

**VILLAGE OF PERRY
VILLAGE BOARD MEETING
August 22, 2016**

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 22nd day of August 2016.

PRESENT:	Rick Hauser Dariel A. Draper Eleanor Jacobs	Mayor Trustee Trustee
ABSENT:	Bonnita Matson	Trustee
ALSO PRESENT:	Terrence Murphy Gail Vosburg Edward J. Koziel David M. DiMatteo	Village Administrator Village Clerk Supt. Public Works Village Attorney
ATTENDEES:	Lorraine Sturm James Roberts	Bill Bark

Mayor Hauser called the Meeting to order at 7:30 pm.

Mayor Hauser led in the pledge to the flag.

MINUTES

AUGUST 9, 2016 MINUTES APPROVED – Correction on page Four, "...Trustee Jacobs, Renee, *Sandy Schneible met with a few members Rotary to discuss banners that will fit the new streetlights* on Main Street. Motion by Trustee Jacobs, second by Trustee Draper to approve the minutes of the June 20, 2016 Regular Board Meeting as corrected. Motion carried with all voting aye.

PUBLIC COMMENT

JAMES ROBERTS

Mr. Roberts was present and distributed his resume to board members to review. He is attending the Police Academy and would like to work for the Village. He has spoken with Chief Grover.

VILLAGE ATTORNEY

Mr. DiMatteo was present to discuss several topics:

- Lawnmower/golf carts on Village Streets – advised the board to consult Chief Grover for proper lighting, plating and signage (SMV sign) for the vehicles. He recommended that the Village do their own housekeeping before enforcing the law. Residents do not have the right to use the streets/sidewalks for unlicensed vehicles.
- Tree Law – Comments were sent back to the Village. Trustee Jacobs said the tree committee will review the comments.
- Signage Law – the board was advised that two steps were overlooked. An environmental review is required and it needs to be referred to the Wyo. Co. Planning Board. The type of action is a Type II (SQER) and the Village will seek lead agency. The Village will send out notice of their intent for lead agency to involved agencies. This is necessary as there could be environmental impacts due to the historic district downtown, historic buildings, state and county roads within the Village limits.
- A draft letter to Mr. Rechberger concerning the village sewer project will go ahead without disturbing his property was read by board members.
- Wyo. Co. Water Resource Agreement – thinks the comprehensive plan needs to be reviewed when drafting the agreement.

DPW REPORT – presented by Ed Koziel (as attached)

Supt. Koziel read the report:

- Crosswalks were painted. Stop bars were painted at intersections
- Covington St is being prepped for future paving.
- Streets were swept
- A new hydrant at Borden Ave and Gardeau Rd
- Three catch basins on Main St
- Davis Ave project done – topsoil and seeded
- All bags and brush picked up
- Will be doing sidewalk repairs

DPW Report accepted – Motion by Trustee Draper, seconded by Trustee Jacobs, to accept the DPW report as presented. Motion carried with all voting aye.

PARKS AND RECREATION REPORT (as attached)

Mayor Hauser read the recreation report:

- Summer Recreation, soccer and Tennis programs are done
- Cabins renovations will resume
- Softball leagues are done
- Park bleachers have been weeded and mulched
- Senior Citizen picnic had 72 participants

Parks and Recreation report approved – Motion by Trustee Jacobs, seconded by Trustee Draper, to approve the parks and recreation report as presented. Motion carried with all voting aye.

FIRE DEPARTMENT REPORT

No report from the department.

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

Payment of Claims -

Vouchers # 170348 - -#170473

General Fund		\$ 63,919.09
Spec. Grant funds		\$ 36,310.45
Spec. Grant funds II		\$ 5,662.50
Water Fund		\$ 39,421.74
Sewer Fund		\$ 14,810.30
Capital Projects fund		\$411,573.79
SLWC	\$	57.60
Trust & Agency		\$ 49,047.92
TOTAL		\$620,803.39

Trustee Draper has audited all vouchers. Motion by Trustee Jacobs, seconded by Trustee Draper that all vouchers are ordered to be paid. Motion carried with all voting aye.

