

VILLAGE OF PERRY
VILLAGE BOARD MEETING MINUTES
JUNE 15, 2026

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 15th day of June 2026.

| | | |
|---------------|---|---|
| PRESENT: | Arlene Lapiana Joel Bouchard Sandy Lawrence | Deputy Mayor Trustee Trustee (joined at 7:37 pm) |
| ALSO PRESENT: | Samantha Marcy Christina Slusser | Administrator Village Clerk |
| GUESTS: | Lorraine Sturm James Orioli Yvonne Ollerton David Ollerton | Perry Herald CBN America (virtual attendance) Resident Student |
| ABSENT: | Rick Hauser Richard Muolo | Mayor Trustee |

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

PUBLIC COMMENT

No comments.

SCOTT SCHRADER, WYOMING COUNTY ADMINISTRATOR – BROADBAND PROJECT

Scott Schrader was not in attendance, but James Orioli of CBN America joined virtually via Microsoft Teams to discuss the technical plans for the county wide broadband project. CBN America is working with Wyoming County on the implementation of the broadband network, Speedy C.O.W. CBN and the county are requesting to use a village owned parcel to place county-owned equipment manufactured by Tarana Wireless on a water tower near the school. No regular maintenance would be required, but access is needed in case of mechanical failure or outage. There is currently no electric on site, as the water tower there is not operational, so startup and electricity costs would need to be covered by the county. It is not currently known if an easement exists to allow electricity to be run to that site. The county will likely look for a minimum 10-year agreement. Details on a contract will need to be worked out with the county prior to commitment.

MINUTES

Trustee Bouchard made a motion to approve the minutes for 6/1/2026 which was seconded by Trustee Lawrence and carried with all voting aye.

RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT WITH INTEGRATED SYSTEMS

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

WHEREAS, the Village Administrator is proposing purchasing Contract D for a total of 100 hours at a cost of \$9,500.00 at a discounted hourly rate of \$95 per hour; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby approves the Professional Services Agreement, Contract D for a total cost of \$9,500.00, with Integrated Systems and authorizes the Mayor to execute the agreement.

Trustee Lapiana made a motion to adopt the resolution approving professional services agreement with Integrated Systems. This motion was seconded by Trustee Bouchard and carried unanimously.

RESOLUTION AUTHORIZING BUDGET TRANSFERS AND AMENDMENT TO THE 2025-2026 VILLAGE BUDGET

WHEREAS, the Village Administrator is proposing the following Budget Transfers to correct overspent accounts for the 2025-2026 fiscal year:

General Fund:

| | | |
|-----------|---|-------------|
| Increase: | A1010.1 (Board of Trustees – Personnel Services) | \$0.12 |
| Increase: | A1410.4 (Clerk – Contractual) | \$100.00 |
| Increase: | A1420.4 (Law – Contractual) | \$1,110.57 |
| Increase: | A1620.4 (Buildings – Contractual) | \$798.34 |
| Increase: | A1620.42 (Buildings – Utilities) | \$303.67 |
| Increase: | A3120.1 (Police – Personnel Service) | \$20,586.82 |
| Increase: | A3120.4 (Police – Contractual) | \$3,678.36 |
| Increase: | A3410.2 (Fire – Equipment) | \$800.00 |
| Increase: | A3410.42 (Fire – Truck Maintenance) | \$2,270.33 |
| Increase: | A5110.1 (Street Maintenance – Personnel Services) | \$5,775.78 |
| Increase: | A5110.11 (Street Maintenance – Overtime) | \$2,202.46 |
| Increase: | A5110.4 (Street Maintenance – Contractual) | \$3,267.73 |
| Increase: | A5132.1 (Garage – Personnel Services) | \$1,069.08 |
| Increase: | A5132.4 (Garage – Contractual) | \$1,445.71 |
| Increase: | A5132.42 (Garage – Utilities) | \$828.46 |

