

**VILLAGE OF PERRY  
VILLAGE BOARD MEETING  
July 5, 2017**

The Regular Board Meeting of the Village of Perry was held at the Village Hall 46 North Main Street Perry New York at 7:30 p.m. on the 5<sup>th</sup> day of July 2017.

PRESENT:	Rick Hauser	Mayor
	Jacquie Billings	Trustee
	Dariel A. Draper	Trustee
	Eleanor Jacobs	Trustee
	Bonnie Matson	Trustee

ALSO PRESENT:	Matt Jensen	Village Administrator
	Gail Vosburg	Village Clerk
	Jeff Drain	Chief Water & Sewer Operator
	Tim Neel	Property Maintenance Officer

GUESTS:	Deb Strollo	Joe Hageman
	Bill Zintel	Mary Syberg

Mayor Hauser called the meeting to order at 7:30 PM.

Mayor Hauser led in the pledge to the flag.

**MINUTES**

**JUNE 19, 2017 MINUTES APPROVED** - Corrections were noted on page 4, "... DPW plans to resurface Leicester St, Covington St, Church Street *and a small part of Grove St...*" and "... Trustee *Jacobs*, to approve the Village obtaining a credit card..." Motion by Trustee Jacobs, second by Trustee Matson the minutes of the June 19, 2017 Board Meeting were approved as corrected. Motion carried with all voting aye.

**PUBLIC COMMENT**

No one from the public spoke.

**GUESTS**

Mayor Hauser thanked Bill Zintel and Joe Hageman from the American Legion for all of the work they do in the community. They are both retiring from running the American Legion John Stout Memorial Fishing Derby that is held every spring at the Village Park. They have been a part of that event for over 40 years. The Mayor and Village Board honored both men for their service to the community as they are very active in the Salvation Army Red Kettle drive, Memorial Day Parade, placing flags on area veterans graves and the disposal of old, worn flags. The Mayor read a resolution honoring their service and presented each with a Certificate of Appreciation on behalf of the Village.

**VILLAGE OF PERRY  
RESOLUTION OF APPRECIATION**

## **BILL ZINTEL**

**WHEREAS**, Bill Zintel has faithfully and conscientiously served the people and citizens in the Village of Perry for over 40 years as a member of the American Legion; and

**WHEREAS**, Bill Zintel also served as a volunteer for the American Legion Fishing Derby for over 40 years; and

**WHEREAS**, Bill Zintel has received recognition for his role as a leader and mentor throughout his service to the American Legion and has left a lasting mark on our community; and

**WHEREAS**, the Village of Perry Board of Trustees, by this resolution, wishes to express its great appreciation to Bill Zintel for service, loyalty and dedication to the American Legion Fishing Derby.

**NOW, BE IT RESOLVED**, that the Village Board of the Village of Perry does hereby commend Bill Zintel for over 40 years of service and expresses its sincere thanks on behalf of the entire Village.

## **VILLAGE OF PERRY RESOLUTION OF APPRECIATION JOE HAGEMAN**

**WHEREAS**, Joe Hageman has faithfully and conscientiously served the people and citizens in the Village of Perry for over 40 years as a member of the American Legion; and

**WHEREAS**, Joe Hageman also served as a volunteer for the American Legion Fishing Derby for over 40 years; and

**WHEREAS**, Joe Hageman has received recognition for his role as a leader and mentor throughout his service to the American Legion and has left a lasting mark on our community; and

**WHEREAS**, the Village of Perry Board of Trustees, by this resolution, wishes to express its great appreciation to Joe Hageman for service, loyalty and dedication to the American Legion Fishing Derby.

**NOW, BE IT RESOLVED**, that the Village Board of the Village of Perry does hereby commend Joe Hageman for over 40 years of service and expresses its sincere thanks on behalf of the entire Village.

Bill Zintel thanked the board on behalf of the Legion.

**WATER / SEWER REPORT** – presented by Chief Operator Jeff Drain(as attached)

### **WATER**

- Flushed all dead-end water mains
- Checked all Village Generators
- Clear brush, stumps, rocks and debris from behind Clear Well on Lake front side
- Scrape and paint jersey barriers in front of WTP

- Repaired hydrants at WTP and Bank of Castile
- Trim trees and brush at public beach
- Located and repair major water leak in front of 38 Leicester St

**SEWER**

- GIS sewer system
- Camera Washington Blvd, Leicester St and Family Furniture
- Run sludge press to dewater sludge
- Repair wiring on sludge press
- Walkthrough at WWTP w/CPL and contractors to review punch list from WWTF Phase I
- Take down #1 Clarifier, adjust chain, flip shoes and put back online
- Started 200' of sewer main repair on Leicester St

**Water & Sewer report approved** – Motion by Trustee Matson, seconded by Trustee Billings, to approve the water/sewer report as presented. Motion carried with all voting aye.

**PROPERTY MAINTENANCE REPORT** - presented by Tim Neel (as attached)

Property Maintenance Officer Neel reported that he had toured the Village and has made a list of priorities. A bunch of letters and reminder letters have been sent out.

**Property Maintenance Report approved** – Motion by Trustee Billings, seconded by Trustee Matson, to accept the property maintenance report as presented. Motion carried with all voting aye.

