

**VILLAGE OF PERRY  
VILLAGE BOARD MEETING  
SEPTEMBER 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 September 2017.

|               |                              |                              |
|---------------|------------------------------|------------------------------|
| PRESENT:      | Rick Hauser                  | Mayor                        |
|               | Jacque Billings              | Trustee                      |
|               | Eleanor Jacobs               | Trustee                      |
|               | Bonnie Matson                | Trustee                      |
| ABSENT:       | Dariel Draper                | Trustee                      |
| ALSO PRESENT: | Matt Jensen                  | Village Administrator        |
|               | Gail Vosburg                 | Village Clerk                |
|               | Jeff Drain                   | Chief Water & Sewer Operator |
| GUESTS:       | Nicole Manapol, LGV Director |                              |
|               | Mary Syberg                  |                              |
|               | Dorothy Sealy                |                              |
|               | Bill Bark                    |                              |

Mayor Hauser called the meeting to order at 7:30 pm and led in the pledge to the flag.

**MINUTES**

**AUGUST 21, 2017 MINUTES APPROVED** - Motion by Trustee Billings, second by Trustee Matson the minutes of the August 21, 2017 Board Meeting were approved as presented. Motion carried with all voting aye.

**PUBLIC COMMENT**

No one from the public spoke

**GUEST**

**NICOLE MANAPOL – LETCHWORTH GATEWAY VILLAGES PROGRAM** – Ms. Manapol gave an update on the Letchworth Gateway Village’s program. The key focus is how to improve online visibility of local businesses. Several digital market *classes* have been held with a cross section of businesses attending. Several businesses have found the series very useful. An “Adopt-a-Business” program is being developed at SUNY Geneseo. Nicole has become the Community Field Coordinator for Livingston County Economic Development. There were 200 responses to the Letchworth State Park visitor survey. She is working on a summary of the results and will publish the results in a couple of weeks. The LGV website is about to launch. There is a possibility of holding a triathlon at Silver Lake in 2019.

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

**WATER**

- Flushed all dead-end water mains
- Filled cracks and sealed the Clear Well at the WTP
- Calibrate flow meters and monitors at the WTP
- Wyo. Co DOH checked for Cynotoxins in the raw and finished water and found NO DETECTION
- Check for water leaks on Walker Road and in Perry Center

**SEWER**

- Met with Gyphon Environmental rep to look at sludge dryer for handling solid waste (Phase II)
- Install new effluent Area/Velocity meter
- Run sludge press to dewater sludge
- Take down #2 secondary tank for yearly maintenance
- Take down #3 primary tank for yearly maintenance
- Smoke sewer at old A & A Metal to look for I & I issues

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

**PROPERTY MAINTENANCE REPORT** - (as attached)

Mayor Hauser reviewed the Property Maintenance report. A total of 380 letters have been sent out.

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

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

**Vouchers approved for payment**

Vouchers of all funds # 180608 - 180627

|                |              |
|----------------|--------------|
| General Fund   | \$ 38,571.08 |
| Water Fund     | \$ 9,654.33  |
| Sewer Fund     | \$ 8,273.94  |
| SLWC           | \$ 16.63     |
| Trust & Agency | \$ 49,099.56 |
| Total          | \$105,615.54 |

Vouchers of all funds # 180628 - 180693

|                    |              |
|--------------------|--------------|
| General Fund       | \$124,180.44 |
| Spec. Grant fund   | \$ 4,903.71  |
| Water Fund         | \$ 8,272.71  |
| Sewer Fund         | \$ 3,304.29  |
| Cap. Proj. Fund    | \$ 6,177.00  |
| Cap. Sewer Project | \$ 66,158.20 |
| Total              | \$212,186.35 |

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

**Resolution authorizing Wyo. Co. Treasurer to collect unpaid 2017-18 Village Tax**

**VILLAGE OF PERRY VILLAGE BOARD  
RESOLUTION  
REQUESTING WYOMING COUNTY TREASURER'S OFFICE  
TO COLLECT DELINQUENT TAXES FOR THE 2017-2018 TAX YEAR**

**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 County of Wyoming Board of Supervisors passed Local Law No. 12 of the Year 1994, authorizing the County Treasurer to collect delinquent Village Taxes, if requested by the Village; and

**WHEREAS**, The Village of Perry no longer wishes to collect delinquent taxes; and

**NOW ON MOTION OF** Trustee Matson which has been duly seconded by Trustee Jacobs,

**NOW BE IT RESOLVED**, that the Village of Perry Board of Trustees officially requests that the Wyoming County Treasurer's Office collect the delinquent taxes for the 2017-2018 tax year and agree to the dates and form prescribed by the County Treasurer;

Aye:   4    
Nay:   0  

July's Treasurer's report was presented.