| | | | |
|-----------|--|------------|-------------|
| Increase: | A5182.4 (Street Lighting – Contractual) | \$3,019.18 | |
| Increase: | A7020.11 (Rec Admin – Overtime) | \$245.77 | |
| Increase: | A7110.4 (Parks – Contractual) | \$7,274.84 | |
| Increase: | A7180.42 (Spec Rec – Utilities) | \$709.54 | |
| Increase: | A9060.8 (Hospital & Medical Insurance) | \$1,724.78 | |
| Decrease: | A1010.41 (Board of Trustees – Labor Relations) | | \$1,565.92 |
| Decrease: | A1325.4 (Treasurer – Contractual) | | \$900.00 |
| Decrease: | A1620.21 (Buildings – Renovation) | | \$14,000.00 |
| Decrease: | A1620.41 (Buildings – Network) | | \$2,344.04 |
| Decrease: | A3120.13 (Police – OT) | | \$1,535.91 |
| Decrease: | A3120.14 (Police – SRO) | | \$967.52 |
| Decrease: | A3120.15 (Police – Grant) | | \$4,612.23 |
| Decrease: | A3310.4 (Traffic Control – Contractual) | | \$4,069.77 |
| Decrease: | A3410.41 (Fire Department – Training) | | \$2,500.00 |
| Decrease: | A8010.43 (Zoning – Attorney Fees) | | \$5,896.28 |
| Decrease: | A8510.4 (Comm. Beautification – Contractual) | | \$7,691.36 |
| Decrease: | A8540.4 (Drainage – Contractual) | | \$3,208.35 |
| Decrease: | A9030.8 (Social Security) | | \$5,614.66 |
| Decrease: | A9055.8 (Disability Insurance) | | \$2,305.50 |

Water Fund:

| | | | |
|-----------|---|------------|------------|
| Increase: | F8320.1 (Source of Supply – Personnel Services) | \$657.56 | |
| Increase: | F8320.41 (Source of Supply – Utilities) | \$1,072.32 | |
| Increase: | F8330.4 (Water Purification – Contractual) | \$3,542.58 | |
| Decrease: | F1420.4 (Law – Contractual) | | \$5,272.46 |

Sewer Fund:

| | | | |
|-----------|---|------------|------------|
| Increase: | G8130.4 (Sewage Treatment – Contractual) | \$4,046.61 | |
| Increase: | G8130.41 (Sewage Treatment – Utilities) | \$4,891.00 | |
| Decrease: | G8120.43 (Sanitary Sewer – Equipment Use) | | \$8,937.61 |

WHEREAS, the Village Administrator is proposing the following Budget Amendment to appropriately record insurance payment for the Wastewater Treatment Plant clarifier repairs:

| | | | |
|-----------|--|-------------|--|
| Increase: | G2680 (Insurance Recoveries) | \$50,823.50 | |
| Increase: | G8130.2 (Sewage Treatment – Equipment) | \$50,823.50 | |

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Village Administrator to make the above budget transfers and amendment for the 2025-2026 fiscal year; and

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

Trustee Bouchard made a motion to approve the budget transfers and amendment to the 2025-2026 village budget which was seconded by Trustee Lawrence and carried with all voting aye.

RESOLUTION AUTHORIZING ENCUMBRANCE OF FUNDS FROM THE 2025-2026 ADOPTED VILLAGE BUDGET TO THE 2026-2027 ADOPTED VILLAGE BUDGET

WHEREAS, the Village of Perry Board of Trustees has adopted the 2025-2026 Village of Perry budget with certain appropriations relating to projects or orders that have begun in the 2025-2026 fiscal year but will continue into the 2026-2027 fiscal year; and

WHEREAS, it is necessary to encumber appropriations from the 2025-2026 Village of Perry budget into the 2026-2027 Adopted Village Budget for the items identified below:

| Description | Amount to Encumber | 2025-2026 Budget Account | 2026-2027 Budget Account |
|-------------------------------|--------------------|--------------------------|--------------------------|
| General Fund: | | | |
| | | | |
| Court – Envelopes | \$1,443.25 | A1110.4 | A1110.4 |
| JCAP | \$172.18 | A1110.41 | A1110.41 |
| Office Supplies | \$354.56 | A1345.4 | A1345.4 |
| Clerk – Printer | \$2,500.99 | A1410.4 | A1410.4 |
| FD – Portable Radio Batteries | \$3,032.00 | A3410.2 | A3410.2 |
| FD – Hose | \$7,600.00 | A3410.4 | A3410.4 |
| | | | |
| <i>Total General Fund</i> | <i>\$15,102.98</i> | | |
| | | | |
| Water Fund: | | | |
| GAC Filter | \$38,000.00 | F8320.2 | F8320.2 |
| | | | |
| <i>Total Water Fund</i> | <i>\$38,000.00</i> | | |
| | | | |
| Sewer Fund: | | | |
| Mixer for sludge | \$16,000.00 | G8130.2 | G8130.2 |
| Grinder pump | \$12,000.00 | G8130.2 | G8130.2 |
| Clarifier wall repairs | \$50,823.50 | G8130.2 | G8130.2 |
| <i>Total Sewer Fund</i> | <i>\$78,823.50</i> | | |
| | | | |

| | | | |
|---------------|---------------------|--|--|
| Total: | \$131,926.48 | | |
|---------------|---------------------|--|--|

WHEREAS, the items identified above totaling \$131,926.48 are deemed to be in process; and

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

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

Trustee Lapiana made a motion to authorize the encumbrance of funds from the 2025-2026 adopted budget to the 2026-2027 adopted budget. This motion was seconded by Trustee Lawrence and carried unanimously.