**Commencement of Action approved -**

**VILLAGE OF PERRY RESOLUTION  
DIRECTING COMMENCEMENT OF ACTION ON BEHALF OF MUNICIPALITY**

**WHEREAS**, it appears that Steven Beckwith D/B/A Wyoming County Power Sports, Inc. is in violation of ARTICLE VI – 490-53 - Signs – (Maintenance required) of the Zoning Code of the Village of Perry relative to the property located at 15 Parker Lane, Perry; and

**WHEREAS**, it appears to be in the best interest of the Village of Perry to prohibit Steven Beckwith D/B/A Wyoming County Power Sports, Inc. from continuing to be in violation of said section of ARTICLE VI – 490-53 - Signs – (Maintenance required) of the Zoning Code of the Village of Perry ; and

**WHEREAS**, the Village Board of the Village of Perry feels it is in the best interest of the Village of Perry to retain the services of Village Attorney, David M. DiMatteo, to pursue the enforcement of ARTICLE VI – 490-53 - Signs – (Maintenance required) of the Zoning Code of the Village of Perry against Steven Beckwith D/B/A Wyoming County Power Sports, Inc. to ensure that this property is brought into compliance with said Law.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor of the Village of Perry, be and he hereby is authorized and directed to retain the services of David M. DiMatteo, Attorney for the Village of Perry in this matter, upon such terms as he deems proper and advisable, and Mayor of the Village of Perry shall authorize David M. DiMatteo on behalf of the Village of Perry to take such action as may be deemed advisable to prevent any continuation of the violation of Chapter

465-14 ARTICLE VI – 490-53 - Signs – (Maintenance required) of the Zoning Code of the Village of Perry by Steven Beckwith D/B/A Wyoming County Power Sports, Inc..

Motion made by Trustee Jacobs, and seconded by Trustee Matson

  5   Ayes

  0   Nays

**TOM CARPENTER – CLARK PATTERSON LEE – 2015 CDBG DRAINAGE PROJECT BIDS**

Tom Carpenter was present to review the bids that were received for the 2015 CDBG drainage project. The bids for the drainage work came in higher than the original estimate. The apparent low bidder is Visone Construction Inc. Their base bid was \$697,530.00. The grant application had a construction budget of \$572,000 with a total estimated capital cost of \$715,000. Part A is the CDBG construction ( S Main St, Washington Blvd and Competent Ave) with Part B being funded by the Village (Needham St to outlet). Two alternates were added: sidewalk installation and new driveway culverts and ditch work. Mr. Carpenter reviewed several reasons for the increase in cost of the construction: estimates are two years old (as from the grant application in 2015), relocation of some water and sanitary laterals, addition of sidewalks and concrete gutters, outfall repair more involved and NYS DOT modifications of the drainage locations. They will contact the NYS DOT to discuss some ideas eliminating some pipe along the road with cross over pipe instead. The grant timeline for construction is December 10, 2017 with reimbursement requests due December 31, 2017. Trustee Jacobs asked how much of a delay will there be from the NYS DOT? Tom said construction would begin on the lower end and work backwards. The contractor would like to begin to order structures. It was concluded that CPL will check with the NYS DOT and then revisit the construction costs if the DOT will accept the proposed changes. CPL will have an answer by the next board meeting.

**CLERK REPORT** – presented by Village Clerk Gail Vosburg (attached)

**Vouchers approved for payment**

Vouchers of all funds # 180120 - 180134

General Fund	\$ 50,091.49
Water Fund	\$ 74,724.79
Sewer Fund	\$ 7,909.34
Cap. Project Fund	\$ 32,403.60
Trust & Agency	<u>\$ 58,276.65</u>
Total	\$223,405.87

Vouchers of all funds # 180135 - 180226

General Fund	\$ 22,306.11
Spec. Grant fund	\$ 4,142.46
Water Fund	\$ 5,682.84
Sewer Fund	\$ 3,743.13
SLWC	\$ 16.10
Trust & Agency	<u>\$ 7,418.41</u>
Total	\$ 43,609.05

Vouchers have been audited by Trustee Matson. Motion by Trustee Jacobs, seconded by Trustee Draper to approve the vouchers for payment. Motion carried with all voting aye.

**September 4, 2017 board meeting rescheduled** – Motion by Trustee Jacobs, seconded by Trustee Matson to reschedule the Monday, September 4, 2017 to Tuesday, September 5, 2017 due to the Labor Day holiday. Motion carried with all voting aye.

**Budget Amendments approved** – Discussion took place over the paving of Camp Road. Currently Camp Road is not on the NYSDOT mileage report for either the T/Castile or the V/Perry. This is a result of a GIS error. Administrator Jensen spoke with the NYSDOT and it will be reverted to the old assignment (the lower part of Camp Road being the VOP responsibility). The TOC is paving the upper part of Camp Road at the end of July. The DPW committee will talk about the paving of the lower part of Camp road at its next committee meeting to make a recommendation. Motion by Trustee Matson, seconded by Trustee Draper to approve the following budget amendments:

Increase	A3501	CHIPS	\$ 32,000.00
Increase	A 5112.21	Perm Improve – Leicester St	\$ 9,000.00
Increase	A5112.22	Perm Improve – Church St	\$ 9,000.00

Motion carried with all voting aye.

**2018-19 Wyoming county Snow & Ice Agreement approved** – Motion by Trustee Matson, seconded by Trustee Jacobs, to approve the 2018-19 Wyo. Co. Snow & Ice Agreement and authorized the Mayor to sign said agreement. The contract amount in the agreement is \$ 6,308.72. Motion carried with all voting aye.

May Treasurer's report was presented.

**Payment authorized for Time Warner's Village Taxes** – Motion by Trustee Draper, seconded by Trustee Matson to approve payment for the Time Warner 2017-18 Village Taxes from the Spring Franchise fees as per RPTL in the amount of \$1,343.30. Motion carried with all voting aye.

**Clerk/Treasurer's report approved** – Motion by Trustee Matson, seconded by Trustee Billings, to approve the Clerk/Treasurer's report as presented. Motion carried with all voting aye.

**ADMINISTRATOR REPORT** – presented by Administrator Matt Jensen (as attached)

#### **GULLO PROPERTY STORM WATER ISSUE**

Village employees for the past two weeks have been investigating two Stormwater issues. The storm drain lines on Covington St and on Lake St appear to have been impacted. The old Stormwater connections will be bypassed and connection will be made to the new storm drains that were installed as part of the Main Street Improvement Project.