ADMINISTRATOR REPORT – presented by Terry Murphy

Phase I update meeting on the WWTF project is Wednesday, August 25th.

Color choice for brick building at headworks, either black or chocolate. Board chose black.

A letter was received from Dorothy Sealy, Birchwood Acres, requesting for the road to be paved and the low water pressure to be addressed. Mayor Hauser asked the DPW committee to discuss.

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

OLD BUSINESS

DREDGING

Administrator Murphy said that Norm Gardner, CPL, advised that there is not enough material storage in the area where RS Maher verbally agreed to have it stored at the former A & A Metal property.

GARDEAU ST TRUCKS

Mayor Hauser said conversation about the trucks on Gardeau St had broadened. He thinks that it may be in the public's interest if the speed on side streets is reduced from 30 mph to 25 mph. Mayor Hauser is interested in what has happened in other communities that have dropped their speed limits.

MAIN STREET IMPROVEMENT PROJECT

Mayor Hauser announced that the curbing machine is due tomorrow. Some sidewalks will be poured Thursday & Friday; hopefully this will *alleviate* some parking issues. Mayor Hauser *feels* that we are in good shape on the budget for the project.

SOLAR PROJECT

A meeting was held with Ram Shrivastava, Larsen Engineers, to discuss how to proceed with a new solar array that could possible offer credits to residents of the Village.

ZONING LAW UPDATE COMMITTEE

There is a meeting this Thursday night.

TREE LAW

The Tree Advisory Board will look at the comments from the Village Attorney and refer it back to the Village Board.

RESTORE NY GRANT

A revised grant application proposal was received from LaBella Associates. The cost for preparing the grant application is \$5,500. Motion by Trustee Draper, seconded by Trustee Jacobs to accept the proposal from LaBella Associates in the amount of \$5,500 and authorize the Mayor to sign said proposal. Motion carried with all voting aye.

LETCHWORTH GATEWAY VILLAGES PROGRAM

Mayor Hauser said that he met with the Board from Mt. Morris and Geneseo. Work will begin on a job description for a manager position. He thinks that an advisory committee should be formed.

VILLAGE ADMINISTRATOR LAW UPDATE

A proposal to amend the language so the village administrator needs not to be a resident of the Village of Perry.

Public Hearing Scheduled – Motion by Mayor Hauser, seconded by Trustee Draper, to schedule a public hearing on October 3, 2016 at 8:00 pm to amend the Village Administrator Law. Motion carried with all voting aye.

Amendment to Signage Law Public Hearing Scheduled

VILLAGE OF PERRY RESOLUTION

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 has drafted a local law that would add and amend language to the current sign regulations within Article 6, of the Zoning Code; and

WHEREAS, the purpose of the local law is to render the sign regulations content neutral and thereby compliant with the 1st Amendment of the U.S. Constitution; and

WHEREAS, therefore, the Village Board of the Village of Perry is considering a Local Law entitled "Amending Article 6; §490.6- Signage of the Village of Perry Zoning Code"; and

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

NOW ON MOTION OF Mayor Hauser which has been duly seconded by Trustee Jacobs, be it

RESOLVED, by the Village Board of the Perry will hold a public hearing on the proposed adoption of said local law on the 3rd day of October 2016 at 8:05 p.m., at which time all interested parties and citizens for or against the proposed law will be heard.

Ayes: 3
Nays:

Proposal for website approved – Motion by Trustee Jacobs, seconded by Trustee Draper, to approve the proposal from Little Hive for pre-construction website design for 10 hours at \$100 per hour. Motion carried with all voting aye.

COMMITTEE REPORTS

Public Safety – Nothing to report.

Public Works - Nothing to report.

Recreation & Resources – Nothing to report.

Office – Nothing to report.

