



Village of Perry Board of Trustees

Village Board Meeting • Agenda • Monday, October 19, 2026 • 7:30 PM

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

1. Open Meeting and Pledge of Allegiance
2. Public Comment
3. Presentations & Board Actions
 - a. Jeff Boorsma, MRB Group – Water Treatment Plant Project Update
 - b. Approval of Minutes – September 21, 2026
 - c. Resolution Authorizing Professional Services Agreement for Employee Assistance Program
 - d. Resolution Accepting the Resignation of Michael Manusia as Village Prosecutor and Appointing Matthew Dillon as Village Prosecutor
 - e. Resolution Approving Event Request for Holiday Delights Festival
 - f. Resolution Declaring Village Equipment as Surplus
 - g. Resolution Approving Joinder Agreement for Waste Disposal Services
 - h. Resolution Acknowledging New York State Liquor Authority Notice for Silver Lake Brewing Project LLC
 - i. Resolution Setting a Public Hearing and Authorizing the Expenditure of \$22,000.00 from the Fire Reserve Fund Subject to Permissive Referendum
 - j. Resolution to Hold Public Hearing, Intent to Declare Lead Agency and Make 239-M Referral Regarding Proposed Flood Damage Prevention Local Law
4. Clerk/Deputy Treasurer's Report
 - a. Abstract #009 and Abstract #010
5. Department/Committee Reports
 - a. Treasurer's Financial Reports
 - b. Superintendent of Public Works
 - c. Water and Sewer Departments
 - d. Police Department
 - e. Property Maintenance Officer
 - f. Historian
 - g. Parks Committee – Wyoming County Youth Bureau CDBG Application
6. Trustee Reports
7. Executive Session

**VILLAGE OF PERRY
VILLAGE BOARD MEETING MINUTES
SEPTEMBER 21, 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 21st day of September 2026.

PRESENT:	Rick Hauser	Mayor
	Arlene Lapiana	Trustee
	Joel Bouchard	Trustee
	Richard Muolo	Trustee
	Sandy Lawrence	Trustee
ALSO PRESENT:	Samantha Marcy	Administrator
	Christina Slusser	Village Clerk
GUESTS:	Lorraine Sturm	Perry Herald
	Kevin Kreutzer	NextEra Energy

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

KEVIN KREUTZER – NEXTERA ENERGY SERVICES

Kevin Kreutzer of NextEra Energy Services discussed current energy market volatility and rising energy costs. He recommended considering fixed-rate contracts for 12 or 24 months rather than floating market rates, noting that additional increases are expected in the first quarter of next year. Mr. Kreutzer also outlined NextEra's municipal energy services, including energy audits, efficiency upgrades, and financing options that could allow improvements to be paid through operating or electric bills rather than upfront capital. Municipal references included Warsaw, Arcade, Batavia, Canandaigua, and Victor. Mayor Hauser noted that the Village of Perry has previously completed energy audits and explored solar opportunities.

MINUTES

Trustee Lapiana made a motion to approve the minutes for 9/8/2026 which was seconded by Trustee Muolo and carried unanimously.

RESOLUTION APPROVING GILEAD SCHOOL OF DISCIPLESHIP REQUEST

WHEREAS, the Gilead School of Discipleship has requested the use of Park Avenue for after school sports practices and games; and

WHEREAS, the Parks Committee is suggesting waiving the fee for use of the fields at Park Avenue; and

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board hereby accepts the Gilead School of Discipleship reservation request and approves waiving the fee for the use of the field.

Trustee Bouchard made a motion to adopt the resolution approving the Gilead School's request which was seconded by Trustee Lawrence and carried with all voting aye.

RESOLUTION APPROVING WAIVER OF SEWER CHARGES FOR 178 N MAIN STREET

WHEREAS, the Village of Perry received a request from the owner of 178 N Main Street to waive the sewer charges due to a malfunctioning water heater that caused 29,000 gallons of water to spill into the basement; and

WHEREAS, the Superintendent of Public Works confirmed that the water did not pass through the Village's sewer system; and

WHEREAS, the Public Works Committee has reviewed the request and is recommending waiving 24,000 gallons of sewer charges; and

NOW, THEREFORE BE IT RESOLVED, the Village of Perry Board of Trustees hereby approves the waiver of sewer charges for 24,000 gallons totaling \$201.60 for 178 N Main Street and authorizes the Village Clerk or designee to adjust the account.

Trustee Lapiana made a motion to approve the waiver of sewer charges for 178 N. Main Street which was seconded by Trustee Bouchard and carried with all voting aye.

RESOLUTION AUTHORIZING BUDGET AMENDMENTS TO THE 2026-2027 VILLAGE BUDGET

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)	\$5,026.50	
Increase:	G8130.2 (Sewage Treatment – Equipment)		\$5,026.50

WHEREAS, the Village Administrator is proposing the following Budget Amendment to appropriately record insurance payment for the fire truck repairs:

Increase:	A2680 (Insurance Recoveries)	\$9,669.55	
Increase:	A3410.2 (Fire Department – Equipment)		\$9,669.55

WHEREAS, the Village Administrator is proposing the following Budget Amendment to appropriately record the use of American Rescue Plan Act funds for sidewalk repairs:

Increase:	A4089 (Federal Aid)	\$9,470.87	
Increase:	A5410.4 (Sidewalks - Contractual)		\$9,470.87

WHEREAS, the Village Administrator is proposing the following Budget Amendment to appropriately record the use of NYSERDA grant funds for lighting improvements:

Increase:	A3089.1 (State Aid – NYSERDA Grant)	\$10,000.00	
Increase:	A7110.4 (Parks - Contractual)		\$10,000.00

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Village Administrator to make the above budget amendments for the 2026-2027 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 amendments to the 2026-2027 Village Budget. This motion was seconded by Trustee Muolo and carried unanimously.

**RESOLUTION APPROVING AMENDMENT TO CONSTRUCTION AGREEMENT WITH
GROUNDBREAKING SOLUTIONS FOR THE SILVER LAKE TRAIL EXTENSION BOARDWALK
PROJECT**

WHEREAS, the Village of Perry Board of Trustees previously approved a Construction Agreement with Groundbreaking Solutions for the Silver Lake Trail Extension Boardwalk Project in the amount of Five Hundred Fifty-Seven Thousand Dollars (\$557,000.00); and

WHEREAS, the Village and Groundbreaking Solutions desire to amend the original Construction Agreement to revise the warranty period from three (3) years to one (1) year, extend the substantial completion date to July 1, 2027, and amend the survey requirements and related contract language; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Perry hereby approves the amendment to the Construction Agreement with Groundbreaking Solutions for the Silver Lake Trail Extension Boardwalk Project, incorporating the revisions described herein; and

BE IT FURTHER RESOLVED, that the Mayor of the Village of Perry is hereby authorized to execute the amendment to the Construction Agreement with Groundbreaking Solutions, together with any related documents necessary to effectuate the amendment.

There was some back and forth on the previous agreement and a few minor revisions need to be noted. The warranty period was reduced from three years to one year. Substantial completion was also pushed out because work has not yet started. The requirement for a NYS licensed surveyor was discussed and because the owner is a licensed engineer, they can do the pier work themselves.

It was suggested that the amendment be labeled as “First Amendment” in case any others are needed in the future. Language under item 1 can be removed due to redundancy: “Except as expressly modified by this Addendum, all other terms and conditions of Section 18 shall remain unchanged and in full force and effect.” The word “addendum” shall be changed to “amendment” throughout the document.

Mayor Hauser made a motion to adopt the resolution amending the agreement with the following changes (described in detail above): add “first,” remove redundant language, and replace “addendum” with “amendment. Trustee Muolo seconded the motion and it was carried with all members voting in favor.

VILLAGE OF PERRY

RESOLUTION TO AUTHORIZE MAYOR TO EXECUTE DOCUMENTS RELATED TO “GITSIS PASSAGE” PORTION OF SILVER LAKE TRAIL

Adopted: September 21, 2026

WHEREAS, the Village Board of the Village of Perry met at a regular meeting at the Village Offices of the Village of Perry in the Village of Perry, New York on the 21st day of September, 2026, 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
	Trustee	Sandra Lawrence

WHEREAS, all Village Board Members, having due notice of said meeting, and that pursuant to Section 104 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 has been in the process of creating the Silver Lake Trail (the “Trail” hereinafter) and has recently engaged a contractor to construct a new boardwalk across the Silver Lake Outlet (the “Outlet” hereinafter); and

WHEREAS, in order to develop the portion of the Trail running from the Outlet to Borden Avenue, and to allow the Village's contractors to access the Outlet for construction of the new boardwalk, the Village of Perry approached the Stergios Gitsis A/K/A Steven Gitsis Irrevocable Trust ("Gitsis" hereinafter) for both a temporary and permanent easement across its property located at ½ Main Street, Perry, New York and identified by Tax ID No. 100.7-8-35; and

WHEREAS, Gitsis is agreeable to said easements, on the following conditions:

1. The Village cover Gitsis' legal, survey, title, engineering, and recording fees incurred in the process of negotiating, executing, and transferring the easements; and
2. That the Village grant Gitsis an encroachment easement for its building, the main part of said building being located at ½ Main Street, Perry, New York on the parcel identified by Tax ID No. 100.7-8-35, which is encroaching on the Northwest portion of the Village's property located on Main Street, Perry, New York identified by Tax ID No. 100.7-8-22; and
- 3.

WHEREAS, the portion of the Trail running through the Gitsis property shall henceforth be referred to as the "Gitsis Passage"; and

WHEREAS, the Village Board has received copies of the following documents necessary to facilitate such easements for the Gitsis Passage:

1. "Boardwalk Easement Companion Agreement"
2. "Temporary Easement"
3. "Permanent Easement"
4. "Encroachment Easement"; and

WHEREAS, the Village Board, with the assistance of the Village Attorney, has negotiated and reviewed the terms of these documents and finds them acceptable; and

WHEREAS, that the Village Board of the Village of Perry feels it is in the best interest of the Village of Perry to authorize the Village Mayor to execute the above-listed documents.

NOW ON MOTION OF Trustee Lapiana, which has been duly seconded by Trustee Lawrence, 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 authorize the Village Mayor to execute the following documents:

1. "Boardwalk Easement Companion Agreement"
2. "Temporary Easement"
3. "Permanent Easement"
4. "Encroachment Easement"

5. Any and all other documents necessary to facilitate the transfer of the above-listed easements; and be it further

RESOLVED, that the Village Clerk is hereby directed to reimburse Gitsis for the legal, survey, title, engineering, and recording fees incurred in the process of negotiating the above-listed documents.

Ayes: 5
Nays: 0
Absent/Abstain: 0
Quorum Present: Yes ☒ No ☐

There were changes to the permanent and temporary easements as well as the addition of a companion agreement to clarify how things are handled. For example, the companion agreement clarifies responsibility for legal fees, addresses the water connection, and explains the staging and access area. As noted in the resolution above, motion was made by Trustee Lapiana and seconded by Trustee Lawrence to approve the easements for the Silver Lake Trail which was carried with all in favor.

CLERK/DEPUTY TREASURER REPORT

Clerk Report 9/21/2026

VILLAGE OF PERRY

Abstract # 008 Summary by Fund

09/18/2026
16:05:51

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	9,344.43	53,440.64	62,785.07
F	WATER FUND		16,980.73	16,980.73
G	SEWER FUND		36,819.81	36,819.81
HG	ENGINEERING PLANNING GRANT (WW		2,750.00	2,750.00
HH	DRI - TRAIL AND STREETSCAPE		11,558.66	11,558.66
JA	SILVER LAKE WATERSHED COMMISSI	240.70	269.53	510.23
TA	TRUST & AGENCY		1,015.00	1,015.00
Total:		9,585.13	122,834.37	132,419.50

The prepaid total includes wire transfers of \$8,500.00 for a 2020 Jeep Cherokee and a 2018 Chevy Equinox. Vouchers #592-702 were audited by Trustee Lawrence. Trustee Bouchard made a motion to approve payment of abstract #8, vouchers #592-702, in the amount of \$132,419.50

which was seconded by Trustee Muolo and carried with all voting aye. The outstanding tax collection balance is \$158,389.44.

DEPARTMENT/COMMITTEE REPORTS

The following reports were reviewed: Treasurer's Financial Reports, Department of Public Works, Water and Sewer Departments, Police Department, Property Maintenance Officer, and Historian.

FIRE COMMITTEE – TOWN OF CASTILE & EAST SIDE FIRE DISTRICT

A meeting was held with the Eastside Fire District. When the Castile contract ends, the Eastside District will plan to pick it back up for at least the next year.

PUBLIC WORKS COMMITTEE – FEMA LAW REVIEW

The FEMA law was discussed with the Public Works Committee. Some additional information needs to be sent to the attorney to allow for time to hold a public hearing, provide review, and adopt the local law. Some provisions of the law are mandatory but some language is optional. The committee is considering not including the optional language if it is not relevant to the village. Optional language regarding variances for historic structures was also discussed. The board must also determine an application fee which can be \$0-\$100; \$25 was considered. The Code Enforcement Officer will serve as the Plan Administrator but each municipality must have a local law in place and an application to be submitted to the County.

TRUSTEE REPORTS

Trustee Lapiana reported on the recent Public Works meeting where a plan was developed for Bob Ball's property to reshape the end of the driveway in hopes of improving drainage. A camera system was installed at the Water Treatment Plant. On Park Ave. a lengthy process has been completed to improve the road. The village will monitor how the new process (referred to as Cold-In-Place) holds up. Some parts on the generator were replaced. Quotes are being obtained for the Park Ave. pump station. A new mixer has been installed at the sewer plant.

At Police Committee today, discussion centered around the agreement for police coverage within the Town of Perry. The town seems to be satisfied with current coverage and may extend the contract for two payments per year.

Regarding the Fire Committee, the truck that was involved in the insurance matter is being restocked and planned to be back in service tonight. The fire department is preparing to take trucks 2 & 5 out of service and will also be cleaning out the downstairs area to prepare a list of equipment to surplus. The department was not awarded the V-Fire grant. Because the grant

was not awarded, the Fire Department is interested in looking into using reserve funds to purchase new tools and radios.

Trustee Lawrence reviewed the Property Maintenance Officer's report as a follow up to the Committee meeting held earlier in the month.

Trustee Muolo plans to attend Office Committee on Wednesday.

Trustee Bouchard added comments on the Fire Committee meeting that trucks 2 & 5 are the oldest and in considering replacement, may be able to be combined into a single truck. The Fire Committee also discussed having the Village come up with a policy for Village employees to be able to respond to fire calls throughout the workday when response rates tend to be lower.

At 8:17pm, Trustee Lapiana made a motion to adjourn the meeting which was seconded by Trustee Muolo 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 \$1,550.00 for general employees and \$700.00 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 11/1/2026-10/31/2027 at a total cost of \$2,250.00 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 **11/1/26-10/31/27**.

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.

Important information for members residing in California: Under California's Knox-Keene Health Care Service Plan Act, employees residing in California are entitled to **three (3) mental health counseling sessions, within each six-month period. You cannot exceed six (6) EAP sessions in a twelve-month period.** If your organization's Employee Assistance Program (EAP) plan includes more than three (3) sessions, the Knox-Keene Act supersedes the contract, and we will abide by the Knox-Keene Health Care Service Plan Act – **Cannot exceed six (6) sessions in a twelve-month period.**

- **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. EAP Exclusions

The EAP counseling benefit is available for individual and family therapy. The following items are not considered to be EAP counseling and are **exclusions to the EAP plan**:

- Fitness for Duty/ Return to Work, Psychiatric, ADHD, Psychological testing, Autism Spectrum Disorder, Court Involved (treatment or reporting including letters written for court on the member's behalf).
- Workers' Compensation, short-term disability evaluations and paperwork, Family Medical Leave Act (FMLA) and Emotional Support Animal Documentation.

The EAP legal benefit offers a free consultation for family law and personal issues such as estate planning, real estate, debt, credit and bankruptcy, as well as civil and credit law.

Legal benefits exclude coverage for:

- Employment and Business Law Matters (including but not limited to action against employers, co-workers, benefits, unions, and labor management, trust funds).
- Malpractice.
- Duplication of services for the same matter, including second opinions.



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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") 11/1/26-10/31/27

Service Charges and Payment

- A.** The total number of employees covered under this Agreement is **20**.
- B.** Client agrees to pay ESI the sum of **\$1,550.00** 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 **\$300.00** per hour plus travel time.

Cancellation Policy for Trauma Response Service:

If your organization cancels a scheduled Trauma Response with less than 48 hours' notice:

- **If the Trauma Response is *not* included in your contract:** A cancellation fee of **\$350** will be charged.
 - **If the Trauma Response *is* included in your contract:** One Trauma Response will be deducted from your contracted total.
- G.** DOT required Substance Abuse Evaluations - **\$850.00** 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 **11/1/26-10/31/27**.

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.

Important information for members residing in California: Under California's Knox-Keene Health Care Service Plan Act, employees residing in California are entitled to **three (3) mental health counseling sessions, within each six-month period. You cannot exceed six (6) EAP sessions in a twelve-month period.** If your organization's Employee Assistance Program (EAP) plan includes more than three (3) sessions, the Knox-Keene Act supersedes the contract, and we will abide by the Knox-Keene Health Care Service Plan Act – **Cannot exceed six (6) sessions in a twelve-month period.**

- **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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Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

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. EAP Exclusions

The EAP counseling benefit is available for individual and family therapy. The following items are not considered to be EAP counseling and are **exclusions to the EAP plan**:

- Fitness for Duty/ Return to Work, Psychiatric, ADHD, Psychological testing, Autism Spectrum Disorder, Court Involved (treatment or reporting including letters written for court on the member's behalf).
- Workers' Compensation, short-term disability evaluations and paperwork, Family Medical Leave Act (FMLA) and Emotional Support Animal Documentation.

The EAP legal benefit offers a free consultation for family law and personal issues such as estate planning, real estate, debt, credit and bankruptcy, as well as civil and credit law.

Legal benefits exclude coverage for:

- Employment and Business Law Matters (including but not limited to action against employers, co-workers, benefits, unions, and labor management, trust funds).
- Malpractice.
- Duplication of services for the same matter, including second opinions.



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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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Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

Employee Assistance Program (EAP) | EXHIBIT A

Village of Perry, NY - PS ("Client") 11/1/26-10/31/27

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 **\$700.00** 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 **\$300.00** per hour plus travel time.

Cancellation Policy for Trauma Response Service:

If your organization cancels a scheduled Trauma Response with less than 48 hours' notice:

- **If the Trauma Response is *not* included in your contract:** A cancellation fee of **\$350** will be charged.
- **If the Trauma Response *is* included in your contract:** One Trauma Response will be deducted from your contracted total.



**RESOLUTION ACCEPTING THE RESIGNATION OF MICHAEL MANUSIA AS VILLAGE PROSECUTOR
AND APPOINTING MATTHEW DILLON AS VILLAGE PROSECUTOR**

WHEREAS, Michael Manusia has submitted his resignation from the position of Village Prosecutor for the Village of Perry, effective September 17, 2026; and

WHEREAS, the Village Justices are requesting the appointment of Matthew Dillon as Village Prosecutor; and

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Perry hereby accepts the resignation of Michael Manusia as Village Prosecutor, effective September 17, 2026; and

BE IT RESOLVED, that the Village Board hereby appoints Matthew Dillon as Village Prosecutor for the Village of Perry, effective September 17, 2026; and

BE IT RESOLVED, that Matthew Dillon shall receive compensation at the rate of \$350.00 per court appearance, and including all services associated with the appearance and the prosecution of matters on behalf of the Village, including, but not limited to, preparation, conferences, consultations, and other related prosecutorial duties, with no additional compensation for such services.



RESOLUTION APPROVING EVENT REQUEST FOR HOLIDAY DELIGHTS FESTIVAL

WHEREAS, an event request was received for the annual Holiday Delights Festival for December 5, 2026 from 5:00pm to 8:00pm; and

WHEREAS, Main Street between Gardeau Street and Dolbeer Street will need to be closed from 4:00pm-9:00pm; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby approves the event request for the Holiday Delights Festival; and

BE IT RESOLVED, that the Village of Perry Board of Trustees hereby authorizes the Village Administrator to submit the application for the road closure and the temporary liquor licenses for the event.



RESOLUTION DECLARING VILLAGE EQUIPMENT 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 and department needs, equipment reaches the close of its useful contribution to Village operations; and

WHEREAS, the Superintendent of Public maintains a JCB Teleskid at the Wastewater Treatment Plant that has several attachments for different purposes; and

WHEREAS, it has been determined that the broom attachment for the teleskid is no longer being used and has reached the conclusion of its useful life for department needs; and

NOW, THEREFORE BE IT RESOLVED, that the Perry Village Board of Trustees does hereby declare the broom attachment for the JCB Teleskid as surplus equipment; and

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



RESOLUTION APPROVING JOINDER AGREEMENT FOR WASTE DISPOSAL SERVICES

WHEREAS, the Village of Perry currently participates in the Wyoming County's agreement with Waste Management of New York, LLC, for waste disposal services; and

WHEREAS, the Village Board deems it to be in the best interest of the Village to approve the Joinder Agreement to renew the term through December 31, 2030;

BE IT RESOLVED, that the Village Board of the Village of Perry hereby approves the Joinder Agreement with Wyoming County and Waste Management of New York, LLC, for waste disposal services, with the renewal term extending through December 31, 2030; and

BE IT RESOLVED, that the Mayor is hereby authorized to execute the Joinder Agreement and any necessary documents on behalf of the Village of Perry.

JOINDER OF PARTICIPATING COMMUNITY TO WASTE DISPOSAL RENEWAL AGREEMENT

The undersigned authorized representative of the Village of Perry, Wyoming County, New York, a municipal corporation in the State of New York ("Municipality"), the County of Wyoming, a municipal corporation in the State of New York with offices at the Wyoming County Government Center, 143 North Main Street, Warsaw, NY 14569 ("County") on behalf of County and said Municipality, hereby join in that certain Curbside Collection Renewal Agreement; effective January 01, 2026 through December 31, 2029 as set forth in Section 17.0 **Renewal** as follows:

17.1 This Agreement may be extended or renewed for up to four successive two-year renewal periods upon mutual agreement of the parties nine months prior to the end of the contract period and the execution of a written time extension amendment to this Agreement.

This Agreement by and between the "County" and Waste Management of New York, LLC ("WMNY"), dated December 30, 2020 (the "Agreement"). The "Municipality" hereby joins the Renewal Agreement at the rates set forth in Sections 2.3.1 and 2.6 of the Renewal Agreement. The municipality acknowledges and agrees to continue to fully perform all obligations as a Participating Community (as defined in the Agreement) under the terms and conditions of the Agreement.