1<sup>st</sup> quarter budget expenditure report was distributed.

Village Association Dinner – Wednesday, September 20<sup>th</sup> at the Glen Iris Inn – Guest Speaker is Elijah Kruger, Environmental Educator, Humphry Nature Center

**School Resource Office Agreement approved**

**RESOLUTION  
BETWEEN THE VILLAGE OF PERRY AND PERRY CENTRAL SCHOOL  
FOR THE SCHOOL RESOURCE OFFICER AGREEMENT**

Trustee Matson offered the following motion, Trustee Billings seconded to wit:

The Village of Perry Board of Trustees hereby approves and authorizes Mayor Frederic Hauser and Chief of Police Michael Grover to sign the School Resource Officer Agreement between the Village of Perry and the Perry Central School for the 2017-18 and 2018-19 School years.

The motion having been duly seconded and was:

APPROVED            Ayes 4            Hauser, Billings, Jacobs, Matson  
                             Nays 0

**Budget Amendments approved** – Motion by Trustee Jacobs, seconded by Trustee Matson, to approve the following budget amendments to the 2018-19 Village Budget to account for the shared cost of the WQIP Grant preparation fee and the purchase/repair of sewer pumps from the Sewer Reserve):

|          |          |                           |              |
|----------|----------|---------------------------|--------------|
| Increase | A2390    | Shared Joint Activity     | \$ 2,625.00  |
| Increase | A1410.41 | Clerk – Grants            | \$ 2,625.00  |
| Increase | A8130.2  | Sewer Treatment Equipment | \$ 25,000.00 |

Motion carried with all voting aye.

Thank you letters were received from Perry Chalk Art Festival and the Silver Lake Fireworks Fund.

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

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

**2015 CDBG DRAINAGE PROJECT**

The staging for the project is underway with an anticipated construction start date of September 11<sup>th</sup>. It should be substantially be completed by November 27<sup>th</sup>.

**PERRY AMBULANCE**

The Town of Perry is assuming direct management of the Perry Ambulance. The town is working on financial matters and have asked for consideration for the Village to waive the water/sewer bill that is due in October.

**DOMESTIC VIOLENCE AWARENESS MONTH**

Administrator Jensen reported that there can only be one location for the flags as part of the Domestic Violence Awareness Month display. Staff recommended that the corner of N Center/Grove/Covington Streets as the preferred location. Board approved selection. The flags will be installed on October 2<sup>nd</sup>.

**BIRCHWOOD ACRES WATER IMPROVEMENTS**

A meeting was held on August 28<sup>th</sup> with the residents of Birchwood Acres, engineers, town and village officials. The village is working on funding options for the two options from Chatfield Engineer's report.

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

**OLD BUSINESS**

**WEBSITE**

There is a meeting on Friday.

**NY MAIN ST PROGRAM**

Contracts are being signed and work is beginning. Street scape items are being looked at as there is \$15,000 in funds as part of the grant.

**ZONING LAW UPDATE**

Mayor Hauser said that they met with ZO Roberts to discuss the zoning law update. Mayor Hauser feels that we should proceed to seek the lead agency for SEQR review.

**RESOLUTION  
Village of Perry, Wyoming County, New York  
Intent to Declare Lead Agency**

**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;** 6 NYCRR Part 617 of the State Environmental Quality Review Law requires that a lead agency be established for conducting environmental review of projects in accordance with local and state environmental law, and

**WHEREAS;** State Law specifies that for actions governed by local environmental review, the lead agency shall be that local agency which has primary responsibility for approving and funding or carrying out the action, and

**WHEREAS;** The Village Board of the Village of Perry authorized an update for the Village's Zoning Ordinance on April 28, 2016, and

**WHEREAS;** The Village Board of the Village of Perry is considering the adoption of an updated Zoning Ordinance for the Village.