#### **COPS HIRING PROGRAM GRANT**

**COPS Hiring Program Grant approved** – Administrator Jensen reported that this grant would cover an entry level office at 75% for 3 years with the Village being responsible 100% for the fourth year. Both he and Police Chief Grover feel that this position could lessen the part-time police officer costs. The first portion of the grant was submitted to COPS for their approval. They approved the first portion (this position meets the criteria for the grant). Motion by Trustee Jacobs, seconded by Trustee Matson, authorizing the Administrator to complete and submit the COPS grant application. Motion carried with all voting aye.

## **MSIP**

The new planter arms for the street light poles should be in by the end of the week.

**Administrator's report approved** – Motion by Trustee Jacobs, seconded by Trustee Draper, to approve the Administrator's report as presented. Motion carried with all voting aye.

## **OLD BUSINESS**

### **WEBSITE**

Trustee Jacobs has spoken with Sandy Schnieble to revisit the schedule on the progress of the website.

### **DREDGING**

The estimate is in for the dredging. Administrator Jensen will follow up with the Town of Perry and Town of Castile to find out if they have any issues with the matching funds amount and look for resolutions from each board for their support.

### **GIGP GRANT PROGRAM**

Mayor Hauser has asked for letters of support for the project from local businesses and government officials.

### **EFP PARK PROGRAM GRANT**

Mayor Hauser has asked for letters of support for the project from local businesses and government officials.

## **COMMITTEE REPORTS**

**Public Safety** – Nothing to report.

**Public Works** – Meeting next week.

**Recreation & Resources** – Meeting tomorrow.

**Office** – Nothing to report.

**Planning** – Nothing to report. Meeting next week with the ZO and PMO.

## **NEW BUSINESS**

No new business.

Motion by Mayor Hauser to adjourn the regular meeting and enter into executive session to discuss collective negotiations at 9:05 p.m. was seconded by Trustee Draper and carried with all voting aye.

Motion by Mayor Hauser to adjourn executive session at 9:12 p.m. and resume the regular meeting was seconded by Trustee Draper and carried with all voting aye.

The Mayor announced that the Village of Perry Board of Trustees have determined that an immediate family member does include a domestic partner.

Motion to adjourn meeting at 9:15 p.m. was offered by Trustee Draper, second by Trustee Matson and carried with all voting aye.

Respectfully submitted,

*Gail I. Vosburg*

Gail I. Vosburg  
Village Clerk

**VILLAGE OF PERRY**  
**BOARD MEETING AGENDA**  
**July 5, 2017**

1. Call Meeting to order at 7:30 p.m.
2. Pledge to flag
3. Minutes
  - June 19, 2017 Regular Board Meeting
4. Public Comment
5. Guest
  - Joe Hageman & Bill Zintel – American Legion
  - Tom Carpenter – Clark Patterson Lee – 2015 CDBG Drainage Bid results
6. Water & Sewer Report
7. Property Maintenance Report
8. Clerk Report
9. Village Administrator Report
10. Old Business
  - Commencement of Action – Wyo. Co. Power Sports
  - Pool Fill Policy Revisions
  - Website update
  - Dredging
  - NY Main Street Grant
  - Zoning Law Update
  - Restore NY Grant
  - Letchworth Gateway Villages Grant
  - 2015 CDBG Drainage Grant
  - EFP Parks Program
  - GIGP
11. Committee Reports
  - Public Safety
  - Public Works
  - Recreation & Resources
  - Office
  - Planning
12. New Business
13. Executive



**VILLAGE OF PERRY**  
**RESOLUTION OF APPRECIATION**  
**JOE HAGEMAN**  
Adopted: July 5, 2017

WHEREAS, the Village Board of the Village of Perry met at a Regular Meeting on the 5<sup>th</sup> day of July 2017, commencing at 7:30 p.m. at which time and place the following members were:

Present: Mayor Rick Hauser  
Trustee Jacquie Billings  
Trustee Dariel Draper  
Trustee Eleanor Jacobs  
Trustee Bonnie Matson

WHEREAS, Joe Hageman has faithfully and conscientiously served the people and citizens in the Village of Perry for over 40 years as a member of the American Legion; and

WHEREAS, Joe Hageman also served as a volunteer for the American Legion Fishing Derby for over 40 years; and

WHEREAS, Joe Hageman has received recognition for his role as a leader and mentor throughout his service to the American Legion and has left a lasting mark on our community; and

WHEREAS, the Village of Perry Board of Trustees, by this resolution, wishes to express its great appreciation to Joe Hageman for service, loyalty and dedication to the American Legion Fishing Derby.


NOW, BE IT RESOLVED, that the Village Board of the Village of Perry does hereby commend Joe Hageman for over 40 years of service and expresses its sincere thanks on behalf of the entire Village.

Aye:   5    
Nay:   0  

Quorum Present:   X   Yes      No

Dated: July 5, 2017

SEAL

  
Gail I. Vosburg, Village Clerk  
Village of Perry

**VILLAGE OF PERRY**  
**RESOLUTION OF APPRECIATION**  
**BILL ZINTEL**  
Adopted: July 5, 2017

WHEREAS, the Village Board of the Village of Perry met at a Regular Meeting on the 5<sup>th</sup> day of July 2017, commencing at 7:30 p.m. at which time and place the following members were:

Present: Mayor Rick Hauser  
Trustee Jacquie Billings  
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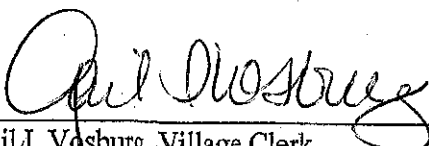
NOW, BE IT RESOLVED, that the Village Board of the Village of Perry does hereby commend Bill Zintel for over 40 years of service and expresses its sincere thanks on behalf of the entire Village.

