, structure or use subsequent to purchase; the cost to modify or terminate the nonconforming portion of the lot, structure or use, and any other costs or expenses which have been incurred by the property owner. There shall be an affirmative obligation on behalf of the property owner to provide any proof, documentation, or other sufficient verification of any alleged investments, improvements, and expenditures made into the subject property which would warrant an extension or alteration of the reasonable timeframe provided by the ZEO, and the ZBA shall have a right to request any proof, documentation, or other sufficient verification which

it deems necessary in order to make a fully informed decision based on the specific facts and circumstances of the subject property. A failure to provide any such corroborating documentation may be held as an adverse inference against the property owner. See Table 1 of this section for reference.

c(iii). Determining Recoupment Period: In determining the reasonable timeframe for amortization, the ZEO, or on appeal, the ZBA may consider, in addition to any other factors deemed relevant, the following: capital investments or improvements required to modify or terminate the nonconforming portion of the lot, structure or use; the anticipated timeframe to allow for modification or termination of the nonconforming portion of the lot, structure, or use; the annual gross revenue generated by the subject property; the resale value of the subject property both with and without the nonconforming portion of the lot, structure or use, and any other factors relevant to the property owner's ability to recoup his investments. See Table 2 of this section for reference.

(2) Transfer of ownership or death. Upon either the transfer of ownership or death of the owner of any nonconforming lot, use or structure, said nonconforming lot, structure or use must be modified or removed in order to comply with the Village zoning ordinance.

(3) Public nuisance. The Village Board may provide for the termination of a nonconforming lot, use or structure upon determination that the nonconforming lot as a public nuisance. Any nonconforming lot, structure, or use which causes an unreasonable interference with a right common to the general public, including but not limited to conditions which are dangerous to health, offensive to community moral standards, or unlawfully obstructing the public in the free use of public property, may be deemed a public nuisance by the Village Board and subject to termination of its use by any methods deemed necessary by the Village Board in the interest of public safety.

SECTION IV. SEVERABILITY/VALIDITY

If any part or provision of this local law, or the application thereof, to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part, provision or application directly involved in the controversy in which such judgment shall have been rendered, and shall not affect or impair the validity of the remainder of this local law, or application thereof to other persons or circumstances, and the Village Board of the Village of Perry hereby declares that it would have passed this Local Law or the remainder thereof, had such invalid application or invalid provision been apparent.

SECTION V. REPEAL

All ordinances, local laws and parts thereof inconsistent with this local law are hereby repealed.

SECTION VI. EFFECTIVENESS

This local law shall take effect immediately upon filing in the office of the Secretary of State in accordance with §27 of the Municipal Home Rule Law of the State of New York.

Table 1: Factors Determining Investments in Nonconforming Lot, Structure or Use:

Total purchase price of subject property (For reference only – not applied to total investment calculation)	
Percentage of subject property which is nonconforming	
Purchase price of allocated to nonconforming portion of subject property	
Capital investments or improvements, made to nonconforming portion of subject property after purchase	
Capital investments or improvements made to nonconforming portion of subject property after purchase which are not essential to nonconforming portion of subject property (deducted from total investment)	
Appreciation or depreciation of the nonconforming portion of the subject property after purchase (appreciated value is deducted from total investment, depreciated value is added to total investment)	
Estimated cost to modify or terminate the nonconforming portion of the subject property	
Other Factors:	
Other Factors:	
Other Factors:	
Total investment in nonconforming lot, structure or use	

Table 2: Factors Determining Recoupment Period:

Anticipated timeframe to modify or terminate the nonconforming portion of the subject property	
Gross annual revenue generated by the subject property	
Gross annual revenue generated by nonconforming portion of the subject property	
Resale value of subject property with nonconforming lot, structure or use (if owner wishes to sell)	
Resale value of the subject property without nonconforming lot, structure or use (if owner wishes to sell)	
Gross annual revenue x anticipated timeframe to modify or terminate nonconforming portion of the subject property (“gross revenue for modification or termination Period”)	
Total investment (from Table 1) / gross revenue for modification or termination period (“percent of cost”)	
Is percent of cost less than or equal to 15% (If yes, this is the recoupment period. If no, extend period to bring Percent of Cost equal to or below 15%)	
Other Factors:	
Other Factors:	
Total Recoupment Period:	

Residential Uses should be allowed a longer amortization period. Please refer to recent and relevant case law for reference.

Wyoming County Planning Board REFERRAL RESPONSE FORM

For referrals as required in accordance with NYS General Municipal Law Article 12B, Section 239-l and M

Location of Proposed Action: Entire Municipality, V/Perry

Applicant: V/Perry

Type of Proposed Action (separate form completed for each action):

- ☐ Area Variance ☐ Use Variance ☐ Site Plan ☐ Special Use Permit ☐ New Zoning Ordinance
☐ Zoning Map Amendment ☒ Other: Amend Zoning Ordinance - to allow amortization in the C-1 District

WCPB Recommendation on this Action:

The WCPB took the following action at their meeting on 10/7/2024 concerning this referral:

- ☒ Approval with Comments ☐ Disapproval w/comments ☐ None ☐ Denied
☐ No recommendation; proposed action has no significant negative county-wide or inter-community impacts

Proposed Action: Amend Zoning Ordinance - to allow amortization in the C-1 District. A Proposed Local Law (LL #C of 2024) Entitled "Amending Chapter 490 ("Zoning") to Add Section 490-15(K) Allowing for Amortization of Nonconforming Lots, Structures or Uses Within the C-1 District"

Comments from the WCPB Meeting:

1. A completed 239-M Referral Form has been provided.
2. A SEAF has been provided pursuant to NYS Environmental Quality Review Act (SEQR).
3. A draft of the Local Law has been provided: A Proposed Local Law (LL #C of 2024) Entitled "Amending Chapter 490 ("Zoning") to Add Section 490-15(K) Allowing for Amortization of Nonconforming Lots, Structures or Uses Within the C-1 District".
4. All local County and State permits must be obtained and submitted prior to approval and must meet local, County, and NY State Building Codes.
5. There appear to be no significant county-wide negative impacts related to this proposed project.

Note: It is the intent of the Wyoming County Planning Board to provide recommendation(s) to the Local Municipal Board to assist in the final determination, and to provide guidance in achieving maintenance of the most current Land Use Regulation in place.

Report of Final Action:

Within 30 days after final action, ***the referring body is required to file a report of its final action*** with the Wyoming County Planning Board. If such action is contrary to a WCPB recommendation of modification or disapproval, this report should include the reasons for such contrary action.

Note: Please provide this report of final action below on the PINK response form and mail or deliver to:
Wyoming County Planning & Development, 36 Center Street, Suite C, Warsaw, NY 14569

On _____ (*date*), the _____ (*Board Name*)
took the following final action on the above proposed action previously referred to the WCPB.

☐ Approval ☐ Modification ☐ Disapproval

Report by: _____ Date: _____

VILLAGE OF PERRY**Abstract # 010
Summary by Fund**10/18/2024
16:29:47

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	21,679.47	38,526.49	60,205.96
F	WATER FUND	449.83	11,570.95	12,020.78
G	SEWER FUND	165.91	20,811.91	20,977.82
HF	WATER TREATMENT PLANT PROJECT		12,496.50	12,496.50
HS	CAPITAL PROJECT - SEWER IMPROV		18,382.63	18,382.63
JA	SILVER LAKE WATERSHED COMMISSI		255.80	255.80
TA	TRUST & AGENCY		7,672.00	7,672.00
Total:		22,295.21	109,716.28	132,011.49

Vouchers #692-782 were audited by Trustee Muolo.

10-18-24
16:33:44**Village of Perry - 2024 - 2025 - Village Tax Collection
Trial Balance - All Swis Codes
10-18-24**

Original Warrant	2,311,582.30
Adjustments	0.00
Adjusted Warrant	2,311,582.30
Full Payments	2,181,562.86
Penalties	7,203.56
Total Collections	2,188,766.42
Taxes Outstanding	130,019.44



Summary Statement

September 30, 2024

Page 1 of 17

Investor ID: NY-01-1059

0000636-0005752 PDFT 697356

Village of Perry
46 N Main St
Perry, NY 14530

NYCLASS

NYCLASS		Average Monthly Yield: 5.0165%						
		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NY-01-1059-0001	GENERAL SAVINGS	513,824.38	0.00	0.00	2,117.10	19,682.99	514,958.36	515,941.48
NY-01-1059-0002	FIRE APPARATUS RESERVE	82,557.15	0.00	0.00	340.18	2,844.07	82,739.36	82,897.33
NY-01-1059-0003	REPAIR RESERVE	94,312.78	0.00	0.00	388.62	4,035.38	94,520.93	94,701.40
NY-01-1059-0004	EQUIPMENT RESERVE	185,809.40	0.00	0.00	765.60	8,111.78	186,219.48	186,575.00
NY-01-1059-0005	PARK CAPITAL RESERVE	11,069.29	0.00	0.00	45.62	424.02	11,093.73	11,114.91
NY-01-1059-0006	EMP. ACCRD BENEFITS RESERVE	42,286.82	0.00	0.00	174.24	1,619.94	42,380.15	42,461.06

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	96,440.75	0.00	0.00	397.37	3,694.31	96,653.59	96,838.12
NY-01-1059-0008	SEWER RESERVE	179,305.97	0.00	0.00	738.81	6,868.67	179,701.70	180,044.78
NY-01-1059-0009	SILVER LAKE WATERSHED COMMISSION	72,408.22	0.00	0.00	298.34	2,089.55	72,568.02	72,706.56
NY-01-1059-0010	GENERAL CHECKING	263,483.78	0.00	0.00	1,085.64	10,093.27	264,065.27	264,569.42
NY-01-1059-0011	GENERAL SAVINGS 2	2,050,366.00	0.00	0.00	8,448.21	45,241.82	2,054,891.08	2,058,814.21

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	669,584.01	0.00	0.00	2,758.94	16,076.31	671,061.77	672,342.95
NY-01-1059-0013	SEWER SAVINGS	283,178.12	0.00	0.00	1,166.79	6,659.23	283,803.08	284,344.91
TOTAL		4,544,626.67	0.00	0.00	18,725.46	127,441.34	4,554,656.52	4,563,352.13

GENERAL SAVINGS

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	513,824.38	0.00	0.00	2,117.10	19,682.99	514,958.36	515,941.48