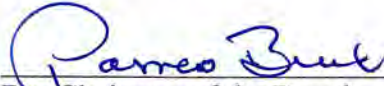
DATED: _____

VILLAGE OF PERRY (the "Village")
WYOMING COUNTY

By: Mayor
Its duly authorized representative

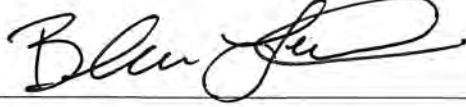
DATED: 4/16/26

COUNTY OF WYOMING (the "County")


By: Chairman of the Board
Its duly authorized representative

DATED: 7/28/26

WASTE MANAGEMENT OF NEW YORK, LLC.
(the "Contractor")



By: PUBLIC SECTOR - SENIOR ACCOUNT EXECUTIVE
Its duly authorized representative

Amendment One
CURBSIDE COLLECTION AGREEMENT
BETWEEN
WASTE MANAGEMENT OF NEW YORK, LLC
AND
COUNTY OF WYOMING, NEW YORK

This Amendment ("Amendment One") is dated as of the ~~11th~~ ^{February} day of ~~January~~ 2026 by and between WASTE MANAGEMENT OF NEW YORK, LLC ("Contractor") and COUNTY OF WYOMING ("County").

WHEREAS, County entered into a Contract for CURBSIDE COLLECTION with Contractor effective January 1, 2021; and

WHEREAS, County and Contractor desire to amend the Contract as set forth herein.

NOW, THEREFORE, The parties agree as follows:

Section 1.0 Duration of the Agreement shall be amended to extend the agreement for an additional four (4) years, commencing January 1, 2026 through and including December 31, 2030.

Section 17.0 Renewal shall be amended to reflect that two of the four 2-year renewal periods have been utilized with two 2-year renewal periods remaining.

Section 2.3.1 Price for 2026 is hereby added as follows:

1. The rates effective January 1, 2026, shall be as follows:

Full time rate: \$315.10 per Household X 10,958 Households = \$3,452,865.80

Seasonal: \$157.55 per Household X 508 Households = \$80,035.40

2026 Annual Total: \$3,532,901.20

On January 1, 2027, and each January 1st thereafter, rates shall increase by the formula set forth in Section 2.6.

Section 2.6 Cost of Living Adjustment shall be amended to read as follows:

The contract price for the year 2027 beginning January 1, and each subsequent year on the corresponding January 1, shall be adjusted in an amount equal to the percentage change in the Consumer Price Index – Water, Sewer, Trash (CPI – WST) as published by the United States Bureau of Labor Statistics for the annual period ending August as compared to the CPI-WST published the prior August

Annual Recycling Rebate/Adjustment: In addition to the annual Cost of Living Adjustment, the Contractor will provide the County with its calculations for the Recycling Rebate of Adjustment (as applicable), which will take effect on the next January 1. This calculation shall be provided by September 15, of the preceding year. For example, Contractor shall provide the County with its recycling calculations used to calculate the January 1, 2027, adjustment by September 15, 2026. Such calculations shall be based upon the methodology detailed in Exhibit B.

Add Section 7.2.1 Winter Dumpster Placement – Silver Lake to read as follows:

The County and the Contractor agree, in lieu of curbside collection in the area of the west shore private drives and campground during the winter months and at no additional cost, that the Contractor shall place two (2) eight (8) yard dumpsters and four (4) ninety-six (96) gallon recycling totes to be serviced weekly at the following two locations:

Old Orchard Beach

the end of Silver Grove Extension

Section 7.4 Bulky Waste Pick-up shall be modified as follows:

The Contractor shall provide bulky item and white good collection for six (6) months of the year, occurring during the months of May through October (inclusive). The Contractor shall offer up to two (2) bulk drop of events each year to be held at a place that is mutually agreed upon by both parties between November through April.

Section 2.7 List of Eligible Parcels shall be amended to read as follows:

The County shall provide the Contractor with a list of eligible parcels on August 1 for each successive year.

Section 5.0 & 5.1 Newly Eligible Residential Units shall be amended to read as follows:

5.1 Newly eligible residential units will receive service for a partial year by directly paying the County for the remaining portion of the year on a pro-rated monthly basis. Application for this service will be made to the County for inclusion into the program and to set payment expectations. Contractor will be notified of the parcel's inclusion in the program for service. Contractor shall be afforded the additional monthly service rate for those parcels upon billing.

The County shall not be held responsible for any failure of the Contractor to bill the County for the inclusion of any new services beyond the end of the calendar year.

Section 26.0 Notices shall be amended to add:

If to the County:

Chairman of the Board of Supervisors
143 N. Main Street
Warsaw, NY 14569

County Administrator
143 N. Main Street
Warsaw, NY 14569

Exhibit B Annual Recycling Adjustment shall be amended to read as follows:

On September 1st of each year the Contractor shall provide the County with the Annual Recycling Adjustment amount, which shall take effect on January 1st ("Annual Adjustment Date") of the subsequent year. The Annual Recycling Adjustment shall be calculated and adjusted as set forth herein.

Paragraph a. of Exhibit B shall be amended to read as follows:

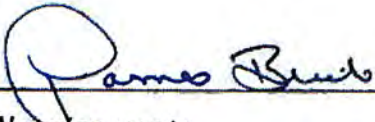
- a. Compare the 12-month average of the Net Blended Value of Single Stream Material for the period of September 1st through August 31st preceding the "Annual Adjustment Date" to the previous year's 12-month average Net Blended Value amount" to determine the variance. The "Net Blended Value" shall be determined by subtracting the Material Recovery Facility (MRF) Processing Fee from the Total Blended Value.

Net Blended Value Calculation Table of Exhibit B, fourth and fifth bullet points shall be amended to read as follows:

*Effective January 1, 2026, the Processing Fee shall be \$86.94, Residue Fee shall be \$266.64, and Glass Fee shall be \$34.78; and on January 1 of each subsequent year shall increase by the same percentage as the change in CPI-WST (comparing the most recent August to the year prior).

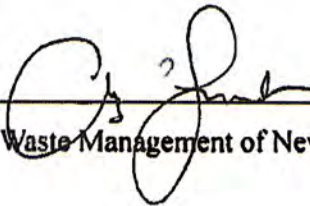
*Residue Audits will be conducted periodically. If residue exceeds the 10% threshold, excess residue tonnage will be charged at a rate of \$250 per ton

All other provisions of the Contract shall remain in full force and effect according to their terms and all words and phrases used in this Amendment shall, unless the context clearly requires otherwise, have the meanings ascribed to them in the Contract.



Wyoming county

Date: 2/9/26



Waste Management of New York LLC

Date: 2/11/26



RESOLUTION ACKNOWLEDGING NEW YORK STATE LIQUOR AUTHORITY NOTICE FOR SILVER LAKE BREWING PROJECT LLC

WHEREAS, the Village of Perry received on October 6, 2026, a 30-Day Advance Notice, ("30-Day Notice"), requesting a Class Change for Silver Lake Brewing Project LLC located at 14 Borden Ave.; and

WHEREAS, the Village of Perry does not express any opinion for or against the application; and

NOW THEREFORE BE IT RESOLVED, that the Village of Perry Board of Trustees takes no further action relative to the 30 Day Notice.

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent: 10/6/2026 1a. Delivered by: Retsy Kent

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:
For premises outside the City of New York:

☐ New Application ☐ Removal ☒ Class Change

For premises in the City of New York: (counties of Kings, New York, Bronx, Queens and Richmond):

☐ New Application ☐ New Application and Temporary Retail Permit ☐ Temporary Retail Permit ☐ Removal
☐ Class Change ☐ Method of Operation ☐ Corporate Change ☐ Renewal ☐ Alteration

For **New** and Temporary Retail Permit applicants, answer each question below using all information known to date

For **Renewal** applicants, answer all questions

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Village of Perry

Applicant/Licensee Information:

4. Licensee License ID (if applicable): 0014-22-315815 Expiration Date (if applicable): 12/31/2026

5. Applicant or Licensee Name: SILVER LAKE BREWING PROJECT LLC

6. Trade Name (if any): _____

7. Street Address of Establishment: 145 Borden Ave

8. City, Town or Village: Perry, NY Zip Code: 14530

9. Business Telephone Number of applicant/ Licensee: (585) 969-4238

10. Business E-mail of Applicant/Licensee: info@silverlakebrewingproject.com

11. Type(s) of alcohol sold or to be sold: ☒ Beer & cider ☐ Wine, Beer & Cider ☐ Liquor, Wine, Beer & Cider

12. Extent of Food Service: ☐ Full Food menu; full kitchen run by a chef/cook ☐ Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: Micro brewery

☐ Seasonal Establishment ☐ Juke Box ☐ Disc Jockey ☐ Recorded Music ☐ Karaoke

14. Method of Operation: (check all that apply) ☒ Live Music (give details i.e., rock bands, acoustic, jazz, etc.): acoustic

☐ Patron Dancing ☐ Employee Dancing ☐ Exotic Dancing ☐ Topless Entertainment

☐ Video/Arcade Games ☐ Third Party Promoters ☐ Security Personnel

☐ Other (specify): _____

15. Licensed Outdoor Area: ☐ None ☒ Patio or Deck ☐ Rooftop ☒ Garden/Grounds ☐ Freestanding Covered Structure
 (check all that apply) ☐ Sidewalk Cafe ☐ Other (specify): _____

RECEIVED
 OCT 06 2026
 Village of Perry
 Perry, New York

16. List the floor(s) of the building that the establishment is located on: 1
17. List the room number(s) the establishment is located in within the building, if appropriate: N/A
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☐ Yes ☒ No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and ID number of the licensee:

Name

License ID Number
21. Does the applicant or licensee own the building in which the establishment is located? ☒ Yes (if YES, SKIP 23-26) ☐ No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name:
23. Building Owner's Street Address:
24. City, Town or Village: State: Zip Code:
25. Business Telephone Number of Building Owner:

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: Betsy Kent
27. Representative/Attorney's Street Address: 4200 W Lake Rd
28. City, Town or Village: Silver Springs State: NY Zip Code: 14550
29. Business Telephone Number of Representative/Attorney: (585) 750-5063
30. Business E-mail Address of Representative/Attorney: yellowdog42492@yahoo.com

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Betsy Kent Title: principal / LLC member
- ☒ By checking this box I agree, and it is my intent, to electronically sign this document. By submitting this e-document to the New York State Liquor Authority in this way, I understand that my electronic signature I added to the signature line below is the legal equivalent of having placed my handwritten signature and affirmation on the submitted document and I am affirming the truth of the information contained therein.

Principal Signature:

Betsy Kent

Date:

10/4/2026

**VILLAGE OF PERRY VILLAGE BOARD
RESOLUTION SETTING A PUBLIC HEARING AND AUTHORIZING THE
EXPENDITURE OF \$22,000.00 FROM THE FIRE 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 19th day of October 2026, commencing at 7:30 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 of Perry, pursuant to Section 6-c of the General Municipal Law, duly established a Fire Reserve Fund on the 19th day of October 2015 for expenses related to the Fire Department Equipment and Apparatus 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 replace aging rescue tools; and

WHEREAS, the available balance of the Fire Reserve Fund as of October 16, 2026 is \$89,833.97; and

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

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 replace aging rescue tools; 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 2nd day of November, 2026 at 7:30p.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, contingent upon the passage of the permissive referendum period required under law without petition for a permissive referendum, to expend up to \$22,000.00 from the Fire Reserve fund for the replacement of aging rescue tools; 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: ____

Nay: ____

Quorum Present: ____ Yes ____ No

Dated:

SEAL

Christina Slusser, Village Clerk
Village of Perry

VILLAGE OF PERRY
RESOLUTION TO HOLD PUBLIC HEARING, INTENT TO DECLARE LEAD
AGENCY AND MAKE 239-M REFERRAL REGARDING
PROPOSED FLOOD DAMAGE PREVENTION LOCAL LAW

Adopted: October 19, 2026

WHEREAS, the Village Board of the Village of Perry met at a regular board meeting at Village Hall located at 46 North Main Street, Perry, New York, on the 19th day of October, 2026, commencing at 7:30 P.M., at which time and place the following members were:

Present:	Mayor	_____
	Board Member	_____
	Board Member	_____
	Board Member	_____
	Board Member	_____
Absent:	_____	_____

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 received notice from the Federal Emergency Management Agency (FEMA) and New York State Department of Environmental Conservation (NYS DEC) that following a newly conducted study and flood hazard determination for Wyoming County, the Village of Perry was required to adopt new flood regulations in order to maintain eligibility for itself and its residents in the National Flood Insurance Program (NFIP); and

WHEREAS, the Village Board has reviewed the model law and additional optional language provided the NYS DEC, and with the assistance of the Village Attorney, has drafted a local law entitled: “FLOOD DAMAGE PREVENTION LOCAL LAW”; and

WHEREAS, the Village submitted said local law to the NYS DEC for its regulatory compliance review on September 24th, 2026, having received the agency’s approval on October 7th, 2026; 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 recognizes that this local law is classified as a Type 1 Action as defined by SEQRA in 6 NYCRR § 617.4(b)(1), therefore requiring a Coordinated Review seeking the input of other agencies; and

WHEREAS, the Village Board the Village of Perry believes itself to be the most appropriate agency to act in accordance with the State Environmental Quality Review Law; and

WHEREAS, the Village Board of the Village of Perry has reviewed such Part 1 of the aforesaid Full Environmental Assessment Form (FEAF) and must provide notice of its intent to make such declaration to the following agencies pursuant to Section 617.6 of the New York State Environmental Quality Review Act:

1. New York State Department of Environmental Conservation (DEC)
2. Federal Emergency Management Agency (FEMA)
3. Wyoming County Planning Board; and

WHEREAS, pursuant to Section 239-M of the General Municipal Law, said local law with all supporting documents shall be submitted to the Wyoming County Planning Board for its comments; and

WHEREAS, the Village Board of the Village of Perry now desires to declare its intent to seek lead agency status in regard to the proposed local law; and

WHEREAS, the Village Board of the Village of Perry finds it in the best interest of the Village of Perry to hold a public hearing on the adoption of said local law; and

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

RESOLVED, that the Village Board determines that such action shall be subject to SEQRR pursuant to 6 NYCRR § 617.4(b)(1); and be it further

RESOLVED, that the Village Board of the Village of Perry hereby declares their intent to seek lead agency status for purposes of the State Environmental Quality Review Act in regard to the proposed local law; and be it further

RESOLVED, that the Village Board has accepted the completed Part 1 of a Full Environmental Assessment Form (FEAF), and shall provide a copy of such form along with a notice of intent to declare the Village Board of the Village of Perry as lead agent under the State Environmental Quality Review Act, and that notices will be sent to the following agencies for a Coordinated Review in accordance with Section 617.4 of the New York State Environmental Quality Review Regulations:

1. New York State Department of Environmental Conservation (DEC)
2. Federal Emergency Management Agency (FEMA)
3. Wyoming County Planning Board; and be it further

RESOLVED, the Village Board of the Village of Perry will hold a public hearing on the proposed local law on the 2nd day of November, 2026, at 7:30 P.M., at which time and place all interested parties and citizens for or against the proposed law will be heard; and be it further

RESOLVED, that the Village Board of the Village of Perry shall make referral to the Wyoming County Planning Board as required by Section 239-M of General Municipal Law; and be it further

RESOLVED, that the Village Clerk shall hereby post notice of such public hearing and publish the notice of such public hearing in the Village's Official Paper.

Ayes: ____

Nays: ____

Quorum Present: ☐ Yes ☐ No

Dated: _____, 2026

[SEAL]

Christina Slusser, Village Clerk
Village of Perry

VILLAGE OF PERRY

LOCAL LAW NO. 4 OF 2026:

“FLOOD DAMAGE PREVENTION LOCAL LAW”

A local law for Flood Damage Prevention as authorized by the New York State Constitution, Article IX, Section 2, and Environmental Conservation Law, Article 36

SECTION 1.0

STATUTORY AUTHORIZATION AND PURPOSE

1.1 FINDINGS

The Village of Perry finds that the potential and/or actual damages from flooding and erosion may be a problem to the residents of the Village of Perry and that such damages may include: destruction or loss of private and public housing, damage to public facilities, both publicly and privately owned, and injury to and loss of human life. In order to minimize the threat of such damages and to achieve the purposes and objectives hereinafter set forth, this local law is adopted.

1.2 STATEMENT OF PURPOSE

It is the purpose of this local law to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) regulate uses which are dangerous to health, safety and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- (2) require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;
- (4) control filling, grading, dredging and other development which may increase erosion or flood damages;
- (5) regulate the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards to other lands, and;
- (6) qualify and maintain for participation in the National Flood Insurance Program.

1.3 OBJECTIVES

The objectives of this local law are:

- (1) to protect human life and health;

- (2) to minimize expenditure of public money for costly flood control projects;
- (3) to minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- (4) to minimize prolonged business interruptions;
- (5) to minimize damage to public facilities and utilities such as water and gas mains, electric, telephone, sewer lines, streets and bridges located in areas of special flood hazard;
- (6) to help maintain a stable tax base by providing for the sound use and development of areas of special flood hazard so as to minimize future flood blight areas;
- (7) to provide that developers are notified that property is in an area of special flood hazard; and,
- (8) to ensure that those who occupy the areas of special flood hazard assume responsibility for their actions.

1.4 REPEAL

As the regulations in this local law contain the most current flood regulations necessary to affect the above-stated objectives, Local Law No. 1 of 1987 of the Village of Perry is hereby repealed. All other ordinances, local laws and parts thereof inconsistent with this local law are hereby repealed.

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SECTION 2.0 DEFINITIONS

Unless specifically defined below, words or phrases used in this local law shall be interpreted so as to give them the meaning they have in common usage and to give this local law its most reasonable application.

“Accessory Structure” is a structure used solely for parking (two-car detached garages or smaller) or limited storage, represent a minimal investment of not more than 10 percent of the value of the primary structure, and may not be used for human habitation.

"Appeal" means a request for a review of the Local Administrator's interpretation of any provision of this Local Law or a request for a variance.

"Area of shallow flooding" means a designated AO or AH on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average annual depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

"Area of special flood hazard" is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. This area may be designated as Zone A, AE, AH, AO, A1-A30, AR, A99. It is also commonly referred to as the base floodplain or 100-year floodplain. For purposes of this Local Law, the term “special flood hazard area (SFHA)” is synonymous in meaning with the phrase “area of special flood hazard.”

"Base flood" means the flood having a one percent chance of being equaled or exceeded in any given year.

"Basement" means that portion of a building having its floor subgrade (below ground level) on all sides.

"Building" see "Structure"

"Cellar" has the same meaning as "Basement".

"Crawl Space" means an enclosed area beneath the lowest elevated floor, eighteen inches or more in height, which is used to service the underside of the lowest elevated floor. The elevation of the floor of this enclosed area, which may be of soil, gravel, concrete or other material, must be equal to or above the lowest adjacent exterior grade. The enclosed crawl space area shall be properly vented to allow for the equalization of hydrostatic forces which would be experienced during periods of flooding.

"Development" means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, paving, excavation or drilling operations or storage of equipment or materials.

"Elevated building" means a non-basement building (i) built, in the case of a building in Zones A1-A30, AE, A, A99, AO, AH, B, C, X, or D, to have the top of the elevated floor, or in the case of a building in Zones V1-30, VE, or V, to have the bottom of the lowest horizontal structure member of the elevated floor, elevated above the ground level by means of pilings, columns (posts and piers), or shear walls parallel to the flow of the water and (ii) adequately anchored so as not to impair the structural integrity of the building during a flood of up to the magnitude of the base flood. In the case of Zones A1-A30, AE, A, A99, AO, AH, B, C, X, or D, "elevated building" also includes a building elevated by means of fill or solid foundation perimeter walls with openings

sufficient to facilitate the unimpeded movement of flood waters. In the case of Zones V1-V30, VE, or V, "elevated building" also includes a building otherwise meeting the definition of "elevated building", even though the lower area is enclosed by means of breakaway walls that meet the federal standards.

"Federal Emergency Management Agency" means the Federal agency that administers the National Flood Insurance Program.

"Flood" or **"Flooding"** means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- (1) the overflow of inland or tidal waters;
- (2) the unusual and rapid accumulation or runoff of surface waters from any source.

"Flood" or "flooding" also means the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in (1) above.

"Flood Boundary and Floodway Map (FBFM)" means an official map of the community published by the Federal Emergency Management Agency as part of a riverine community's Flood Insurance Study. The FBFM delineates a Regulatory Floodway along water courses studied in detail in the Flood Insurance Study.

"Flood Elevation Study" means an examination, evaluation and determination of the flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of flood-related erosion hazards.

"Flood Hazard Boundary Map (FHBM)" means an official map of a community, issued by the Federal Emergency Management Agency, where the boundaries of the areas of special flood hazard have been designated as Zone A but no flood elevations are provided.

"Flood Insurance Rate Map (FIRM)" means an official map of a community, on which the Federal Emergency Management Agency has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

"Flood Insurance Study" see "flood elevation study".

"Floodplain" or **"Flood-prone area"** means any land area susceptible to being inundated by water from any source (see definition of "Flooding").

"Floodproofing" means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

"Floodway" - has the same meaning as "Regulatory Floodway".

"Functionally dependent use" means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water, such as a docking or port facility necessary for the loading and

unloading of cargo or passengers, shipbuilding, and ship repair facilities. The term does not include long-term storage, manufacturing, sales, or service facilities.

"Highest adjacent grade" means the highest natural elevation of the ground surface, prior to construction, next to the proposed walls of a structure.

"Historic structure" means any structure that is:

- (1) listed individually in the National Register of Historic Places (a listing maintained by the Department of the Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- (2) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- (3) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- (4) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - (i) by an approved state program as determined by the Secretary of the Interior or
 - (ii) directly by the Secretary of the Interior in states without approved programs.

"Local Administrator" is the person appointed by the community to administer and implement this local law by granting or denying development permits in accordance with its provisions. This person is often the Building Inspector, Code Enforcement Officer, or employee of an engineering department.

"Lowest floor" means lowest floor of the lowest enclosed area (including basement or cellar). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access, or storage in an area other than a basement area is not considered a building's lowest floor; provided, that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this Local Law.

"Manufactured home" means a structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used with or without a permanent foundation when connected to the required utilities. The term does not include a "Recreational vehicle"

"Manufactured home park or subdivision" means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

"Mean sea level" means, for purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum of 1988 (NAVD 88), or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map are referenced.

"Mobile home" - has the same meaning as "Manufactured home".

"New construction" means structures for which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by the community and includes any subsequent improvements to such structure.

"New York State Special Flood Hazard Area (NYS SFHA)" is the greater of the following two areas:

1. The area within a floodplain subject to a 0.2-percent or greater chance of flooding in any year.
2. The area designated as a flood hazard area on a community's flood hazard map, or otherwise legally designated.

Note: Locations defined as "AREA WITH REDUCED FLOOD RISK DUE TO LEVEE ZONE X" are excluded from the NYS SFHA.

"One hundred year flood" or **"100-year flood"** has the same meaning as "Base Flood".

"Principally above ground" means that at least 51 percent of the actual cash value of the structure, excluding land value, is above ground.

"Recreational vehicle" means a vehicle which is:

- (1) built on a single chassis;
- (2) 400 square feet or less when measured at the largest horizontal projections;
- (3) designed to be self-propelled or permanently towable by a light duty truck; and
- (4) not designed primarily for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

"Regulatory Floodway" means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height as determined by the Federal Emergency Management Agency in a Flood Insurance Study or by other agencies as provided in Section 4.4-2 of this Law.