**NOW ON A MOTION** by Trustee Matson, that has been duly seconded by Trustee Billings,

**WHEREAS;** this is a Type I Action pursuant to the New York State Environmental Quality Review Act, (SEQRA) which requires review, *now, therefore be it*

**RESOLVED;** that the Village Board of the Village of Perry is, by way of this resolution, declaring its intent to act as Lead Agency in Environmental Review for the proposed adoption of the Village of Perry Zoning Ordinance.

Ayes   4    
Nays   0  

**RESTORE NY PROGRAM**

Progress is being made on the buildings. Mayor Hauser has learned that there is another round of Restore NY grant funds with a deadline of October 13<sup>th</sup> for a letter of intent.

**BUILDING IMPROVEMENT PROGRAM**

Trustee Matson said that the program documents are being restructured to ensure that it aligns with the Village's intent.

#### **TREE BOARD**

Trustee Jacobs said that the committee meets tomorrow evening. She reported that the tree board would like to apply for a Tree City Designation. Mayor Hauser said that this is something that the village has been working towards meeting the requirements for the designation.

#### **COMMITTEE REPORTS**

**Public Safety** – Nothing to report.

**Public Works** – Trustee Matson said she is amazed at the amount of work that the DPW has completed despite the weather.

**Recreation & Resources** – There is a meeting this week.

**Office** – Trustee Matson would like a list compiled of the services that the Village has agreements with (i.e. cleaning, dumpsters, etc.) to ensure that we are getting the services that we are paying for.

**Planning** – The zoning law that is being rewritten to assist the Village to pursue grants.

#### **NEW BUSINESS**

No new business.

Motion by Mayor Hauser to adjourn the regular meeting and enter into executive session to discuss contractual matters at 8:27 p.m. was seconded by Trustee Matson and carried with all voting aye.

Motion by Mayor Hauser to adjourn executive session at 8:47 p.m. and resume the regular meeting was seconded by Trustee Draper and carried with all voting aye.

#### **Commencement of Action against JMD Infinity approved**

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

**WHEREAS**, it appears that JMD Infinity Inc. is in violation of ARTICLE VI – 490-53 - Signs – (Maintenance required) of the Zoning Code of the Village of Perry relative to their property located at 205 South Main Street , Perry; and

**WHEREAS**, it appears to be in the best interest of the Village of Perry to prohibit JMD Infinity 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 JMD Infinity 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 JMD Infinity Inc..

Motion made by Mayor Hauser, and seconded by Trustee Jacobs.

  4   Ayes

  0   Nays

Motion by Mayor Hauser to adjourn the regular meeting and enter into executive session to discuss a personnel performance evaluation at 8:47 p.m. was seconded by Trustee Jacobs and carried with all voting aye.

Motion by Mayor Hauser to adjourn executive session at 8:58 p.m. and resume the regular meeting was seconded by Trustee Billings and carried with all voting aye.

Motion to adjourn meeting at 8:58 p.m. was offered by Mayor Hauser, second by Trustee Billings and carried with all voting aye.

Respectfully submitted,

*Gail I. Vosburg*

Gail I. Vosburg, Village Clerk

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

1. Call Meeting to order at 7:30 p.m.
2. Pledge to flag
3. Minutes
  - August 21, 2017 Regular Board Meeting
4. Public Comment
5. Guest – Nicole Manapol – LGV Director
6. Water & Sewer Report
7. Property Maintenance Report
8. Clerk Report
9. Village Administrator Report
10. Old Business
  - Website update
  - NY Main Street Program
  - Zoning Law Update
    - Adopt Resolution for VOP to seek lead agency for SEQR
  - Restore NY Program
  - Letchworth Gateway Villages Program
  - 2015 CDBG Drainage Project
  - Tree Board
11. Committee Reports
  - Public Safety
  - Public Works
  - Recreation & Resources
  - Office
  - Planning
12. New Business
13. Executive



# MEETING ATTENDANCE SIGN-IN

MEETING DATE: September 5, 2017

COMMITTEE/BOARD: Village Board mtg

Please PRINT your name clearly to ensure the correct spelling in the minutes of this meeting.