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			513,824.38	
09/30/2024	Income Dividend Reinvestment	2,117.10			
09/30/2024	Ending Balance			515,941.48	



FIRE APPARATUS RESERVE

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	82,557.15	0.00	0.00	340.18	2,844.07	82,739.36	82,897.33

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			82,557.15	
09/30/2024	Income Dividend Reinvestment	340.18			
09/30/2024	Ending Balance			82,897.33	



REPAIR RESERVE

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	94,312.78	0.00	0.00	388.62	4,035.38	94,520.93	94,701.40

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			94,312.78	
09/30/2024	Income Dividend Reinvestment	388.62			
09/30/2024	Ending Balance			94,701.40	

EQUIPMENT RESERVE

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	185,809.40	0.00	0.00	765.60	8,111.78	186,219.48	186,575.00

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			185,809.40	
09/30/2024	Income Dividend Reinvestment	765.60			
09/30/2024	Ending Balance			186,575.00	

PARK CAPITAL RESERVE

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	11,069.29	0.00	0.00	45.62	424.02	11,093.73	11,114.91

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			11,069.29	
09/30/2024	Income Dividend Reinvestment	45.62			
09/30/2024	Ending Balance			11,114.91	

EMP. ACCRD BENEFITS RESERVE

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	42,286.82	0.00	0.00	174.24	1,619.94	42,380.15	42,461.06

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			42,286.82	
09/30/2024	Income Dividend Reinvestment	174.24			
09/30/2024	Ending Balance			42,461.06	

WATER RESERVE

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	96,440.75	0.00	0.00	397.37	3,694.31	96,653.59	96,838.12

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			96,440.75	
09/30/2024	Income Dividend Reinvestment	397.37			
09/30/2024	Ending Balance			96,838.12	

SEWER RESERVE

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	179,305.97	0.00	0.00	738.81	6,868.67	179,701.70	180,044.78

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			179,305.97	
09/30/2024	Income Dividend Reinvestment	738.81			
09/30/2024	Ending Balance			180,044.78	



SILVER LAKE WATERSHED COMMISSION

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	72,408.22	0.00	0.00	298.34	2,089.55	72,568.02	72,706.56

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			72,408.22	
09/30/2024	Income Dividend Reinvestment	298.34			
09/30/2024	Ending Balance			72,706.56	



GENERAL CHECKING

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	263,483.78	0.00	0.00	1,085.64	10,093.27	264,065.27	264,569.42

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			263,483.78	
09/30/2024	Income Dividend Reinvestment	1,085.64			
09/30/2024	Ending Balance			264,569.42	



GENERAL SAVINGS 2

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	2,050,366.00	0.00	0.00	8,448.21	45,241.82	2,054,891.08	2,058,814.21

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			2,050,366.00	
09/30/2024	Income Dividend Reinvestment	8,448.21			
09/30/2024	Ending Balance			2,058,814.21	

WATER SAVINGS

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	669,584.01	0.00	0.00	2,758.94	16,076.31	671,061.77	672,342.95

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			669,584.01	
09/30/2024	Income Dividend Reinvestment	2,758.94			
09/30/2024	Ending Balance			672,342.95	

SEWER SAVINGS

Account Summary

Average Monthly Yield: 5.0165%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	283,178.12	0.00	0.00	1,166.79	6,659.23	283,803.08	284,344.91

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
09/01/2024	Beginning Balance			283,178.12	
09/30/2024	Income Dividend Reinvestment	1,166.79			
09/30/2024	Ending Balance			284,344.91	

NYCLASS

NYCLASS

Date	Dividend Rate	Daily Yield
09/01/2024	0.000000000	5.1443%
09/02/2024	0.000000000	5.1443%
09/03/2024	0.000140429	5.1309%
09/04/2024	0.000140563	5.1446%
09/05/2024	0.000140049	5.1260%
09/06/2024	0.000421530	5.1427%
09/07/2024	0.000000000	5.1427%
09/08/2024	0.000000000	5.1427%
09/09/2024	0.000140580	5.1364%
09/10/2024	0.000139556	5.1078%
09/11/2024	0.000140141	5.1292%
09/12/2024	0.000139410	5.1024%
09/13/2024	0.000418803	5.1094%
09/14/2024	0.000000000	5.1094%
09/15/2024	0.000000000	5.1094%
09/16/2024	0.000139302	5.0985%
09/17/2024	0.000138443	5.0670%
09/18/2024	0.000139450	5.0982%
09/19/2024	0.000134780	4.9330%
09/20/2024	0.000404694	4.9371%
09/21/2024	0.000000000	4.9373%
09/22/2024	0.000000000	4.9373%
09/23/2024	0.000132994	4.8676%
09/24/2024	0.000131670	4.8191%
09/25/2024	0.000131638	4.8179%
09/26/2024	0.000131719	4.8209%
09/27/2024	0.000394389	4.8115%
09/28/2024	0.000000000	4.8115%
09/29/2024	0.000000000	4.8115%
09/30/2024	0.000131235	4.8032%

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 OF PERRY

GENERAL FUND DETAIL OF REVENUES

September 2024

		Modified budget	Earned 2024-25	Unearned Balance	%
REAL PROPERTY TAXES					
A1001	REAL PROPERTY TAXES	2,294,135.00	2,294,135.15	-0.15	0.0
	TOTAL REAL PROPERTY TAXES	2,294,135.00	2,294,135.15	-0.15	0.0
REAL PROPERTY TAX ITEMS					
A1081	OTHER PAYMENTS IN LIEU OF TAXES	55,778.00	47,380.35	8,397.65	15.1
A1089	OTHER TAX ITEMS	10,903.00	10,902.87	0.13	0.0
A1090	INTEREST & PENALTIES ON REAL PROP TAXES	17,000.00	1,876.92	15,123.08	89.0
	TOTAL REAL PROPERTY TAX ITEMS	83,681.00	60,160.14	23,520.86	28.1
NON-PROPERTY TAX ITEMS					
A1130	UTILITIES GROSS RECEIPTS TAX	38,000.00	3,948.53	34,051.47	89.6
A1170	FRANCHISE TAXES	44,000.00	0.00	44,000.00	100.0
	TOTAL NON-PROPERTY TAX ITEMS	82,000.00	3,948.53	78,051.47	95.2
DEPARTMENTAL INCOME					
A1230	TREASURER FEES	0.00	0.00	0.00	0.0
A1255	CLERK FEES	750.00	276.00	474.00	63.2
A1289	OTHER GOVERNMENT INCOME	0.00	260.00	-260.00	0.0
A1520	POLICE FEES	200.00	15.00	185.00	92.5
A1589	PUBLIC SAVETY MISC INCOME	0.00	3,538.42	-3,538.42	0.0
A1601	PUBLIC HEALTH FEES	1,800.00	510.00	1,290.00	71.7
A1710	PUBLIC WORK CHARGES	6,000.00	2,502.50	3,497.50	58.3
A1789	OTHER TRANSPORTATION INCOME ELEC STA	1,000.00	276.96	723.04	72.3
A2001	PARK & RECREATION CHARGES	4,500.00	2,380.00	2,120.00	47.1
A2001A	PARK & RECREAT CHARGES - SEA SERPENT	0.00	0.00	0.00	0.0
A2070	CONTRIBUTIONS BY PRIVATE AGENCIES	0.00	0.00	0.00	0.0
A2110	ZONING FEES	2,750.00	606.20	2,143.80	78.0
	TOTAL DEPARTMENTAL INCOME	17,000.00	10,365.08	6,634.92	39.0
INTERGOVERNMENTAL CHARGES					
A2260	WYOMING COUNTY STOP DWI	5,000.00	3,569.22	1,430.78	28.6
A2262	FIRE PROTECTION SERV - OTHER GOVT	53,500.00	0.00	53,500.00	100.0
A2302	SNOW REMOVAL	20,100.00	192.89	19,907.11	99.0
A2389	HOME & COMMUNITY - TASK FORCE	0.00	0.00	0.00	0.0
A2389B	HOME & COMMUNITY - SRO	71,000.00	18,224.25	52,775.75	74.3
A2390	SHARED JOINT ACTIVITY - TOWN OF PERRY	0.00	0.00	0.00	0.0
	TOTAL INTERGOVERNMENTAL CHARGES	149,600.00	21,986.36	127,613.64	85.3
USE OF MONEY AND PROPERTY					
A2401	INTEREST & EARNINGS	72,719.00	38,888.93	33,830.07	46.5
A2401R	INTEREST & EARNINGS - RESERVE FUNDS	0.00	7,343.52	-7,343.52	0.0
A2410	RENTAL OF REAL PROPERTY	4,800.00	0.00	4,800.00	100.0

VILLAGE OF PERRY

GENERAL FUND DETAIL OF REVENUES

September 2024

		Modified budget	Earned 2024-25	Unearned Balance	%
A2414	RENTAL OF EQUIPMENT	32,500.00	0.00	32,500.00	100.0
	TOTAL USE OF MONEY AND PROPERTY	110,019.00	46,232.45	63,786.55	58.0
LICENSES AND PERMITS					
A2530	GAMES OF CHANCE	75.00	0.00	75.00	100.0
	TOTAL LICENSES AND PERMITS	75.00	0.00	75.00	100.0
FINES AND FORFEITURES					
A2610	FINES & FORFEITED BAIL	120,000.00	60,464.00	59,536.00	49.6
	TOTAL FINES AND FORFEITURES	120,000.00	60,464.00	59,536.00	49.6
SALE OF PROPERTY & COMPENSATION FOR LOSS					
A2650	SALES OF SCRAP & EXCESS MATERIALS	3,500.00	0.00	3,500.00	100.0
A2665	SALE OF EQUIPMENT	10,000.00	0.00	10,000.00	100.0
A2680	INSURANCE RECOVERIES	28,891.00	33,043.56	-4,152.56	0.0
A2690	OTHER COMPENSATION FOR LOSS	0.00	0.00	0.00	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	42,391.00	33,043.56	9,347.44	22.1
MISCELLANEOUS LOCAL SOURCES					
A2701	REFUNDS OF PRIOR YEARS EXPENS	0.00	4,684.38	-4,684.38	0.0
A2705	GIFTS & DONATIONS	0.00	0.00	0.00	0.0
A2750	AIM RELATED PAYMENTS	30,057.00	0.00	30,057.00	100.0
A2770	UNCLASSIFIED REVENUES	0.00	0.00	0.00	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	30,057.00	4,684.38	25,372.62	84.4
INTERFUND REVENUES					
A2801	INTERFUND REVENUES	0.00	0.00	0.00	0.0
	TOTAL INTERFUND REVENUES	0.00	0.00	0.00	0.0
STATE AID					
A3001	STATE REVENUE SHARING	0.00	30,057.00	-30,057.00	0.0
A3005	MORTGAGE TAX	15,000.00	0.00	15,000.00	100.0
A3021	JCAP GRANT	0.00	0.00	0.00	0.0
A3089	STATE AID	0.00	2,103.00	-2,103.00	0.0
A3089B	DEC GRANT - TREE INVENTORY	0.00	0.00	0.00	0.0
A3389	STATE AID - PUBLIC SAFETY	9,000.00	0.00	9,000.00	100.0
A3501	CONSOLIDATED HIGHWAY AID	176,327.50	0.00	176,327.50	100.0
A3897	CULT & RECREAT CAPITAL GRANTS	0.00	0.00	0.00	0.0
	TOTAL STATE AID	200,327.50	32,160.00	168,167.50	83.9
FEDERAL AID					
A4089	FEDERAL AID, OTHER	36,978.00	36,978.00	0.00	0.0
A4389	FED AID - PUBLIC SAFETY	2,500.00	0.00	2,500.00	100.0
A4389A	US DEPT OF JUSTICE - BVP PROGRAM	0.00	0.00	0.00	0.0
	TOTAL FEDERAL AID	39,478.00	36,978.00	2,500.00	6.3