"Required Flood Elevation (RFE)" The elevation requirement for the lowest floor of all new or substantial improvements within flood hazard areas in New York State. At a minimum, the RFE shall be the higher of the following:

- (1) The base flood elevation at the depth of peak elevation of flooding, including wave height, that has a 1-percent or greater chance of being equaled or exceeded in any given year
 - a. plus 2 feet of freeboard, and
 - b. plus a sea level rise of 18 inches in flood hazard areas adjacent to tidal areas.
- (2) The elevation of the design flood associated with the area designated on a flood hazard map adopted by the community.

"Start of construction" means the date of permit issuance for new construction and substantial improvements to existing structures, provided that actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvement is within 180 days after the date of issuance. The actual start of construction means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of a slab or footings, installation of pilings or construction of columns.

Permanent construction does not include land preparation (such as clearing, excavation, grading, or filling), or the installation of streets or walkways, or excavation for a basement, footings, piers or foundations, or the erection of temporary forms, or the installation of accessory buildings such as garages or sheds not occupied as dwelling units or not part of the main building. For a substantial improvement, the actual “start of construction” means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

"Structure" means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

"Substantial damage" means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

"Substantial improvement" means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before the "start of construction" of the improvement. The term includes structures which have incurred "substantial damage", regardless of the actual repair work performed. The term does not include:

- (1) any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official, and which are the minimum necessary to assure safe living conditions.

“Tidal Areas”: According to NYCRR Title 6 Part 490, New York State tidal areas are defined to include the marine coasts of Nassau, Suffolk, and Westchester counties and the five boroughs of New York City, and the main stem of the Hudson River, north from New York City to the federal dam at Troy.

"Variance" means a grant of relief from the requirements of this local law which permits construction or use in a manner that would otherwise be prohibited by this local law.

“Violation” means the failure of a structure or other development to be fully compliant with the community’s flood plain management regulations.

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SECTION 3.0 GENERAL PROVISIONS

3.1 LANDS TO WHICH THIS LOCAL LAW APPLIES

This local law shall apply to all areas of special flood hazard within the jurisdiction of the Village of Perry.

3.2 BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD

The areas of special flood hazard for the Village of Perry, Community Number **361025** are identified and defined on the following documents prepared by the Federal Emergency Management Agency.

- (1) Flood Insurance Rate Map panels:

36121C0207E, 36121C0209E, 36121C0226E, 36121C0228E

whose effective date is January 8, 2027 and any subsequent revisions to these map panels that do not affect areas under our community's jurisdiction.

- (2) A scientific and engineering report entitled "Flood Insurance Study, Wyoming County, New York, All Jurisdictions" dated January 8, 2027.

The above documents are hereby adopted and declared to be a part of this Local Law. The Flood Insurance Study and/or maps are on file at: 46 North Main Street, Perry, New York 14530.

3.3 INTERPRETATION AND CONFLICT WITH OTHER LAWS

This Local Law includes all revisions to the National Flood Insurance Program through October 27, 1997 and shall supersede all previous laws adopted for the purpose of flood damage prevention.

In their interpretation and application, the provisions of this local law shall be held to be minimum requirements, adopted for the promotion of the public health, safety, and welfare. Whenever the requirements of this local law are at variance with the requirements of any other lawfully adopted rules, regulations, or ordinances, the most restrictive, or that imposing the higher standards, shall govern.

3.4 SEVERABILITY

The invalidity of any section or provision of this local law shall not invalidate any other section or provision thereof.

3.5 PENALTIES FOR NON-COMPLIANCE

No structure in an area of special flood hazard shall hereafter be constructed, located, extended, converted, or altered and no land shall be excavated or filled without full compliance with the terms of this local law and any other applicable regulations. Any infraction of the provisions of this local law by failure to comply with any of its requirements, including infractions of conditions and safeguards established in connection with conditions of the permit, shall constitute a violation. Any person who violates this local law or fails to comply with any of its requirements shall, upon conviction thereof, be fined no more

than \$250 or imprisoned for not more than 15 days or both. Each day of noncompliance shall be considered a separate offense. Nothing herein contained shall prevent the Village of Perry from taking such other lawful action as necessary to prevent or remedy an infraction. Any structure found not compliant with the requirements of this local law for which the developer and/or owner has not applied for and received an approved variance under Section 6.0 will be declared non-compliant and notification sent to the Federal Emergency Management Agency.

3.6 WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this local law is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This local law does not imply that land outside the area of special flood hazards or uses permitted within such areas will be free from flooding or flood damages. This local law shall not create liability on the part of the Village of Perry, any officer or employee thereof, or the Federal Emergency Management Agency, for any flood damages that result from reliance on this local law or any administrative decision lawfully made there under.

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SECTION 4.0 ADMINISTRATION

4.1 DESIGNATION OF THE LOCAL ADMINISTRATOR

The Wyoming County Code Enforcement Office is hereby appointed Local Administrator to administer and implement this local law by granting or denying floodplain development permits in accordance with its provisions.

4.2 THE FLOODPLAIN DEVELOPMENT PERMIT

4.2-1 PURPOSE

A floodplain development permit is hereby established for all construction and other development to be undertaken in areas of special flood hazard in this community for the purpose of protecting its citizens from increased flood hazards and ensuring that new development is constructed in a manner that minimizes its exposure to flooding. It shall be unlawful to undertake any development in an area of special flood hazard, as shown on the Flood Insurance Rate Map enumerated in Section 3.2, without a valid floodplain development permit. Application for a permit shall be made on forms furnished by the Local Administrator and may include, but not be limited to: plans, in duplicate, drawn to scale and showing: the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities, and the location of the foregoing.

4.2-2 FEES

All applications for a floodplain development permit shall be accompanied by an application fee of **\$25.00**. In addition, the applicant shall be responsible for reimbursing the Village of Perry for any additional costs necessary for review, inspection and approval of this project. The Local Administrator may require a deposit of no more than \$500.00 to cover these additional costs.

4.3 APPLICATION FOR A PERMIT

The applicant shall provide the following information as appropriate. Additional information may be required on the permit application form.

- (1) The proposed elevation, in relation to mean sea level, of the lowest floor (including basement or cellar) of any new or substantially improved residential structure to be located in the NYS SFHA. Upon completion of the lowest floor, the permittee shall submit to the Local Administrator the as-built elevation, certified by a licensed professional engineer or surveyor.
- (2) The proposed elevation, in relation to mean sea level, of the lowest floor (including basement or cellar) of any new or substantially improved non-residential structure to be located in the NYS SFHA. Upon completion of the lowest floor, the permittee shall submit to the Local Administrator the as-built elevation, certified by a licensed professional engineer or surveyor.
- (3) The proposed elevation, in relation to mean sea level, to which any new or substantially improved non-residential structure will be floodproofed. Upon completion of the floodproofed portion of the

structure, the permittee shall submit to the Local Administrator the as-built floodproofed elevation, certified by a professional engineer or surveyor.

- (4) A certificate from a licensed professional engineer or architect that any utility floodproofing will meet the criteria in Section 5.2-3, UTILITIES.
- (5) A certificate from a licensed professional engineer or architect that any non-residential floodproofed structure will meet the floodproofing criteria in Section 5.4, NON-RESIDENTIAL STRUCTURES.
- (6) A description of the extent to which any watercourse will be altered or relocated as a result of proposed development. Computations by a licensed professional engineer must be submitted that demonstrate that the altered or relocated segment will provide equal or greater conveyance than the original stream segment. The applicant must submit any maps, computations or other material required by the Federal Emergency Management Agency (FEMA) to revise the documents enumerated in Section 3.2, when notified by the Local Administrator, and must pay any fees or other costs assessed by FEMA for this purpose. The applicant must also provide assurances that the conveyance capacity of the altered or relocated stream segment will be maintained.
- (7) A technical analysis, by a licensed professional engineer, if required by the Local Administrator, which shows whether proposed development to be located in an area of special flood hazard may result in physical damage to any other property.
- (8) In Zone A, when no base flood elevation data are available from other sources, base flood elevation data shall be provided by the permit applicant for subdivision proposals and other proposed developments (including proposals for manufactured home and recreational vehicle parks and subdivisions) that are greater than either 50 lots or 5 acres.

4.4 DUTIES AND RESPONSIBILITIES OF THE LOCAL ADMINISTRATOR

Duties of the Local Administrator shall include, but not be limited to the following.

4.4-1 PERMIT APPLICATION REVIEW

The Local Administrator shall conduct the following permit application review before issuing a floodplain development permit:

- (1) Review all applications for completeness, particularly with the requirements of subsection 4.3, APPLICATION FOR A PERMIT, and for compliance with the provisions and standards of this law.
- (2) Review subdivision and other proposed new development, including manufactured home parks, to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is located in an area of special flood hazard, all new construction and substantial improvements shall meet the applicable standards of Section 5.0, CONSTRUCTION STANDARDS and, in particular, sub-section 5.1-1 SUBDIVISION PROPOSALS.
- (3) Determine whether any proposed development in an area of special flood hazard may result in physical damage to any other property (e.g., stream bank erosion and increased flood

velocities). The Local Administrator may require the applicant to submit additional technical analyses and data necessary to complete the determination.

If the proposed development may result in physical damage to any other property or fails to meet the requirements of Section 5.0, CONSTRUCTION STANDARDS, no permit shall be issued. The applicant may revise the application to include measures that mitigate or eliminate the adverse effects and re-submit the application.

- (4) Determine that all necessary permits have been received from those governmental agencies from which approval is required by State or Federal law.

4.4-2 USE OF OTHER FLOOD DATA

- (1) When the Federal Emergency Management Agency has designated areas of special flood hazard on the community's Flood Insurance Rate map (FIRM) but has neither produced water surface elevation data (these areas are designated Zone A on the FIRM) nor identified a floodway, the Local Administrator shall obtain, review and reasonably utilize any base flood elevation and floodway data available from a Federal, State or other source, including data developed pursuant to paragraph 4.3(7), as criteria for requiring that new construction, substantial improvements or other proposed development meet the requirements of this law.
- (2) When base flood elevation data are not available, the Local Administrator may use flood information from any other authoritative source, such as historical data, to establish flood elevations within the areas of special flood hazard, for the purposes of this law.
- (3) When an area of special flood hazard, base flood elevation, and/or floodway data are available from a Federal, State or other authoritative source, but differ from the data in the documents enumerated in Section 3.2, the Local Administrator may reasonably utilize the other flood information to enforce more restrictive development standards.

4.4-3 ALTERATION OF WATERCOURSES

- (1) Notification to adjacent municipalities that may be affected and the New York State Department of Environmental Conservation prior to permitting any alteration or relocation of a watercourse and submit evidence of such notification to the Regional Administrator, Region II, Federal Emergency Management Agency.
- (2) Determine that the permit holder has provided for maintenance within the altered or relocated portion of said watercourse so that the flood carrying capacity is not diminished.

4.4-4 CONSTRUCTION STAGE

- (1) Within the NYS SFHA, upon placement of the lowest floor or completion of floodproofing of a new or substantially improved structure, obtain from the permit holder a certification of the as-built elevation of the lowest floor or floodproofed elevation, in relation to mean sea level. The certificate shall be prepared by or under the direct supervision of a licensed land surveyor or professional engineer and certified by the same. For manufactured homes, the permit holder shall submit the certificate of elevation upon placement of the structure on the site. A

certificate of elevation must also be submitted for a recreational vehicle if it remains on a site for 180 consecutive days or longer (unless it is fully licensed and ready for highway use).

- (2) Any further work undertaken prior to submission and approval of the certification shall be at the permit holder's risk. The Local Administrator shall review all data submitted. Deficiencies detected shall be cause to issue a stop work order for the project unless immediately corrected.

4.4-5 INSPECTIONS

The Local Administrator and/or the developer's engineer or architect shall make periodic inspections at appropriate times throughout the period of construction in order to monitor compliance with permit conditions and enable said inspector to certify, if requested, that the development is in compliance with the requirements of the floodplain development permit and/or any variance provisions.

4.4-6 STOP WORK ORDERS

- (1) The Local Administrator shall issue, or cause to be issued, a stop work order for any floodplain development found ongoing without a development permit. Disregard of a stop work order shall subject the violator to the penalties described in Section 3.5 of this local law.
- (2) The Local Administrator shall issue, or cause to be issued, a stop work order for any floodplain development found non-compliant with the provisions of this law and/or the conditions of the development permit. Disregard of a stop work order shall subject the violator to the penalties described in Section 3.5 of this local law.

4.4-7 CERTIFICATE OF COMPLIANCE

- (1) In areas of special flood hazard, as determined by documents enumerated in Section 3.2, it shall be unlawful to occupy or to permit the use or occupancy of any building or premises, or both, or part thereof hereafter created, erected, changed, converted or wholly or partly altered or enlarged in its use or structure until a certificate of compliance has been issued by the Local Administrator stating that the building or land conforms to the requirements of this local law.
- (2) A certificate of compliance shall be issued by the Local Administrator upon satisfactory completion of all development in areas of special flood hazard.
- (3) Issuance of the certificate shall be based upon the inspections conducted as prescribed in Section 4.4-5, INSPECTIONS, and/or any certified elevations, hydraulic data, floodproofing, anchoring requirements or encroachment analyses which may have been required as a condition of the approved permit.

4.4-8 INFORMATION TO BE RETAINED

The Local Administrator shall retain and make available for inspection, copies of the following:

- (1) Floodplain development permits and certificates of compliance;

- (2) Certifications of as-built lowest floor elevations of structures, required pursuant to sub-sections 4.4-4(1) and 4.4-4(2), and whether or not the structures contain a basement;
- (3) Floodproofing certificates required pursuant to sub-section 4.4-4(1), and whether or not the structures contain a basement;
- (4) Variances issued pursuant to Section 6.0, VARIANCE PROCEDURES; and,
- (5) Notices required under sub-section 4.4-3, ALTERATION OF WATERCOURSES.

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SECTION 5.0 CONSTRUCTION STANDARDS

5.1 GENERAL STANDARDS

The following standards apply to new development, including new and substantially improved structures, in the areas of special flood hazard shown on the Flood Insurance Rate Map designated in Section 3.2.

5.1-1 SUBDIVISION PROPOSALS

The following standards apply to all new subdivision proposals and other proposed development in areas of special flood hazard (including proposals for manufactured home and recreational vehicle parks and subdivisions):

- (1) Proposals shall be consistent with the need to minimize flood damage;
- (2) Public utilities and facilities such as sewer, gas, electrical and water systems shall be located and constructed so as to minimize flood damage; and,
- (3) Adequate drainage shall be provided to reduce exposure to flood damage.

5.1-2 ENCROACHMENTS

- (1) Within Zones A1-A30, AE, and AH on streams without a regulatory floodway, no new construction, substantial improvements or other development (including fill) shall be permitted unless:
 - (i) the applicant demonstrates that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any location, or,
 - (ii) the Village of Perry agrees to apply to the Federal Emergency Management Agency (FEMA) for a conditional FIRM revision, FEMA approval is received and the applicant provides all necessary data, analyses and mapping and reimburses the Village of Perry for all fees and other costs in relation to the application. The applicant must also provide all data, analyses and mapping and reimburse the Village of Perry for all costs related to the final map revision.
- (2) On streams with a regulatory floodway, as shown on the Flood Boundary and Floodway Map or the Flood Insurance Rate Map adopted in Section 3.2, no new construction, substantial improvements or other development in the floodway (including fill) shall be permitted unless:
 - (i) a technical evaluation by a licensed professional engineer demonstrates through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that such an encroachment shall not result in any increase in flood levels during occurrence of the base flood, or,
 - (ii) the Village of Perry agrees to apply to the Federal Emergency Management Agency (FEMA) for a conditional FIRM and floodway revision, FEMA approval is received

and the applicant provides all necessary data, analyses and mapping and reimburses the Village of Perry for all fees and other costs in relation to the application. The applicant must also provide all data, analyses and mapping and reimburse the Village of Perry for all costs related to the final map revisions.

5.2 STANDARDS FOR ALL STRUCTURES

The following standards apply to new development, including new and substantially improved structures, in the areas of special flood hazard shown on the Flood Insurance Rate Map designated in Section 3.2.

5.2-1 ANCHORING

New structures and substantial improvement to structures in areas of special flood hazard shall be anchored to prevent flotation, collapse, or lateral movement during the base flood. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.

5.2-2 CONSTRUCTION MATERIALS AND METHODS

- (1) New construction and substantial improvements to structures shall be constructed with materials and utility equipment resistant to flood damage.
- (2) New construction and substantial improvements to structures shall be constructed using methods and practices that minimize flood damage.
- (3) For enclosed areas below the lowest floor of a structure within the NYS SFHA new and substantially improved structures shall have fully enclosed areas below the lowest floor that are useable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding, designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of flood waters. Designs for meeting this requirement must either be certified by a licensed professional engineer or architect or meet or exceed the following minimum criteria:
 - (i) a minimum of two openings of each enclosed area having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
 - (ii) the bottom of all such openings no higher than one foot above the lowest adjacent finished grade and;
 - (iii) openings not less than three inches in any direction.

Openings may be equipped with louvers, valves, screens or other coverings or devices provided they permit the automatic entry and exit of floodwaters. Enclosed areas sub-grade on all sides are considered basements and are not permitted.

5.2-3 UTILITIES

- (1) New and replacement electrical equipment, heating, ventilating, air conditioning, plumbing connections, and other service equipment shall be located above the Required Flood Elevation (RFE), or be designed to prevent water from entering and accumulating within the

components during a flood and to resist hydrostatic and hydrodynamic loads and stresses. Electrical wiring and outlets, switches, junction boxes and panels shall be elevated or designed to prevent water from entering and accumulating within the components unless they conform to the appropriate provisions of the electrical part of the Building Code of New York State or the Residential Code of New York State for location of such items in wet locations;

- (2) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;
- (3) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters. Sanitary sewer and storm drainage systems for buildings that have openings below the base flood elevation shall be provided with automatic backflow valves or other automatic backflow devices that are installed in each discharge line passing through a building's exterior wall; and,
- (3) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

5.2-4 STORAGE TANKS

- (1) Underground tanks shall be anchored to prevent flotation, collapse and lateral movement during conditions of the base flood.
- (2) Above-ground tanks shall be:
 - a. anchored to prevent floatation, collapse or lateral movement during conditions of the base flood, and;
 - b. installed at or above the Required Flood Elevation (RFE).

5.3 RESIDENTIAL STRUCTURES

5.3-1 ELEVATION

The following standards apply to new and substantially improved residential structures located in areas of special flood hazard, in addition to the requirements in sub-sections 5.1-1, SUBDIVISION PROPOSALS, and 5.1-2, ENCROACHMENTS, and Section 5.2, STANDARDS FOR ALL STRUCTURES.

- (1) Within Special Flood Hazard Areas, new construction and substantial improvements shall have the lowest floor (including basement) elevated to or above the Required Flood Elevation (RFE).
- (2) Within Zone A, if the Base flood elevation is not specified, a base flood elevation shall be determined by either of the following:
 - a. Obtain and reasonably use data available from a federal, state or other source or:

- b. Determine the base flood elevation in accordance with accepted hydrologic and hydraulic engineering practices. Determinations shall be undertaken by a registered design professional who shall be documented that the technical methods used reflect currently accepted engineering practice. Studies, analyses, and computations shall be submitted in sufficient detail to allow thorough review and approval.
- (3) Within Zone AO, new construction and substantial improvements shall have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the community's Flood Insurance Rate Map enumerated in Section 3.2 plus one foot of freeboard, or not less than 3 feet if a depth number is not specified.
- (4) Within Zones AH and AO, adequate drainage paths are required to guide flood waters around and away from proposed structures on slopes.

5.4 NON-RESIDENTIAL STRUCTURES

The following standards apply to new and substantially improved commercial, industrial and other non-residential structures located in areas of special flood hazard, in addition to the requirements in sub-sections 5.1-1, SUBDIVISION PROPOSALS, and 5.1-2, ENCROACHMENTS, and Section 5.2, STANDARDS FOR ALL STRUCTURES.

- (1) Within the NYS SFHA, new construction and substantial improvements of any non-residential structure shall either:
 - (i) have the lowest floor, including basement or cellar, elevated to or above the Required Flood Elevation (RFE); or
 - (ii) be floodproofed so that the structure is watertight below the Required Flood Elevation (RFE), including attendant utility and sanitary facilities, with walls substantially impermeable to the passage of water. All structural components located below the Required Flood Elevation (RFE) must be capable of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy.
- (2) Within Zone AO, new construction and substantial improvements of non-residential structures shall:
 - (i) have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM plus one foot (at least three feet if no depth number is specified), or
 - (ii) together with attendant utility and sanitary facilities, be completely floodproofed to that level to meet the floodproofing standard specified in sub-section 5.4(1)(ii)
- (3) If the structure is to be floodproofed, a licensed professional engineer or architect shall develop and/or review structural design, specifications, and plans for construction. A Floodproofing Certificate or other certification shall be provided to the Local Administrator that certifies the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions of Section 5.4(1)(ii), including the specific elevation (in relation to mean sea level) to which the structure is to be floodproofed.

- (4) Within Zones AH and AO, adequate drainage paths are required to guide flood waters around and away from proposed structures on slopes.
- (5) Within Zone A, if the base flood elevation is not specified, a base flood elevation shall be determined by either of the following:
 - a. Obtain and reasonably use data available from a federal, state or other source or:
 - b. Determine the base flood elevation in accordance with accepted hydrologic and hydraulic engineering practices. Determinations shall be undertaken by a registered design professional who shall be documented that the technical methods used reflect currently accepted engineering practice. Studies, analyses, and computations shall be submitted in sufficient detail to allow thorough review and approval.

5.5 MANUFACTURED HOMES AND RECREATIONAL VEHICLES

The following standards in addition to the standards in Section 5.1, GENERAL STANDARDS, and Section 5.2, STANDARDS FOR ALL STRUCTURES apply, as indicated, in areas of special flood hazard to manufactured homes and to recreational vehicles which are located in areas of special flood hazard.

- (1) Recreational vehicles placed on sites within Zones A1-A30, AE and AH shall either:
 - (i) be on site fewer than 180 consecutive days,
 - (ii) be fully licensed and ready for highway use, or
 - (iii) meet the requirements for manufactured homes in paragraphs 5.5(2), (3) and (4).

A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

- (2) A manufactured home that is placed or substantially improved in the NYS SFHA shall be elevated on a permanent foundation such that the bottom of the frame of the manufactured home chassis is elevated to or above the Required Flood Elevation (RFE) and is securely anchored to an adequately anchored foundation system to resist flotation, collapse and lateral movement.
- (3) Within Zone AO, the bottom of the frame of the manufactured home chassis shall be elevated above the highest adjacent grade at least as high as the depth number specified on the Flood Insurance Rate Map enumerated in Section 3.2 plus one foot (at least three feet if no depth number is specified).
- (4) The foundation and anchorage of manufactured homes to be located in identified floodways shall be designed and constructed in accordance with Section 5.2-1, ANCHORING.

5.6 ACCESSORY STRUCTURES INCLUDING DETACHED GARAGES

The following standards apply to new and substantially improved accessory structures, including detached garages, in the NYS SFHA.