|    |                       |    |       |
|----|-----------------------|----|-------|
| 1  | <u>Dorothy Sealey</u> | 21 | _____ |
| 2  | <u>JEFF DRAIN</u>     | 22 | _____ |
| 3  | <u>Marysyt</u>        | 23 | _____ |
| 4  | <u>Bill Baq</u>       | 24 | _____ |
| 5  |                       | 25 | _____ |
| 6  |                       | 26 | _____ |
| 7  |                       | 27 | _____ |
| 8  |                       | 28 | _____ |
| 9  |                       | 29 | _____ |
| 10 |                       | 30 | _____ |
| 11 |                       | 31 | _____ |
| 12 |                       | 32 | _____ |
| 13 |                       | 33 | _____ |
| 14 |                       | 34 | _____ |
| 15 |                       | 35 | _____ |
| 16 |                       | 36 | _____ |
| 17 |                       | 37 | _____ |
| 18 |                       | 38 | _____ |
| 19 |                       | 39 | _____ |
| 20 |                       | 40 | _____ |

2017 September Village Board Meeting

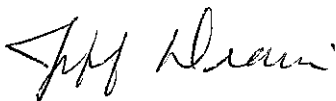
WTP

1. Collect all monthly water samples including THM, HAA5's and Toluene for the 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. GIS water shutoffs.
5. Met with Chatfield Engineers about issue with water services in Birchwood Acres and performed flow testing to help with design.
6. Filled cracks and sealed the Clear Well at the WTP.
7. Weed eat fire hydrants and signs around the Village.
8. Calibrate flow meters and monitors at the WTP.
9. Change oil in WWTP generator.
10. Wyoming County DOH checked for Cynotoxins in the Raw and Finished water at the WTP and found NO DETECTION.
11. Help DPW with drainage issue on Benedict Street.
12. Change oil, sharpen blades and repair actuator on Ferris mower.
13. Check for water leaks on Walker Road (possible) and in Perry Center (possible), waiting on confirmation from Wyoming County DOH.
14. Total gallons of water treated for the month of August was 13,199,040 for a daily average of 425,775 GPD.

WWTP

1. Complete all monthly wastewater samples for VOP and East Hill Creamery.
2. Mow and weed eat WWTP, dump, roadside and Lake Street pump station.
3. Camera sewer mains and storm lines.
4. Met with Gryphon Environmental rep to look at their sludge dryer for handling our solid waste in our Phase II upgrade.
5. Run sludge press to de-water sludge.
6. Tour Dansville's WWTF with Matt.
7. Repair #1 valve at #1 Secondary tank.
8. Take down #2 Secondary Tank for yearly maintenance, clean, tighten chain and shoes.
9. Take down #3 Primary Tank for yearly maintenance, clean, tighten chain and shoes.
10. Install new doors and windows in office/lab at the WWTP.
11. Met with CPE rep to look at using Laser/Area Velocity meters to measure flow at WWTP.
12. Install new Effluent Area/Velocity meter at WWTP.
13. Smoke sewer at old A & A Metal to look for I & I issues.

Respectfully submitted,



From: brzk@aol.com  
 Date: Fri, 01 Sep 2017 14:26:25 -0400  
 To: gvosburg@villageofperry.com  
 Subject: September Board Report

Hi Gail,

Here is my detailed Board report for September. Please note that it is two pages. I will be there on Tuesday.

Tim

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

|                               | As of<br>8/4/17 | As of<br>Sept 1, 2017 |
|-------------------------------|-----------------|-----------------------|
| Letters Sent*                 | 352             | 380                   |
| Properties Completed          | 144             | 150                   |
| Properties In Process         | 86              | 85                    |
| No Response                   | 120             | 138                   |
| Watch List                    | 3               | 3                     |
| Monitored Properties          | 222             | 236                   |
| Yet to Go                     |                 | 83                    |
|                               | ~COURT~         |                       |
| 30 Day Violation Letters Sent | 4               | 4                     |
| 10 Day Violation Letters Sent | 2               | 2                     |
| In Process                    |                 | 1                     |
| Resolved                      |                 | 2                     |
| Court Pending                 | ?               | 1                     |
| In Court                      |                 | 0                     |

\*Number of letters sent out. Larger than the number of properties cited because some properties have been cited twice.