VILLAGE OF PERRY

GENERAL FUND
DETAIL OF REVENUES

September 2024

		Modified budget	Earned 2024-25	Unearned Balance	%
INTERFUND TRANSFERS					
A5031	INTERFUND TRANSFER - CAPITAL PROJECTS	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	3,168,763.50	2,604,157.65	564,605.85	17.8

VILLAGE OF PERRY
GENERAL FUND
DETAIL OF EXPENDITURES
September 2024

		Modified budget	Expended 2024-25	Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
BOARD OF TRUSTEES						
PERSONNEL SERVICES						
A1010.1	BOARD OF TRUSTEES - PERSONNEL SERVICES	11,600.00	3,687.54	0.00	7,912.46	68.2
	TOTAL PERSONNEL SERVICES	11,600.00	3,687.54	0.00	7,912.46	68.2
CONTRACTUAL EXPENSE						
A1010.4	BOARD OF TRUSTEES - CONTRACTUAL	500.00	0.00	0.00	500.00	100.0
A1010.41	BOARD OF TRUSTEES - LABOR RELATIONS	8,270.96	8,270.96	0.00	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	8,770.96	8,270.96	0.00	500.00	5.7
	TOTAL BOARD OF TRUSTEES	20,370.96	11,958.50	0.00	8,412.46	41.3
VILLAGE JUSTICE						
PERSONNEL SERVICES						
A1110.1	VILLAGE JUSTICE - PERS SERV JUSTICES	21,923.00	7,588.80	0.00	14,334.20	65.4
A1110.11	VILLAGE JUSTICE - PERS SERV COURT CLERK	23,868.00	6,912.54	0.00	16,955.46	71.0
A1110.12	VILLAGE JUSTICE - PERS SER COURT OFFICER	5,000.00	401.20	0.00	4,598.80	92.0
	TOTAL PERSONNEL SERVICES	50,791.00	14,902.54	0.00	35,888.46	70.7
CONTRACTUAL EXPENSE						
A1110.4	VILLAGE JUSTICE - CONTRACTUAL	7,500.00	2,419.99	0.00	5,080.01	67.7
A1110.41	VILLAGE JUSTICE - CONTRACTUAL JCAP	45,812.99	45,424.37	388.62	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	53,312.99	47,844.36	388.62	5,080.01	9.5
	TOTAL VILLAGE JUSTICE	104,103.99	62,746.90	388.62	40,968.47	39.4
MAYOR						
PERSONNEL SERVICES						
A1210.1	MAYOR - PERSONNEL SERVICES	4,800.00	1,600.00	0.00	3,200.00	66.7
A1210.11	DEPUTY MAYOR - PERSONNEL SERVICES	250.00	0.00	0.00	250.00	100.0
	TOTAL PERSONNEL SERVICES	5,050.00	1,600.00	0.00	3,450.00	68.3
EQUIPMENT/CAPITAL OUTLAY						
A1210.2	MAYOR - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A1210.4	MAYOR - CONTRACTUAL	250.00	0.00	0.00	250.00	100.0
	TOTAL CONTRACTUAL EXPENSE	250.00	0.00	0.00	250.00	100.0
	TOTAL MAYOR	5,300.00	1,600.00	0.00	3,700.00	69.8
CONTRACTUAL						
CONTRACTUAL EXPENSE						
A1320.4	CONTRACTUAL - AUDIT	13,500.00	0.00	0.00	13,500.00	100.0
	TOTAL CONTRACTUAL EXPENSE	13,500.00	0.00	0.00	13,500.00	100.0
	TOTAL CONTRACTUAL	13,500.00	0.00	0.00	13,500.00	100.0
TREASURER						
PERSONNEL SERVICES						
A1325.1	TREASURER - PERSONNEL SERVICES	43,350.00	14,994.60	0.00	28,355.40	65.4

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2024

		Modified budget	Expended 2024-25	Encumbered	Unencumbered balance	% Remaining
TOTAL PERSONNEL SERVICES		43,350.00	14,994.60	0.00	28,355.40	65.4
EQUIPMENT/CAPITAL OUTLAY						
A1325.2	TREASURER - EQUIPMENT	1,000.00	0.00	0.00	1,000.00	100.0
TOTAL EQUIPMENT/CAPITAL OUTLAY		1,000.00	0.00	0.00	1,000.00	100.0
CONTRACTUAL EXPENSE						
A1325.4	TREASURER - CONTRACTUAL	10,729.04	615.65	0.00	10,113.39	94.3
TOTAL CONTRACTUAL EXPENSE		10,729.04	615.65	0.00	10,113.39	94.3
TOTAL TREASURER		55,079.04	15,610.25	0.00	39,468.79	71.7
CONTRACTUAL						
CONTRACTUAL EXPENSE						
A1345.4	CONTRACTUAL - OFFICE SUPPLIES	3,500.00	205.26	0.00	3,294.74	94.1
TOTAL CONTRACTUAL EXPENSE		3,500.00	205.26	0.00	3,294.74	94.1
TOTAL CONTRACTUAL		3,500.00	205.26	0.00	3,294.74	94.1
TAX ADVERTISING CONTRACTUAL						
CONTRACTUAL EXPENSE						
A1362.4	TAX ADVERTISING CONTRACTUAL	2,500.00	0.00	0.00	2,500.00	100.0
TOTAL CONTRACTUAL EXPENSE		2,500.00	0.00	0.00	2,500.00	100.0
TOTAL TAX ADVERTISING CONTRACTUAL		2,500.00	0.00	0.00	2,500.00	100.0
CLERK						
PERSONNEL SERVICES						
A1410.1	CLERK - PERSONNEL SERVICES	44,880.00	15,189.24	0.00	29,690.76	66.2
A1410.11	CLERK - PERS SERV LONGEVITY	500.00	500.00	0.00	0.00	0.0
A1410.12	CLERK - PERS SERV F/T CLERK	8,100.00	2,480.64	0.00	5,619.36	69.4
A1410.13	CLERK - PERSONNEL SERVICES, PT	6,800.00	1,278.40	0.00	5,521.60	81.2
TOTAL PERSONNEL SERVICES		60,280.00	19,448.28	0.00	40,831.72	67.7
EQUIPMENT/CAPITAL OUTLAY						
A1410.2	CLERK - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
TOTAL EQUIPMENT/CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A1410.4	CLERK - CONTRACTUAL	7,000.00	1,807.85	0.00	5,192.15	74.2
A1410.41	CLERK - CONTRACTUAL GRANTS	10,000.00	637.50	0.00	9,362.50	93.6
TOTAL CONTRACTUAL EXPENSE		17,000.00	2,445.35	0.00	14,554.65	85.6
TOTAL CLERK		77,280.00	21,893.63	0.00	55,386.37	71.7
LAW						
PERSONNEL SERVICES						
A1420.1	LAW - PERSONNEL SERVICES	5,100.00	1,765.44	0.00	3,334.56	65.4
TOTAL PERSONNEL SERVICES		5,100.00	1,765.44	0.00	3,334.56	65.4
CONTRACTUAL EXPENSE						
A1420.4	LAW - CONTRACTUAL	11,500.00	4,019.50	0.00	7,480.50	65.0
TOTAL CONTRACTUAL EXPENSE		11,500.00	4,019.50	0.00	7,480.50	65.0
TOTAL LAW		16,600.00	5,784.94	0.00	10,815.06	65.2
PERSONNEL						