- (1) The accessory structure must meet the definition of structure, for floodplain management purposes, provided in 44 CFR § 59.1, where walled and roofed shall be interpreted as having two outside rigid walls and a fully secured roof.
- (2) The accessory structure should be small, as defined by the community and approved by FEMA, and represent a minimal investment. Accessory structures of any size may be considered for a variance; however, FEMA considers accessory structures that meet the following criteria to be small and therefore not necessarily in need of a variance, if the community chooses to allow it:
 - a. Located in an area of special flood hazard area and less than or equal to the size of a one-story, two-car garage.
- (3) Accessory structures must meet the standards of Section 5.2-1, ANCHORING,
- (4) The portions of the accessory structure located below RFE must be constructed with flood-resistant materials.
- (5) Mechanical and utility equipment for the accessory structure must be elevated or dry floodproofed to or above RFE.
- (6) Within Zone AO if no depth number is specified, areas below three feet above the highest adjacent grade shall be constructed using methods and practices that minimize flood damage.
- (7) The accessory structure must comply with the floodway encroachment provisions of the NFIP.
- (8) The accessory structure must be wet floodproofed to protect the structure from hydrostatic pressure. The design must meet the NFIP design and performance standards for openings per 44 CFR § 60.3(c)(5) and must allow for the automatic entry and exit of floodwaters without manual operation or the presence of a person (or persons).

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SECTION 6.0 VARIANCE PROCEDURE

6.1 APPEALS BOARD

- (1) The Zoning Board of Appeals as established by the Village of Perry shall hear and decide appeals and requests for variances from the requirements of this local law.
- (2) The Zoning Board of Appeals shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Local Administrator in the enforcement or administration of this local law.
- (3) Those aggrieved by the decision of the Zoning Board of Appeals may appeal such decision to the Supreme Court pursuant to Article 78 of the Civil Practice Law and Rules.
- (4) In passing upon such applications, the Zoning Board of Appeals, shall consider all technical evaluations, all relevant factors, standards specified in other sections of this local law and:
 - (i) the danger that materials may be swept onto other lands to the injury of others;
 - (ii) the danger to life and property due to flooding or erosion damage;
 - (iii) the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 - (iv) the importance of the services provided by the proposed facility to the community;
 - (v) the necessity to the facility of a waterfront location, where applicable;
 - (vi) the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
 - (vii) the compatibility of the proposed use with existing and anticipated development;
 - (viii) the relationship of the proposed use to the comprehensive plan and floodplain management program of that area;
 - (ix) the safety of access to the property in times of flood for ordinary and emergency vehicles;
 - (x) the costs to local governments and the dangers associated with conducting search and rescue operations during periods of flooding;
 - (xi) the expected heights, velocity, duration, rate of rise and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and
 - (xii) the costs of providing governmental services during and after flood conditions, including search and rescue operations, maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems and streets and bridges.

- (5) Upon consideration of the factors of Section 6.l(4) and the purposes of this local law, the Zoning Board of Appeals may attach such conditions to the granting of variances as it deems necessary to further the purposes of this local law.
- (6) The Local Administrator shall maintain the records of all appeal actions including technical information and report any variances to the Federal Emergency Management Agency upon request.

6.2 CONDITIONS FOR VARIANCES

- (1) Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items (i-xii) in Section 6.l(4) have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
- (2) Variances may be issued for the repair or rehabilitation of historic structures upon determination that:
 - (i) the proposed repair or rehabilitation will not preclude the structure's continued designation as a "Historic structure"; and
 - (ii) the variance is the minimum necessary to preserve the historic character and design of the structure.
- (3) Variances may be issued by a community for new construction and substantial improvements and for other development necessary for the conduct of a functionally dependent use provided that:
 - (i) the criteria of subparagraphs 1, 4, 5, and 6 of this Section are met; and
 - (ii) the structure or other development is protected by methods that minimize flood damages during the base flood and create no additional threat to public safety.
- (4) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
- (5) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- (6) Variances shall only be issued upon receiving written justification of:
 - (i) a showing of good and sufficient cause;
 - (ii) a determination that failure to grant the variance would result in exceptional hardship to the applicant; and
 - (iii) a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public or conflict with existing local laws or ordinances.

- (7) Any applicant to whom a variance is granted for a building with the lowest floor below the base flood elevation shall be given written notice over the signature of a community official that:
- (i) the issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage; and
 - (ii) such construction below the base flood level increases risks to life and property.

Such notification shall be maintained with the record of all variance actions as required in Section 4.4-8 of this Local Law.

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Be it enacted this _____ day of _____, 2026 by the Village Board of the Village of Perry, Wyoming County, New York, to be effective January 8, 2027.

Frederic Hauser, Mayor

Board Member

Board Member

Board Member

Board Member

Board Member

SEAL

ATTEST: _____
Christina Slusser, Village Clerk

Attachment A
MODEL FLOODPLAIN DEVELOPMENT
APPLICATION FORM

FLOODPLAIN DEVELOPMENT PERMIT APPLICATION

This form is to be filled out in duplicate.

SECTION 1: GENERAL PROVISIONS (APPLICANT to read and sign):

1. No work may start until a permit is issued.
2. The permit may be revoked if any false statements are made herein.
3. If revoked, all work must cease until permit is re-issued.
4. Development shall not be used or occupied until a Certificate of Compliance is issued.
5. The permit is invalid if no work is commenced within six months of issuance, and expires 2 years from date of issuance.
6. Applicant is hereby informed that other permits may be required to fulfill local, state and federal regulatory requirements.
7. Applicant hereby gives consent to the Local Administrator or his/her representative to make reasonable inspections required to verify compliance.
8. I, THE APPLICANT, CERTIFY THAT ALL STATEMENTS HEREIN AND IN ATTACHMENTS TO THIS APPLICATION ARE, TO THE BEST OF MY KNOWLEDGE, TRUE AND ACCURATE.

(APPLICANT'S SIGNATURE) _____ DATE _____

SECTION 2: PROPOSED DEVELOPMENT (To be completed by APPLICANT)

NAME	ADDRESS	TELEPHONE
APPLICANT	_____	_____
BUILDER	_____	_____
ENGI- NEER	_____	_____

PROJECT LOCATION:

To avoid delay in processing the application, please provide enough information to easily identify the project location. Provide the street address, lot number or legal description (attach) and, outside urban areas, the distance to the nearest intersecting road or well-known landmark. A map attached to this application, and a sketch showing the project layout would be helpful.

DESCRIPTION OF WORK (Check all applicable boxes):

A. STRUCTURAL DEVELOPMENT

<u>ACTIVITY</u>	<u>STRUCTURE TYPE</u>
☐ New Structure	☐ Residential (1-4 Family)
☐ Addition	☐ Residential (More than 4 Family)
☐ Alteration	☐ Non-residential (Floodproofing? ☐ Yes ☐ No)
☐ Relocation	☐ Combined Use (Residential & Commercial)
☐ Demolition	☐ Manufactured (Mobile) Home
☐ Replacement	(In Manufactured Home Park? ☐ Yes ☐ No)

ESTIMATED COST OF PROJECT \$ _____

B. OTHER DEVELOPMENT ACTIVITIES:

- ☐ Fill ☐ Mining ☐ Drilling ☐ Grading
☐ Excavation (Except for Structural Development Checked Above)
☐ Watercourse Alteration (Including Dredging and Channel Modifications)
☐ Drainage Improvements (Including Culvert Work), Stormwater Control Structures or Ponds
☐ Road, Street or Bridge Construction
☐ Subdivision (New or Expansion)
☐ Individual Water or Sewer System
☐ Other (Please Specify) _____

After completing SECTION 2, APPLICANT should submit form to Local Administrator for review.

SECTION 3: FLOODPLAIN DETERMINATION (To be completed by LOCAL ADMINISTRATOR)

The proposed development is located on FIRM Panel No. _____, Dated _____.

The Proposed Development:

- ☐ The proposed development is reasonably safe from flooding. Entire property is in Zone B, C or X.
- ☐ The proposed development is adjacent to a flood prone area.
100-Year flood elevation at the site is:
_____ Ft. ☐ NGVD 1929/ ☐ NAVD 1988 (MSL)
☐ Unavailable
- ☐ See Section 4 for additional instructions for development that is or may be in a flood prone area.

SIGNED _____ DATE _____

SECTION 4: ADDITIONAL INFORMATION REQUIRED (To be completed by LOCAL ADMINISTRATOR)

The applicant must submit the documents checked below before the application can be processed:

- ☐ A site plan showing the location of all existing structures, water bodies, adjacent roads, lot dimensions, and proposed development.
- ☐ Development plans and specifications, drawn to scale, including where applicable: details for anchoring structures, proposed elevation of lowest floor (including basement), types of water resistant materials used below the first floor, details of floodproofing of utilities located below the first floor, details of enclosures below the first floor, and openings in foundation for entry and exit of floodwaters.
- Other _____

- ☐ Elevation Certificate
- ☐ Subdivision or other development plans (If the subdivision or other development exceeds 50 lots or 5 acres, which-ever is the lesser, the applicant must provide 100-year flood elevations if they are not otherwise available).
- ☐ Plans showing the watercourse location, proposed relocations, and floodway location.
- ☐ Topographic information showing existing and proposed grades, location of all proposed fill.
- ☐ Top of new fill elevation _____ Ft. ☐ NGVD 1929/ ☐ NAVD 1988 (MSL)
- ☐ PE Certification of Soil Compaction
- ☐ Floodproofing protection level (non-residential only) _____ ☐ NGVD 1929/ ☐ NAVD 1988 (MSL)
For floodproofed structures, applicant must attach certification from registered engineer or architect.
- ☐ Other: _____

SECTION 5: PERMIT DETERMINATION (To be completed by LOCAL ADMINISTRATOR)

I have determined that the proposed activity: A. ☐ Is
 B. ☐ Is not

in conformance with provisions of Local Law # _____, (yr) _____. This permit is hereby issued subject to the conditions attached to and made part of this permit.

SIGNED _____, DATE _____

If BOX A is checked, the Local Administrator may issue a Development Permit upon payment of designated fee.

If BOX B is checked, the Local Administrator will provide a written summary of deficiencies. Applicant may revise and resubmit an application to the Local Administrator or may request a hearing from the Board of Appeals.

Expiration Date: _____

APPEALS: Appealed to Board of Appeals? ☐ Yes ☐ No

Hearing date: _____

Appeals Board Decision --- Approved? ☐ Yes ☐ No

Conditions: _____

_____**SECTION 6: AS-BUILT ELEVATIONS** (To be submitted by **APPLICANT** before Certificate of Compliance is issued)

The following information must be provided for project structures. This section must be completed by a registered professional engineer or a licensed land surveyor (or attach a certification to this application). Complete 1 or 2 below.

1. Actual (As-Built) Elevation of the top of the lowest floor, including basement (in Coastal High Hazard Areas, bottom of lowest structural member of the lowest floor, excluding piling and columns) is: _____ FT.

☐ NGVD 1929/ ☐ NAVD 1988 (MSL).**Attach Elevation Certificate FEMA Form 81-31**

2. Actual (As-Built) Elevation of floodproofing protection is _____ FT. ☐ NGVD 1929/ ☐ NAVD 1988 (MSL).

Attach Floodproofing Certificate FEMA Form 81-65

NOTE: Any work performed prior to submittal of the above information is at the risk of the Applicant.

SECTION 7: COMPLIANCE ACTION (To be completed by **LOCAL ADMINISTRATOR**)

The **LOCAL ADMINISTRATOR** will complete this section as applicable based on inspection of the project to ensure compliance with the community's local law for flood damage prevention.

INSPECTIONS: DATE _____ BY _____ DEFICIENCIES? ☐ YES ☐ NODATE _____ BY _____ DEFICIENCIES? ☐ YES ☐ NODATE _____ BY _____ DEFICIENCIES? ☐ YES ☐ NO**SECTION 8: CERTIFICATE OF COMPLIANCE** (to be completed by **LOCAL ADMINISTRATOR**)

Certificate of Compliance issued: DATE: _____

BY: _____

Attachment B

**SAMPLE
CERTIFICATE OF COMPLIANCE**

for Development in a Special Flood Hazard Area

**CERTIFICATE OF COMPLIANCE
FOR DEVELOPMENT IN A SPECIAL FLOOD HAZARD AREA**

(Owner Must Retain This Certificate)

Premises located at: _____

Owner: _____

Owner's Address: _____

Permit No. _____ Permit Date: _____

Check One:

- ☐ New Building
- ☐ Existing Building
- ☐ Fill
- ☐ Other:

The Local Floodplain Administrator is to complete a. or b. below:

a. Compliance is hereby certified with the requirements of Local Law No.____, (yr) ____.

Signed:_____ Dated:

b. Compliance is hereby certified with the requirements of Local Law No.____, (yr) ____, as modified by variance no. ____, dated _____.

Signed:_____ Dated: _____

*New York State Department of Environmental Conservation
Bureau of Flood Protection and Dam Safety 625 Broadway, 4th Floor, Albany, NY 12233-3504 (518)402-8185
Floodplain Management Coordinators*

Central Office Floodplain Management Coordinators: Main Number, 518-402-8185, Email: flood-plain@dec.ny.gov

Kelli Higgins-Roche, PE, CFM: kelli.higgins-roche@dec.ny.gov	518-408-0340	NYS NFIP Coordinator	kelli.higgins-roche@dec.ny.gov
Brad Wenskoski, CFM: ski@dec.ny.gov	Lead for Regions 5 - 6	518-402-8280	Environmental Program Spec. 2 brad.wenskoski@dec.ny.gov
Bailey Sawyer, CFM: bailey.sawyer@dec.ny.gov	Lead for Regions 1 – 3	518-402-9148	Environmental Program Spec. 1 bailey.sawyer@dec.ny.gov
Victoria Agens, CFM: ria.agens@dec.ny.gov	Lead for Region 4	518-402-8135	Environmental Program Spec. 1 victoria.agens@dec.ny.gov
Forrest Gifford: rest.gifford@dec.ny.gov	Engineer in Training	518-402-7350	Assistant Environmental Engineer forrest.gifford@dec.ny.gov

Western NY Flood Hub Floodplain Management Coordinators, Assisting with Regions 6-9

Karis Manning, PE: karis.manning@dec.ny.gov	585-226-5445	Chief, Western Flood Hub	karis.manning@dec.ny.gov
Brienna Wirley, CFM: brienna.wirley@dec.ny.gov	Lead for Regions 7 – 9	585-226-5465	Environmental Program Spec. 2 brienna.wirley@dec.ny.gov
Devin Prine: devin.prine@dec.ny.gov	Floodplain Coordinator	585-226-5434	Environmental Program Spec. 1 devin.prine@dec.ny.gov

Regional Floodplain Management Coordinators

Region	Counties	Regional Office Address	Floodplain Management Coordinator
1	Nassau & Suffolk	NYS DEC Region 1 SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790	Eric Star (631) 444-0423 Ryan Porciello (631) 444-0425 eric.star@dec.ny.gov ryan.porciello@dec.ny.gov
2	Bronx, Kings, New York, Queens & Richmond	NYS DEC Region 2 1 Hunters Point Plaza 4740 21st Street Long Island City, NY 11101	Jean Occidental (718) 482-4935 jean.occidental@dec.ny.gov
3 South	Westchester, Rockland	NYS DEC Region 3 220 White Plains Road., Suite 110 Tarrytown, NY 10591	Berhanu Gonfa, PE (914) 803-8143 berhanu.gonfa@dec.ny.gov
3 North	Dutchess, Orange, Putnam, Sullivan, & Ulster	NYS DEC Region 3 21 S. Putt Corners Rd. New Paltz, NY 12561	Jacob Addeo (845) 256-3019 jacob.addeo@dec.ny.gov
4	Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady & Schoharie	NYS DEC Region 4 1130 North Westcott Road, Schenectady, NY 12306	David Sherman (518) 357-2379 david.sherman@dec.ny.gov
5 South	Fulton, Hamilton, Saratoga, Warren & Washington	NYS DEC Region 5 232 Hudson St. Warrensburg, NY 12885	Danielle Grega (518) 623-1215 danielle.baldwin@dec.ny.gov
5 North	Clinton, Franklin, & Essex	NYS DEC Region 5 232 Hudson St. Warrensburg, NY 12885	Madisen Hetman (518) 897-1263 William Bastian (484) 868-5000 madisen.hetman@dec.ny.gov william.bastian@dec.ny.gov
6 South	Herkimer and Oneida	NYS DEC Region 6 207 Genesee Street Utica, NY 13501	Gavin Denison (315) 793-6378 gavin.denison@dec.ny.gov
6 North	Lewis, Jefferson, St. Lawrence	NYS DEC Region 6 190 Outer Main Street Suite 103 Potsdam, NY 13676	Gavin Denison (315) 793-6378 gavin.denison@dec.ny.gov

7 South	Broome and Tioga: Ben lead Chenango, Tompkins, and Cortland: Dan lead	NYS DEC, Region 7 1679 NY Route 11 Kirkwood, NY 13795	Ben Girtain Plowe, PE Dan Fuller, PE (607) 775-2545 benjamin.girtainplowe@dec.ny.gov daniel.fuller@dec.ny.gov
7 North	Cayuga, Madison, Onondaga & Oswego	NYS DEC, Region 7 5786 Widewaters Parkway Syracuse, NY 13214	Contact: Brienna Wirley, CFM (Flood Hub)
8 South	Chemung, Schuyler, Southern Seneca, & Steuben	NYS DEC, Region 8 100 N. Main St., Suite 104 Elmira, NY 14901	Brad Chaffee (607) 732-2214 bradly.chaffee@dec.ny.gov
8 North	Genesee, Livingston, Monroe, Ontario, Orleans, Northern Seneca, Wayne & Yates	NYS DEC, Region 8 6274 E. Avon-Lima Rd. Avon, NY 14414	Contact: Brienna Wirley, CFM (Flood Hub)
9	Allegany, Cattaraugus, Chautauqua, Erie, Niagara & Wyoming	NYS DEC, Region 9 700 Delaware Avenue Buffalo, NY 14209	Taylor West (716) 851-2660 Erin Kane (716) 851-7169 taylor.west@dec.ny.gov erin.kane@dec.ny.gov

Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies that would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No." If the answer to the initial question is "Yes," complete the following sub-questions. If the answer to the initial question is "No," proceed to the next question. Section F allows the project sponsor to identify and attach additional information. Section G requires the name and signature of the applicant or project sponsor to verify the information in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: PROPOSED LOCAL LAW ENTITLED, "FLOOD DAMAGE PREVENTION LOCAL LAW"		
Project Location (describe and attach a general location map): VILLAGE OF PERRY		
Brief Description of Proposed Action (include purpose or need): The Village of Perry received notice from the Federal Emergency Management Agency (FEMA) and New York State Department of Environmental Conservation (NYS DEC) that following a newly conducted study and flood hazard determination for Wyoming County, the Village of Perry was required to adopt new flood regulations in order to maintain eligibility for itself and its residents in the National Flood Insurance Program (NFIP).		
Name of Applicant/Sponsor: Fredric Hauser, Mayor	Telephone: 585-237-2216	
	E-Mail: smarcy@villageofperry.ny.gov	
Address: 46 North Main Street		
City/PO: Perry	State: New York	Zip Code: 14530
Project Contact (if not same as sponsor; give name and title/role):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Council, Town Board, ☒ Yes ☐ No or Village Board of Trustees	VILLAGE BOARD	
b. City, Town or Village ☒ Yes ☐ No Planning Board or Commission	VILLAGE PLANNING BOARD	
c. City, Town or ☐ Yes ☒ No Village Zoning Board of Appeals		
d. Other local agencies ☐ Yes ☒ No		
e. County agencies ☒ Yes ☐ No	WYOMING COUNTY PLANNING BOARD WYOMING COUNTY	
f. Regional agencies ☐ Yes ☒ No		
g. State agencies ☒ Yes ☐ No	NYS DEC	
h. Federal agencies ☒ Yes ☐ No	FEMA	
i. Coastal Resources.		
i. Is the project site within a Coastal Area or the waterfront area of a Designated Inland Waterway?		☐ Yes ☒ No
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		☐ Yes ☒ No
iii. Is the project site within a Coastal Erosion Hazard Area?		☐ Yes ☒ No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule, or regulation be the only approval(s) that must be granted to enable the proposed action to proceed? ☒ Yes ☐ No

- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally adopted (city, town, village, or county) comprehensive land use plan(s) include the site where the proposed action would be located? ☒ Yes ☐ No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? ☐ Yes ☐ No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other)? ☐ Yes ☒ No

If Yes, identify the plan(s):

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan or an adopted municipal farmland protection plan? ☐ Yes ☒ No

If Yes, identify the plan(s):

d. Is the proposed action in a municipality with an adopted comprehensive or individual plan that addresses climate change? ☐ Yes ☒ No

If Yes, identify the elements of the plan that are relevant to the action:

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance? ☒ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?

b. Is the use permitted or allowed by a special or conditional use permit? ☐ Yes ☒ No

c. Is a zoning change requested as part of the proposed action? ☒ Yes ☐ No
If Yes, what is the proposed new zoning for the site? FLOOD ZONE MAPS

C.4. Existing community services.

a. In what school district is the project site located? Perry Central School District

b. What police or other public protection forces serve the project site?
Village of Perry Police Department

c. Which fire protection and emergency medical services serve the project site?
Village of Perry Fire Department and Perry Ambulance

d. What parks serve the project site?
Perry Public Beach, Village of Perry Park, Park Ave, Memorial Park

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?

b. a. Total acreage of the site of the proposed action? _____ acres
b. Total acreage to be physically disturbed? _____ acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres

c. Is the proposed action an expansion of an existing project or use? ☐ Yes ☐ No
If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☐ No

If Yes,
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

ii. Is a cluster/conservation layout proposed? ☐ Yes ☐ No

iii. Number of lots proposed? _____

iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will the proposed action be constructed in multiple phases? ☐ Yes ☐ No

i. If No, anticipated period of construction: _____ months

ii. If Yes:

- Total number of phases anticipated _____
- Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
- Anticipated completion date of final phase _____ month _____ year
- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

f. Does the project include new residential uses? ☐ Yes ☐ No

If Yes, show numbers of units proposed.

	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? ☐ Yes ☐ No

If Yes,

i. Total number of structures _____

ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length

iii. Approximate extent of building space to be heated or cooled: _____ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐ Yes ☐ No

If Yes,

i. Purpose of the impoundment: _____

ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify: _____

iii. If other than water, identify the type of impounded/contained liquids and their source. _____

iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres

v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? ☐ Yes ☐ No
(Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)

If Yes:

i. What is the purpose of the excavation or dredging? _____

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards): _____
- Over what duration of time? _____

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____

iv. Will there be onsite dewatering or processing of excavated materials? ☐ Yes ☐ No
If yes, describe. _____

v. What is the total area to be dredged or excavated? _____ acres

vi. What is the maximum area to be worked at any one time? _____ acres

vii. What would be the maximum depth of excavation or dredging? _____ feet

viii. Will the excavation require blasting? ☐ Yes ☐ No

ix. Summarize site reclamation goals and plan: _____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐ Yes ☐ No

If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description):

ii. Describe how the proposed action would affect that waterbody or wetland, e.g., excavation, fill, placement of structures, or alteration of channels, banks, and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? ☐ Yes ☐ No

If Yes, describe: _____

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? ☐ Yes ☐ No

If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water? ☐ Yes ☐ No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☐ Yes ☐ No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? ☐ Yes ☐ No
- Is the project site in the existing district? ☐ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☐ No
- Do existing lines serve the project site? ☐ Yes ☐ No

iii. Will line extension within an existing district be necessary to supply the project? ☐ Yes ☐ No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐ Yes ☐ No

If, Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes?