Aye:   5    
Nay:   0  

Quorum Present:   X   Yes      No

Dated: July 5, 2017

SEAL

  
\_\_\_\_\_  
Gail J. Vosburg, Village Clerk  
Village of Perry

## 2017 July Village Board Meeting

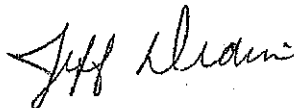
### WTP

1. Collect all monthly water samples including Toluene for VOP and TOP.
2. Mow and weed eat WTP, 750 Tower, Swim Beach and Perry Center Booster Station.
3. Flush "dead-end" water mains.
4. Check all Village Generators.
5. Clear brush, stumps, rocks and debris from behind Clear Well on Lake front side.
6. Scrape and paint jersey barriers in front of WTP.
7. Change oil in new Zero turn mower.
8. Repair hydrants at WTP and Bank of Castile.
9. Repair curb stop at 23 Euclid Avenue.
10. Trim trees and brush at Swim Beach.
11. Locate and repair water major water leak in front of 38 Leicester Street.
12. Total gallons of water treated for the month of June was 16,251,862 for a daily average of 541,728 GPD.

### WWTP

1. Complete all monthly wastewater samples including Bi-pass samples and Cake samples for VOP and East Hill Creamery.
2. Mow and weed eat at WWTP, dump and roadside.
3. GIS sewer system.
4. Camera Washington Blvd., Leicester Street and Family Furniture.
5. Run Sludge press to de-water sludge.
6. Repair wiring on sludge press.
7. Walk thru at headworks with CPL and contractors to formulate punch list.
8. Repair decant sludge line from 'B' station to primary clarifiers at the WWTP.
9. Take down Contact tank, clean and put back online.
10. Take down #1 Clarifier at the finals, adjust chain, flip shoes and put back online.
11. Meet with Dan Judd from NYS DEC about plant upgrade.
12. Meet with Gary Burley, tour East Hill Creamery and test water meter.
13. Head works update: landscaping done, Koester has made adjustments to both the screen and grit removal system-both appear to be running much better, gas detection system has been calibrated, electric is completed, still waiting on prices from CPL for Mag Meters to be able to read flow properly and be able to recirculate the trickling filters.
14. Started 200 feet of sewer repair on Leicester Street, found major I & I issue: repaired problem.
15. Pull pump at Park Ave. PS, unplug, and put back on line.
16. Send out DMR QA-37 Study for Lab Certification.
17. Annual maintenance on 9 Flyght pumps, 4 bad, 2 need repair, 2 need replacement.

Respectfully submitted,



From: brzk@aol.com  
 Date: Fri, 30 Jun 2017 10:10:32 -0400  
 To: gvosburg@villageofperry.com  
 Subject: July Board Report

Property Maintenance Report  
 Monday, July 5, 2017  
 Timothy Neel, Property Maintenance Officer

	As of 12/31/15	As of 12/31/16	As of 3/5/17	As of 6/4/2017	As of 7/1/2017
Letters Sent	84	255	290	308	322
Properties Completed	28	102	108	125	126
Properties In Process	59	73	80	89	88
No Response	25	73	104	94	107
Watch List	80	183	209	201	212
30 Day Violation Letters Sent	0	0	4	4 1 " ext 1 - done	4 1 " done 1 " in process
10 Day Violation Letters Sent	0	0	0	2	2
Litigation				?	?

Two neighborhoods to go (approx. 103 properties) Hope to be complete by December 31  
 Will begin next Zone in July " Final zone in September (approx 5 properties a week)  
 No Property Check this month (unable to drive)  
 Working currently on new properties in old zones



June 29, 2017

Mayor Frederic Hauser and Village Trustees  
Village of Perry  
46 North Main Street  
Perry, New York 14530

**RE: VILLAGE OF PERRY  
2015 CDBG DRAINAGE IMPROVEMENTS  
RECOMMENDATION FOR AWARD**

Dear Mayor Hauser and Village Trustees:

The bids for the above referenced project were opened on June 27, 2017. Twelve Contractors picked up the bid documents, and we received six bids for the work. A copy of our bid tabulation is enclosed for your information and review.

The project involves constructing new storm sewers along portions of South Main Street (NYS Route 39), Washington Boulevard, Competent Street and Needham Street. The entire project consists of approximately 3,850 linear feet of 12, 15 and 18-inch diameter smooth interior corrugated polyethylene pipe (SICPP) storm sewer and catch basins. The Grant Application had a Construction Budget of \$572,000.00, with a Total Estimated Capital Cost of \$715,000.00.

The Base Bid was separated into two parts: Part A includes South Main Street, Washington Boulevard and Competent Street; Part B includes crossing Needham Street and the new outfall pipe to the Silver Lake Outlet. Due to resident income levels, Part B was not eligible to receive CDBG funding and this work is solely funded by the Village of Perry as noted in the Engineering Report submitted with the grant application.

Alternates were added to the project bid form to provide budget flexibility: Alternate 1 – deduction for sidewalk installation by Owner; and, Alternate 2 – deduction for driveway culverts and ditch work by Owner. These Alternates were added based upon our Construction Cost Estimate of \$757,775.00, created during the bidding period that includes all of the current additions requested:

- NYSDOT requested modification of the location of all drainage mains to be within pavement between Washington Boulevard and Needham Street. The original estimate had included the storm mains on the east side of South Main Street in the tree lawn, where the existing storm main is located; and,
- Village of Perry addition of concrete sidewalk and concrete gutters along South Main Street and a small section of concrete gutter along Washington Boulevard.

At the Bid Opening, Visone Construction, Inc. was deemed the apparent low bidder with a Base Bid of \$697,530.00 and a Base Bid less Alternates 1 & 2 amount of \$654,332.50, corrected to \$642,947.50 with the use of Base Bid unit prices. Based upon the amount of work involved and the deduct prices provided by Visone, the potential savings amount is not in the best interest of the Village to divert DPW staff away from their currently scheduled projects.