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2024

		Modified budget	Expended 2024-25	Encumbered	Unencumbered balance	% Remaining
PERSONNEL SERVICES						
A1430.1	PERSONNEL - PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.0
	TOTAL PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.0
	TOTAL PERSONNEL	0.00	0.00	0.00	0.00	0.0
ENGINEER						
CONTRACTUAL EXPENSE						
A1440.4	ENGINEER - CONTRACTUAL	15,000.00	950.00	0.00	14,050.00	93.7
	TOTAL CONTRACTUAL EXPENSE	15,000.00	950.00	0.00	14,050.00	93.7
	TOTAL ENGINEER	15,000.00	950.00	0.00	14,050.00	93.7
ELECTIONS						
CONTRACTUAL EXPENSE						
A1450.4	ELECTIONS - CONTRACTUAL	300.00	0.00	0.00	300.00	100.0
	TOTAL CONTRACTUAL EXPENSE	300.00	0.00	0.00	300.00	100.0
	TOTAL ELECTIONS	300.00	0.00	0.00	300.00	100.0
PUBLIC WORKS ADMIN						
PERSONNEL SERVICES						
A1490.1	PUBLIC WORKS ADMIN - PERSONNEL SERVICES	70,000.00	18,922.02	0.00	51,077.98	73.0
	TOTAL PERSONNEL SERVICES	70,000.00	18,922.02	0.00	51,077.98	73.0
CONTRACTUAL EXPENSE						
A1490.4	PUBLIC WORKS ADMIN - CONTRACTUAL	3,000.00	726.96	0.00	2,273.04	75.8
	TOTAL CONTRACTUAL EXPENSE	3,000.00	726.96	0.00	2,273.04	75.8
	TOTAL PUBLIC WORKS ADMIN	73,000.00	19,648.98	0.00	53,351.02	73.1
BUILDINGS						
EQUIPMENT/CAPITAL OUTLAY						
A1620.2	BUILDINGS - VILLAGE HALL - EQUIPMENT	21,093.75	21,093.75	0.00	0.00	0.0
A1620.21	BUILDINGS - VILLAGE HALL RENOVATION	15,000.00	270.00	0.00	14,730.00	98.2
	TOTAL EQUIPMENT/CAPITAL OUTLAY	36,093.75	21,363.75	0.00	14,730.00	40.8
CONTRACTUAL EXPENSE						
A1620.4	BUILDINGS - CONTRACTUAL	25,400.00	3,360.73	0.00	22,039.27	86.8
A1620.41	BUILDINGS - VILLAGE HALL NETWORK	51,900.00	23,366.10	0.00	28,533.90	55.0
A1620.42	BUILDINGS - UTILITIES	15,000.00	2,450.01	0.00	12,549.99	83.7
	TOTAL CONTRACTUAL EXPENSE	92,300.00	29,176.84	0.00	63,123.16	68.4
	TOTAL BUILDINGS	128,393.75	50,540.59	0.00	77,853.16	60.6
CENTRAL PRINT & MAIL						
CONTRACTUAL EXPENSE						
A1670.4	CENTRAL PRINT & MAIL - CONTRACTUAL	5,000.00	3,568.73	0.00	1,431.27	28.6
	TOTAL CONTRACTUAL EXPENSE	5,000.00	3,568.73	0.00	1,431.27	28.6
	TOTAL CENTRAL PRINT & MAIL	5,000.00	3,568.73	0.00	1,431.27	28.6
DATA PROCESSING						
CONTRACTUAL EXPENSE						
A1680.4	DATA PROCESSING - CONTRACTUAL	9,500.00	4,687.11	0.00	4,812.89	50.7
	TOTAL CONTRACTUAL EXPENSE	9,500.00	4,687.11	0.00	4,812.89	50.7

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TOTAL DATA PROCESSING		9,500.00	4,687.11	0.00	4,812.89	50.7
SPECIAL ITEMS						
A1910.4	UNALLOCATED INSURANCE	120,000.00	0.00	0.00	120,000.00	100.0
A1920.4	MUNICIPAL ASSOCIATION DUES	3,500.00	2,017.00	0.00	1,483.00	42.4
A1950.4	TAXES & ASSESSMENTS MUNIC PROPERTY	800.00	510.24	0.00	289.76	36.2
A1990.4	CONTINGENCY ACCOUNT	0.00	0.00	0.00	0.00	0.0
TOTAL SPECIAL ITEMS		124,300.00	2,527.24	0.00	121,772.76	98.0
TOTAL GENERAL GOVERNMENT SUPPORT		653,727.74	201,722.13	388.62	451,616.99	69.1
PUBLIC SAFETY						
POLICE						
PERSONNEL SERVICES						
A3120.1	POLICE - PERSONNEL SERVICES	380,000.00	123,258.88	0.00	256,741.12	67.6
A3120.11	POLICE - PERS SERV CROSSING GUARDS	11,000.00	3,433.19	0.00	7,566.81	68.8
A3120.12	POLICE - PERS SERV PART TIME	82,576.00	20,416.93	0.00	62,159.07	75.3
A3120.13	POLICE - PERS SERV OVERTIME	15,500.00	348.55	0.00	15,151.45	97.8
A3120.14	POLICE - PERSONNEL SERVICES - SRO	71,000.00	10,399.78	0.00	60,600.22	85.4
A3120.15	POLICE - GRANT TIME	16,500.00	2,041.69	0.00	14,458.31	87.6
TOTAL PERSONNEL SERVICES		576,576.00	159,899.02	0.00	416,676.98	72.3
EQUIPMENT/CAPITAL OUTLAY						
A3120.2	POLICE - EQUIPMENT	53,854.51	20,422.70	0.00	33,431.81	62.1
TOTAL EQUIPMENT/CAPITAL OUTLAY		53,854.51	20,422.70	0.00	33,431.81	62.1
CONTRACTUAL EXPENSE						
A3120.4	POLICE - CONTRACTUAL	82,500.00	29,048.33	0.00	53,451.67	64.8
TOTAL CONTRACTUAL EXPENSE		82,500.00	29,048.33	0.00	53,451.67	64.8
TOTAL POLICE		712,930.51	209,370.05	0.00	503,560.46	70.6
TRAFFIC CONTROL						
CONTRACTUAL EXPENSE						
A3310.4	TRAFFIC CONTROL - CONTRACTUAL	8,000.00	1,735.60	0.00	6,264.40	78.3
TOTAL CONTRACTUAL EXPENSE		8,000.00	1,735.60	0.00	6,264.40	78.3
TOTAL TRAFFIC CONTROL		8,000.00	1,735.60	0.00	6,264.40	78.3
FIRE DEPARTMENT						
EQUIPMENT/CAPITAL OUTLAY						
A3410.2	FIRE DEPARTMENT - EQUIPMENT	32,100.00	18,937.07	0.00	13,162.93	41.0
TOTAL EQUIPMENT/CAPITAL OUTLAY		32,100.00	18,937.07	0.00	13,162.93	41.0
CONTRACTUAL EXPENSE						
A3410.4	FIRE DEPARTMENT - CONTRACTUAL	37,603.52	7,065.62	2,416.52	28,121.38	74.8
A3410.41	FIRE DEPARTMENT - TRAINING	2,625.00	0.00	0.00	2,625.00	100.0
A3410.42	FIRE DEPARTMENT - FIRE TRUCK MAINTENANCE	38,000.00	9,810.38	0.00	28,189.62	74.2
TOTAL CONTRACTUAL EXPENSE		78,228.52	16,876.00	2,416.52	58,936.00	75.3
TOTAL FIRE DEPARTMENT		110,328.52	35,813.07	2,416.52	72,098.93	65.3
DEMO OF UNSAFE BUILDING						
CONTRACTUAL EXPENSE						

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A3650.4	DEMO OF UNSAFE BUILDING	0.00	0.00	0.00	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00	0.00	0.0
	TOTAL DEMO OF UNSAFE BUILDING	0.00	0.00	0.00	0.00	0.0
	TOTAL PUBLIC SAFETY	831,259.03	246,918.72	2,416.52	581,923.79	70.0
TRANSPORTATION						
STREET MAINTENANCE						
PERSONNEL SERVICES						
A5110.1	STREET MAINTENANCE - PERSONNEL SERVICES	156,500.00	45,755.74	0.00	110,744.26	70.8
A5110.11	STREET MAINTENANCE - OVERTIME	19,000.00	3,332.88	0.00	15,667.12	82.5
A5110.12	STREET MAINTENANCE - SEASONAL	53,200.00	10,530.00	0.00	42,670.00	80.2
	TOTAL PERSONNEL SERVICES	228,700.00	59,618.62	0.00	169,081.38	73.9
EQUIPMENT/CAPITAL OUTLAY						
A5110.2	STREET MAINTENANCE - EQUIPMENT	82,492.00	5,641.62	6,992.00	69,858.38	84.7
	TOTAL EQUIPMENT/CAPITAL OUTLAY	82,492.00	5,641.62	6,992.00	69,858.38	84.7
CONTRACTUAL EXPENSE						
A5110.4	STREET MAINTENANCE - CONTRACTUAL	149,273.30	30,415.80	0.00	118,857.50	79.6
	TOTAL CONTRACTUAL EXPENSE	149,273.30	30,415.80	0.00	118,857.50	79.6
	TOTAL STREET MAINTENANCE	460,465.30	95,676.04	6,992.00	357,797.26	77.7
PERM IMPROVEM (STREETS)						
EQUIPMENT/CAPITAL OUTLAY						
A5112.2	PERM IMPROVEM (STREETS)	176,327.50	176,327.50	0.00	0.00	0.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	176,327.50	176,327.50	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A5112.4	PERM IMPROVEM (STREETS) - CONTRACTUAL	0.00	0.00	0.00	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00	0.00	0.0
	TOTAL PERM IMPROVEM (STREETS)	176,327.50	176,327.50	0.00	0.00	0.0
GARAGE						
PERSONNEL SERVICES						
A5132.1	GARAGE - PERSONNEL SERVICES	56,500.00	17,015.00	0.00	39,485.00	69.9
A5132.11	GARAGE - PERSONNEL SERV OVERTIME	4,200.00	390.00	0.00	3,810.00	90.7
	TOTAL PERSONNEL SERVICES	60,700.00	17,405.00	0.00	43,295.00	71.3
EQUIPMENT/CAPITAL OUTLAY						
A5132.2	GARAGE - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A5132.4	GARAGE - CONTRACTUAL	8,500.00	4,177.00	0.00	4,323.00	50.9
A5132.42	GARAGE - UTILITIES	10,000.00	2,858.12	0.00	7,141.88	71.4
	TOTAL CONTRACTUAL EXPENSE	18,500.00	7,035.12	0.00	11,464.88	62.0
	TOTAL GARAGE	79,200.00	24,440.12	0.00	54,759.88	69.1
SNOW REMOVAL						
EQUIPMENT/CAPITAL OUTLAY						
A5142.2	SNOW REMOVAL - EQUIPMENT	0.00	0.00	0.00	0.00	0.0