☐ Yes ☐ No

If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities?

☐ Yes ☐ No

If Yes:

• Name of wastewater treatment plant to be used: _____

• Name of district: _____

• Does the existing wastewater treatment plant have capacity to serve the project?

☐ Yes ☐ No

• Is the project site in the existing district?

☐ Yes ☐ No

• Is expansion of the district needed?

☐ Yes ☐ No

• Do existing sewer lines serve the project site?

☐ Yes ☐ No

• Will a line extension within an existing district be necessary to serve the project?

☐ Yes ☐ No

If Yes:

• Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?

☐ Yes ☐ No

If Yes:

• Applicant/sponsor for new district: _____

• Date application submitted or anticipated: _____

• What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e., sheet flow) during construction or post construction?

☐ Yes ☐ No

If Yes:

i. How much impervious surface will the project create in relation to total size of project parcel?

_____ Square feet or _____ acres (impervious surface)

_____ Square feet or _____ acres (parcel size)

ii. Describe types of new point sources.

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water, or off-site surface waters)?

• If to surface waters, identify receiving water bodies or wetlands: _____

• Will stormwater runoff flow to adjacent properties?

☐ Yes ☐ No

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?

☐ Yes ☐ No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional energy demand? ☐ Yes ☐ No If Yes: i. Estimate annual electricity demand during operation of the proposed action: _____ ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____ iii. Will the proposed action require a new, or an upgrade, to an existing substation? ☐ Yes ☐ No	
l. Hours of operation. Answer all items which apply. i. During Construction: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ ii. During Operations: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____	
m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☐ Yes ☐ No If yes: i. Provide details including sources, time of day and duration: _____ ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☐ No Describe: _____	
n. Will the proposed action have outdoor lighting? ☐ Yes ☐ No If yes: i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: _____ ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☐ No Describe: _____	
o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☐ No If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____	
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? ☐ Yes ☐ No If Yes: i. Product(s) to be stored _____ ii. Volume(s) _____ per unit time _____ (e.g., month, year) iii. Generally, describe the proposed storage facilities: _____	
q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticide) during construction or operation? ☐ Yes ☐ No If Yes: i. Describe proposed treatment(s): _____ ii. Will the proposed action use Integrated Pest Management Practices? ☐ Yes ☐ No	

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? ☐Yes ☐No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: _____ tons per _____ (unit of time)
- Operation : _____ tons per _____ (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction: _____
- Operation: _____

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction: _____
- Operation: _____

s. Does the proposed action include construction or modification of a solid waste management facility? ☐Yes ☐No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐Yes ☐No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled, or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling, or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐Yes ☐No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site			
a. Existing land uses. i. Check all uses that occur on, adjoining and near the project site. ☐ Urban ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Rural (non-farm) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): ii. If mix of uses, generally describe:			
b. Land uses and cover types on the project site.			
Land use or Cover type	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces (total) • Industrial or manufacturing • Commercial • Residential			
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse, etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth, or fill)			
• Other, Describe: _____			

c. Is the project site presently used by members of the community for public recreation? i. If Yes: explain: _____	☐ Yes ☐ No
d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? If Yes, i. Identify facilities: _____	☐ Yes ☐ No
e. Does the project site contain an existing dam? If Yes: i. Dimensions of the dam and impoundment: • Dam height: _____ feet • Dam length: _____ feet • Surface area: _____ acres • Volume impounded: _____ gallons OR acre-feet ii. Dam's existing hazard classification: _____ iii. Provide date and summarize results of last inspection: _____	☐ Yes ☐ No
f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property that is now, or was at one time, used as a solid waste management facility? If Yes: i. Has the facility been formally closed? • If Yes, cite sources/documentation: _____ ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____ iii. Describe any development constraints due to the prior solid waste activities: _____	☐ Yes ☐ No ☐ Yes ☐ No
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____	☐ Yes ☐ No
h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☐ Yes – Spills Incidents database ☐ Yes – Environmental Site Remediation database ☐ Neither database Provide DEC ID number(s): _____ Provide DEC ID number(s): _____ ii. If site has been subject of RCRA corrective activities, describe control measures: _____ iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? If Yes, provide DEC ID number(s): _____ iv. If Yes to (i), (ii) or (iii) above, describe current status of site(s): _____	☐ Yes ☐ No ☐ Yes ☐ No

v. Is the project site subject to an institutional control limiting property uses? ☐Yes ☐No - If Yes, DEC site ID number: _____ - Describe the type of institutional control (e.g., deed restriction or easement): _____ - Describe any use limitations: _____ - Describe any engineering controls: _____ - Will the project affect the institutional or engineering controls in place? ☐Yes ☐No - Explain: _____
E.2. Natural Resources On or Near Project Site
a. What is the average depth to bedrock on the project site? _____ feet
b. Are there bedrock outcroppings on the project site? ☐Yes ☐No If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %
c. Predominant soil type(s) present on project site: _____ _____ % _____ _____ % _____ _____ %
d. What is the average depth to the water table on the project site? Average: _____ feet
e. Drainage status of project site soils: ☐ Well Drained: _____ % of site ☐ Moderately Well Drained: _____ % of site ☐ Poorly Drained _____ % of site
f. Approximate proportion of proposed action site with slopes: ☐ 0-10%: _____ % of site ☐ 10-15%: _____ % of site ☐ 15% or greater: _____ % of site
g. Are there any unique geologic features on the project site? ☐Yes ☐No If Yes, describe: _____
h. Surface water features. i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds, or lakes)? ☐Yes ☐No ii. Do any wetlands or other waterbodies adjoin the project site? ☐Yes ☐No If Yes to either <i>i</i> or <i>ii</i>, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☐Yes ☐No iv. For each identified regulated wetland and waterbody on the project site, provide the following information: - Streams: Name _____ Classification _____ - Lakes or Ponds: Name _____ Classification _____ - Wetlands: Name _____ Approximate Size _____ - Wetland No. (if regulated by DEC) _____
v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? ☐Yes ☐No If Yes, name of impaired water body/bodies and basis for listing as impaired: _____
i. Is the project site in a designated Floodway? ☐Yes ☐No
j. Is the project site in the 100-year Floodplain? ☐Yes ☐No
k. Is the project site in the 500-year Floodplain? ☐Yes ☐No
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☐Yes ☐No If Yes: i. Name of aquifer: _____

m. Identify the predominant wildlife species that occupy or use the project site: _____ _____ _____	
n. Does the project site contain a designated significant natural community? ☐ Yes ☐ No If Yes: i. Describe the habitat/community (composition, function, and basis for designation): _____ ii. Source(s) of description or evaluation: _____ iii. Extent of community/habitat: • Currently: _____ acres • Following completion of project as proposed: _____ acres • Gain or loss (indicate + or -): _____ acres	
o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☐ Yes ☐ No If Yes: i. Species and listing (endangered or threatened): _____	
p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐ Yes ☐ No If Yes: i. Species and listing: _____	
q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐ Yes ☐ No If Yes, give a brief description of how the proposed action may affect that use: _____	
E.3. Designated Public Resources On or Near Project Site	
a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☐ Yes ☐ No If Yes, provide county plus district name/number: _____	
b. Are agricultural lands consisting of highly productive soils present? ☐ Yes ☐ No i. If Yes: acreage(s) on project site? _____ ii. Source(s) of soil rating(s): _____	
c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐ Yes ☐ No If Yes: i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____	
d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☐ Yes ☐ No If Yes: i. CEA name: _____ ii. Basis for designation: _____ iii. Designating agency and date: _____	

E.5 Future Physical Climate Risks	
Will the proposed action be vulnerable to the following future physical climate risks under current or projected future conditions:	
a. Is the proposed action vulnerable to damage from a projected 100-year flood?	☐ Yes ☐ No
b. Is the proposed action vulnerable to damage from a projected 500-year flood?	☐ Yes ☐ No
c. Is the proposed action in an area potentially affected by sea level rise?	☐ Yes ☐ No
d. Will the proposed action increase the vulnerability of human or ecological communities to the following:	
i. drought?	☐ Yes ☐ No
ii. temperature extremes (hot or cold)?	☐ Yes ☐ No
iii. extreme storms, including high winds?	☐ Yes ☐ No
iv. landslides?	☐ Yes ☐ No
v. coastal erosion?	☐ Yes ☐ No
vi. stormwater flooding?	☐ Yes ☐ No
vii. other climate or weather hazards?	☐ Yes ☐ No If Yes, describe: _____

F. Additional Information
Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification
I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Frederic Hauser Date _____

Signature _____ Title Village of Perry Mayor

Abstract # 009
Summary by Fund

10/05/2026
19:13:57

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	177.07	68,826.29	69,003.36
F	WATER FUND		3,811.80	3,811.80
G	SEWER FUND		8,507.88	8,507.88
HF	WATER TREATMENT PLANT PROJECT		15,268.02	15,268.02
HI	DRI - VILLAGE HALL		4,750.00	4,750.00
TA	TRUST & AGENCY		332.50	332.50
Total:		177.07	101,496.49	101,673.56

Vouchers #703 - 778 were audited by Trustee Muolo on 10/5/2026.

10-05-26

10:35:18

Village of Perry - 2026 - 2027 - Village Tax Collection
Trial Balance - All Swis Codes
10-05-26

Original Warrant	2,588,561.96
Adjustments	0.00
Adjusted Warrant	2,588,561.96
Full Payments	2,442,765.76
Penalties	5,711.57
Total Collections	2,448,477.33
Taxes Outstanding	145,796.20

Abstract # 010
Summary by Fund

10/16/2026
15:58:52

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	1,242.22	216,964.30	218,206.52
CD	SPECIAL GRANT FUND		961.69	961.69
F	WATER FUND	11.18	14,054.11	14,065.29
G	SEWER FUND	10.60	26,374.96	26,385.56
HD	SILVER LAKE TRAIL CREEKSIDE PL		3,475.00	3,475.00
HF	WATER TREATMENT PLANT PROJECT		9,086.00	9,086.00
HH	DRI - TRAIL AND STREETSCAPE		6,396.25	6,396.25
HI	DRI - VILLAGE HALL		10,250.00	10,250.00
JA	SILVER LAKE WATERSHED COMMISSI		348.64	348.64
TA	TRUST & AGENCY		4,012.00	4,012.00
Total:		1,264.00	291,922.95	293,186.95

Vouchers #779 - 892 were audited by Trustee Muolo.

Large purchases:

\$164,816.72 for paving/repairs to N. Genesee and Covington Streets

Village of Perry - 2026 - 2027 - Village Tax Collection
Trial Balance - All Swis Codes
10-16-26

Original Warrant	2,588,561.96
Adjustments	0.00
Adjusted Warrant	2,588,561.96
Full Payments	2,445,994.57
Penalties	5,969.87
Total Collections	2,451,964.44
Taxes Outstanding	142,567.39

10-16-26

14:28:04

MONTHLY REPORT OF TREASURER

TO THE VILLAGE BOARD OF THE VILLAGE OF PERRY:

The following is a detailed statement of all moneys received AND disbursed during the month of September, 2026:

DATED: October 8, 2026

Samantha Marcy

TREASURER

	Balance 08/31/2026	Increases	Decreases	Balance 09/30/2026
A GENERAL FUND				
CHECKING	8,962.81	283,684.61	294,871.09	-2,223.67
NYCLASS - CHECKING	81,266.98	243.36	0.00	81,510.34
SPECIAL MUNICIPAL FUNDS	-102,410.97	132,774.29	255,181.82	-224,818.50
NYCLASS - GENERAL SAVINGS	556,581.77	1,666.71	0.00	558,248.48
NYCLASS - SAVINGS #2	2,508,724.23	7,512.45	0.00	2,516,236.68
SODA MACHINE ACCOUNT	825.33	0.00	0.00	825.33
PETTY CASH	50.00	0.00	0.00	50.00
NYCLASS - FIRE APPARATUS RESER	89,427.17	267.79	0.00	89,694.96
NY CLASS - REPAIR RESERVE	80,790.63	241.93	0.00	81,032.56
NY CLASS - CD EQUIPMENT RESERV	255,070.83	763.83	0.00	255,834.66
NY CLASS - PARK CAPITAL RESERV	64,760.83	193.92	0.00	64,954.75
NY CLASS - EMPLOYEE ACCRUED LI	45,805.78	137.16	0.00	45,942.94
TOTAL	3,589,855.39	427,486.05	550,052.91	3,467,288.53
CD SPECIAL GRANT FUND				
	0.00	0.00	0.00	0.00
PERRY VILLAGE COMMUNITY DEVELO	134,125.07	208.56	0.00	134,333.63
CDBG GRANT ACCOUNT	1.00	0.00	1.00	0.00
TOTAL	134,126.07	208.56	1.00	134,333.63
F WATER FUND				
CASH - CHECKING	9,156.53	46,059.86	47,472.00	7,744.39
NYCLASS - CHECKING	20,594.26	63.27	0.00	20,657.53
SAVINGS - JOINT	70,492.34	81,174.55	67,601.12	84,065.77
NYCLASS - WATER SAVINGS	1,118,221.12	3,348.54	0.00	1,121,569.66
PETTY CASH	50.00	0.00	0.00	50.00
NY CLASS - WATER RESERVE	104,465.95	312.81	0.00	104,778.76
TOTAL	1,322,980.20	130,959.03	115,073.12	1,338,866.11
G SEWER FUND				
CASH - CHECKING	65,026.62	70,554.26	23,887.70	111,693.18
NYCLASS - CHECKING	60,672.78	180.09	0.00	60,852.87
SAVINGS - JOINT	35,933.71	88,498.02	75,110.74	49,320.99
NYCLASS - SEWER SAVINGS	460,206.58	1,378.10	0.00	461,584.68
PETTY CASH	50.00	0.00	0.00	50.00
NY CLASS - SEWER RESERVE	194,226.73	581.63	0.00	194,808.36
NYCLASS - BONDED INDEBTEDNESS	63,024.33	188.69	0.00	63,213.02
TOTAL	879,140.75	161,380.79	98,998.44	941,523.10
H CAPITAL PROJECTS FUND				

MONTHLY REPORT OF TREASURER

	Balance 08/31/2026	Increases	Decreases	Balance 09/30/2026
SAVINGS	0.00	0.00	0.00	0.00
	26,149.25	0.00	0.00	26,149.25
TOTAL	26,149.25	0.00	0.00	26,149.25
HD SILVER LAKE TRAIL CREEKSIDE				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	351,290.76	0.00	0.00	351,290.76
TOTAL	351,290.76	0.00	0.00	351,290.76
HF WATER TREATMENT PLANT PROJECT				
SAVINGS	0.00	0.00	0.00	0.00
	0.00	38,987.09	38,987.09	0.00
TOTAL	0.00	38,987.09	38,987.09	0.00
HG ENGINEERING PLANNING GRANT				
CASH - CHECKING	0.00	2,750.00	2,750.00	0.00
CASH - SAVINGS	3,550.00	12,500.00	2,750.00	13,300.00
TOTAL	3,550.00	15,250.00	5,500.00	13,300.00
HH DRI - TRAIL AND STREETSCAPE				
CASH - CHECKING	0.00	27,404.81	27,404.81	0.00
CASH - SAVINGS	0.00	15,846.15	15,846.15	0.00
TOTAL	0.00	43,250.96	43,250.96	0.00
HI DRI - VILLAGE HALL				
CASH - CHECKING	0.00	21,250.00	21,250.00	0.00
CASH - SAVINGS	0.00	21,250.00	21,250.00	0.00
TOTAL	0.00	42,500.00	42,500.00	0.00
JA SILVER LAKE WATERSHED				
CASH - CHECKING	86.56	510.23	510.23	86.56
SAVINGS	31,336.13	0.36	510.23	30,826.26
CASH - NYCLASS	88,853.36	266.08	0.00	89,119.44
TOTAL	120,276.05	776.67	1,020.46	120,032.26
TA TRUST & AGENCY				
CASH - CHECKING	110,439.57	1,400.00	1,335.00	110,504.57
SAVINGS - SURETY FEE	717.63	0.00	0.00	717.63
SAVINGS - PARK & REC IMPROVEME	300.88	0.02	0.00	300.90
TOTAL	111,458.08	1,400.02	1,335.00	111,523.10
TOTAL ALL FUNDS	6,538,826.55	862,199.17	896,718.98	6,504,306.74

Monthly Activity Summary

9/1/2026 - 9/30/2026

Class	Account	Beginning Balance	Contributions	Dividends YTD	Dividends	Withdrawals	Month End Balance
NYCLASS	NY01-01059-0001 GENERAL SAVINGS	\$556,581.77	\$0.00	\$14,656.71	\$1,666.71	\$0.00	\$558,248.48
NYCLASS	NY01-01059-0002 FIRE APPARATUS RESERVE	\$89,427.17	\$0.00	\$2,354.97	\$267.79	\$0.00	\$89,694.96
NYCLASS	NY01-01059-0003 REPAIR RESERVE	\$80,790.63	\$0.00	\$2,127.50	\$241.93	\$0.00	\$81,032.56
NYCLASS	NY01-01059-0004 EQUIPMENT RESERVE	\$255,070.83	\$0.00	\$6,716.83	\$763.83	\$0.00	\$255,834.66
NYCLASS	NY01-01059-0005 PARK CAPITAL RESERVE	\$64,760.83	\$0.00	\$1,705.39	\$193.92	\$0.00	\$64,954.75
NYCLASS	NY01-01059-0006 EMP. ACCRD BENEFITS RESERVE	\$45,805.78	\$0.00	\$1,206.23	\$137.16	\$0.00	\$45,942.94
NYCLASS	NY01-01059-0007 WATER RESERVE	\$104,465.95	\$0.00	\$2,750.93	\$312.81	\$0.00	\$104,778.76
NYCLASS	NY01-01059-0008 SEWER RESERVE	\$194,226.73	\$0.00	\$5,114.64	\$581.63	\$0.00	\$194,808.36
NYCLASS	NY01-01059-0009 SILVER LAKE WATERSHED COMMISSION	\$88,853.36	\$0.00	\$2,339.76	\$266.08	\$0.00	\$89,119.44
NYCLASS	NY01-01059-0010 GENERAL CHECKING	\$162,534.02	\$0.00	\$5,305.41	\$486.72	\$0.00	\$163,020.74
NYCLASS	NY01-01059-0011 GENERAL SAVINGS 2	\$2,508,724.23	\$0.00	\$37,160.01	\$7,512.45	\$0.00	\$2,516,236.68
NYCLASS	NY01-01059-0012 WATER SAVINGS	\$1,118,221.12	\$0.00	\$26,888.25	\$3,348.54	\$0.00	\$1,121,569.66
NYCLASS	NY01-01059-0013 SEWER SAVINGS	\$460,206.58	\$0.00	\$9,395.15	\$1,378.10	\$0.00	\$461,584.68

Class	Account	Beginning Balance	Contributions	Dividends YTD	Dividends	Withdrawals	Month End Balance
NYCLASS	NY01-01059-0014 SEWER BONDED INDEBTEDNESS RESERV	\$63,024.33	\$0.00	\$1,659.64	\$188.69	\$0.00	\$63,213.02
		\$5,792,693.33	\$0.00	\$119,381.42	\$17,346.36	\$0.00	\$5,810,039.69

VILLAGE OF PERRY

GENERAL FUND
DETAIL OF REVENUES

September 2026

		Modified budget	Earned 2026-27	Unearned Balance	%
REAL PROPERTY TAXES					
A1001	REAL PROPERTY TAXES	2,577,526.00	2,577,526.05	-0.05	0.0
	TOTAL REAL PROPERTY TAXES	2,577,526.00	2,577,526.05	-0.05	0.0
REAL PROPERTY TAX ITEMS					
A1081	OTHER PAYMENTS IN LIEU OF TAXES	85,197.00	78,259.84	6,937.16	8.1
A1089	OTHER TAX ITEMS	10,000.00	0.00	10,000.00	100.0
A1090	INTEREST & PENALTIES ON REAL PROP TAXES	20,000.00	0.00	20,000.00	100.0
	TOTAL REAL PROPERTY TAX ITEMS	115,197.00	78,259.84	36,937.16	32.1
NON-PROPERTY TAX ITEMS					
A1130	UTILITIES GROSS RECEIPTS TAX	38,000.00	8,298.73	29,701.27	78.2
A1170	FRANCHISE TAXES	44,000.00	-1,168.81	45,168.81	102.7
	TOTAL NON-PROPERTY TAX ITEMS	82,000.00	7,129.92	74,870.08	91.3
DEPARTMENTAL INCOME					
A1255	CLERK FEES	900.00	446.50	453.50	50.4
A1289	OTHER GOVERNMENT INCOME	0.00	900.17	-900.17	0.0
A1520	POLICE FEES	200.00	100.00	100.00	50.0
A1589	PUBLIC SAVETY MISC INCOME	0.00	0.00	0.00	0.0
A1601	PUBLIC HEALTH FEES	1,800.00	690.00	1,110.00	61.7
A1710	PUBLIC WORK CHARGES	6,000.00	1,312.93	4,687.07	78.1
A1789	OTHER TRANSPORTATION INCOME ELEC STA	1,200.00	251.32	948.68	79.1
A2001	PARK & RECREATION CHARGES	4,500.00	1,740.00	2,760.00	61.3
A2110	ZONING FEES	3,500.00	2,535.30	964.70	27.6
	TOTAL DEPARTMENTAL INCOME	18,100.00	7,976.22	10,123.78	55.9
INTERGOVERNMENTAL CHARGES					
A2260	POLICE GRANTS/STOP DWI	16,500.00	1,899.64	14,600.36	88.5
A2262	FIRE PROTECTION SERV - OTHER GOVT	58,000.00	0.00	58,000.00	100.0
A2302	SNOW REMOVAL	20,100.00	4,861.92	15,238.08	75.8
A2389B	HOME & COMMUNITY - SRO	70,000.00	10,706.33	59,293.67	84.7
	TOTAL INTERGOVERNMENTAL CHARGES	164,600.00	17,467.89	147,132.11	89.4
USE OF MONEY AND PROPERTY					
A2401	INTEREST & EARNINGS	95,000.00	29,397.16	65,602.84	69.1
A2401R	INTEREST & EARNINGS - RESERVE FUNDS	0.00	6,381.56	-6,381.56	0.0
A2410	RENTAL OF REAL PROPERTY	4,800.00	0.00	4,800.00	100.0
A2414	RENTAL OF EQUIPMENT	37,500.00	0.00	37,500.00	100.0
	TOTAL USE OF MONEY AND PROPERTY	137,300.00	35,778.72	101,521.28	73.9
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