**ARCHITECTURE  
ENGINEERING  
PLANNING**



To move the project forward, the Village would need to increase the budget by \$160,000: \$125,000 for the additional construction cost of Visone's Bid over the original budget; and, an additional \$35,000 for a 5% contingency fund which the CDBG Program does not allow in budget estimates for grant applications. The new Total Estimated Capital Cost would be \$875,000.00.

Please note that the Contract contains contingency items for potential water main, water service and sanitary lateral repairs or replacements, and that within Visone's Bid those items are valued at \$50,540.00. While these items may not be required, we include them on contracts of this nature to obtain pricing upfront rather than through change orders with additional markup as conflicts arise during construction.

We have previous working experience with Visone Construction, Inc. and have discussed their bid with them. We feel their bid is a true representation of costs to complete this project and that Visone Construction is qualified to complete the Contract.

If the Village has sufficient funds, we recommend the Village Board pass the following resolutions:

**"Accepting the Base Bid received from Visone Construction for a total amount of \$697,530.00, and awarding the Contract to them, contingent upon concurrence of award by New York State Office of Community Resources Community Development Block Grant Program."**

We have also enclosed the Notice of Award for the project for either decision, which will need to be signed and returned to our office. The Notice of Award will then be forwarded to the Contractor selected, along with several copies of the agreement and bonds for their execution. When returned, the executed agreements will be sent to the Village for your signature. This process generally takes two (2) weeks.

Clark Patterson Lee looks forward to working with you, the Village Board, the Village staff, and the Contractor to successfully complete this project. If you have any questions or require any additional information please contact Jeremy E. DeLysler, P.E. at (585) 402-7565 or me at (585) 402-7595.

Sincerely,

Clark Patterson Lee

*Ed* Thomas A. Carpenter, P.E.  
Vice President

Enclosures

c: Matthew D. Jensen, Village Administrator (w/ Enc.)  
Gail Vosburg, Village Clerk (w/ Enc.)  
Ed Koziel, Superintendent of Public Works (w/ Enc.)  
David DiMatteo, Esq., Village Attorney (w/ Enc.)





Clark Patterson Lee  
DESIGN PROFESSIONALS

Date: 7/17/2015 By: ZLA  
Reviewed By: JED

Village of Perry  
2015 Drainage Improvements  
Preliminary Cost Estimate

Project Area: S. Main St (Lincoln Ave to Standpipe Rd), Washington Blvd (S. Main St to Competent Ave)  
Competent Ave (Washington Blvd to Needham St)

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ESTIMATED TOTAL
1A	Furnish and Install in Village Streets 12-inch SICPP Storm Sewer Main Complete	LF	60	\$ 60.00	\$ 3,600.00
1B	Furnish and Install in NYSDOT Highways 12-inch SICPP Storm Sewer Main Complete	LF	2,000	\$ 100.00	\$ 200,000.00
1C	Furnish and Install in Village Streets 18-inch SICPP Storm Sewer Main Complete	LF	800	\$ 70.00	\$ 56,000.00
1D	Furnish and Install in NYSDOT Highways 18-inch SICPP Storm Sewer Main Complete	LF	900	\$ 120.00	\$ 108,000.00
1E	Furnish and Install in NYSDOT Highways 15" Metal End Section for 12" SICPP Culvert Pipe	EA	14	\$ 400.00	\$ 5,600.00
1F	Furnish and Install in NYSDOT Highways 21" Metal End Section for 18" SICPP Culvert Pipe	EA	1	\$ 500.00	\$ 500.00
1G	Horizontal Bore/Open Cut Crossing of NYSDOT Route 89	LF	50	\$ 375.00	\$ 18,750.00
2A	Furnish and Install Type A Catch Basin, Complete	EA	12	\$ 1,200.00	\$ 14,400.00
2B	Furnish and Install Type B Catch Basin, Complete	EA	8	\$ 1,800.00	\$ 14,400.00
3	Furnish and Install 5' Pre-cast Manhole	EA	3	\$ 4,950.00	\$ 14,850.00
4	Furnish and Install Storm Laterals	EA	5	\$ 1,750.00	\$ 8,750.00
6A	Asphalt Road Restoration (NYSDOT)	LF	50	\$ 40.00	\$ 2,000.00
6B	Asphalt Road Shoulder Restoration (NYSDOT)	LF	500	\$ 30.00	\$ 15,000.00
6C	Asphalt Road Restoration (Village)	LF	200	\$ 20.00	\$ 4,000.00
6D	Asphalt Driveway Restoration	LF	1,050	\$ 15.00	\$ 15,750.00
6E	Gravel Driveway Restoration	LF	250	\$ 5.00	\$ 1,250.00
7	Concrete Sidewalk	CY	125	\$ 170.00	\$ 21,250.00
8	Rock Removal	CY	25	\$ 100.00	\$ 2,500.00
9	Roadside Ditch Re-Establishment in NYSDOT Highways	LF	1,000	\$ 20.00	\$ 20,000.00
10	Maintenance and Protection of Traffic Including Signs and Flagmen Meeting NYSDOT Requirements	LS	1	\$ 10,000.00	\$ 10,000.00
11	Mobilization	LS	1	\$ 13,400.00	\$ 13,400.00

Construction Subtotal = \$ 550,000.00

Legal, Engineering, Administration (25%) = \$ 137,500.00

Project Subtotal = \$ 687,500.00

Emergency Outfall Repair

Project Area: Competent Ave (across Needham St to New Outfall at Silver Lake Outlet)

1C	Furnish and Install in Village Streets 18-inch SICPP Storm Sewer Main Complete	LF	200	\$ 70.00	\$ 14,000.00
2B	Furnish and Install Type B Catch Basin, Complete	EA	1	\$ 1,800.00	\$ 1,800.00
5A	Furnish and Install Outfall Structure with Debris Screen, 21" Metal End Section for 18" SICPP Culvert Pipe, Complete	EA	1	\$ 1,350.00	\$ 1,350.00
5B	Furnish and Install Slope Protection at Outfall, Complete	SF	40	\$ 100.00	\$ 4,000.00
6C	Asphalt Road Restoration (Village)	LF	30	\$ 20.00	\$ 600.00
6E	Gravel Driveway Restoration	LF	50	\$ 5.00	\$ 250.00

Construction Subtotal = \$ 22,000.00

Legal, Engineering, Administration (25%) = \$ 5,500.00

Emergency Repair Subtotal = \$ 27,500.00

Project and Emergency Repair Total Costs = \$ 715,000.00

Total Estimated Capital Cost = \$ 715,000.00

Notes:

- Contractor & Sub-Contractor shall be required to pay their employees at the Federal or State Prevailing Wages (whichever is higher).
- Asphalt Road & Driveway Restoration is for the trench width only. Full width road paving is not included.