â©Cited properties where violations have been rectified and Thank You letters have been sent.

â®Properties whose owners have contacted me and let me know they are in the process of addressing concerns.

â„çProperties whose owners have received letters but they have not responded.

âžProperties in all zones except Zone 8 which *might eventually* receive letters.

î²Properties that I check on every month (those who have received letters and should be addressing their violations.

â,-Properties in Zones 8 & 5 that will be cited.

Â£Properties that have received 30-day certified mail notices from me in preparation for litigation.

Â¥Properties that have received 10-day notices from the lawyer in preparation for litigation.

â€çProperties that are in the process of resolving possible court issues.

â™¥Properties that have resolved their issues before going to court.

â‰ A request for a ten day letter has been sent but no confirmation of that being done has been received

â,¹Properties for which a petition has been filed (a court day *may or may not* have been set).

**VILLAGE BOARD MEETING  
9/05/17  
CLERK-TREASURER REPORT**

1. Vouchers:

VOUCHERS OF ALL FUNDS # 180608 - #180627

|                |                     |
|----------------|---------------------|
| General Fund   | \$ 38,571.08        |
| Water Fund     | \$ 9,654.33         |
| Sewer Fund     | \$ 8,273.94         |
| SLWC           | \$ 16.63            |
| Trust & Agency | <u>\$ 49,099.56</u> |
| TOTAL          | \$ 105,615.54       |

VOUCHERS OF ALL FUNDS # 180628 - #180693

|                         |                     |
|-------------------------|---------------------|
| General Fund            | \$ 124,180.44       |
| CD Spec. Grant Fund     | \$ 4,903.71         |
| Water Fund              | \$ 8,272.71         |
| Sewer Fund              | \$ 3,304.29         |
| Capital Project Fund    | \$ 6,177.00         |
| WWTF Capital Proj. Fund | <u>\$ 66,158.20</u> |
| TOTAL                   | \$ 212,186.35       |

Vouchers were audited by Trustee Draper.

*Need board approval to pay vouchers.*

2. Resolution requesting Wyo. Co. to collect unpaid 2017-2018 Village Taxes.  
*Board to pass resolution.*
3. July's treasurer's report
4. 1<sup>st</sup> quarter Budget Expenditures report. Please see me if you have any questions.
5. Village Association Dinner – Guest Night  
Wednesday, September 20, 2017  
Glen Iris Inn  
Guest Speaker: Elijah Kruger, Environmental Educator, Humphrey Nature Center  
Let the clerk know by Monday, Sept. 11<sup>th</sup> if you and your guest wish to attend.
6. School Resource Officer Agreement 2017-2018 through 2018-2019 between the Village of Perry and the Perry Central School  
*Board to approve & authorize Mayor and Chief of Police to sign.*
7. Budget Amendment:
 

|                   |   |             |
|-------------------|---|-------------|
| Increase A2390    | Joint Activity – WQIP grant application | \$ 2,625.00 |
| Increase A1410.41 | Clerk – Grants                          | \$ 2,625.00 |

 (for joint municipal grant application – WQIP)  
*Board to approve.*
8. Budget Amendment:
 

|                  |                        |           |
|------------------|------------------------|-----------|
| Increase G8130.2 | Sewer Treat. Equipment | \$ 25,000 |
|------------------|------------------------|-----------|

 (purchase/repair of sewer pumps-from sewer reserve)  
*Board to approve.*
9. Thank you letters were received from the Silver Lake Fireworks Fund & Perry Chalk Art Festival

**VILLAGE OF PERRY VILLAGE BOARD  
RESOLUTION  
REQUESTING WYOMING COUNTY TREASURER'S OFFICE  
TO COLLECT DELINQUENT TAXES FOR THE 2017-2018 TAX YEAR**

Adopted: September 5, 2017

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 5<sup>th</sup> day of September 2017, commencing at 7:30 p.m. at which time and place the following members were:

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

**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 County of Wyoming Board of Supervisors passed Local Law No. 12 of the Year 1994, authorizing the County Treasurer to collect delinquent Village Taxes, if requested by the Village; and