VILLAGE OF PERRY

GENERAL FUND DETAIL OF REVENUES

September 2026

		Modified budget	Earned 2026-27	Unearned Balance	%
FINES AND FORFEITURES					
A2610	FINES & FORFEITED BAIL	150,000.00	31,528.75	118,471.25	79.0
	TOTAL FINES AND FORFEITURES	150,000.00	31,528.75	118,471.25	79.0
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	25,000.00	0.00	25,000.00	100.0
A2680	INSURANCE RECOVERIES	9,669.55	9,669.55	0.00	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	38,169.55	9,669.55	28,500.00	74.7
MISCELLANEOUS LOCAL SOURCES					
A2701	REFUNDS OF PRIOR YEARS EXPENS	0.00	0.00	0.00	0.0
A2705	GIFTS & DONATIONS	0.00	0.00	0.00	0.0
A2770	UNCLASSIFIED REVENUES	0.00	0.00	0.00	0.0
A2770S	SODA MACHINE	0.00	0.00	0.00	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	0.0
STATE AID					
A3001	STATE REVENUE SHARING	30,057.00	30,057.00	0.00	0.0
A3005	MORTGAGE TAX	13,000.00	0.00	13,000.00	100.0
A3021	JCAP GRANT	0.00	0.00	0.00	0.0
A3089	STATE AID	2,103.00	6,309.00	-4,206.00	0.0
A3089.1	STATE AID - NYSERDA GRANT	10,000.00	10,000.00	0.00	0.0
A3501	CONSOLIDATED HIGHWAY AID	341,000.00	0.00	341,000.00	100.0
	TOTAL STATE AID	396,160.00	46,366.00	349,794.00	88.3
FEDERAL AID					
A4089	FEDERAL AID, OTHER	9,470.87	9,470.87	0.00	0.0
	TOTAL FEDERAL AID	9,470.87	9,470.87	0.00	0.0
INTERFUND TRANSFERS					
A5031	INTERFUND TRANSFER	150,000.00	1.00	149,999.00	100.0
	TOTAL INTERFUND TRANSFERS	150,000.00	1.00	149,999.00	100.0
	TOTAL REVENUES:	3,838,598.42	2,821,174.81	1,017,423.61	26.5

VILLAGE OF PERRY
GENERAL FUND
DETAIL OF EXPENDITURES
September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
BOARD OF TRUSTEES						
PERSONNEL SERVICES						
A1010.1	BOARD OF TRUSTEES - PERSONNEL SERVICES	11,600.00	3,950.04	0.00	7,649.96	65.9
	TOTAL PERSONNEL SERVICES	11,600.00	3,950.04	0.00	7,649.96	65.9
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	3,000.00	84.50	0.00	2,915.50	97.2
	TOTAL CONTRACTUAL EXPENSE	3,500.00	84.50	0.00	3,415.50	97.6
	TOTAL BOARD OF TRUSTEES	15,100.00	4,034.54	0.00	11,065.46	73.3
VILLAGE JUSTICE						
PERSONNEL SERVICES						
A1110.1	VILLAGE JUSTICE - PERS SERV JUSTICES	23,260.00	8,051.22	0.00	15,208.78	65.4
A1110.11	VILLAGE JUSTICE - PERS SERV COURT CLERK	25,320.00	7,334.22	0.00	17,985.78	71.0
A1110.12	VILLAGE JUSTICE - PERS SER COURT OFFICER	3,500.00	0.00	0.00	3,500.00	100.0
	TOTAL PERSONNEL SERVICES	52,080.00	15,385.44	0.00	36,694.56	70.5
CONTRACTUAL EXPENSE						
A1110.4	VILLAGE JUSTICE - CONTRACTUAL	10,943.25	1,019.75	0.00	9,923.50	90.7
A1110.41	VILLAGE JUSTICE - CONTRACTUAL JCAP	172.18	0.00	172.18	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	11,115.43	1,019.75	172.18	9,923.50	89.3
	TOTAL VILLAGE JUSTICE	63,195.43	16,405.19	172.18	46,618.06	73.8
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
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
AUDIT						
CONTRACTUAL EXPENSE						
A1320.4	AUDIT - CONTRACTUAL	15,225.00	0.00	0.00	15,225.00	100.0
	TOTAL CONTRACTUAL EXPENSE	15,225.00	0.00	0.00	15,225.00	100.0
	TOTAL AUDIT	15,225.00	0.00	0.00	15,225.00	100.0
TREASURER						
PERSONNEL SERVICES						
A1325.1	TREASURER - PERSONNEL SERVICES	47,740.00	16,525.60	0.00	31,214.40	65.4
	TOTAL PERSONNEL SERVICES	47,740.00	16,525.60	0.00	31,214.40	65.4
EQUIPMENT/CAPITAL OUTLAY						
A1325.2	TREASURER - EQUIPMENT	500.00	0.00	0.00	500.00	100.0

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
TOTAL EQUIPMENT/CAPITAL OUTLAY		500.00	0.00	0.00	500.00	100.0
CONTRACTUAL EXPENSE						
A1325.4	TREASURER - CONTRACTUAL	8,500.00	349.50	0.00	8,150.50	95.9
	TOTAL CONTRACTUAL EXPENSE	8,500.00	349.50	0.00	8,150.50	95.9
	TOTAL TREASURER	56,740.00	16,875.10	0.00	39,864.90	70.3
CONTRACTUAL						
CONTRACTUAL EXPENSE						
A1345.4	CONTRACTUAL - OFFICE SUPPLIES	1,354.56	354.56	0.00	1,000.00	73.8
	TOTAL CONTRACTUAL EXPENSE	1,354.56	354.56	0.00	1,000.00	73.8
	TOTAL CONTRACTUAL	1,354.56	354.56	0.00	1,000.00	73.8
TAX ADVERTISING CONTRACTUAL						
CONTRACTUAL EXPENSE						
A1362.4	TAX ADVERTISING CONTRACTUAL	2,500.00	2,411.85	0.00	88.15	3.5
	TOTAL CONTRACTUAL EXPENSE	2,500.00	2,411.85	0.00	88.15	3.5
	TOTAL TAX ADVERTISING CONTRACTUAL	2,500.00	2,411.85	0.00	88.15	3.5
CLERK						
PERSONNEL SERVICES						
A1410.1	CLERK - PERSONNEL SERVICES	51,500.00	18,326.95	0.00	33,173.05	64.4
A1410.11	CLERK - PERS SERV LONGEVITY	500.00	0.00	0.00	500.00	100.0
A1410.12	CLERK - PERS SERV F/T CLERK	9,000.00	2,768.65	0.00	6,231.35	69.2
A1410.13	CLERK - PERSONNEL SERVICES, PT	7,330.00	1,303.96	0.00	6,026.04	82.2
	TOTAL PERSONNEL SERVICES	68,330.00	22,399.56	0.00	45,930.44	67.2
EQUIPMENT/CAPITAL OUTLAY						
A1410.2	CLERK - 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						
A1410.4	CLERK - CONTRACTUAL	10,500.99	3,572.96	0.00	6,928.03	66.0
A1410.41	CLERK - CONTRACTUAL GRANTS	10,000.00	0.00	0.00	10,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	20,500.99	3,572.96	0.00	16,928.03	82.6
	TOTAL CLERK	89,830.99	25,972.52	0.00	63,858.47	71.1
LAW						
CONTRACTUAL EXPENSE						
A1420.4	LAW - CONTRACTUAL	17,000.00	2,320.04	0.00	14,679.96	86.4
	TOTAL CONTRACTUAL EXPENSE	17,000.00	2,320.04	0.00	14,679.96	86.4
	TOTAL LAW	17,000.00	2,320.04	0.00	14,679.96	86.4
ENGINEER						
CONTRACTUAL EXPENSE						
A1440.4	ENGINEER - 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 ENGINEER	7,500.00	0.00	0.00	7,500.00	100.0
ELECTIONS						
CONTRACTUAL EXPENSE						

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
A1450.4	ELECTIONS - CONTRACTUAL	350.00	0.00	0.00	350.00	100.0
	TOTAL CONTRACTUAL EXPENSE	350.00	0.00	0.00	350.00	100.0
	TOTAL ELECTIONS	350.00	0.00	0.00	350.00	100.0
PUBLIC WORKS ADMIN						
PERSONNEL SERVICES						
A1490.1	PUBLIC WORKS ADMIN - PERSONNEL SERVICES	76,000.00	24,090.37	0.00	51,909.63	68.3
	TOTAL PERSONNEL SERVICES	76,000.00	24,090.37	0.00	51,909.63	68.3
CONTRACTUAL EXPENSE						
A1490.4	PUBLIC WORKS ADMIN - CONTRACTUAL	3,000.00	113.97	0.00	2,886.03	96.2
	TOTAL CONTRACTUAL EXPENSE	3,000.00	113.97	0.00	2,886.03	96.2
	TOTAL PUBLIC WORKS ADMIN	79,000.00	24,204.34	0.00	54,795.66	69.4
BUILDINGS						
EQUIPMENT/CAPITAL OUTLAY						
A1620.2	BUILDINGS - VILLAGE HALL - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A1620.21	BUILDINGS - VILLAGE HALL RENOVATION	10,000.00	0.00	0.00	10,000.00	100.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	10,000.00	0.00	0.00	10,000.00	100.0
CONTRACTUAL EXPENSE						
A1620.4	BUILDINGS - CONTRACTUAL	26,500.00	4,966.49	0.00	21,533.51	81.3
A1620.41	BUILDINGS - VILLAGE HALL NETWORK	42,000.00	18,665.71	0.00	23,334.29	55.6
A1620.42	BUILDINGS - UTILITIES	15,000.00	2,875.41	0.00	12,124.59	80.8
	TOTAL CONTRACTUAL EXPENSE	83,500.00	26,507.61	0.00	56,992.39	68.3
	TOTAL BUILDINGS	93,500.00	26,507.61	0.00	66,992.39	71.6
CENTRAL PRINT & MAIL						
CONTRACTUAL EXPENSE						
A1670.4	CENTRAL PRINT & MAIL - CONTRACTUAL	8,500.00	3,498.98	0.00	5,001.02	58.8
	TOTAL CONTRACTUAL EXPENSE	8,500.00	3,498.98	0.00	5,001.02	58.8
	TOTAL CENTRAL PRINT & MAIL	8,500.00	3,498.98	0.00	5,001.02	58.8
DATA PROCESSING						
CONTRACTUAL EXPENSE						
A1680.4	DATA PROCESSING - CONTRACTUAL	11,000.00	5,211.01	0.00	5,788.99	52.6
	TOTAL CONTRACTUAL EXPENSE	11,000.00	5,211.01	0.00	5,788.99	52.6
	TOTAL DATA PROCESSING	11,000.00	5,211.01	0.00	5,788.99	52.6
SPECIAL ITEMS						
A1910.4	UNALLOCATED INSURANCE	145,197.00	862.00	0.00	144,335.00	99.4
A1920.4	MUNICIPAL ASSOCIATION DUES	3,000.00	2,017.00	0.00	983.00	32.8
A1950.4	TAXES & ASSESSMENTS MUNIC PROPERTY	800.00	541.58	0.00	258.42	32.3
A1990.4	CONTINGENCY ACCOUNT	0.00	0.00	0.00	0.00	0.0
	TOTAL SPECIAL ITEMS	148,997.00	3,420.58	0.00	145,576.42	97.7
	TOTAL GENERAL GOVERNMENT SUPPORT	615,092.98	132,816.32	172.18	482,104.48	78.4
PUBLIC SAFETY						
POLICE						
PERSONNEL SERVICES						

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
A3120.1	POLICE - PERSONNEL SERVICES	500,000.00	151,532.27	0.00	348,467.73	69.7
A3120.11	POLICE - PERS SERV CROSSING GUARDS	11,000.00	1,940.54	0.00	9,059.46	82.4
A3120.12	POLICE - PERS SERV PART TIME	85,100.00	26,400.93	0.00	58,699.07	69.0
A3120.13	POLICE - PERS SERV OVERTIME	20,000.00	2,506.42	0.00	17,493.58	87.5
A3120.14	POLICE - PERSONNEL SERVICES - SRO	42,500.00	6,687.97	0.00	35,812.03	84.3
A3120.15	POLICE - GRANT TIME	16,500.00	2,567.08	0.00	13,932.92	84.4
TOTAL PERSONNEL SERVICES		675,100.00	191,635.21	0.00	483,464.79	71.6
EQUIPMENT/CAPITAL OUTLAY						
A3120.2	POLICE - EQUIPMENT	26,000.00	14,375.91	0.00	11,624.09	44.7
TOTAL EQUIPMENT/CAPITAL OUTLAY		26,000.00	14,375.91	0.00	11,624.09	44.7
CONTRACTUAL EXPENSE						
A3120.4	POLICE - CONTRACTUAL	104,500.00	26,368.49	0.00	78,131.51	74.8
TOTAL CONTRACTUAL EXPENSE		104,500.00	26,368.49	0.00	78,131.51	74.8
TOTAL POLICE		805,600.00	232,379.61	0.00	573,220.39	71.2
TRAFFIC CONTROL						
CONTRACTUAL EXPENSE						
A3310.4	TRAFFIC CONTROL - CONTRACTUAL	8,000.00	101.64	0.00	7,898.36	98.7
TOTAL CONTRACTUAL EXPENSE		8,000.00	101.64	0.00	7,898.36	98.7
TOTAL TRAFFIC CONTROL		8,000.00	101.64	0.00	7,898.36	98.7
FIRE DEPARTMENT						
EQUIPMENT/CAPITAL OUTLAY						
A3410.2	FIRE DEPARTMENT - EQUIPMENT	50,501.55	41,233.44	0.00	9,268.11	18.4
TOTAL EQUIPMENT/CAPITAL OUTLAY		50,501.55	41,233.44	0.00	9,268.11	18.4
CONTRACTUAL EXPENSE						
A3410.4	FIRE DEPARTMENT - CONTRACTUAL	41,489.00	4,372.46	7,600.00	29,516.54	71.1
A3410.41	FIRE DEPARTMENT - TRAINING	2,500.00	0.00	0.00	2,500.00	100.0
A3410.42	FIRE DEPARTMENT - FIRE TRUCK MAINTENANCE	43,050.00	11,172.80	0.00	31,877.20	74.0
TOTAL CONTRACTUAL EXPENSE		87,039.00	15,545.26	7,600.00	63,893.74	73.4
TOTAL FIRE DEPARTMENT		137,540.55	56,778.70	7,600.00	73,161.85	53.2
TOTAL PUBLIC SAFETY		951,140.55	289,259.95	7,600.00	654,280.60	68.8
TRANSPORTATION						
STREET MAINTENANCE						
PERSONNEL SERVICES						
A5110.1	STREET MAINTENANCE - PERSONNEL SERVICES	180,000.00	40,549.46	0.00	139,450.54	77.5
A5110.11	STREET MAINTENANCE - OVERTIME	22,500.00	6,453.02	0.00	16,046.98	71.3
A5110.12	STREET MAINTENANCE - SEASONAL	18,000.00	13,129.58	0.00	4,870.42	27.1
TOTAL PERSONNEL SERVICES		220,500.00	60,132.06	0.00	160,367.94	72.7
EQUIPMENT/CAPITAL OUTLAY						
A5110.2	STREET MAINTENANCE - EQUIPMENT	188,000.00	39,285.55	0.00	148,714.45	79.1
TOTAL EQUIPMENT/CAPITAL OUTLAY		188,000.00	39,285.55	0.00	148,714.45	79.1
CONTRACTUAL EXPENSE						
A5110.4	STREET MAINTENANCE - CONTRACTUAL	180,000.00	55,569.62	0.00	124,430.38	69.1

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
TOTAL CONTRACTUAL EXPENSE		180,000.00	55,569.62	0.00	124,430.38	69.1
TOTAL STREET MAINTENANCE		588,500.00	154,987.23	0.00	433,512.77	73.7
PERM IMPROVEM (STREETS)						
EQUIPMENT/CAPITAL OUTLAY						
A5112.2	PERM IMPROVEM (STREETS)	341,000.00	62,053.50	0.00	278,946.50	81.8
TOTAL EQUIPMENT/CAPITAL OUTLAY		341,000.00	62,053.50	0.00	278,946.50	81.8
TOTAL PERM IMPROVEM (STREETS)		341,000.00	62,053.50	0.00	278,946.50	81.8
GARAGE						
PERSONNEL SERVICES						
A5132.1	GARAGE - PERSONNEL SERVICES	60,500.00	19,872.06	0.00	40,627.94	67.2
A5132.11	GARAGE - PERSONNEL SERV OVERTIME	4,600.00	613.25	0.00	3,986.75	86.7
TOTAL PERSONNEL SERVICES		65,100.00	20,485.31	0.00	44,614.69	68.5
CONTRACTUAL EXPENSE						
A5132.4	GARAGE - CONTRACTUAL	12,200.00	2,924.18	0.00	9,275.82	76.0
A5132.42	GARAGE - UTILITIES	15,000.00	3,335.08	0.00	11,664.92	77.8
TOTAL CONTRACTUAL EXPENSE		27,200.00	6,259.26	0.00	20,940.74	77.0
TOTAL GARAGE		92,300.00	26,744.57	0.00	65,555.43	71.0
SNOW REMOVAL						
EQUIPMENT/CAPITAL OUTLAY						
A5142.2	SNOW REMOVAL - 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						
A5142.4	SNOW REMOVAL - CONTRACTUAL	44,000.00	-250.00	0.00	44,250.00	100.6
TOTAL CONTRACTUAL EXPENSE		44,000.00	-250.00	0.00	44,250.00	100.6
TOTAL SNOW REMOVAL		44,000.00	-250.00	0.00	44,250.00	100.6
STREET LIGHTING						
CONTRACTUAL EXPENSE						
A5182.4	STREET LIGHTING - CONTRACTUAL	35,000.00	9,946.26	0.00	25,053.74	71.6
TOTAL CONTRACTUAL EXPENSE		35,000.00	9,946.26	0.00	25,053.74	71.6
TOTAL STREET LIGHTING		35,000.00	9,946.26	0.00	25,053.74	71.6
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	18,970.87	12,264.00	0.00	6,706.87	35.4
TOTAL CONTRACTUAL EXPENSE		18,970.87	12,264.00	0.00	6,706.87	35.4
TOTAL SIDEWALKS		18,970.87	12,264.00	0.00	6,706.87	35.4
ELECTRIC CHARGE STATION CONTRACTUAL						
CONTRACTUAL EXPENSE						
A5680.4	Electric Charge Station Contractual	4,000.00	774.24	0.00	3,225.76	80.6
TOTAL CONTRACTUAL EXPENSE		4,000.00	774.24	0.00	3,225.76	80.6

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
TOTAL ELECTRIC CHARGE STATION CONTRACTUA		4,000.00	774.24	0.00	3,225.76	80.6
TOTAL TRANSPORTATION		1,123,770.87	266,519.80	0.00	857,251.07	76.3
ECONOMIC ASSISTANCE AND OPPORTUNITY						
PUBLICITY						
CONTRACTUAL EXPENSE						
A6410.4	PUBLICITY - CONTRACTUAL	5,000.00	477.90	0.00	4,522.10	90.4
	TOTAL CONTRACTUAL EXPENSE	5,000.00	477.90	0.00	4,522.10	90.4
	TOTAL PUBLICITY	5,000.00	477.90	0.00	4,522.10	90.4
PROGRAMS FOR THE AGING						
CONTRACTUAL EXPENSE						
A6772.4	PROGRAMS FOR THE AGING - CONTRACTUAL	700.00	384.00	0.00	316.00	45.1
	TOTAL CONTRACTUAL EXPENSE	700.00	384.00	0.00	316.00	45.1
	TOTAL PROGRAMS FOR THE AGING	700.00	384.00	0.00	316.00	45.1
OTHER ECONOMIC OPPORT & DEVELOP						
CONTRACTUAL EXPENSE						
A6989.4	OTHER ECONOMIC OPPORT & DEVELOP - CONTR	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 OTHER ECONOMIC OPPORT & DEVELOP	5,000.00	0.00	0.00	5,000.00	100.0
	TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY	10,700.00	861.90	0.00	9,838.10	91.9
CULTURE AND RECREATION						
RECREAT ADMIN						
PERSONNEL SERVICES						
A7020.1	RECREAT ADMIN - PERSONNEL SERVICES	66,000.00	19,972.84	0.00	46,027.16	69.7
A7020.11	RECREAT ADMIN - OVERTIME	3,000.00	2,576.37	0.00	423.63	14.1
	TOTAL PERSONNEL SERVICES	69,000.00	22,549.21	0.00	46,450.79	67.3
	TOTAL RECREAT ADMIN	69,000.00	22,549.21	0.00	46,450.79	67.3
PARKS						
PERSONNEL SERVICES						
A7110.1	PARKS - PERSONNEL SERVICES	53,000.00	28,306.63	0.00	24,693.37	46.6
	TOTAL PERSONNEL SERVICES	53,000.00	28,306.63	0.00	24,693.37	46.6
EQUIPMENT/CAPITAL OUTLAY						
A7110.2	PARKS - EQUIPMENT	6,000.00	0.00	0.00	6,000.00	100.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	6,000.00	0.00	0.00	6,000.00	100.0
CONTRACTUAL EXPENSE						
A7110.4	PARKS - CONTRACTUAL	35,500.00	15,154.60	0.00	20,345.40	57.3
	TOTAL CONTRACTUAL EXPENSE	35,500.00	15,154.60	0.00	20,345.40	57.3
	TOTAL PARKS	94,500.00	43,461.23	0.00	51,038.77	54.0
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
	TOTAL PLAYGROUNDS & RECREATION	0.00	0.00	0.00	0.00	0.0

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
SPEC RECREAT FACIL						
CONTRACTUAL EXPENSE						
A7180.42	SPEC RECREAT FACIL - UTILITIES	9,900.00	2,123.02	0.00	7,776.98	78.6
	TOTAL CONTRACTUAL EXPENSE	9,900.00	2,123.02	0.00	7,776.98	78.6
	TOTAL SPEC RECREAT FACIL	9,900.00	2,123.02	0.00	7,776.98	78.6
YOUTH PROGRAMS						
CONTRACTUAL EXPENSE						
A7310.4	YOUTH PROGRAMS - 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 YOUTH PROGRAMS	2,500.00	0.00	0.00	2,500.00	100.0
CELEBRATIONS						
CONTRACTUAL EXPENSE						
A7550.4	CELEBRATIONS - CONTRACTUAL	2,000.00	0.00	0.00	2,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	2,000.00	0.00	0.00	2,000.00	100.0
	TOTAL CELEBRATIONS	2,000.00	0.00	0.00	2,000.00	100.0
	TOTAL CULTURE AND RECREATION	177,900.00	68,133.46	0.00	109,766.54	61.7
HOME AND COMMUNITY SERVICES						
ZONING						
PERSONNEL SERVICES						
A8010.1	ZONING - PERSONNEL SERVICES ZO & PMO	21,417.00	5,557.00	0.00	15,860.00	74.1
A8010.11	ZONING - PERSONNEL SERVICES	15,000.00	0.00	0.00	15,000.00	100.0
	TOTAL PERSONNEL SERVICES	36,417.00	5,557.00	0.00	30,860.00	84.7
CONTRACTUAL EXPENSE						
A8010.4	ZONING - CONTRACTUAL	1,000.00	90.00	0.00	910.00	91.0
A8010.41	ZONING - CONTRACT BOARD MEMBERS	2,500.00	525.00	0.00	1,975.00	79.0
A8010.43	ZONING - ATTORNEY FEES	10,000.00	0.00	0.00	10,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	13,500.00	615.00	0.00	12,885.00	95.4
	TOTAL ZONING	49,917.00	6,172.00	0.00	43,745.00	87.6
REFUSE & GARBAGE						
CONTRACTUAL EXPENSE						
A8160.4	REFUSE & GARBAGE - CONTRACTUAL	4,600.00	1,903.83	0.00	2,696.17	58.6
	TOTAL CONTRACTUAL EXPENSE	4,600.00	1,903.83	0.00	2,696.17	58.6
	TOTAL REFUSE & GARBAGE	4,600.00	1,903.83	0.00	2,696.17	58.6
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	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 STREET CLEANING	5,000.00	0.00	0.00	5,000.00	100.0
COMMUN BEAUTIFICATION						