Village of Perry  
2015 Drainage Improvements  
Construction Cost Estimate  
June 22, 2017

Item	Description	Estimated Quantity	Unit	Estimated Unit Price	Total Estimated Cost
G-1	Mobilization (not to exceed 3%)	1	LS	\$ 22,000.00	\$ 22,000.00
G-2	Maintenance and Protection of Traffic, including Signs and Flagperson Meeting NYSDOT Requirements	2	LS	\$ 10,000.00	\$ 20,000.00
G-3	Erosion Control	2	LS	\$ 5,000.00	\$ 10,000.00
G-4	Rock Removal	60	CY	\$ 75.00	\$ 4,500.00
G-5	Select Granular Fill	60	CY	\$ 30.00	\$ 1,800.00
<b>ST-1A</b> Furnish and Install 12-inch Diameter SICPP Storm Sewer, Complete					
		1,650	LF	\$ 55.00	\$ 90,750.00
<b>ST-1B</b> Furnish and Install 15-inch Diameter SICPP Storm Sewer, Complete					
		300	LF	\$ 60.00	\$ 18,000.00
<b>ST-1C</b> Furnish and Install 18-inch Diameter SICPP Storm Sewer, Complete					
		1,900	LF	\$ 65.00	\$ 123,500.00
<b>ST-2A</b> Furnish and Install Catch Basin – Type S					
		56.0	VF	\$ 450.00	\$ 25,200.00
<b>ST-2B</b> Furnish and Install Catch Basin – Type U					
		39.0	VF	\$ 500.00	\$ 19,500.00
<b>ST-3A</b> Furnish and Install 5-Foot Diameter Precast Storm Sewer Manholes					
		10.5	VF	\$ 600.00	\$ 6,300.00
<b>ST-3B</b> Furnish and Install 6-Foot Diameter Precast Storm Sewer Manholes					
		11.0	VF	\$ 750.00	\$ 8,250.00
<b>ST-4A</b> Furnish and Install 18-inch End Section					
		10	EA	\$ 250.00	\$ 2,500.00
<b>ST-4B</b> Furnish and Install 21-inch End Section					
		1	EA	\$ 275.00	\$ 275.00
<b>ST-4C</b> Furnish and Install 21-inch End Section/Outlet Structure along Needham Street @ Silver Lake Outlet					
		1	EA	\$ 2,000.00	\$ 2,000.00
<b>ST-5</b> Furnish and Install Slope Protection along Needham Street @ Silver Lake Outlet					
		350	SF	\$ 80.00	\$ 28,000.00
<b>ST-6</b> Compaction Testing of Storm Sewer Main Trench					
		2	LS	\$ 1,000.00	\$ 2,000.00
<b>ST-7</b> Furnish and Install 6-Inch Diameter SDR-21 Laterals					
		4	EA	\$ 1,050.00	\$ 4,200.00
<b>ST-8</b> Ditch Cleaning & Regrading					
		860	LF	\$ 15.00	\$ 12,900.00
<b>R-1A</b> Open Cut Road Restoration (Village Street)					
		140	LF	\$ 25.00	\$ 3,500.00
<b>R-1B</b> Open Cut Road Restoration (State Highway)					
		1,050	LF	\$ 75.00	\$ 78,750.00
<b>R-1C</b> Top Course Paving					
		25	TONS	\$ 75.00	\$ 1,875.00
<b>R-2A</b> Road Shoulder Pavement Restoration (Village Street)					
		460	LF	\$ 15.00	\$ 6,900.00
<b>R-2B</b> Road Shoulder Pavement Restoration (State Highway)					
		650	LF	\$ 65.00	\$ 42,250.00
<b>R-3</b> NYSDOT Item 490.10 Milling					
		270	SY	\$ 1.50	\$ 405.00
<b>R-4</b> Concrete Sidewalks					
		2,770	SF	\$ 25.00	\$ 69,250.00
<b>R-5A</b> Concrete Curb Replacement					
		100	LF	\$ 35.00	\$ 3,500.00
<b>R-5B</b> Concrete Curb & Gutter Replacement					
		10	LF	\$ 40.00	\$ 400.00
<b>R-5C</b> Concrete Gutter Installation					
		820	LF	\$ 60.00	\$ 49,200.00
<b>R-6</b> Tree Protection					
		3	EA	\$ 65.00	\$ 195.00
<b>R-7</b> Asphalt Driveway Restoration					
		1,110	LF	\$ 50.00	\$ 55,500.00
<b>R-8</b> Top Course Paving					
		25	TONS	\$ 75.00	\$ 1,875.00
<b>W-1A</b> Relocate Existing 4" Water Main, Complete					
		1	EA	\$ 4,000.00	\$ 4,000.00
<b>W-1B</b> Relocate Existing 10" Water Main, Complete					
		2	EA	\$ 6,000.00	\$ 12,000.00
<b>W-2A</b> Relocate Existing 3/4" Water Services (Minor), Complete					
		8	EA	\$ 450.00	\$ 3,600.00
<b>W-2B</b> Relocate Existing 2" Water Services (Minor), Complete					
		2	EA	\$ 1,000.00	\$ 2,000.00
<b>W-3</b> Relocate Existing 3/4" Water Services (Short Side), Complete					
		3	EA	\$ 1,200.00	\$ 3,600.00
<b>W-4A</b> Relocate Existing 3/4" Water Services (Long Side), Complete					
		2	EA	\$ 1,800.00	\$ 3,600.00
<b>W-4B</b> Relocate Existing 2" Water Services (Long Side), Complete					
		1	EA	\$ 2,500.00	\$ 2,500.00
<b>S-1</b> Relocate Existing Sanitary Sewer Laterals (Minor), Complete					
		8	EA	\$ 650.00	\$ 5,200.00
<b>S-2</b> Relocate Existing Sanitary Sewer Laterals (Major), Complete					
		3	EA	\$ 2,000.00	\$ 6,000.00