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TOTAL EQUIPMENT/CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A5142.4	SNOW REMOVAL - CONTRACTUAL	40,000.00	0.00	0.00	40,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	40,000.00	0.00	0.00	40,000.00	100.0
	TOTAL SNOW REMOVAL	40,000.00	0.00	0.00	40,000.00	100.0
STREET LIGHTING						
CONTRACTUAL EXPENSE						
A5182.4	STREET LIGHTING - CONTRACTUAL	30,000.00	6,379.57	0.00	23,620.43	78.7
	TOTAL CONTRACTUAL EXPENSE	30,000.00	6,379.57	0.00	23,620.43	78.7
	TOTAL STREET LIGHTING	30,000.00	6,379.57	0.00	23,620.43	78.7
SIDEWALKS						
EQUIPMENT/CAPITAL OUTLAY						
A5410.2	SIDEWALKS - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A5410.4	SIDEWALKS - CONTRACTUAL	33,128.00	25,042.00	0.00	8,086.00	24.4
	TOTAL CONTRACTUAL EXPENSE	33,128.00	25,042.00	0.00	8,086.00	24.4
	TOTAL SIDEWALKS	33,128.00	25,042.00	0.00	8,086.00	24.4
ELECTRIC CHARGE STATION CONTRACTUAL						
CONTRACTUAL EXPENSE						
A5680.4	Electric Charge Station Contractual	4,000.00	0.00	0.00	4,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	4,000.00	0.00	0.00	4,000.00	100.0
	TOTAL ELECTRIC CHARGE STATION CONTRACTUAL	4,000.00	0.00	0.00	4,000.00	100.0
	TOTAL TRANSPORTATION	823,120.80	327,865.23	6,992.00	488,263.57	59.3
ECONOMIC ASSISTANCE AND OPPORTUNITY						
PUBLICITY						
CONTRACTUAL EXPENSE						
A6410.4	PUBLICITY - CONTRACTUAL	5,000.00	575.20	0.00	4,424.80	88.5
	TOTAL CONTRACTUAL EXPENSE	5,000.00	575.20	0.00	4,424.80	88.5
	TOTAL PUBLICITY	5,000.00	575.20	0.00	4,424.80	88.5
PROGRAMS FOR THE AGING						
CONTRACTUAL EXPENSE						
A6772.4	PROGRAMS FOR THE AGING - CONTRACTUAL	4,000.00	149.58	0.00	3,850.42	96.3
	TOTAL CONTRACTUAL EXPENSE	4,000.00	149.58	0.00	3,850.42	96.3
	TOTAL PROGRAMS FOR THE AGING	4,000.00	149.58	0.00	3,850.42	96.3
OTHER ECONOMIC OPPORT & DEVELOP						
CONTRACTUAL EXPENSE						
A6989.4	OTHER ECONOMIC OPPORT & DEVELOP - CONTR	5,000.00	5,000.00	0.00	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	5,000.00	5,000.00	0.00	0.00	0.0
	TOTAL OTHER ECONOMIC OPPORT & DEVELOP	5,000.00	5,000.00	0.00	0.00	0.0
	TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY	14,000.00	5,724.78	0.00	8,275.22	59.1
CULTURE AND RECREATION						

VILLAGE OF PERRY

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		Modified budget	Expended 2024-25	Unencumbered Encumbered	Unencumbered balance	% Remaining
RECREAT ADMIN						
PERSONNEL SERVICES						
A7020.1	RECREAT ADMIN - PERSONNEL SERVICES	61,200.00	18,374.92	0.00	42,825.08	70.0
A7020.11	RECREAT ADMIN - OVERTIME	2,000.00	1,699.96	0.00	300.04	15.0
A7020.15	RECREAT ADMIN - PERS SERV LONGEVITY	0.00	0.00	0.00	0.00	0.0
	TOTAL PERSONNEL SERVICES	63,200.00	20,074.88	0.00	43,125.12	68.2
CONTRACTUAL EXPENSE						
A7020.4	RECREAT ADMIN - CONTRACTUAL	0.00	0.00	0.00	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00	0.00	0.0
	TOTAL RECREAT ADMIN	63,200.00	20,074.88	0.00	43,125.12	68.2
PARKS						
PERSONNEL SERVICES						
A7110.1	PARKS - PERSONNEL SERVICES	45,000.00	22,939.86	0.00	22,060.14	49.0
	TOTAL PERSONNEL SERVICES	45,000.00	22,939.86	0.00	22,060.14	49.0
EQUIPMENT/CAPITAL OUTLAY						
A7110.2	PARKS - EQUIPMENT	3,000.00	0.00	0.00	3,000.00	100.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	3,000.00	0.00	0.00	3,000.00	100.0
CONTRACTUAL EXPENSE						
A7110.4	PARKS - CONTRACTUAL	39,677.00	12,632.20	0.00	27,044.80	68.2
	TOTAL CONTRACTUAL EXPENSE	39,677.00	12,632.20	0.00	27,044.80	68.2
	TOTAL PARKS	87,677.00	35,572.06	0.00	52,104.94	59.4
PLAYGROUNDS & RECREATION						
EQUIPMENT/CAPITAL OUTLAY						
A7140.2	PLAYGROUNDS & RECREATION - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A7140.4	PLAYGROUNDS & RECREATION - CONTRACTUAL	0.00	0.00	0.00	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00	0.00	0.0
	TOTAL PLAYGROUNDS & RECREATION	0.00	0.00	0.00	0.00	0.0
SPEC RECREAT FACIL						
EQUIPMENT/CAPITAL OUTLAY						
A7180.2	SPEC RECREAT FACIL - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A7180.21	SPEC RECREAT FACIL - PARK PAVING	0.00	0.00	0.00	0.00	0.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A7180.4	SPEC RECREAT FACIL - CONTRACTUAL	0.00	0.00	0.00	0.00	0.0
A7180.42	SPEC RECREAT FACIL - UTILITIES	9,000.00	2,550.97	0.00	6,449.03	71.7
	TOTAL CONTRACTUAL EXPENSE	9,000.00	2,550.97	0.00	6,449.03	71.7
	TOTAL SPEC RECREAT FACIL	9,000.00	2,550.97	0.00	6,449.03	71.7
YOUTH PROGRAMS						
CONTRACTUAL EXPENSE						
A7310.4	YOUTH PROGRAMS - CONTRACTUAL	2,500.00	2,500.00	0.00	0.00	0.0

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TOTAL CONTRACTUAL EXPENSE		2,500.00	2,500.00	0.00	0.00	0.0
TOTAL YOUTH PROGRAMS		2,500.00	2,500.00	0.00	0.00	0.0
CELEBRATIONS						
CONTRACTUAL EXPENSE						
A7550.4	CELEBRATIONS - CONTRACTUAL	5,000.00	0.00	0.00	5,000.00	100.0
TOTAL CONTRACTUAL EXPENSE		5,000.00	0.00	0.00	5,000.00	100.0
TOTAL CELEBRATIONS		5,000.00	0.00	0.00	5,000.00	100.0
TOTAL CULTURE AND RECREATION		167,377.00	60,697.91	0.00	106,679.09	63.7
HOME AND COMMUNITY SERVICES						
ZONING						
PERSONNEL SERVICES						
A8010.1	ZONING - PERSONNEL SERVICES ZO & PMO	20,250.00	5,416.53	0.00	14,833.47	73.3
A8010.11	ZONING - PERSONNEL SERVICES CLERK	1,200.00	400.00	0.00	800.00	66.7
TOTAL PERSONNEL SERVICES		21,450.00	5,816.53	0.00	15,633.47	72.9
CONTRACTUAL EXPENSE						
A8010.4	ZONING - CONTRACTUAL	1,000.00	90.00	0.00	910.00	91.0
A8010.41	ZONING - CONTRACT BOARD MEMBERS	3,000.00	475.00	0.00	2,525.00	84.2
A8010.42	ZONING - CONTRACTUAL UPDATE	0.00	0.00	0.00	0.00	0.0
A8010.43	ZONING - ATTORNEY FEES	10,000.00	105.00	0.00	9,895.00	99.0
TOTAL CONTRACTUAL EXPENSE		14,000.00	670.00	0.00	13,330.00	95.2
TOTAL ZONING		35,450.00	6,486.53	0.00	28,963.47	81.7
REFUSE & GARBAGE						
CONTRACTUAL EXPENSE						
A8160.4	REFUSE & GARBAGE - CONTRACTUAL	3,800.00	1,158.07	0.00	2,641.93	69.5
TOTAL CONTRACTUAL EXPENSE		3,800.00	1,158.07	0.00	2,641.93	69.5
TOTAL REFUSE & GARBAGE		3,800.00	1,158.07	0.00	2,641.93	69.5
STREET CLEANING						
EQUIPMENT/CAPITAL OUTLAY						
A8170.2	STREET CLEANING - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
TOTAL EQUIPMENT/CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A8170.4	STREET CLEANING - CONTRACTUAL	10,000.00	0.00	0.00	10,000.00	100.0
TOTAL CONTRACTUAL EXPENSE		10,000.00	0.00	0.00	10,000.00	100.0
TOTAL STREET CLEANING		10,000.00	0.00	0.00	10,000.00	100.0
COMMUN BEAUTIFICATION						
CONTRACTUAL EXPENSE						
A8510.4	COMMUN BEAUTIFICATION - CONTRACTUAL	18,500.00	2,331.95	0.00	16,168.05	87.4
TOTAL CONTRACTUAL EXPENSE		18,500.00	2,331.95	0.00	16,168.05	87.4
TOTAL COMMUN BEAUTIFICATION		18,500.00	2,331.95	0.00	16,168.05	87.4
DRAINAGE						
CONTRACTUAL EXPENSE						
A8540.4	DRAINAGE - CONTRACTUAL	8,726.70	8,726.70	0.00	0.00	0.0