Planning – Mayor Hauser asked for additional hours for Property Maintenance Officer Neel. He is currently on a three year timetable moving from neighborhood to neighborhood enforcing the property maintenance law. This time table has slowed down as residents clean up their properties. Mayor Hauser said the additional hours would be for PMO Neel to enter “zombie properties” into the NYS Vacant Property Registry. With the increase in hours, a salary adjustment could be made for the additional work; Administrator Murphy was asked for a recommendation.

Public Hearing Scheduled for a Restore NY grant application –

**VILLAGE OF PERRY
RESOLUTION TO SCHEDULE A PUBLIC HEARING FOR THE ROUND 4 RESTORE NY
COMMUNITIES INITIATIVE MUNICIPAL GRANT PROGRAM**

WHEREAS, the Empire State Development Corporation is requesting funding proposals for the third round of the RESTORE NY Municipal Grant program; and

WHEREAS, grant funds are available for projects to demolish, deconstruct, rehabilitate and/or reconstruct vacant, abandoned, condemned and surplus properties; and

WHEREAS, the goals of the RESTORE NY program are to revitalize urban centers, induce commercial investment and improve the municipal housing stock; and

WHEREAS, municipalities with populations of less than 40,000 can apply for up to \$500,000 in grant funding; and

WHEREAS, a public hearing on the application and properties involved in the application is required prior to submission,

NOW ON A MOTION by Mayor Hauser, seconded by Trustee Jacobs,

NOW THEREFORE, LET IT BE RESOLVED by the Board of Trustees of the Village of Perry that it hereby schedules a public hearing for the Round 4 Restore NY application for September 19, 2016 at 8:00 p.m. in the Village Hall, 46 North Main Street, Perry, New York.

BE IT FURTHER RESOLVED, that a Notice of said hearing will be published for three consecutive days in the Daily News.

BE IT FURTHER RESOLVED, that it will include the following property assessment list:

<i>Site</i>	<i>Size(sq. ft)</i>	<i>Building Type</i>	<i>Project Type</i>	<i>Building Category</i>
1 North Main Street	7,000	Commercial/Residential Rehabilitation		Vacant
5 North Main Street	7,000	Commercial/Residential Rehabilitation		Vacant
13 North Main Street	3,250	Commercial/Residential Rehabilitation		Vacant
15 North Main Street	2,600	Commercial/Residential Rehabilitation		Vacant

Ayes: 3

Nays: 0

NEW BUSINESS

Nothing to report.

Motion by Mayor Hauser, seconded by Trustee Draper, to adjourn the regular meeting and enter executive session at 8:20 pm concerning collective negotiations and potential litigation. Motion carried with all voting aye.

Motion by Mayor Hauser seconded by Trustee Draper to adjourn the executive session and resume the regular meeting at 9:10 pm. Motion carried with all voting aye.

Letter to be sent to Mr. Rechberger and Village Insurance carrier – Motion by Mayor Hauser, seconded by Trustee Draper, directing the Village Attorney to send the letter about the sewer project that will continue, minus the portion on the Rechberger property, to Mr. Rechberger and the Village's insurance carrier. Motion carried with all voting aye.

Motion to adjourn meeting at 9:12 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

**DPW REPORT
AUGUST 22, 2016**

1. All crosswalks painted. Painted stop bars at all stop signs.
2. Covington St. prep for future paving. All intersections will be handicapped accessible. Two new catch basins. One hydrant repair.
3. One new hydrant at Borden and Gardeau Rd.
4. Three new catch basins on Main St. – project done
5. Davis Ave – project done. Topsoil and seeded.
6. Flag pole installed next to Fire Hall.
7. All brush and bags picked up.
8. All streets done with sweeper.