Base Bid Estimated Construction Cost = \$ 757,775.00

VILLAGE BOARD MEETING  
7/5/17  
CLERK-TREASURER REPORT

1. **Vouchers;**

VOUCHERS OF ALL FUNDS #

All vouchers have been audited by Trustee Matson.

*Need board approval to pay bills.*

2. Reschedule Monday, September 4, 2017 Board Meeting due to Labor Day. Suggest Tuesday, September 5<sup>th</sup> at 7:30 pm.

*Request board to reschedule meeting.*

3. Budget Amendments – 2017-18 additional paving projects

*Board to approve/disapprove.*

4. 2018-19 Wyo. Co. Snow & Ice Control Agreement – contract amount \$6,308.72  
Same as last year. \$ 5,896 per lane mile (1.07 lane miles)

*Board to approve/disapprove.*

5. May treasurer's report

6. Authorize payment of Time Warner 2017-18 Village Taxes from 2017 spring franchise fees (already received (per NYS Real Property Tax Law) :

V/Perry – TOC	\$ 129.68
V/Perry – TOP	<u>\$ 1,213.62</u>
Total	\$ 1,343.30

*Board to approve.*

July 5, 2017

**2017-18  
BUDGET AMENDMENTS**

**GENERAL FUND**

*Increase*

A3501	CHIPS	\$ 58,000.00
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*Increase*

A5112.21	Perm. Improvement Leicester St	\$ 9,000.00
A5112.22	Perm. Improvement Church St	\$ 9,000.00
A5112.23	Perm. Improvement Camp Road	\$ 26,000.00

**General Fund**

**\$ 58,000.00 \$ 44,000.00**

**To complete sidewalks on Leicester & Covington St, add Church St & Camp Road for paving. All are reimbursable from CHIPS.**



**WYOMING COUNTY  
HIGHWAY DEPT.**

Telephone:  
(716) 786-8955  
Fax:  
(716) 786-3297

4328 State Route 19  
Rock Glen, N.Y. 14550

wyohwy@wycol.com

**To:           Town Supervisors  
                Village Mayors**

**From:       Wyoming County Highway Department**

**Date:        June 21, 2017**

**Subject:    Snow Contracts for 2018-19 snow season**

Dear Government Officials,

Enclosed is the Snow and Ice Control Agreement for 2018-2019 as approved by county resolution no. 17-266 which is the same as 2017/2018 agreement with adjusted mileage based on what you currently plow. A stipulation that if the state index goes above 1.4 (as determined by NYSDOT calculations) the base rate will be increased by \$100.00/mile. Please sign page 3 and have your signature notarized. Return the contract to this office for approval and a final copy will be returned to you for your records. Please note **all contracts must be returned by September 1, 2017** in order to allow the county ample time to bid out services for those towns not opting to execute a Snow & Ice Removal Contract. If you have any questions, please call. Thank you.

Dawn Luckenbach  
Secretary to County Highway Superintendent

Enc.

MONTHLY REPORT OF TREASURER

TO THE VILLAGE BOARD OF THE VILLAGE OF PERRY:

The following is a detailed statement of all moneys received AND desbursed BY me during the month of May 2017.

DATED: June 28,2017

*Neil J. Vosburg*, Treasurer

	Balance 4/30/2017	Increases	Decreases	Balance 5/31/2017
<b>A GENERAL FUND</b>				
CASH - CHECKING	123,193.37	393,204.17	392,904.17	123,493.37
CASH - SAVINGS	184,486.86	270,007.51	399,014.73	55,479.64
CERTIFICATES OF DEPOSIT	1,175,467.91	476.81	200,000.00	975,944.72
PETTY CASH	50.00	-	-	50.00
SPECIAL RESERVE FIRE APPARATUS	75,036.96	3.19	-	75,040.15
SPECIAL REPAIR RESERVE	178,132.94	9.67	-	178,142.61
SPECIAL RESERVE - EQUIPMENT	248,433.15	6.32	-	248,439.47
EMPLOYEE BENEFITS ACCRD LIABIL	43,799.66	1.86	-	43,801.52
TOTAL \$	2,028,600.85	\$ 663,709.53	\$ 991,918.90	\$ 1,700,391.48
<b>CD SPECIAL GRANT FUND</b>				
CASH - CHECKING	(8,797.77)	17,951.55	15,326.55	(6,172.77)
CASH - SAVINGS	113,547.35	695.64	-	114,242.99
CASH - SAVING - LGV	15,083.28	-	15,326.55	(243.27)
CASH - HOUSING GRANT PROGRAM	-	-	-	-
TOTAL \$	119,832.86	\$ 18,647.19	\$ 30,653.10	\$ 107,826.95
<b>CE SPECIAL GRANT FUND 2</b>				
CASH - CHECKING	-	77,496.44	77,496.44	-
CASH - SAVINGS - NYMS GRANT	(5,662.50)	40,662.50	42,496.44	(7,496.44)
TOTAL	(5,662.50)	118,158.94	119,992.88	(7,496.44)
<b>F WATER FUND</b>				
CASH - CHECKING	52,180.71	159,103.96	159,103.96	52,180.71
CASH - SAVINGS	332,900.52	84,632.66	159,328.72	258,204.46
PETTY CASH	50.00	-	-	50.00
WATER RESERVE	85,142.01	5.78	-	85,147.79
TOTAL \$	470,273.24	\$ 243,742.40	\$ 318,432.68	\$ 395,582.96
<b>G SEWER FUND</b>				
CASH - CHECKING	40,350.77	140,792.06	130,342.90	50,799.93
CASH - SAVINGS	328,114.21	\$ 57,252.84	130,315.17	255,051.88
PETTY CASH	50.00	-	-	50.00
SEWER RESERVE	413,751.99	35.14	-	413,787.13
TOTAL \$	782,266.97	\$ 198,080.04	\$ 260,658.07	\$ 719,688.94