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TOTAL CONTRACTUAL EXPENSE		8,726.70	8,726.70	0.00	0.00	0.0
TOTAL DRAINAGE		8,726.70	8,726.70	0.00	0.00	0.0
SHADE TREES						
EQUIPMENT/CAPITAL OUTLAY						
A8560.2	SHADE TREES - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
TOTAL EQUIPMENT/CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
A8560.4	SHADE TREES - CONTRACTUAL	19,000.00	623.99	0.00	18,376.01	96.7
TOTAL CONTRACTUAL EXPENSE		19,000.00	623.99	0.00	18,376.01	96.7
TOTAL SHADE TREES		19,000.00	623.99	0.00	18,376.01	96.7
FLOOD & EROSION CONTROL						
CONTRACTUAL EXPENSE						
A8745.4	FLOOD & EROSION CONTROL - CONTRACTUAL	7,696.00	7,670.00	0.00	26.00	0.3
TOTAL CONTRACTUAL EXPENSE		7,696.00	7,670.00	0.00	26.00	0.3
TOTAL FLOOD & EROSION CONTROL		7,696.00	7,670.00	0.00	26.00	0.3
TOTAL HOME AND COMMUNITY SERVICES		103,172.70	26,997.24	0.00	76,175.46	73.8
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
A9010.8	STATE RETIREMENT	101,000.00	0.00	0.00	101,000.00	100.0
A9015.8	POLICE RETIREMENT	138,000.00	0.00	0.00	138,000.00	100.0
A9030.8	SOCIAL SECURITY	92,000.00	31,522.66	0.00	60,477.34	65.7
A9040.8	WORKER'S COMPENSATION	68,000.00	0.00	0.00	68,000.00	100.0
A9050.8	UNEMPLOYMENT INS	2,500.00	0.00	0.00	2,500.00	100.0
A9055.8	DISABILITY INS	4,000.00	396.24	0.00	3,603.76	90.1
A9060.8	HOSPITAL & MEDICAL INS	175,000.00	63,176.06	0.00	111,823.94	63.9
A9089.8	OTHER - EMPLOYEE ASSIST PROGRAM	2,000.00	0.00	0.00	2,000.00	100.0
TOTAL EMPLOYEE BENEFITS		582,500.00	95,094.96	0.00	487,405.04	83.7
DEBT SERVICE						
SERIAL BOND						
PRINCIPAL						
A9710.6	SERIAL BOND - PRINCIPAL	0.00	0.00	0.00	0.00	0.0
A9710.61	SERIAL BOND - 2005 FIRE TRUCK PRINCIPAL	15,000.00	0.00	0.00	15,000.00	100.0
A9710.62	SERIAL BOND - VILLAGE HALL ROOF PRINCIP	0.00	0.00	0.00	0.00	0.0
A9710.63	SERIAL BOND - 2012 FIRE TRUCK PRINCIPAL	0.00	0.00	0.00	0.00	0.0
A9710.64	SERIAL BOND - SNOW PLOW TRUCK PRINCIPAL	5,000.00	0.00	0.00	5,000.00	100.0
A9710.65	SERIAL BOND - 2020 FIRE TRUCK PRINCIPAL	40,000.00	0.00	0.00	40,000.00	100.0
TOTAL PRINCIPAL		60,000.00	0.00	0.00	60,000.00	100.0
INTEREST						
A9710.7	SERIAL BOND - INTEREST	0.00	0.00	0.00	0.00	0.0
A9710.71	SERIAL BOND - 2005 FIRE TRUCK INTEREST	690.00	0.00	0.00	690.00	100.0
A9710.72	SERIAL BOND - VILLAGE HALL ROOF INTEREST	0.00	0.00	0.00	0.00	0.0
A9710.73	SERIAL BOND - 2012 FIRE TRUCK INTEREST	0.00	0.00	0.00	0.00	0.0

VILLAGE OF PERRY
GENERAL FUND
DETAIL OF EXPENDITURES

September 2024

		Modified budget	Expended 2024-25	Encumbered	Unencumbered balance	% Remaining
A9710.74	SERIAL BOND - SNOW PLOW TRUCK INTEREST	2,170.00	0.00	0.00	2,170.00	100.0
A9710.75	SERIAL BOND - 2020 FIRE TRUCK INTEREST	6,773.00	0.00	0.00	6,773.00	100.0
	TOTAL INTEREST	9,633.00	0.00	0.00	9,633.00	100.0
	TOTAL SERIAL BOND	69,633.00	0.00	0.00	69,633.00	100.0
BAN						
PRINCIPAL						
A9730.6	BAN - Principal	14,730.80	14,730.80	0.00	0.00	0.0
	TOTAL PRINCIPAL	14,730.80	14,730.80	0.00	0.00	0.0
INTEREST						
A9730.7	BAN- Interest	805.69	805.69	0.00	0.00	0.0
A9730.71	BAN - 2021 FIRE TRUCK INTEREST	0.00	0.00	0.00	0.00	0.0
	TOTAL INTEREST	805.69	805.69	0.00	0.00	0.0
	TOTAL BAN	15,536.49	15,536.49	0.00	0.00	0.0
LEASES, PRINCIPAL						
PRINCIPAL						
A9788.6	LEASES, PRINCIPAL - AIR PACKS	15,278.00	15,277.22	0.00	0.78	0.0
	TOTAL PRINCIPAL	15,278.00	15,277.22	0.00	0.78	0.0
INTEREST						
A9788.7	LEASES, INTEREST - AIR PACKS	8,311.00	8,310.14	0.00	0.86	0.0
	TOTAL INTEREST	8,311.00	8,310.14	0.00	0.86	0.0
	TOTAL LEASES, PRINCIPAL	23,589.00	23,587.36	0.00	1.64	0.0
	TOTAL DEBT SERVICE	108,758.49	39,123.85	0.00	69,634.64	64.0
INTERFUND TRANSFERS						
TRANSFERS TO OTHER FUNDS						
A9901.9	TRANSFER, OTHER FUNDS	17,673.00	17,673.00	0.00	0.00	0.0
	TOTAL	17,673.00	17,673.00	0.00	0.00	0.0
	TOTAL TRANSFERS TO OTHER FUNDS	17,673.00	17,673.00	0.00	0.00	0.0
TRANSFERS TO CAPITAL FUNDS						
A9950.9	TRANSFER TO CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.0
	TOTAL	0.00	0.00	0.00	0.00	0.0
	TOTAL TRANSFERS TO CAPITAL FUNDS	0.00	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	17,673.00	17,673.00	0.00	0.00	0.0
	TOTAL EXPENDITURES:	3,301,588.76	1,021,817.82	9,797.14	2,269,973.80	68.8

VILLAGE OF PERRY**WATER FUND
DETAIL OF REVENUES**

September 2024

		Modified budget	Earned 2024-25	Unearned Balance	%
DEPARTMENTAL INCOME					
F2140	METERED WATER SALES	783,360.00	323,915.04	459,444.96	58.7
F2142	UNMETERED WATER SALES	5,000.00	3,694.83	1,305.17	26.1
F2144	WATER SERVICE CHARGES	0.00	684.81	-684.81	0.0
F2148	INTEREST & PENALTIES ON WATER RENTS	8,000.00	4,145.94	3,854.06	48.2
	TOTAL DEPARTMENTAL INCOME	796,360.00	332,440.62	463,919.38	58.3
INTERGOVERNMENTAL CHARGES					
F2378	SERVICE FOR OTHER GOVT	9,400.00	0.00	9,400.00	100.0
	TOTAL INTERGOVERNMENTAL CHARGES	9,400.00	0.00	9,400.00	100.0
USE OF MONEY AND PROPERTY					
F2401	INTEREST & EARNINGS	10,000.00	9,046.70	953.30	9.5
F2401R	INTEREST & EARNINGS - RESERVE	0.00	1,646.95	-1,646.95	0.0
	TOTAL USE OF MONEY AND PROPERTY	10,000.00	10,693.65	-693.65	0.0
SALE OF PROPERTY & COMPENSATION FOR LOSS					
F2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	0.00	0.00	0.00	0.0
MISCELLANEOUS LOCAL SOURCES					
F2701	REFUNDS OF PRIOR YEARS EXPEND	0.00	0.00	0.00	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	815,760.00	343,134.27	472,625.73	57.9

VILLAGE OF PERRY
WATER FUND
DETAIL OF EXPENDITURES
September 2024

		Modified budget	Expended 2024-25	Unencumbered Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
LAW						
PERSONNEL SERVICES						
F1420.1	LAW - PERSONNEL SERVICES	4,950.00	1,713.51	0.00	3,236.49	65.4
	TOTAL PERSONNEL SERVICES	4,950.00	1,713.51	0.00	3,236.49	65.4
CONTRACTUAL EXPENSE						
F1420.4	LAW - CONTRACTUAL	5,000.00	0.00	0.00	5,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	5,000.00	0.00	0.00	5,000.00	100.0
	TOTAL LAW	9,950.00	1,713.51	0.00	8,236.49	82.8
ENGINEER						
CONTRACTUAL EXPENSE						
F1440.4	ENGINEER - CONTRACTUAL	15,000.00	0.00	0.00	15,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	15,000.00	0.00	0.00	15,000.00	100.0
	TOTAL ENGINEER	15,000.00	0.00	0.00	15,000.00	100.0
SPECIAL ITEMS						
F1910.4	UNALLOCATED INS	28,000.00	0.00	0.00	28,000.00	100.0
F1990.4	CONTINGENCY ACCOUNT	22,585.00	0.00	0.00	22,585.00	100.0
	TOTAL SPECIAL ITEMS	50,585.00	0.00	0.00	50,585.00	100.0
	TOTAL GENERAL GOVERNMENT SUPPORT	75,535.00	1,713.51	0.00	73,821.49	97.7
HOME AND COMMUNITY SERVICES						
WATER ADMIN						
PERSONNEL SERVICES						
F8310.1	WATER ADMIN - PERSONNEL SERVICES	77,500.00	24,429.08	0.00	53,070.92	68.5
	TOTAL PERSONNEL SERVICES	77,500.00	24,429.08	0.00	53,070.92	68.5
EQUIPMENT/CAPITAL OUTLAY						
F8310.2	WATER ADMIN - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
F8310.4	WATER ADMIN - CONTRACTUAL	10,000.00	3.96	0.00	9,996.04	100.0
	TOTAL CONTRACTUAL EXPENSE	10,000.00	3.96	0.00	9,996.04	100.0
	TOTAL WATER ADMIN	87,500.00	24,433.04	0.00	63,066.96	72.1
SOURCE OF SUPPLY POWER PUMP						
PERSONNEL SERVICES						
F8320.1	SOURCE OF SUPPLY POWER PUMP - PERS SERV	148,000.00	47,177.62	0.00	100,822.38	68.1
F8320.11	SOURCE OF SUPPLY POWER PUMP - P/S OT	6,000.00	495.23	0.00	5,504.77	91.7
	TOTAL PERSONNEL SERVICES	154,000.00	47,672.85	0.00	106,327.15	69.0
EQUIPMENT/CAPITAL OUTLAY						
F8320.2	SOURCE OF SUPPLY POWER PUMP - EQUIPMENT	65,000.00	0.00	0.00	65,000.00	100.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	65,000.00	0.00	0.00	65,000.00	100.0
CONTRACTUAL EXPENSE						
F8320.4	SOURCE OF SUPPLY POWER PUMP - CONTRACTUA	40,000.00	10,177.06	0.00	29,822.94	74.6