NEW:

1. Will start patching streets
2. Sidewalk repairs

**PARKS & RECREATION UPDATE
AUGUST 22, 2016**

SUMMER RECREATION AND SOCCER PROGRAMS ARE DONE

CABIN RENOVATIONS WILL RESUME NOW THAT PROGRAM IS OVER

CABIN HAS BEEN STAINED AND RENOVATIONS ARE 90 PERCENT COMPLETE

SOFTBALL LEAGUES ARE DONE

DIAMOND 2 AND PARK AVENUE DIAMONDS ARE CURRENTLY BEING GRADED/SEEDED

PARK BLEACHERS HAVE BEEN WEEDED AND MULCHED

JAKE KELLY'S LAST DAY WAS AUGUST 19

JEFF UVEINO'S LAST DAY IS SEPTEMBER 2

ANNUAL SENIOR BBQ IS 8/23 WITH 72 PARTICIPANTS

**VILLAGE BOARD MEETING
8/22/16
CLERK-TREASURER REPORT**

1. Vouchers:

VOUCHERS OF ALL FUNDS #170348 - #170473

General Fund	\$ 63,919.09
Spec. Grant Fund	\$ 36,310.45
Spec. Grant NY Main	\$ 5,662.50
Water Fund	\$ 39,421.74
Sewer Fund	\$ 14,810.30
Cap. Projects Fund	\$ 411,573.79
SLWC	\$ 57.60
Trust & Agency	<u>\$ 49,047.92</u>
TOTAL	\$ 620,803.39

Vouchers were audited by Trustee Draper.

Need board permission to pay abstracts.

Voucher Detail Report Parameters

Report ID:		Posted				
Report By:		2017	To:	2017		
Year:		1	To:	12		
Period:		Invoice Date	Range:			
Date Range:		Voucher Number	Range:	170348	To:	170473
Sort By:			To:		Print Vendor Name 2:	No
Vendor Type:			To:		Print Vendor Address:	No
Vendor Code:			To:		Condense Report:	N
Batch No.:			To:		Print Vch Dist Detail:	No
Check ID:			To:		Print Quotes:	No
Entered By:		All			Print Multi Inv Detail:	No
Include:		No	Certification Option:	Voucher B	Use Alt Fund:	No
User Defined:		Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Print Certification:						
Cash Totals:						
Account Table:						
Alt. Sort Table:						

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.		Stub-Description		Vendor Name		Vendor Code		Vendor Name		Voucher Amt.		Pay Due		Approved	
Voucher Date	Batch	Invoice No.	Req. No.	Req. Date	PO No.	PO No.	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	Disc. Amt.	Disc. Amt.
			Recur Months	Refund Year	Ref No.	Ref No.	Approved By	Period	Contract No.		Disc. %				
170348		GROSS PAYROLL			T&A	TRUST & AGENCY FUND		2017	00001	49,875.75	08/10/2016	0.00		0.00	
08/10/2016		PAYROLL 16						3	35048	35048	08/11/2016	0.00		0.00	
Detail Item	1	A.1325.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	1,633.85	1,633.85	0.00	0.00	0.00	0.00	
Detail Item	2	A.1410.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	2,081.45	2,081.45	0.00	0.00	0.00	0.00	
Detail Item	3	A.1420.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	346.15	346.15	0.00	0.00	0.00	0.00	
Detail Item	4	A.1490.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	1,830.78	1,830.78	0.00	0.00	0.00	0.00	
Detail Item	5	A.8010.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	507.69	507.69	0.00	0.00	0.00	0.00	
Detail Item	6	A.9060.8			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	176.36	176.36	0.00	0.00	0.00	0.00	
Detail Item	7	A.1410.11			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	
Detail Item	8	A.8010.11			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	56.73	56.73	0.00	0.00	0.00	0.00	
Detail Item	9	A.1110.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	700.00	700.00	0.00	0.00	0.00	0.00	
Detail Item	10	A.1110.11			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	519.23	519.23	0.00	0.00	0.00	0.00	
Detail Item	11	A.1110.12			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	68.04	68.04	0.00	0.00	0.00	0.00	
Detail Item	12	A.5110.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	6,952.80	6,952.80	0.00	0.00	0.00	0.00	
Detail Item	13	A.5132.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	1,822.40	1,822.40	0.00	0.00	0.00	0.00	
Detail Item	14	A.5110.11			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	
Detail Item	15	A.5132.11			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	
Detail Item	16	A.7020.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	1,590.00	1,590.00	0.00	0.00	0.00	0.00	
Detail Item	17	A.3120.1			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	8,215.44	8,215.44	0.00	0.00	0.00	0.00	
Detail Item	18	A.3120.11			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	0.00	0.00	0.00	0.00	0.00	0.00	
Detail Item	19	A.3120.12			Taxable	Quantity Unit		Unit Cost	Ext. Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	Disc. Amt.	
						0		0.0000	2,572.65	2,572.65	0.00	0.00	0.00	0.00	