**WHEREAS**, The Village of Perry no longer wishes to collect delinquent taxes; and

**NOW ON MOTION OF** Trustee Matson which has been duly seconded by Trustee Jacobs,

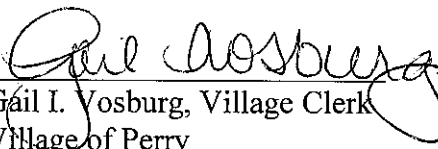
**NOW BE IT RESOLVED**, that the Village of Perry Board of Trustees officially requests that the Wyoming County Treasurer's Office collect the delinquent taxes for the 2017-2018 tax year and agree to the dates and form prescribed by the County Treasurer;

Aye:   4    
Nay:   0  

Quorum Present:   X   Yes      No

Dated: September 5, 2017



  
Gail I. Vosburg, Village Clerk  
Village of Perry

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 July 2017.

DATED: August 24,2017

Dail J. Vosburg , Treasurer

|                                | Balance<br>6/30/2017 | Increases     | Decreases     | Balance<br>7/31/2017 |
|--------------------------------|----------------------|---------------|---------------|----------------------|
| <b>A GENERAL FUND</b>          |                      |               |               |                      |
| CASH - CHECKING                | 123,493.37           | 136,036.10    | 136,036.10    | 123,493.37           |
| CASH - SAVINGS                 | 1,482,480.16         | 287,549.83    | 335,857.77    | 1,434,172.22         |
| CERTIFICATES OF DEPOSIT        | 975,991.02           | 200,014.10    | -             | 1,176,005.12         |
| PETTY CASH                     | 50.00                | -             | -             | 50.00                |
| SPECIAL RESERVE FIRE APPARATUS | 75,043.23            | 3.19          | -             | 75,046.42            |
| SPECIAL REPAIR RESERVE         | 178,151.39           | 9.08          | -             | 178,160.47           |
| SPECIAL RESERVE - EQUIPMENT    | 248,445.60           | 6.33          | -             | 248,451.93           |
| EMPLOYEE BENEFITS ACCRD LIABIL | 43,803.32            | 1.86          | -             | 43,805.18            |
|                                |                      |               |               |                      |
| TOTAL \$                       | 3,127,458.09         | \$ 623,620.49 | \$ 471,893.87 | \$ 3,279,184.71      |
| <b>CD SPECIAL GRANT FUND</b>   |                      |               |               |                      |
| CASH - CHECKING                | 358.23               | 7,515.17      | 7,515.17      | 358.23               |
| CASH - SAVINGS                 | 114,593.55           | 350.76        | -             | 114,944.31           |
| CASH - SAVING - LGV            | 9,706.87             | 5,735.51      | 7,515.17      | 7,927.21             |
| CASH - HOUSING GRANT PROGRAM   | -                    | -             | -             | -                    |
|                                |                      |               |               |                      |
| TOTAL \$                       | 124,658.65           | \$ 13,601.44  | \$ 15,030.34  | \$ 123,229.75        |
| <b>CE SPECIAL GRANT FUND 2</b> |                      |               |               |                      |
| CASH - CHECKING                | -                    | -             | -             | -                    |
| CASH - SAVINGS - NYMS GRANT    | -                    | -             | -             | -                    |
|                                |                      |               |               |                      |
| TOTAL                          | -                    | -             | -             | -                    |
| <b>F WATER FUND</b>            |                      |               |               |                      |
| CASH - CHECKING                | 52,180.71            | 27,934.85     | 27,934.85     | 52,180.71            |
| CASH - SAVINGS                 | 213,264.28           | 102,586.46    | 27,934.85     | 287,915.89           |
| PETTY CASH                     | 50.00                | -             | -             | 50.00                |
| WATER RESERVE                  | 85,153.39            | 5.79          | -             | 85,159.18            |
|                                |                      |               |               |                      |
| TOTAL \$                       | 350,648.38           | \$ 130,527.10 | \$ 55,869.70  | \$ 425,305.78        |
| <b>G SEWER FUND</b>            |                      |               |               |                      |
| CASH - CHECKING                | 50,799.93            | 37,895.90     | 37,895.90     | 50,799.93            |
| CASH - SAVINGS                 | 294,017.78           | \$ 60,905.14  | 37,895.90     | 317,027.02           |
| PETTY CASH                     | 50.00                | -             | -             | 50.00                |
| SEWER RESERVE                  | 413,821.14           | 35.15         | -             | 413,856.29           |
|                                |                      |               |               |                      |
| TOTAL \$                       | 758,688.85           | \$ 98,836.19  | \$ 75,791.80  | \$ 781,733.24        |