VILLAGE OF PERRY

WATER FUND DETAIL OF EXPENDITURES

September 2024

		Modified budget	Expended 2024-25	Encumbered	Unencumbered balance	% Remaining
F8320.41	SOURCE OF SUPPLY POWER PUMP - UTILITIES	35,000.00	11,777.77	0.00	23,222.23	66.3
	TOTAL CONTRACTUAL EXPENSE	75,000.00	21,954.83	0.00	53,045.17	70.7
	TOTAL SOURCE OF SUPPLY POWER PUMP	294,000.00	69,627.68	0.00	224,372.32	76.3
WATER PURIFICATION						
EQUIPMENT/CAPITAL OUTLAY						
F8330.2	WATER PURIFICATION - EQUIPMENT	4,000.00	0.00	0.00	4,000.00	100.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	4,000.00	0.00	0.00	4,000.00	100.0
CONTRACTUAL EXPENSE						
F8330.4	WATER PURIFICATION - CONTRACTUAL	83,000.00	28,651.86	0.00	54,348.14	65.5
	TOTAL CONTRACTUAL EXPENSE	83,000.00	28,651.86	0.00	54,348.14	65.5
	TOTAL WATER PURIFICATION	87,000.00	28,651.86	0.00	58,348.14	67.1
WATER TRANSMIS & DISTRIB						
PERSONNEL SERVICES						
F8340.1	WATER TRANSMIS & DISTRIB - PERSONNEL SER	49,500.00	12,136.92	0.00	37,363.08	75.5
F8340.12	WATER TRANSMIS & DISTRIB - PERS SER OT	0.00	0.00	0.00	0.00	0.0
	TOTAL PERSONNEL SERVICES	49,500.00	12,136.92	0.00	37,363.08	75.5
EQUIPMENT/CAPITAL OUTLAY						
F8340.2	WATER TRANSMIS & DISTRIB - EQUIPMENT	60,000.00	0.00	45,000.00	15,000.00	25.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	60,000.00	0.00	45,000.00	15,000.00	25.0
CONTRACTUAL EXPENSE						
F8340.4	WATER TRANSMIS & DISTRIB - CONTRACTUAL	12,000.00	8,867.15	0.00	3,132.85	26.1
F8340.43	WATER TRANSMIS & DISTRIB - EQUIPMENT USE	17,500.00	0.00	0.00	17,500.00	100.0
	TOTAL CONTRACTUAL EXPENSE	29,500.00	8,867.15	0.00	20,632.85	69.9
	TOTAL WATER TRANSMIS & DISTRIB	139,000.00	21,004.07	45,000.00	72,995.93	52.5
	TOTAL HOME AND COMMUNITY SERVICES	607,500.00	143,716.65	45,000.00	418,783.35	68.9
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
F9010.8	STATE RETIREMENT	17,500.00	0.00	0.00	17,500.00	100.0
F9030.8	SOCIAL SECURITY	24,000.00	6,741.94	0.00	17,258.06	71.9
F9040.8	WORKERS COMPENSATION	16,500.00	0.00	0.00	16,500.00	100.0
F9050.8	UNEMPLOYMENT INS	2,000.00	0.00	0.00	2,000.00	100.0
F9055.8	DISABILITY INSURANCE	1,000.00	23.63	0.00	976.37	97.6
F9060.8	HOSPITAL & MEDICAL INS	57,500.00	11,479.46	0.00	46,020.54	80.0
F9089.8	OTHER EMPLOYEE ASSIST PROGRAM	350.00	0.00	0.00	350.00	100.0
	TOTAL EMPLOYEE BENEFITS	118,850.00	18,245.03	0.00	100,604.97	84.6
DEBT SERVICE						
SERIAL BOND						
PRINCIPAL						
F9710.6	SERIAL BOND - 94 WTR PRINCIPAL	19,000.00	19,000.00	0.00	0.00	0.0
F9710.61	SERIAL BOND - WATER TANK PRINCIPAL	14,000.00	14,000.00	0.00	0.00	0.0
	TOTAL PRINCIPAL	33,000.00	33,000.00	0.00	0.00	0.0
INTEREST						

VILLAGE OF PERRY
WATER FUND
DETAIL OF EXPENDITURES

September 2024

		Modified budget	Expended 2024-25	Encumbered	Unencumbered balance	% Remaining
F9710.7	SERIAL BOND - 94 WTR INTEREST	7,175.00	3,825.00	0.00	3,350.00	46.7
F9710.71	SERIAL BOND - WATER TANK INTEREST	2,450.00	1,400.00	0.00	1,050.00	42.9
	TOTAL INTEREST	9,625.00	5,225.00	0.00	4,400.00	45.7
	TOTAL SERIAL BOND	42,625.00	38,225.00	0.00	4,400.00	10.3
SERIAL BOND						
PRINCIPAL						
F9715.6	SERIAL BOND - BACKLOT WATERLINE PRINCIPA	12,000.00	12,000.00	0.00	0.00	0.0
	TOTAL PRINCIPAL	12,000.00	12,000.00	0.00	0.00	0.0
INTEREST						
F9715.7	SERIAL BOND - BACKLOT WATERLINE INTEREST	4,250.00	2,275.00	0.00	1,975.00	46.5
	TOTAL INTEREST	4,250.00	2,275.00	0.00	1,975.00	46.5
	TOTAL SERIAL BOND	16,250.00	14,275.00	0.00	1,975.00	12.2
	TOTAL DEBT SERVICE	58,875.00	52,500.00	0.00	6,375.00	10.8
	TOTAL EXPENDITURES:	860,760.00	216,175.19	45,000.00	599,584.81	69.7

VILLAGE OF PERRY**SEWER FUND****DETAIL OF REVENUES**

September 2024

		Modified budget	Earned 2024-25	Unearned Balance	%
DEPARTMENTAL INCOME					
G2120	SEWER RENTS	1,051,020.00	372,276.42	678,743.58	64.6
G2122	SEWER CHARGES	10,000.00	3,709.00	6,291.00	62.9
G2128	INTEREST & PENALTIES ON SEWER ACCTS	13,000.00	4,374.81	8,625.19	66.3
	TOTAL DEPARTMENTAL INCOME	1,074,020.00	380,360.23	693,659.77	64.6
INTERGOVERNMENTAL CHARGES					
G2374	SERVICES FOR OTHER COVT	89,473.00	21,221.53	68,251.47	76.3
	TOTAL INTERGOVERNMENTAL CHARGES	89,473.00	21,221.53	68,251.47	76.3
USE OF MONEY AND PROPERTY					
G2401	INTEREST & EARNINGS	7,000.00	4,914.55	2,085.45	29.8
G2401R	INTEREST & EARNINGS - RESERVE	0.00	3,062.11	-3,062.11	0.0
	TOTAL USE OF MONEY AND PROPERTY	7,000.00	7,976.66	-976.66	0.0
SALE OF PROPERTY & COMPENSATION FOR LOSS					
G2650	SALE OF SCRAP & EXCESS MATERIALS	0.00	0.00	0.00	0.0
G2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	1,170,493.00	409,558.42	760,934.58	65.0

VILLAGE OF PERRY
SEWER FUND
DETAIL OF EXPENDITURES
September 2024

		Modified budget	Expended 2024-25	Unencumbered Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
LAW						
PERSONNEL SERVICES						
G1420.1	LAW - PERSONNEL SERVICES	4,950.00	1,713.42	0.00	3,236.58	65.4
	TOTAL PERSONNEL SERVICES	4,950.00	1,713.42	0.00	3,236.58	65.4
CONTRACTUAL EXPENSE						
G1420.4	LAW - CONTRACTUAL	4,000.00	0.00	0.00	4,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	4,000.00	0.00	0.00	4,000.00	100.0
	TOTAL LAW	8,950.00	1,713.42	0.00	7,236.58	80.9
ENGINEER						
CONTRACTUAL EXPENSE						
G1440.4	ENGINEER - CONTRACTUAL	10,000.00	5,617.50	0.00	4,382.50	43.8
	TOTAL CONTRACTUAL EXPENSE	10,000.00	5,617.50	0.00	4,382.50	43.8
	TOTAL ENGINEER	10,000.00	5,617.50	0.00	4,382.50	43.8
SPECIAL ITEMS						
G1910.4	UNALLOCATED INS	28,000.00	0.00	0.00	28,000.00	100.0
G1990.4	CONTINGENCY ACCOUNT	72,726.00	0.00	0.00	72,726.00	100.0
	TOTAL SPECIAL ITEMS	100,726.00	0.00	0.00	100,726.00	100.0
	TOTAL GENERAL GOVERNMENT SUPPORT	119,676.00	7,330.92	0.00	112,345.08	93.9
HOME AND COMMUNITY SERVICES						
SEWER ADMIN						
PERSONNEL SERVICES						
G8110.1	SEWER ADMIN - PERSONNEL SERVICES	75,000.00	24,429.27	0.00	50,570.73	67.4
	TOTAL PERSONNEL SERVICES	75,000.00	24,429.27	0.00	50,570.73	67.4
EQUIPMENT/CAPITAL OUTLAY						
G8110.2	SEWER ADMIN - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.0
CONTRACTUAL EXPENSE						
G8110.4	SEWER ADMIN - CONTRACTUAL	7,500.00	0.00	0.00	7,500.00	100.0
	TOTAL CONTRACTUAL EXPENSE	7,500.00	0.00	0.00	7,500.00	100.0
	TOTAL SEWER ADMIN	82,500.00	24,429.27	0.00	58,070.73	70.4
SANITARY SEWER						
PERSONNEL SERVICES						
G8120.11	SANITARY SEWER - PERSONNEL SERVICES	49,500.00	12,137.02	0.00	37,362.98	75.5
	TOTAL PERSONNEL SERVICES	49,500.00	12,137.02	0.00	37,362.98	75.5
EQUIPMENT/CAPITAL OUTLAY						
G8120.2	SANITARY SEWER - EQUIPMENT	7,500.00	0.00	0.00	7,500.00	100.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	7,500.00	0.00	0.00	7,500.00	100.0
CONTRACTUAL EXPENSE						
G8120.4	SANITARY SEWER - CONTRACTUAL	13,000.00	1,996.56	0.00	11,003.44	84.6
G8120.43	SANITARY SEWER - CONTRACT EQUIPMENT USE	15,000.00	0.00	0.00	15,000.00	100.0