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Ref No	PO Date	Req. Date	Recur Months	Refund Year	Fisc Year	Check ID	Check No.	Voucher Amt.	Check Date	Disc. %	Pay Due	Approved	
Invoice Date	Batch	Invoice No.	PO No.	Ref No	Approved By	Period	Contract No.	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
170348	GROSS PAYROLL	T&A	TRUST & AGENCY FUND														
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
20	A.3120.13			0				0.0000	93.79			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
21	A.9030.8			0				0.0000	2,488.30			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
22	F.8310.1			0				0.0000	1,254.31			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
23	F.8320.1			0				0.0000	4,528.86			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
24	F.8340.1			0				0.0000	1,637.60			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
25	F.9030.8			0				0.0000	551.81			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
26	G.8110.1			0				0.0000	1,254.30			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
27	G.8130.1			0				0.0000	4,248.86			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
28	G.8130.11			0				0.0000	110.32			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
29	G.9030.8			0				0.0000	412.80			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
30	A.1010.1			0				0.0000	745.82			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
31	A.1210.1			0				0.0000	400.00			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
32	F.8320.11			0				0.0000	0.00			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
33	F.8340.12			0				0.0000	61.41			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
34	F.9060.8			0				0.0000	0.00			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
35	G.9060.8			0				0.0000	0.00			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
36	A.5110.12			0				0.0000	1,430.00			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
37	A.7110.1			0				0.0000	1,584.00			0.0000	0.00	0.00	0.00	0.00	
Detail Item	Item Description		Taxable	Quantity	Unit			Unit Cost	Ext. Cost			Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
38	A.9060.8			0				0.0000	0.00			0.0000	0.00	0.00	0.00	0.00	
170349	PAYROLL PROCESSING	COMPAY	COMPLETE PAYROLL PROCESSING						118.56				08/10/2016				
08/10/2016								2017 00001	272				08/10/2016				

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Amt.	Approved
Invoice Date	Batch	Req. No.	Req. Date	Check ID	Cash Account
Invoice No.	Recur. Months	Refund Year	PO Date	Check No.	Disc. Amt.
			Ref No	Period	Disc. %
			Approved By	Contract No.	
			Taxable	Unit Cost	Ext. Cost
			Quantity	Unit	Non Disc.
			0		0.00
170349	PAYROLL PROCESSING	COMPAY	COMPLETE PAYROLL PROCESSING	3	0.00
08/09/2016	649385				0.00
	Wire Transfer				0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost
1	PAYROLL PROCESSING		0	0.0000	118.56
170350	PAY REQUEST 2 - MAIN ST CONSTRUCTION IMPR	CPWARD	CP WARD INC	3	0.00
08/10/2016					0.00
08/06/2016	PAY #2				0.00
	Wire Transfer				0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost
1	PAY REQUEST 2 - MAIN ST CONSTRUCTION IMPROVEMENTS		0	0.0000	387,525.84
170351	DIRECT DEPOSIT	CASBAN	CASTILE,BANK OF	3	0.00
08/10/2016					0.00
08/07/2016	080716				0.00
	Wire Transfer				0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost
1	DIRECT DEPOSIT		0	0.0000	33,493.10
170352	STATE PAYROLLT ASX	NYSINC	NEW YORK STATE INCOME TAX	3	0.00
08/10/2016					0.00
08/07/2016	080716				0.00
	Wire Transfer				0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost
1	STATE PAYROLLT ASX		0	0.0000	1,839.20
170353	CHILD SUPPORT BRYANT	WYCOSCU	NYS CHILD SUPPORT PROCESSING	3	0.00
08/10/2016					0.00
08/07/2016	080716				0.00
	Wire Transfer				0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost
1	CHILD SUPPORT BRYANT		0	0.0000	144.00
170354	EMPLOYEE HEALTH SAVINGS	CASBAN	CASTILE,BANK OF	3	0.00
08/10/2016					0.00
08/07/2016	080716				0.00
	Wire Transfer				0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost
1	EMPLOYEE HEALTH SAVINGS		0	0.0000	198.00
170355	DEFERRED COMP	LEGEMP	THE LEGEND GROUP/ADSERV	3	0.00
08/10/2016					0.00
08/07/2016	08072016				0.00
	Wire Transfer				0.00
Detail Item	Item Description	Taxable	Quantity	Unit	Ext. Cost
1	DEFERRED COMP		0	0.0000	325.00