MONTHLY REPORT OF TREASURER

**H CAPITAL PROJECTS FUND**

|                             |            |          |   |            |
|-----------------------------|------------|----------|---|------------|
| CASH - CHECKING             | 1,775.70   | -        | - | 1,775.70   |
| CASH - SC DRAINAGE CKING    | 1.00       | -        | - | 1.00       |
| CASH - SC SAVINGS           | 119,431.21 | -        | - | 119,431.21 |
| CASH - SAVINGS - SPLASH PAD | -          | -        | - | -          |
| CASH - TEP GRANT PROGRAM    | 17,660.09  | -        | - | 17,660.09  |
| CASH - SL TRAIL STUDY       | (5,767.00) | 7,114.75 | - | 1,347.75   |

TOTAL \$ 133,101.00 \$ 7,114.75 \$ - \$ 140,215.75

**HS CAPITAL PROJECT - WWTF**

|                 |      |   |   |      |
|-----------------|------|---|---|------|
| CASH - CHECKING | -    | - | - | -    |
| CASH - SAVINGS  | 0.20 | - | - | 0.20 |

TOTAL 0.20 - - 0.20

**JA SILVER LAKE WATERSHED**

|                 |           |          |          |           |
|-----------------|-----------|----------|----------|-----------|
| CASH - CHECKING | 118.91    | 9,465.55 | 9,465.55 | 118.91    |
| CASH - SAVINGS  | 47,640.08 | 7,022.10 | 9,446.95 | 45,215.23 |

TOTAL \$ 47,758.99 \$ 16,487.65 \$ 18,912.50 \$ 45,334.14

**TA TRUST & AGENCY**

|                              |            |            |            |            |
|------------------------------|------------|------------|------------|------------|
| CASH - CHECKING              | 151,548.47 | 124,257.72 | 128,719.81 | 147,086.38 |
| CASH - SAVINGS- SURETY FEE   | 713.35     | 0.03       | -          | 713.38     |
| CASH - CHALK ART FESTIVAL    | -          | -          | -          | -          |
| CASH - SAVINGS - P&R IMPROVE | 0.11       | -          | -          | 0.11       |

TOTAL \$ 152,261.93 \$ 124,257.75 \$ 128,719.81 \$ 147,799.87

---

TOTAL ALL FUNDS \$ 4,694,576.09 \$ 1,014,445.37 \$ 766,218.02 \$ 4,942,803.44



## Silver Lake Fireworks Fund



August 10, 2017

Dear Donor:

My brother and I thank you for your generosity to the 2017 fireworks display at Silver Lake on July 3. It was a spectacular show and we send this special thank you because of your generous donation. As the major show investors, we also send you this report.

In addition to the \$7,500 show, SLFF's expenses included postage, printing, the permit, site gravel to accommodate the most racks of mortars we've ever had (over 200 shells went into the super finale), the \$250 donation to Perry Center Fire Department to be on-site, and two more lighted buoys (to bring the total to five). We were looking at over \$9K.

Cindy Hendrickson of Silver Lake Camps and Docks again gave \$1K for a fourth consecutive year! Another (anonymous) donor who has annually given \$400 did so again, too! Two of the three lake municipalities (Town of Perry and Village of Perry) and three lakers each gave \$250. Castile Town board authorized a \$250 donation, but it never arrived, apparently lost in the mail.

Twenty-one people gave \$100; one gave \$75; one \$70, and one \$60. Sixty-seven people including Silver Lake Association and Eberstein Development gave \$50 or more. Seventy-two gave \$25-\$40 and 47 gave \$5-\$20.

Donor numbers totaled 166 if my math is right and that's down from past years.

We are done buying buoys and have our old buoys for sale if anyone is interested. Proceeds will go into the dedicated account at Tompkins Bank of Castile.

The show's quality is evident and word has spread about it. Actor/author Kirk Cameron even mentioned it in his online, "Dispatches from the Lake," on his website, *The Courage*. The little lake with the big show draws families and friends together, all hopefully spending dollars locally. Thanks to you always.