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
CONTRACTUAL EXPENSE						
A8510.4	COMMUN BEAUTIFICATION - CONTRACTUAL	25,500.00	2,112.21	0.00	23,387.79	91.7
	TOTAL CONTRACTUAL EXPENSE	25,500.00	2,112.21	0.00	23,387.79	91.7
	TOTAL COMMUN BEAUTIFICATION	25,500.00	2,112.21	0.00	23,387.79	91.7
DRAINAGE						
CONTRACTUAL EXPENSE						
A8540.4	DRAINAGE - CONTRACTUAL	8,000.00	3,346.87	0.00	4,653.13	58.2
	TOTAL CONTRACTUAL EXPENSE	8,000.00	3,346.87	0.00	4,653.13	58.2
	TOTAL DRAINAGE	8,000.00	3,346.87	0.00	4,653.13	58.2
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	24,000.00	47.98	0.00	23,952.02	99.8
	TOTAL CONTRACTUAL EXPENSE	24,000.00	47.98	0.00	23,952.02	99.8
	TOTAL SHADE TREES	24,000.00	47.98	0.00	23,952.02	99.8
FLOOD & EROSION CONTROL						
CONTRACTUAL EXPENSE						
A8745.4	FLOOD & EROSION CONTROL - CONTRACTUAL	8,021.00	8,020.40	0.00	0.60	0.0
	TOTAL CONTRACTUAL EXPENSE	8,021.00	8,020.40	0.00	0.60	0.0
	TOTAL FLOOD & EROSION CONTROL	8,021.00	8,020.40	0.00	0.60	0.0
	TOTAL HOME AND COMMUNITY SERVICES	125,038.00	21,603.29	0.00	103,434.71	82.7
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
A9010.8	STATE RETIREMENT	120,000.00	0.00	0.00	120,000.00	100.0
A9015.8	POLICE RETIREMENT	160,000.00	0.00	0.00	160,000.00	100.0
A9030.8	SOCIAL SECURITY	103,000.00	36,896.45	0.00	66,103.55	64.2
A9040.8	WORKER'S COMPENSATION	70,000.00	0.00	0.00	70,000.00	100.0
A9050.8	UNEMPLOYMENT INS	2,500.00	680.82	0.00	1,819.18	72.8
A9055.8	DISABILITY INS	2,000.00	412.80	0.00	1,587.20	79.4
A9060.8	HOSPITAL & MEDICAL INS	275,000.00	82,840.53	0.00	192,159.47	69.9
A9089.8	OTHER - EMPLOYEE ASSIST PROGRAM	1,800.00	0.00	0.00	1,800.00	100.0
	TOTAL EMPLOYEE BENEFITS	734,300.00	120,830.60	0.00	613,469.40	83.5
DEBT SERVICE						
SERIAL BOND						
PRINCIPAL						
A9710.6	SERIAL BOND - PRINCIPAL	0.00	0.00	0.00	0.00	0.0
A9710.64	SERIAL BOND - SNOW PLOW TRUCK PRINCIPAL	6,000.00	0.00	0.00	6,000.00	100.0
A9710.65	SERIAL BOND - 2020 FIRE TRUCK PRINCIPAL	42,000.00	0.00	0.00	42,000.00	100.0
	TOTAL PRINCIPAL	48,000.00	0.00	0.00	48,000.00	100.0
INTEREST						

VILLAGE OF PERRY

GENERAL FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
A9710.7	SERIAL BOND - INTEREST	0.00	0.00	0.00	0.00	0.0
A9710.74	SERIAL BOND - SNOW PLOW TRUCK INTEREST	1,820.00	0.00	0.00	1,820.00	100.0
A9710.75	SERIAL BOND - 2020 FIRE TRUCK INTEREST	4,950.00	0.00	0.00	4,950.00	100.0
	TOTAL INTEREST	6,770.00	0.00	0.00	6,770.00	100.0
	TOTAL SERIAL BOND	54,770.00	0.00	0.00	54,770.00	100.0
LEASES, PRINCIPAL						
PRINCIPAL						
A9788.6	LEASES, PRINCIPAL - AIR PACKS	16,826.00	16,826.00	0.00	0.00	0.0
	TOTAL PRINCIPAL	16,826.00	16,826.00	0.00	0.00	0.0
INTEREST						
A9788.7	LEASES, INTEREST - AIR PACKS	6,763.00	6,761.36	0.00	1.64	0.0
	TOTAL INTEREST	6,763.00	6,761.36	0.00	1.64	0.0
	TOTAL LEASES, PRINCIPAL	23,589.00	23,587.36	0.00	1.64	0.0
	TOTAL DEBT SERVICE	78,359.00	23,587.36	0.00	54,771.64	69.9
INTERFUND TRANSFERS						
TRANSFERS TO OTHER FUNDS						
A9901.9	TRANSFER, OTHER FUNDS	50,000.00	0.00	0.00	50,000.00	100.0
	TOTAL	50,000.00	0.00	0.00	50,000.00	100.0
	TOTAL TRANSFERS TO OTHER FUNDS	50,000.00	0.00	0.00	50,000.00	100.0
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	50,000.00	0.00	0.00	50,000.00	100.0
	TOTAL EXPENDITURES:	3,866,301.40	923,612.68	7,772.18	2,934,916.54	75.9

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

September 2026

		Modified budget	Earned 2026-27	Unearned Balance	%
DEPARTMENTAL INCOME					
F2140	METERED WATER SALES	828,557.00	339,778.69	488,778.31	59.0
F2142	UNMETERED WATER SALES	5,000.00	1,317.68	3,682.32	73.6
F2144	WATER SERVICE CHARGES	750.00	500.00	250.00	33.3
F2148	INTEREST & PENALTIES ON WATER RENTS	9,000.00	2,443.45	6,556.55	72.9
	TOTAL DEPARTMENTAL INCOME	843,307.00	344,039.82	499,267.18	59.2
INTERGOVERNMENTAL CHARGES					
F2378	SERVICE FOR OTHER GOVT	11,500.00	254.00	11,246.00	97.8
	TOTAL INTERGOVERNMENTAL CHARGES	11,500.00	254.00	11,246.00	97.8
USE OF MONEY AND PROPERTY					
F2401	INTEREST & EARNINGS	32,500.00	12,889.33	19,610.67	60.3
F2401R	INTEREST & EARNINGS - RESERVE	0.00	1,244.04	-1,244.04	0.0
	TOTAL USE OF MONEY AND PROPERTY	32,500.00	14,133.37	18,366.63	56.5
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:	887,307.00	358,427.19	528,879.81	59.6

VILLAGE OF PERRY
WATER FUND
DETAIL OF EXPENDITURES
September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
LAW						
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	5,000.00	0.00	0.00	5,000.00	100.0
ENGINEER						
CONTRACTUAL EXPENSE						
F1440.4	ENGINEER - CONTRACTUAL	15,000.00	872.00	0.00	14,128.00	94.2
	TOTAL CONTRACTUAL EXPENSE	15,000.00	872.00	0.00	14,128.00	94.2
	TOTAL ENGINEER	15,000.00	872.00	0.00	14,128.00	94.2
SPECIAL ITEMS						
F1910.4	UNALLOCATED INS	35,000.00	0.00	0.00	35,000.00	100.0
F1990.4	CONTINGENCY ACCOUNT	0.00	0.00	0.00	0.00	0.0
	TOTAL SPECIAL ITEMS	35,000.00	0.00	0.00	35,000.00	100.0
	TOTAL GENERAL GOVERNMENT SUPPORT	55,000.00	872.00	0.00	54,128.00	98.4
HOME AND COMMUNITY SERVICES						
WATER ADMIN						
PERSONNEL SERVICES						
F8310.1	WATER ADMIN - PERSONNEL SERVICES	83,200.00	27,107.62	0.00	56,092.38	67.4
	TOTAL PERSONNEL SERVICES	83,200.00	27,107.62	0.00	56,092.38	67.4
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	232.03	0.00	9,767.97	97.7
	TOTAL CONTRACTUAL EXPENSE	10,000.00	232.03	0.00	9,767.97	97.7
	TOTAL WATER ADMIN	93,200.00	27,339.65	0.00	65,860.35	70.7
SOURCE OF SUPPLY POWER PUMP						
PERSONNEL SERVICES						
F8320.1	SOURCE OF SUPPLY POWER PUMP - PERS SERV	135,000.00	43,203.96	0.00	91,796.04	68.0
F8320.11	SOURCE OF SUPPLY POWER PUMP - P/S OT	6,300.00	2,003.21	0.00	4,296.79	68.2
	TOTAL PERSONNEL SERVICES	141,300.00	45,207.17	0.00	96,092.83	68.0
EQUIPMENT/CAPITAL OUTLAY						
F8320.2	SOURCE OF SUPPLY POWER PUMP - EQUIPMENT	108,000.00	0.00	38,000.00	70,000.00	64.8
	TOTAL EQUIPMENT/CAPITAL OUTLAY	108,000.00	0.00	38,000.00	70,000.00	64.8
CONTRACTUAL EXPENSE						
F8320.4	SOURCE OF SUPPLY POWER PUMP - CONTRACTUA	29,000.00	926.29	0.00	28,073.71	96.8
F8320.41	SOURCE OF SUPPLY POWER PUMP - UTILITIES	44,000.00	10,831.89	0.00	33,168.11	75.4
	TOTAL CONTRACTUAL EXPENSE	73,000.00	11,758.18	0.00	61,241.82	83.9
	TOTAL SOURCE OF SUPPLY POWER PUMP	322,300.00	56,965.35	38,000.00	227,334.65	70.5

VILLAGE OF PERRY

WATER FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
WATER PURIFICATION						
EQUIPMENT/CAPITAL OUTLAY						
F8330.2	WATER PURIFICATION - EQUIPMENT	8,000.00	0.00	0.00	8,000.00	100.0
	TOTAL EQUIPMENT/CAPITAL OUTLAY	8,000.00	0.00	0.00	8,000.00	100.0
CONTRACTUAL EXPENSE						
F8330.4	WATER PURIFICATION - CONTRACTUAL	98,000.00	27,890.75	0.00	70,109.25	71.5
	TOTAL CONTRACTUAL EXPENSE	98,000.00	27,890.75	0.00	70,109.25	71.5
	TOTAL WATER PURIFICATION	106,000.00	27,890.75	0.00	78,109.25	73.7
WATER TRANSMIS & DISTRIB						
PERSONNEL SERVICES						
F8340.1	WATER TRANSMIS & DISTRIB - PERSONNEL SER	65,000.00	17,008.33	0.00	47,991.67	73.8
	TOTAL PERSONNEL SERVICES	65,000.00	17,008.33	0.00	47,991.67	73.8
EQUIPMENT/CAPITAL OUTLAY						
F8340.2	WATER TRANSMIS & DISTRIB - EQUIPMENT	17,000.00	35.88	0.00	16,964.12	99.8
	TOTAL EQUIPMENT/CAPITAL OUTLAY	17,000.00	35.88	0.00	16,964.12	99.8
CONTRACTUAL EXPENSE						
F8340.4	WATER TRANSMIS & DISTRIB - CONTRACTUAL	67,000.00	7,083.32	0.00	59,916.68	89.4
F8340.43	WATER TRANSMIS & DISTRIB - EQUIPMENT USE	22,500.00	0.00	0.00	22,500.00	100.0
	TOTAL CONTRACTUAL EXPENSE	89,500.00	7,083.32	0.00	82,416.68	92.1
	TOTAL WATER TRANSMIS & DISTRIB	171,500.00	24,127.53	0.00	147,372.47	85.9
	TOTAL HOME AND COMMUNITY SERVICES	693,000.00	136,323.28	38,000.00	518,676.72	74.8
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
F9010.8	STATE RETIREMENT	20,500.00	0.00	0.00	20,500.00	100.0
F9030.8	SOCIAL SECURITY	22,500.00	6,733.74	0.00	15,766.26	70.1
F9040.8	WORKERS COMPENSATION	16,500.00	0.00	0.00	16,500.00	100.0
F9050.8	UNEMPLOYMENT INS	1,000.00	0.00	0.00	1,000.00	100.0
F9055.8	DISABILITY INSURANCE	100.00	18.90	0.00	81.10	81.1
F9060.8	HOSPITAL & MEDICAL INS	30,000.00	7,111.77	0.00	22,888.23	76.3
F9089.8	OTHER EMPLOYEE ASSIST PROGRAM	350.00	0.00	0.00	350.00	100.0
	TOTAL EMPLOYEE BENEFITS	90,950.00	13,864.41	0.00	77,085.59	84.8
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						
F9710.7	SERIAL BOND - 94 WTR INTEREST	5,275.00	2,875.00	0.00	2,400.00	45.5
F9710.71	SERIAL BOND - WATER TANK INTEREST	1,050.00	700.00	0.00	350.00	33.3
	TOTAL INTEREST	6,325.00	3,575.00	0.00	2,750.00	43.5
	TOTAL SERIAL BOND	39,325.00	36,575.00	0.00	2,750.00	7.0

VILLAGE OF PERRY

WATER FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
SERIAL BOND						
PRINCIPAL						
F9715.6	SERIAL BOND - BACKLOT WATERLINE PRINCIPA	7,000.00	7,000.00	0.00	0.00	0.0
	TOTAL PRINCIPAL	7,000.00	7,000.00	0.00	0.00	0.0
INTEREST						
F9715.7	SERIAL BOND - BACKLOT WATERLINE INTEREST	3,425.00	1,800.00	0.00	1,625.00	47.4
	TOTAL INTEREST	3,425.00	1,800.00	0.00	1,625.00	47.4
	TOTAL SERIAL BOND	10,425.00	8,800.00	0.00	1,625.00	15.6
WATER TREATMENT PLANT STIFF						
PRINCIPAL						
F9730.6	Water Treatment Plant STIFF	159,359.00	0.00	0.00	159,359.00	100.0
	TOTAL PRINCIPAL	159,359.00	0.00	0.00	159,359.00	100.0
	TOTAL WATER TREATMENT PLANT STIFF	159,359.00	0.00	0.00	159,359.00	100.0
	TOTAL DEBT SERVICE	209,109.00	45,375.00	0.00	163,734.00	78.3
	TOTAL EXPENDITURES:	1,048,059.00	196,434.69	38,000.00	813,624.31	77.6

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

September 2026

		Modified budget	Earned 2026-27	Unearned Balance	%
DEPARTMENTAL INCOME					
G2120	SEWER RENTS	1,051,020.00	368,592.89	682,427.11	64.9
G2122	SEWER CHARGES	10,000.00	7,610.00	2,390.00	23.9
G2128	INTEREST & PENALTIES ON SEWER ACCTS	14,500.00	4,789.34	9,710.66	67.0
	TOTAL DEPARTMENTAL INCOME	1,075,520.00	380,992.23	694,527.77	64.6
INTERGOVERNMENTAL CHARGES					
G2374	SERVICES FOR OTHER COVT	90,000.00	30,066.95	59,933.05	66.6
	TOTAL INTERGOVERNMENTAL CHARGES	90,000.00	30,066.95	59,933.05	66.6
USE OF MONEY AND PROPERTY					
G2401	INTEREST & EARNINGS	16,500.00	4,440.95	12,059.05	73.1
G2401R	INTEREST & EARNINGS - RESERVE	0.00	3,063.62	-3,063.62	0.0
	TOTAL USE OF MONEY AND PROPERTY	16,500.00	7,504.57	8,995.43	54.5
SALE OF PROPERTY & COMPENSATION FOR LOSS					
G2650	SALE OF SCRAP & EXCESS MATERIALS	0.00	0.00	0.00	0.0
G2680	INSURANCE RECOVERIES	5,026.50	5,026.50	0.00	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	5,026.50	5,026.50	0.00	0.0
MISCELLANEOUS LOCAL SOURCES					
G2701	REFUND OF PRIOR YEARS EXPENSE	0.00	0.00	0.00	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	1,187,046.50	423,590.25	763,456.25	64.3

VILLAGE OF PERRY
SEWER FUND
DETAIL OF EXPENDITURES
September 2026

		Modified budget	Expended 2026-27	Unencumbered Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
LAW						
CONTRACTUAL EXPENSE						
G1420.4	LAW - 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 LAW	2,500.00	0.00	0.00	2,500.00	100.0
ENGINEER						
CONTRACTUAL EXPENSE						
G1440.4	ENGINEER - CONTRACTUAL	12,000.00	3,461.93	0.00	8,538.07	71.2
	TOTAL CONTRACTUAL EXPENSE	12,000.00	3,461.93	0.00	8,538.07	71.2
	TOTAL ENGINEER	12,000.00	3,461.93	0.00	8,538.07	71.2
SPECIAL ITEMS						
G1910.4	UNALLOCATED INS	35,000.00	0.00	0.00	35,000.00	100.0
G1990.4	CONTINGENCY ACCOUNT	0.00	0.00	0.00	0.00	0.0
	TOTAL SPECIAL ITEMS	35,000.00	0.00	0.00	35,000.00	100.0
	TOTAL GENERAL GOVERNMENT SUPPORT	49,500.00	3,461.93	0.00	46,038.07	93.0
HOME AND COMMUNITY SERVICES						
SEWER ADMIN						
PERSONNEL SERVICES						
G8110.1	SEWER ADMIN - PERSONNEL SERVICES	83,200.00	27,107.72	0.00	56,092.28	67.4
	TOTAL PERSONNEL SERVICES	83,200.00	27,107.72	0.00	56,092.28	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	431.39	0.00	7,068.61	94.2
	TOTAL CONTRACTUAL EXPENSE	7,500.00	431.39	0.00	7,068.61	94.2
	TOTAL SEWER ADMIN	90,700.00	27,539.11	0.00	63,160.89	69.6
SANITARY SEWER						
PERSONNEL SERVICES						
G8120.11	SANITARY SEWER - PERSONNEL SERVICES	65,000.00	17,008.14	0.00	47,991.86	73.8
	TOTAL PERSONNEL SERVICES	65,000.00	17,008.14	0.00	47,991.86	73.8
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	12,000.00	14.00	0.00	11,986.00	99.9
G8120.43	SANITARY SEWER - CONTRACT EQUIPMENT USE	15,000.00	0.00	0.00	15,000.00	100.0
	TOTAL CONTRACTUAL EXPENSE	27,000.00	14.00	0.00	26,986.00	99.9
	TOTAL SANITARY SEWER	99,500.00	17,022.14	0.00	82,477.86	82.9
SEWAGE TREATM DISP						

VILLAGE OF PERRY

SEWER FUND DETAIL OF EXPENDITURES

September 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
PERSONNEL SERVICES						
G8130.1	SEWAGE TREATM DISP - PERSONNEL SERVICES	134,400.00	41,192.18	0.00	93,207.82	69.4
G8130.11	SEWAGE TREATM DISP - PERS SERV OT	5,000.00	2,187.79	0.00	2,812.21	56.2
	TOTAL PERSONNEL SERVICES	139,400.00	43,379.97	0.00	96,020.03	68.9
EQUIPMENT/CAPITAL OUTLAY						
G8130.2	SEWAGE TREATM DISP - EQUIPMENT	116,050.00	55,850.00	28,000.00	32,200.00	27.7
	TOTAL EQUIPMENT/CAPITAL OUTLAY	116,050.00	55,850.00	28,000.00	32,200.00	27.7
CONTRACTUAL EXPENSE						
G8130.4	SEWAGE TREATM DISP - CONTRACTUAL	223,000.00	80,190.29	0.00	142,809.71	64.0
G8130.41	SEWAGE TREATM DISP - CONTRACT UTILITIES	67,000.00	18,463.60	0.00	48,536.40	72.4
G8130.42	SEWAGE TREATM DISP - WWTP FLOODING	0.00	0.00	0.00	0.00	0.0
	TOTAL CONTRACTUAL EXPENSE	290,000.00	98,653.89	0.00	191,346.11	66.0
	TOTAL SEWAGE TREATM DISP	545,450.00	197,883.86	28,000.00	319,566.14	58.6
	TOTAL HOME AND COMMUNITY SERVICES	735,650.00	242,445.11	28,000.00	465,204.89	63.2
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
G9010.8	STATE RETIREMENT	20,500.00	0.00	0.00	20,500.00	100.0
G9030.8	SOCIAL SECURITY	22,000.00	6,427.19	0.00	15,572.81	70.8
G9040.8	WORKERS COMPENSATION	16,500.00	0.00	0.00	16,500.00	100.0
G9050.8	UNEMPLOYMENT INS	1,000.00	0.00	0.00	1,000.00	100.0
G9055.8	DISABILITY INSURANCE	100.00	18.90	0.00	81.10	81.1
G9060.8	HOSPITAL & MEDICAL INS	33,500.00	7,497.79	0.00	26,002.21	77.6
G9089.8	OTHER - EMPLOYEE ASSIST PROGRAM	350.00	0.00	0.00	350.00	100.0
	TOTAL EMPLOYEE BENEFITS	93,950.00	13,943.88	0.00	80,006.12	85.2
DEBT SERVICE						
SERIAL BOND						
PRINCIPAL						
G9710.64	SERIAL BOND - WWTF IMPROVEMENTS PRINC	79,280.00	0.00	0.00	79,280.00	100.0
G9710.65	WWTP IMPROVEMENTS 2025	252,141.00	0.00	0.00	252,141.00	100.0
	TOTAL PRINCIPAL	331,421.00	0.00	0.00	331,421.00	100.0
	TOTAL SERIAL BOND	331,421.00	0.00	0.00	331,421.00	100.0
BAN						
PRINCIPAL						
G9730.6	BAN - WWTP PRINCIPAL	0.00	0.00	0.00	0.00	0.0
	TOTAL PRINCIPAL	0.00	0.00	0.00	0.00	0.0
	TOTAL BAN	0.00	0.00	0.00	0.00	0.0
	TOTAL DEBT SERVICE	331,421.00	0.00	0.00	331,421.00	100.0
INTERFUND TRANSFERS						
TRANSFERS TO OTHER FUNDS						
G9901.9	TRANSFER TO OTHER FUNDS	55,349.00	0.00	0.00	55,349.00	100.0
	TOTAL	55,349.00	0.00	0.00	55,349.00	100.0
	TOTAL TRANSFERS TO OTHER FUNDS	55,349.00	0.00	0.00	55,349.00	100.0

VILLAGE OF PERRY
SEWER FUND
DETAIL OF EXPENDITURES

September 2026

	Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
TOTAL INTERFUND TRANSFERS	55,349.00	0.00	0.00	55,349.00	100.0
TOTAL EXPENDITURES:	1,265,870.00	259,850.92	28,000.00	978,019.08	77.3

OCTOBER SUPERINTENDENTS MONTHLY REPORT

MEETINGS ATTENDED:

9/21 – WYCO Youth Bureau – Possibility of VOP Park home for the Skate park
9/24 – Elev8 - Village Hall Walk mechanical walkthrough DRI
10/1 – WYCO Project Play (grant possibilities, to small for our needs)
10/5 – Soil and Water/Alleghany beach drainage upgrades preconstruction
10/5 – WNY PROJECT PLAY
10/6 – TOC JCB Skid Steer broom
10/8 – Hep A & B vaccination
10/7 – J&A decorations
10/13 – DPW Committee
10/16 – NYSDOH & WYCODOH harmful algal blooms and testing

DPW PROJECTS:

Various Stakeouts
Water turn offs/on
Meter route
Meter installs
Sewer inflow inspections
Sign repairs
Tree removals
Weekly mowing of village owned spots
Sewer Jetting
Street sweeping
Cleaning Main St (early starts)

Butter Streets (Callahan, Dolbeer, Paige Circle)

Manhole repairs

Bag and brush pick up

Remove apron and sidewalk at the Ball property, raise sidewalk and reslope apron to divert storm water (with Fridays rainstorm no water was getting to the property from the road)

ALFX sensor route

Vehicle maintenance and repairs

Plow Truck inspections

Topsoil

Removed Aerator

Clean debris from dam area (before aerator removal and again after dam gates were open)

Cold patch

Mill/shim behind Village Hall to prep area for paving of the PD parking area and driveway

Clean dump area

Curb box repairs

Put up new Main St banners (10/7)

Prep leaf machine

Catch basin Maintenance

UPCOMING PROJECTS:

Leaf route

Tree removals

Street buttering

Dock removal

PARKS PROJECTS:

Daily clean up

Garbage on Main St

Watering of plantings

Mowing (park, beach, park ave)

Removal of chain link fence at memorial park and installation of new fence

Village hall repairs and picture hanging

Planting removals

Weed whacking

Tree trimming and removals

Decorations at Village Hall and cup

Park building repairs

Remove/winterize splash pad

Topsoil

Begin installation on conduit for hub lighting

Heater installation in skate cabin

UPCOMING PROJECTS:

Leaf clean up

Bollard installs (depending on arrival)

Winterization of Parks bathrooms

2026 October Village Board Report

WTP

1. Collect all monthly water samples for VOP and TOP.
2. Clean inline turbidity lines and monitors weekly.
3. Push mow Perry Center booster station weekly.
4. Assist Austin reading meter pits for Routes 3,4, and 5.
5. Do profile extraction at 11 Dolbeer Street on 9/17/26.
6. Install new meter at 17 N. Main street and do re-read at 57 Watkins Ave on 9/18/26.
7. Drive entire lake checking for Blue/ Green algae.
8. Collect Microcystin samples on 9/22/26 for Blue/ Green algae.
9. Install camera's 3 and 4 for new camera system around WTP 9/24/26.
10. Collect Microcystin samples on 9/29/26 for Blue/ Green algae.
11. Greased drive and checked oils in gear box for Clarifier spinner/drive on 9/29/26.
12. Place Amrex order for 2 55-gallon drums of ESC-532 Orthophosphate and 1-15 gallon Delboy of HFS fluoride. Unloaded and delivered 9/29/26.
13. Reset CL Analyzer in Perry Center booster station 10/2/26.
14. Do final read for Splash park closing for the season on 10/2/26. Splash park was open for a total of **131 days** with a **daily AVG of 22,254 gallons** for a total water usage of **2,915,300 gallons.**
15. Collect Microcystin samples on 10/6/26 for Blue/ Green algae.
16. Place PAC order with Holland company. Delivered and unloaded 1100 gallons of PAC on 10/8/26.
17. Do final read at 8 Walker Road and re-read at 27 St. Helena street.
18. Do profile extraction for 7474 Route 39.
19. Collect Microcystin samples on 10/13/26 for Blue/ Green algae.
20. The total amount of water produced for the month of September was 11,710,437 gallons for a daily average 390,350 gallons/ day.

10/16/2026

September 2026 wastewater report

- Complete all monthly/daily sampling for WWTP.
- All general maintenance performed on equipment per O&M.
- Gallon's sludge pressed for month – **126,406 Gallons**
- **2** sludge dumpsters removed from plant = **39.87 Tons. (September)**
- **Perry Ave 0.612 flow MGD**
- **Castile Ave 0.111 flow MGD**
- **Letchworth septage 17,500 gallons (September 2026)**
- We had another VFD fail for the bio tower, awaiting quotes. **UPDATE: GA. FLEET IS GOING TO REPLACE 3 VFD'S AT ONLY THE COST OF 2 of THE UNITS.**
Still awaiting scheduling and parts
- Rick Hoffman, local electrician installed/completed a simple low-cost SCADA system to Standpipe pump station. This system will notify operators via email/texts immediately of any power issues ETC. We will be slowly incorporating this type of system on the remainder of the other pump stations. *Standpipe completed.*
- The WWTP portable generator will need some work in order to use it more effectively and not damage outbound pump station pumps. *Awaiting parts/scheduling.*
- Park Ave. pump station was damaged by contractor performing road resurface,
Parts are ordered
- On July 30th, 2026, we had a comprehensive inspection performed by Sevon Thompson NYS DEC. The Inspection went well, the only issues that were found were some minor record keeping/written procedures. We are in process of finalizing these written procedures. The administration has a copy of said inspection.
Written procedures requested by DEC were completed and sent in.
- I took sample digester sludge to Leroy WWTP due to them having a good microscope, it was found that our sludge had very little microbiology. We started adding commercially sold “bugs” This is referred to as bioaugmentation. This should help us in removing more solids from digesters.
- A check valve for “b” station was ordered and will be installed.

Respectfully submitted,

Tom

**PERRY POLICE DEPARTMENT
2026 REPORT**

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Total Calls	442	344	525	532	577	494	510	472	536				4432
Domestics	7	14	9	8	20	11	13	12	7				101
Vehicle Accidents	3	3	7	1	3	7	5	6	4				39
(vehicle injury)	0	0	1	0	1	0	4	2	1				9
													0
Value of Stolen Property/larceny	\$1,500	\$1,200	\$3,200	\$1,200	\$2,200	\$3,600	\$6,000	\$14,000	\$150				33050
Loss Due Mischief	\$500	\$675	\$1,500	\$650	\$0	\$800	\$1,000	\$200	\$1,500				6825
Summons Issued	52	45	96	85	104	82	93	53	68				678
Arrested Persons	17	18	23	32	20	26	27	33	20				216
Misdemeanor (counts)	17	20	38	29	21	25	30	36	30				246
Felonies (counts)	0	1	2	1	0	3	1	5	3				16
Violation (counts)	4	5	11	5	4	6	12	9	10				66
MHA Arrest	5	7	6	3	2	4	2	8	2				39
Overdose	0	1	2	1	0	2	0	0	0				6
165 Lake St	12	9	6	9	13	5	11	8	10				83
55 South Main St	4	6	18	7	10	10	6	6	0				67
55 Elm St (DePaul)	4	6	14	13	9	3	3	2	3				57
Use of Force	0	0	0	0	0	0	1	1	0				2

**OFFICER STATS
2026**

	RUSSELL			CROSS			FLEISS			LANGLESS			FRONCKOWIAK			DAVE SPINK		
Complaint/ Arrest/ Tickets	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T
JAN	51	2	5	62	0	5	33	3	10	63	4	10	0	0	0	107	0	0
FEB	62	5	5	46	1	5	48	2	5	43	3	9	0	0	0	31	0	0
MAR	67	2	10	64	2	4	62	4	10	76	4	14	0	0	0	57	0	0
APR	60	5	5	62	3	11	42	1	5	91	5	10	5	1	0	56	0	5
MAY	40	1	4	115	4	12	48	1	5	96	0	26	0	0	0	77	0	10
JUN	70	3	10	105	7	8	34	3	2	88	3	24	0	0	0	24	3	1
JUL	60	2	1	111	1	20	20	0	0	136	5	24	0	0	0	39	3	42
AUG	73	4	7	104	0	10	17	5	0	133	5	9	0	0	0	13	0	2
SEP	61	4	8	99	3	17	13	2	0	122	5	13	3	0	2	55	0	0
OCT																		
NOV																		
DEC																		
TOTAL	544	28	55	768	21	92	317	21	37	848	34	139	8	1	2	459	6	60

	SMITH			CARUSO			DAKOTA SPINK			TUCKER			PETRIE			LAMPSON				
Complaint/ Arrest/ Tickets	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T	C	A	T		
JAN	13	0	4	6	0	0	0	0	0	71	0	9	6	0	1	11	2	2		
FEB	8	0	8	0	0	0	0	0	0	53	6	8	6	0	1	31	0	3		
MAR	23	2	9	2	0	0	4	0	0	89	5	18	4	1	2	26	0	13		
APR	53	3	18	3	0	0	0	0	0	82	4	7	0	0	0	27	4	6		
MAY	0	0	0	0	0	0	4	0	0	69	0	5	22	0	13	32	0	12		
JUN	0	0	0	0	0	0	0	0	0	21	2	4	12	2	6	63	2	16		
JUL	0	0	0	1	0	0	0	0	0	54	8	28	0	0	0	36	3	22		
AUG	0	0	0	0	0	0	3	0	0	51	9	16	0	0	0	19	1	3		
SEP	0	0	0	0	0	0	2	0	0	63	3	8	5	0	0	53	1	12		
OCT																				
NOV																				
DEC																				
TOTAL	97	5	39	12	0	0	13	0	0	553	37	103	55	3	23	298	13	89		

	SHEARING			WALTON																				
Complaint/ Arrest/ Tickets	C	A	T		C	A	T		C	A	T		C	A	T		C	A	T		C	A	T	
JAN	0	0	0		19	1	6																	
FEB	15	1	1		0	0	0																	
MAR	45	3	12		6	0	4																	
APR	51	6	18		0	0	0																	
MAY	73	3	17		0	0	0																	
JUN	77	1	11		0	0	0																	
JUL	52	5	20		0	0	0																	
AUG	59	4	6		0	0	0																	
SEP	50	2	3		10	0	5																	
OCT																								
NOV																								
DEC																								
TOTAL		25	88		35	1	15		0	0	0		0	0	0		0	0	0		0	0	0	



VILLAGE OF PERRY POLICE DEPARTMENT

46 NORTH MAIN STREET

PERRY, NY 14530

- PHONE: 585-237-5445 - FAX: 585-237-5509 -

Chief Michael Grover



PERRY POLICE DEPARTMENT INVESTIGATOR MONTHLY SUMMARY SEPTEMBER 2026

INVESTIGATIONS

- Sex Offense / Child Abuse Investigations: 2
- Criminal Mischief Investigation: 1
- Fraud Investigation / Follow-Up: 1
- Property Damage Investigations: 2
- Disorderly Conduct Complaint: 1

CASE RESULTS

- Arrests: 2
- Criminal Mischief 2nd Arrest: 1
- Burglary 2nd / Petit Larceny Arrest: 1

FOIL / RECORDS

- FOIL Requests: 3

OUTSIDE AGENCY / TRAVEL

- Child Advocacy Center forensic interview
- Child sexual abuse medical examination in Batavia
- Coordination with outside law enforcement agencies regarding active investigations
- Travel outside the Village for investigative follow-up and arrests

ACCREDITATION

- Began work on the New York State Law Enforcement Accreditation Program
- Began reviewing accreditation standards and required proofs of compliance
- Began organizing accreditation files and supporting documentation
- Reviewed department policies and Lexipol policies for applicable standards



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VILLAGE OF PERRY POLICE DEPARTMENT

46 NORTH MAIN STREET

PERRY, NY 14530

- PHONE: 585-237-5445 - FAX: 585-237-5509 -

Chief Michael Grover



- Began work on organizational structure, staffing, job classification, department goals, and related accreditation documentation

MONTHLY TOTALS / HIGHLIGHTS

- 2 Arrests
- 3 FOIL Requests
- 2 Sex Offense / Child Abuse Investigations
- 1 Criminal Mischief Investigation
- 1 Fraud Investigation / Follow-Up
- 2 Property Damage Investigations
- 1 Disorderly Conduct Complaint
- Began New York State Law Enforcement Accreditation Program work



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Board Update

Property Maintenance 9/2026

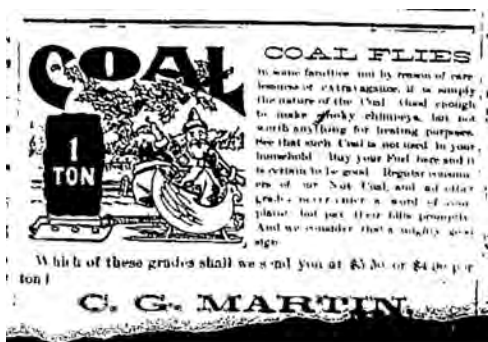
Submitted by: Brittni Kwiecien 10/2026

	Rolled Over from '25	January	February	March	April	May	June	July	August	September
Sign Law										
New violations/complaints		0	0	1	1	0	0	0	0	0
# Closed Out		0	0	0	0	1	0	0	0	0
Total Open	0	0	0	1	2	1	1	1	1	1
Property Maintenance										
New violations/complaints		1	0	0	2	2	2	3	1	2
# Closed Out		0	0	2	0	5	0	0	3	2
Total Open	12 (Notices 1/13/26)	13	14	13	15	12	14	17	15	15
Commercial Vacant										
Properties Identified/awaiting applications		4	2	3	2	4	2	1	0	0
# Closed Out		0	1	0	0	1	0	0	1	0
invoiced/fees accruing		1	1	1	1	1	1	2	2	2
Total Registered	3	5	5	5	6	4	6	7	6	5
Residential Vacant										
Properties Identified/awaiting applications		0	1	0	0	7	7	8	7	3
# Closed Out		0	1	0	0	3	0	0	0	0
invoiced/fees accruing	5	7	6	4	0	1	0	0	1	2
Total registered	9	9	9	9	9	6	6	6	6	4
Property Maintenance Zones										
Properties Identified/awaiting letter		12	15	15	0	8 (Zone 2)	10	0	10	12
Letter Sent		0	0	0	10	0	0	11	0	0

TOWN OF PERRY HISTORIAN TIME SHEET - SEPTEMBER 2026						
DAY	CATEGORY	DESCRIPTION	LOCATION	TOTAL TIME	MONTH	TOTAL TIME TO DATE
0	Office/Paperwork	Updated timesheet formulas-mistake in adding hrs somewhere. August is apparently 10+ hrs off. I did not go back to see where I made my error. At this point, I've put in so many hrs that if I am supposed to have 10 more hrs, it really doesn't matter. I'm accepting what I have w/ the new formula.			JAN	20:22
1	Research/Fieldwork		SUZIE'S HOME	6:00	FEB	75:25
2	Research/Fieldwork	Work on 250th booklet, info from Livingston County Historian's office for booklet	SUZIE'S HOME, OTHER SITE	4:30	MAR	39:21
2	Office/Paperwork	Prep report for meeting	SUZIE'S HOME	0:20	APR	24:30
2	Meetings	Board meeting	TOWN HALL	2:20	MAY	28:55
3	Research/Fieldwork	Work on 250th booklet	SUZIE'S HOME	5:00	JUNE	36:46
4	Research/Fieldwork	Work on 250th booklet	SUZIE'S HOME	7:00	JULY	76:59
5	Research/Fieldwork	Work on 250th booklet	SUZIE'S HOME	8:00	AUG	161:00
6	Correspondance, Research/Fieldwork	Research and email response for patron re: surnames: Richards/Wiles/Stowell/Childs	SUZIE'S HOME	0:48	SEPT	149:43
7	Research/Fieldwork	Work on 250th booklet	SUZIE'S HOME	6:45	OCT	
8	Correspondance, Research/Fieldwork	Emails to patrons, Work on 250th booklet	SUZIE'S HOME	4:00	NOV	
*	Research/Fieldwork	12th: 3hrs, 13th: 5hrs, 14th: 6hrs, 16th: 5hrs, 17th: 5hrs-- Work on 250th booklet	SUZIE'S HOME	24:00	DEC	
18	Office/Paperwork, Correspondance, Research/Fieldwork	Prep for presentation for conference as TOP historian, emails, Work on 250th booklet	SUZIE'S HOME	7:35		
19	Meetings	GAHWNY Conference in East Aurora, NY	OTHER SITE	7:00		
20	Research/Fieldwork	Work on 250th booklet	SUZIE'S HOME	4:30		
21	Correspondance, Research/Fieldwork	Work on 250th booklet , emails to patrons	SUZIE'S HOME	5:30		
22	Correspondance, Research/Fieldwork	Emails, Work on 250th booklet, sent corrections of incorrect death date for S. Bathrick, research for Castile re: surname: Brainerd	SUZIE'S HOME	4:45		
23	Research/Fieldwork, Correspondance, Office/Paperwork	Emails, patron: re: applying for historic register; planning on Wiles event (10/19), Work on 250th booklet	SUZIE'S HOME	5:40		
24	Correspondance	Auction/bidding: Antique Printing Blocks (Martin Coal Co.)	OTHER SITE	1:00		
25	Meetings, Research/Fieldwork	Pick up printing blocks, move papers from town hall to new office, research on cemetery records, write/send thank you to patron re: \$75 donation, Work on 250th booklet	SUZIE'S HOME, TOWN HALL, OTHER SITE, NEW OFFICE	8:00		
26	Meetings, Research/Fieldwork	Work on 250th booklet, participated in Mary Jemison Festival, emails	SUZIE'S HOME, OTHER SITE	5:00		
27	Correspondance, Office/Paperwork, Research/Fieldwork	Created timesheet template for fellow historians/followup to conference presentation, emails, Work on 250th booklet	SUZIE'S HOME	9:00		
28	Meetings	APHNYS Conference in Utica, NY	OTHER SITE	9:00		
29	Meetings	APHNYS Conference in Utica, NY	OTHER SITE	10:00		
30	Meetings	APHNYS Conference in Utica, NY	OTHER SITE	4:00		
		TOTAL HOURS THIS MONTH		149:43		
		TOTAL HOURS OF YEAR INCL. THIS MONTH:				
		FOR REFERENCE/ACCOUNTABILITY: Stipend is \$2,300/year. If a salary rate of \$16/hr is applied(minimum wage), total hours historian should work minimum in a yr ≈144 HRS (12 Hrs/month)				613:01
TOTAL HRS YEAR TO DATE AS GAHWNY SECRETARY(NOT included in TOP historian hours):						
		Gov't Appointed Historians of Western NY:	33	hrs		
TOTAL HRS YEAR TO DATE OF VOLUNTEERS TO THE HISTORIAN, including hours below:				28 hrs 45 m		
HOURS SPECIFICALLY FOR VILLAGE HISTORIAN POSITION-work requested directly from the Village (NOT included in TOP total hours):						
		TOTAL HOURS THIS YEAR				

1. Haven't been able to work as much on the 250th booklet in September because of going back to work for the school year, plus I had two conferences in September with one I was highly involved in. I am also squeezing in work on two presentations that are upcoming: a 'Tap Talk' at Silver Lake Brewing and a celebration of Lemuel Wiles' 200th birthday, both taking place this month (Oct).
2. I was a presenter at our GAHWNY (Government Appointed Historian's of Western NY) conference on Sept 19th, and was elected as Vice President of GAHWNY for the next two years (2027, 2028) and will finish out this year as secretary of that organization.
3. Our GAHWNY conference, held in East Aurora ended with a tour of Rob Lowell Goller's office, the Town and Village of Aurora historian. I've seen his office before, but this year I was able to take a deep look and get archival storage advice from Rob which gave me ideas on what to do with the Perry historian's office, especially since there is a lot of organization that needs to be done.
4. I was asked to be a reader in the Mary Jemison play at the Mary Jemison Festival, held Sept 26th at Epworth Hall. The event was a lot of work done by our neighboring Town and Village of Castile historian, Kay Swyers. Being held at Silver Lake, the event was more visible and accessible to Perryites and seemed well attended. Mary Jemison is known to have come to Perry many times and her name is listed as being a patient of Dr Nevins in his daybook, so her life was not only limited to Castile and Cuylerville (Little Beard's Creek, where she first lived when coming to Western NY in 1762).
5. We received a \$75 donation to the historian's dept from Sharon Pratt. The inside of the card read: "My mother, Velma Bliss, was a teller at M&T for many years and loved her job there." I sent Sharon a thank you letter, and she sent an email THANKING me for the thank you letter—I thought that was sweet!
6. I received a letter from NYS Parks, Recreation and Historic Preservation saying that on August 3, 2026, the 'Perry High School' aka the 'Old School', was listed on the National Register of Historic Places. I checked the NPS site but as of yet, the school is not showing up with the other Perry properties that are listed there. I'll check again in a month or two to see if they've updated the list. It IS listed on the CRIS database.
7. A rather thrilling recent acquisition was winning the bid on antique printing blocks that were used for the Martin Coal Company, who bought the coal business in 1894 from Carmichael & Toan. These blocks, listed as 'stamps' in the William Kent catalog of Ed Rechberger's estate auction, are actually printing blocks or 'cuts' that would have been used in the Perry Herald and other local newspapers for advertising their business. I have done a quick initial search in the Heralds and have found three so far, shown below. When I have time, I will try and find more. There are a total of 23 printing cuts. I was very happy to get these at such a low winning bid (\$35) and reclaim them for the Town of Perry archives!

Respectfully submitted,
Suzie Carlson



Found on Page 2 of Perry Herald And News, published in Perry, New York, on Thursday, December 20th, 1900



Found on Page 1 of Perry Herald And News, published in Perry, New York, on Thursday, November 15th, 1900



Found on Page 2 of Perry Herald And News, published in Perry, New York, on Thursday, October 25th, 1900



CDBG PRE-APPLICATION CERTIFICATION

To complete the first stage (pre-application) of the Consolidated Funding Application (CFA) for NYS Community Development Block Grant (CDBG) Funds, the Chief Elected Official must certify the following:

1. The The Village of Perry intends to submit a Pre-Submission
(Municipal Applicant)

form for NYS CDBG funds to undertake
Wyoming County Skate Park
(Project/Program Name)
2. I certify that I am authorized to designate Kelly Nickerson from
Wyoming County Youth Bureau (Name)
(Agency/Company)

to submit the Pre-Submission form on behalf of The Village of Perry
(Municipal Applicant)
3. I understand that the submission of a Pre-Submission form does not guarantee that the application will be reviewed and does not guarantee that the Office of Community Renewal will make funds available.
4. I understand that any project costs incurred, regardless of funding source, after the submission of the full application, but before the issuance of a concurrence/release of funds from the OCR pursuant to the National Environmental Policy Act (NEPA) will put the proposed project at risk.
5. I understand that the use of NYS CDBG funds requires meeting one three National Objectives. For information about meeting national objective, please reference Chapter 5 of the NYS CDBG Grant Administration Manual here:
<https://hcr.ny.gov/community-development-block-grant#program-guidelines>.
6. I certify that all the data contained in the Pre-Submission form is true, complete and correct to the best of my knowledge and belief. I will report any changes or additions to the information provided in this Pre-Submission form and will furnish such further documentation or information as may be requested by the Office of Community Renewal.

(Name of Chief Elected Official)

(Signature)

(Date)