MONTHLY REPORT OF TREASURER

**H CAPITAL PROJECTS FUND**

CASH - CHECKING	1,775.70	74,988.45	74,988.45	1,775.70
CASH - SC DRAINAGE CKING	1.00	-	-	1.00
CASH - SC SAVINGS	89,960.21	46,454.70	47,134.70	89,280.21
CASH - SAVINGS - SPLASH PAD	-	-	-	-
CASH - TEP GRANT PROGRAM	50,063.69	-	-	50,063.69
CASH - SL TRAIL STUDY	9,759.75	-	15,526.75	(5,767.00)

TOTAL \$ 151,560.35 \$ 121,443.15 \$ 137,649.90 \$ 135,353.60

**HS CAPITAL PROJECT - WWTF**

CASH - CHECKING	-	25,233.38	25,233.38	-
CASH - SAVINGS	(1,800.40)	-	4,611.98	(6,412.38)

TOTAL (1,800.40) 25,233.38 29,845.36 (6,412.38)

**JA SILVER LAKE WATERSHED**

CASH - CHECKING	118.91	2,023.74	2,023.74	118.91
CASH - SAVINGS	44,519.46	1.81	2,023.74	42,497.53

TOTAL \$ 44,638.37 \$ 2,025.55 \$ 4,047.48 \$ 42,616.44

**TA TRUST & AGENCY**

CASH - CHECKING	156,883.21	249,943.30	265,851.47	140,975.04
CASH - SAVINGS- SURETY FEE	713.29	0.03	-	713.32
CASH - CHALK ART FESTIVAL	-	-	-	-
CASH - SAVINGS - P&R IMPROVE	0.11	-	-	0.11

TOTAL \$ 157,596.61 \$ 249,943.33 \$ 265,851.47 \$ 141,688.47

TOTAL ALL FUNDS \$ 3,747,306.35 \$ 1,640,983.51 \$ 2,159,049.84 \$ 3,229,240.02

**Charter**  
COMMUNICATIONS

January 5, 2017

Municipal Tax Collector

Dear Tax Collector:

Pursuant to a franchise agreement between Time Warner Cable Northeast LLC, locally known as Charter Communications ("Charter"), and your municipality, Charter pays a fee for a special franchise to place its cable television facilities in the public right of way. Section 626(1) of the Real Property Tax Law of the State of New York provides that the amount paid as a franchise fee (whether it is based upon a percentage of gross earnings or is called a license fee or is some other sum paid on account of a special franchise) is to be deducted from the taxes levied on a special franchise.

Section 626(2) of the New York Real Property Tax Law provides that the person responsible for collecting the franchise fee shall deliver to your office a certificate showing the amount of the franchise fee paid for the year ending on the date set forth in the certificate. Upon receipt of the certificate, the law requires your office to enter a credit on the tax roll in the amount shown on the certificate.

We have served upon the Treasurer, or other person responsible for collecting the franchise fee for your municipality, a request to deliver to your office a certificate showing the amounts Charter has paid as franchise fees during the preceding year for you to enter as a credit on the tax roll.

Pursuant to Section 626, the Charter tax department has deducted municipal taxes on the enclosed Special Franchise Tax bill up to the amount of franchise fees paid.

If you have any questions about this procedure, please contact me at the e-mail address at the bottom of this letter.

Sincerely,

*Beth Peterson, Director of Tax*

Beth Peterson  
Director, Tax  
[Beth.Peterson@charter.com](mailto:Beth.Peterson@charter.com)  
704-731-3481  
Encl.

**RECEIVED**  
JUN 26 2017  
Village of Perry,  
Perry, New York

**STAFF REPORT**

From: Matthew Jensen

To: Mayor Hauser & Village Trustees

Date: July 5, 2019

Re: Board Meeting Agenda



The following items will be discussed as part of the Village Administrator's report:

- ***Gullo Property Stormwater Issue*** – Village personnel have been investigating the issue for the last two weeks. It appears that lines on Covington and Lake have both been impacted. Work will be required to bypass the old stormwater connections and connect to the new stormwater system that was installed as part of the Main Street project. Covington will require approximately 100 feet of new line installed while Lake Street work will be localized on the corner of Lake and Main. DPW has been in close contact with Adam and Sam Gullo and will continue to make regular contact until this issue is resolved.
- ***COPS Hiring Program Grant*** – The Village has submitted the first portion for a grant that would cover 75% of the salary over 3 years for a new hire level police officer. The Village's commitment would be to retain the position for at least 1 additional year. Discussion and possible approval of the resolution to finalize grant application by July 10, 2017.
- ***Management Meetings*** – Staff meetings with the department heads have been implemented. We plan to meet monthly on the 4<sup>th</sup> Wednesday at 8:00 AM. These meetings will serve as an opportunity to strategize, synergize, and communicate.
- ***Main Street Project*** – Planter arms are set to arrive by July 7<sup>th</sup>. Puddling areas were reviewed with the contractors on June 13<sup>th</sup>. Solutions are being researched.
- ***East Hill Creamery*** – Adjustment letter has been sent out based on Board resolution on 6/19.