RESOLUTION APPOINTING SEASONAL LABORER, DAWSON LARABY

WHEREAS, the Superintendent of Public Works is requesting the appointment of Dawson Laraby designated to the Parks Department for the 2026 season; and

BE RESOLVED, that the Perry Village Board of Trustees hereby appoints Dawson Laraby as a Seasonal Laborer designated to the Parks Department at a rate of \$17.00 per hour effective June 22, 2026.

Trustee Lapiana made a motion to appoint seasonal laborer, Dawson Laraby, which was seconded by Trustee Bouchard and carried with all voting aye.

CLERK REPORT

VILLAGE OF PERRY

**Abstract # 026
Summary by Fund**

06/12/2026
15:09:14

| Code | Fund | Prepays | Unpays | Totals |
|-------------|--------------------------------|----------------|---------------|---------------|
| A | GENERAL FUND | 1,474.62 | 80,419.27 | 81,893.89 |
| F | WATER FUND | 21.85 | 51,100.19 | 51,122.04 |
| G | SEWER FUND | 2.60 | 16,128.34 | 16,130.94 |
| HD | SILVER LAKE TRAIL CREEKSIDE PL | | 58.50 | 58.50 |
| HF | WATER TREATMENT PLANT PROJECT | | 16,509.25 | 16,509.25 |
| HG | ENGINEERING PLANNING GRANT (WW | | 742.50 | 742.50 |

| | | | |
|---------------|-----------------------------------|-----------------|-------------------|
| HH | DRI - TRAIL AND STREETSCAPE | 7,956.70 | 7,956.70 |
| JA | SILVER LAKE WATERSHED COMMISSI | 960.61 | 960.61 |
| TA | TRUST & AGENCY | 4,518.60 | 4,518.60 |
| Total: | | 1,499.07 | 178,393.96 |
| | | | 179,893.03 |

Number 26 is the last abstract of fiscal year 2025-2026. Vouchers #2205-2321 were audited by Trustee Muolo. Trustee Bouchard made a motion to approve payment of abstract #26 in the amount of \$179,893.03 which was seconded by Trustee Lapiana and carried with all voting aye.

Abstract # 002
Summary by Fund

06/12/2026
15:08:03

| Code | Fund | Prepays | Unpays | Totals |
|---------------|--------------|---------------|------------------|------------------|
| A | GENERAL FUND | 211.30 | 14,467.29 | 14,678.59 |
| F | WATER FUND | | 213.00 | 213.00 |
| G | SEWER FUND | | 1,092.76 | 1,092.76 |
| Total: | | 211.30 | 15,773.05 | 15,984.35 |

Vouchers #13-42 for the 2026-2027 fiscal year were audited by Trustee Muolo. Trustee Bouchard made a motion to approve payment of abstract #2 in the amount of \$15,984.35 which was seconded by Trustee Lapiana and carried with all voting aye.

06-12-26
15:16:58

Village of Perry - 2026 - 2027 - Village Tax Collection
Trial Balance - All Swis Codes
06-12-26

| | |
|-------------------|--------------|
| Original Warrant | 2,588,561.96 |
| Adjustments | 0.00 |
| Adjusted Warrant | 2,588,561.96 |
| Full Payments | 387,269.39 |
| Penalties | 0.00 |
| Total Collections | 387,269.39 |
| Taxes Outstanding | 2,201,292.57 |

DEPARTMENT REPORTS

The following reports were provided for review: Treasurer's Report, Department of Public Works, Water and Sewer Departments, and Police Department.

TRUSTEE REPORTS

Trustee Bouchard spoke on the State of the Lake meeting and dredging update. The Tree Board handed out awards for the Poetree contest. The Village's Arbor Day Celebration takes place this Saturday, as does the first Farmer's Market. Trustee Bouchard attended the Fire Committee meeting today. The department still awaits the announcement for the V-Fire grant. The Fire Chief attended a fire expo and discussed a FEMA grant due Monday.

With nothing for executive session, motion to adjourn was made by Trustee Bouchard at 8:27 pm, which was seconded and carried.

Respectfully submitted,
Christina Slusser, Village Clerk