VILLAGE OF PERRY

SEWER FUND DETAIL OF EXPENDITURES

September 2024

		Modified budget	Expended 2024-25	Encumbered	Unencumbered balance	% Remaining
TOTAL CONTRACTUAL EXPENSE		28,000.00	1,996.56	0.00	26,003.44	92.9
TOTAL SANITARY SEWER		85,000.00	14,133.58	0.00	70,866.42	83.4
SEWAGE TREATM DISP						
PERSONNEL SERVICES						
G8130.1	SEWAGE TREATM DISP - PERSONNEL SERVICES	148,000.00	45,853.29	0.00	102,146.71	69.0
G8130.11	SEWAGE TREATM DISP - PERS SERV OT	6,200.00	803.52	0.00	5,396.48	87.0
TOTAL PERSONNEL SERVICES		154,200.00	46,656.81	0.00	107,543.19	69.7
EQUIPMENT/CAPITAL OUTLAY						
G8130.2	SEWAGE TREATM DISP - EQUIPMENT	21,300.00	0.00	3,700.00	17,600.00	82.6
TOTAL EQUIPMENT/CAPITAL OUTLAY		21,300.00	0.00	3,700.00	17,600.00	82.6
CONTRACTUAL EXPENSE						
G8130.4	SEWAGE TREATM DISP - CONTRACTUAL	160,000.00	88,361.54	0.00	71,638.46	44.8
G8130.41	SEWAGE TREATM DISP - CONTRACT UTILITIES	65,000.00	14,577.29	0.00	50,422.71	77.6
G8130.42	SEWAGE TREATM DISP - WWTP FLOODING	0.00	0.00	0.00	0.00	0.0
TOTAL CONTRACTUAL EXPENSE		225,000.00	102,938.83	0.00	122,061.17	54.2
TOTAL SEWAGE TREATM DISP		400,500.00	149,595.64	3,700.00	247,204.36	61.7
TOTAL HOME AND COMMUNITY SERVICES		568,000.00	188,158.49	3,700.00	376,141.51	66.2
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
G9010.8	STATE RETIREMENT	17,500.00	0.00	0.00	17,500.00	100.0
G9030.8	SOCIAL SECURITY	25,000.00	6,770.69	0.00	18,229.31	72.9
G9040.8	WORKERS COMPENSATION	16,500.00	0.00	0.00	16,500.00	100.0
G9050.8	UNEMPLOYMENT INS	2,000.00	0.00	0.00	2,000.00	100.0
G9055.8	DISABILITY INSURANCE	1,000.00	23.63	0.00	976.37	97.6
G9060.8	HOSPITAL & MEDICAL INS	32,500.00	5,362.75	0.00	27,137.25	83.5
G9089.8	OTHER - EMPLOYEE ASSIST PROGRAM	350.00	0.00	0.00	350.00	100.0
TOTAL EMPLOYEE BENEFITS		94,850.00	12,157.07	0.00	82,692.93	87.2
DEBT SERVICE						
SERIAL BOND						
PRINCIPAL						
G9710.61	EFC SERIAL BONDS - PRINCIPAL	0.00	0.00	0.00	0.00	0.0
G9710.62	SERIAL BOND - DIGESTOP COVER PRINCIPAL	0.00	0.00	0.00	0.00	0.0
G9710.63	SERIAL BOND - SEWER BOILER PRINCIPAL	0.00	0.00	0.00	0.00	0.0
G9710.64	SERIAL BOND - WWTF IMPROVEMENTS PRINC	79,237.00	0.00	0.00	79,237.00	100.0
TOTAL PRINCIPAL		79,237.00	0.00	0.00	79,237.00	100.0
INTEREST						
G9710.72	SERIAL BOND - DIGESTOP COVER INTEREST	0.00	0.00	0.00	0.00	0.0
G9710.73	SERIAL BOND - SEWER BOILER INTEREST	0.00	0.00	0.00	0.00	0.0
G9710.74	SERIAL BOND - INTEREST	0.00	0.00	0.00	0.00	0.0
TOTAL INTEREST		0.00	0.00	0.00	0.00	0.0
TOTAL SERIAL BOND		79,237.00	0.00	0.00	79,237.00	100.0
BAN						

VILLAGE OF PERRY
SEWER FUND
DETAIL OF EXPENDITURES

September 2024

		Modified budget	Expended 2024-25	Encumbered	Unencumbered balance	% Remaining
PRINCIPAL						
G9730.6	BAN - WWTP PRINCIPAL	312,430.00	0.00	0.00	312,430.00	100.0
	TOTAL PRINCIPAL	312,430.00	0.00	0.00	312,430.00	100.0
	TOTAL BAN	312,430.00	0.00	0.00	312,430.00	100.0
	TOTAL DEBT SERVICE	391,667.00	0.00	0.00	391,667.00	100.0
	TOTAL EXPENDITURES:	1,174,193.00	207,646.48	3,700.00	962,846.52	82.0

OCTOBER MONTHLY SUPERINTENDENTS REPORT

MEETINGS ATTENDED:

9/19 – DPW Committee
9/20 – Bubba's Landscaping New design quote
9/25 – Board- fund allocation
9/27 – Bubba's Landscaping layout
9/30 – Inspect water meter/line at 26 Covington (bus garage)
10/3 – Bubba's Landscaping
10/7 – Contractor at 11 Watkins Ave
10/7 – Parks Committee
10/11 – Thruway Springs replacement dump body
10/11 – Erdman and Anthony Eng. Silverlake bridge storm issues
10/17 – DPW Committee

DPW PROJECTS:

Various stakeouts
Bags and brush
Sidewalk express (10 pine and 154 S. Main)
Sewer jetting (trouble spots)
Lead line inspections
High weeds
Finish painting crosswalks
Vac out catch basins
Tree removals/trimming
WWTP paving

Butter (Park St, Grove, Parker lane, Euclid, Walker, Cherry)

Assist WTP vac truck

Soil and topsoil WWTP (back up new edge of asphalt)

Hometown Hero banners (Center St)

Weed/grass killer on footprint of Peace Garden to prep for Bubba's Landscaping

Mill and pave large potholes in Covington St

Street Sweeper

Clean off Main Street

Assist Paul Royce w/installation of replacement lights (M&T drive thru and SLT head)

Prep for leaf season

Dock removal

Sidewalk repairs (Hawthorne, Watkins, Benedict)

Vehicle maintenance

Remove AC units at Village Hall

UPCOMING PROJECTS:

Sidewalk express

Leaf Season

Fall tree planting

PARKS PROJECTS:

Daily cleanup

Vandalism repairs

Mowing

Watering baskets/planters

Install new tennis court nets

Help with WWTP Paving

Main St. garbage

Relocate SLT head plantings to beach

Prep beach for lighting

Install Rotary banners

Building repairs

Shutdown splash pad

UPCOMING PROJECTS:

Beach lighting

Winterize bathrooms

2024 October Village Board Report

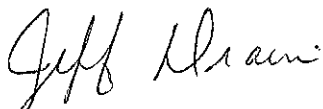
WTP

1. Collect all monthly water samples for VOP and TOP.
2. Mow 750 Tower, WTP and Perry Center Booster Station.
3. Read VOP water meters.
4. Check Final water meter reading.
5. Check Sewer Inflow Inspections.
6. Check for Lead line in VOP Residents.
7. Clean inline turbidity monitors, weekly.
8. Shut off/turn on water services for VOP residents for non-payment.
9. Turn off Splash Pad on 10/8/24.
10. Read Splash water meter daily, Total usage for season: 3,306,800 gallons for a daily average of 24,137 GPD.
11. Install water meters at VOP residents.
12. Clean out PCH 180 and Chlorine Day tanks.
13. Operators Jeff Drain and Will Stowell attended an Operator training school in Perry to earn Operator training credits for license renewal.
14. The total amount of water produced for the month of September was 16,512,564 gallons for a daily average of 550,419 GPD.

WWTP

1. Collect all monthly wastewater samples for VOP.
2. Mow and weed wack WWTP, Roadside and dump.
3. Decant sludge from Aerobic digesters to de-water sludge.
4. Run sludge press to de-water sludge.
5. Load Cake sludge for removal.
6. Skim grease off Primary Clarifiers, weekly.
7. Hose Primary and Final Clarifiers, weekly.
8. Take down, clean, and put UV channels back online, bi-weekly.
9. Clean domes on Lake Street pump stations and repair pump station.
10. Letchworth State Park dropped off septage.
11. Prepare and Pave lower driveway.
12. Add fill topsoil to sides of driveway.
13. Paints wheels at old Final clarifiers.
14. Go over final issues/problems at WWTP with Jeff Boorsma.
15. Operator Tom D'Aprile attended a wastewater training school in Perry to earn Operator Training credits for license renewal.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jeff Drain". The signature is written in a cursive, flowing style.

**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	279	373	459				2875
Domestics	14	9	8	4	8	11	6	9	10				79
Vehicle Accidents	4	2	4	4	2	1	4	4	3				28
(vehicle injury)	0	0	0	1	0	1	0	0	1				3
Gasoline	355	350	400	366	346	333	210	240	300				2900
													0
Value of Stolen Property/larceny	\$200	\$1,500	\$2,500	\$7,811	\$170	\$33,000	\$1,750	\$600	\$14,440				61971
Loss Due Mischief	\$600	\$600	\$1,000	\$420	\$1,000	\$300	\$1,500	\$0	\$755				6175
													0
Summons Issued	99	146	96	93	160	114	161	113	163				1145
													0
Arrested Persons	18	18	10	13	32	18	30	20	23				182
Misdemeanor (counts)	17	12	11	12	33	12	30	11	21				159
Felonies (counts)	2	9	1	0	1	2	2	0	1				18
Violation (counts)	14	17	12	15	20	10	15	18	14				135
													0
MHA Arrest	3	4	3	2	7	3	2	8	5				37
Overdose	0	0	0	0	0	0	0	1	0				1
													0
													0
													0
													0
55 South Main St	9	5	3	1	3	2	4	7	18				52
55 Elm St (DePaul)	1	1	2	3	8	1	3	7	3				29
Use of Force	1	0	0	0	0	0	0	0	1				2

**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	43	2	7	0	0	0	57	8	28	78	4	23	22	2	0	32	2	13
AUG	50	1	6	0	0	0	84	2	21	61	1	16	20	2	5	34	4	6
SEP	74	3	10	0	0	0	64	5	14	64	5	16	5	2	0	34	3	24
OCT																		
NOV																		
DEC																		
TOTAL	475	20	69	140	17	71	536	32	192	375	13	95	194	20	59	332	34	114

	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	43	7	47	0	0	0	0	0	0	69	3	30	36	2	11					
AUG	38	1	27	3	0	1	0	0	0	47	5	19	36	3	13					
SEP	82	2	71	1	0	0	0	0	0	81	1	16	54	2	12					
OCT																				
NOV																				
DEC																				
TOTAL	428	18	375	22	0	9	0	0	0	287	12	98	212	15	57	0	0	0		