Sincerely,

Lorraine Sturm, Larry LaRussa

Silver Lake Fireworks Fund, c/o 7851 Rt. 39, Perry, BY 14530

**Perry Chalk Art Festival**  
**c/o 62 Dolbeer St.**  
**Perry, NY 14530**

Matthew Jensen, Administrator  
Village of Perry  
46 N Main St.  
Perry, NY 14530

July 30, 2017

Dear Matt,

On behalf of the Perry Chalk Art Festival committee, I write to express our gratitude to the Village Board for its support of the event.

2017 was certainly our most dramatic festival to date! The scene was set with the 2 inches of rain and hail that greeted our artists as they began to chalk. Even with that setback, once the sun shone through, 37 adult artists set up and chucked, 10 of them for the first time. 34 students, aged 10-19 participated in our youth chalking event, and about 20 children ages 6-9 chucked in the first Aspiring Artists event. At the Festival Plaza and all along Main Street, the crowds sauntered, interacted with and gazed at the art works.

The event was filled with non-chalking activities as well. 50 vendors plus the Farmers' Market presented shopping opportunities of all sorts. Tour de Per'-RY had a large number of participants and a new organizer, and the Taste of Summer sold 50% more pre-sale tickets than in 2016, and offered a wide selection of dishes to very appreciative patrons.

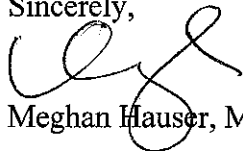
The crowds of visitors felt significant, and people stopping by the information booth hailed from across Western New York. Although we don't keep an official guest count, we heard from a few downtown businesses that they had their best day ever on July 8<sup>th</sup>, just the economic advantage we hoped our event would bring to Perry.

Finally, as a committee, we are pleased that so many local businesses and residents continue to support the event in some form.

From financial backing, to record keeping and account management, to closing of streets and a parking lane, to ready assistance from the DPW, we continue to appreciate the encouragement and assistance of the Village Board and its employees.

Thank you, and make sure to mark next year's festival date, July 7, 2018, on your calendar!

Sincerely,



Meghan Hauser, Member, Perry Chalk Art Festival Committee

## STAFF REPORT

From: Matthew Jensen  
To: Mayor Hauser & Village Trustees  
Date: September 5, 2017  
Re: Board Meeting Agenda

---



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

- **South Main Street Drainage Project** – Staging for the project is starting on September 5<sup>th</sup>. Construction will start on September 11<sup>th</sup> with substantial completion by November 27<sup>th</sup>.
- **Town of Perry assuming control of Perry Ambulance** – Superintendent Jim Brick has relayed that the Perry Ambulance will be dissolving and that the Town will assume direct management of Emergency Medical Services. As they work to pay off the existing debt and work to get revenue flowing, Superintendent Brick requests that the Village might assist the Town by waiving the water and sewer bill due in the month of October. Typically, the Ambulance building bill is \$130.
- **Domestic Violence Awareness Month** – RESTORE Sexual Assault Services appreciates the Board's approving participation in the Domestic Violence Awareness Month. However, RESTORE only has enough supplies for a single full presentation for the Village, not two as the Board approved. Staff recommends the location on Center/Grove/Covington.
- **Birchwood Acres Water Improvements** – A public information meeting was held on Monday, August 28<sup>th</sup> at 7:00 PM in the Mason Hall. Around 12 homeowners were represented. Chatfield, CPL, and Town of Castile assisted in answering questions ranging from schedule to storm water issues. The Village will be working on funding options for the two options from Chatfield's report (attached) and will have that presented during the month of September for consideration by the Public Works Committee and the Board. An additional public information meeting will be held on October 23<sup>rd</sup> with homeowners to review final direction as determined by the board.
- **Village Administrator Meetings**– Meetings were held with the following individuals & organizations:
  - Farm Bill Round Table - Senator Kirsten Gillibrand (w/ Trustee Billings-Barlow & Jacobs)
  - Attorney – David DiMatteo & Jeff Swiatek
  - Perry Central School District – Daryl McLaughlin (w/ Chief Grover)
  - Creative Foods – Mike Humberstone (w/ Mayor Hauser)
  - Unifirst – Monica Wilson
  - Wyoming County – Dixie Perkins