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Ref No	Vendor PO No	Vendor PO Date	Vendor Quantity	Vendor Unit	Vendor Ext. Cost	Vendor Disc. %	Vendor Pay Due	Vendor Approved
Invoice Date	Batch	Req. No.	Req. Date	Refund Year	PO No.	PO Date	Quantity	Unit	Cost	%	Non Disc.	Cash Account
Invoice No.	Invoice No.	Recur Months	Recur Months	Recur Year	Taxable	Taxable	Taxable	Unit	Cost	%	Non Disc.	Disc. Amt.
170355	DEFERRED COMP				LEGEMP	THE LEGEND GROUP/ADSERV						
Detail Item	Item Description											
1	DEFERRED COMP								325.00	0.00	0.00	0.00
170356	PAYROLL TAX				EFTPS	EFTPS			11,645.66	0.00	0.00	0.00
08/10/2016								2017 00002	758	0.00	0.00	0.00
08/07/2016	080716							3		0.00	0.00	0.00
	Wire Transfer											
Detail Item	Item Description											
1	FEDERAL TAX								4,739.84	0.00	0.00	0.00
Detail Item	Item Description											
2	SS/MED TAX								6,905.82	0.00	0.00	0.00
170357	TIME WARNER TAX #282				VILPER	V/PERRY GENERAL FUND			142.40	0.00	0.00	0.00
08/10/2016								2017 00002	8653	0.00	0.00	0.00
08/09/2016	2016-17							3		0.00	0.00	0.00
Detail Item	Item Description											
1	TIME WARNER TAX #282								142.40	0.00	0.00	0.00
170358	TIME WRNER TAXES 1614				VILPER	V/PERRY GENERAL FUND			1,061.56	0.00	0.00	0.00
08/10/2016								2017 00002	8653	0.00	0.00	0.00
08/09/2016	16-17							3		0.00	0.00	0.00
Detail Item	Item Description											
1	TIME WRNER TAXES 1614								1,061.56	0.00	0.00	0.00
170359	12 FILING FEES - CDBG HOUSE MORTGAGES				WYCOCLER	WYOMING COUNTY CLERK			840.00	0.00	0.00	0.00
08/15/2016								2017 00001	35049	0.00	0.00	0.00
08/15/2016	081516							3		0.00	0.00	0.00
Detail Item	Item Description											
1	12 FILING FEES - CDBG HOUSE MORTGAGES								840.00	0.00	0.00	0.00
170360	CDBG HOUSING 5 GROVE ST				GRICON	GRIFFIN CONSTRUCTION			14,643.00	0.00	0.00	0.00
08/17/2016								2017 00003	1004	0.00	0.00	0.00
06/29/2016	1272							3		0.00	0.00	0.00
Detail Item	Item Description											
1	CDBG HOUSING 5 GROVE ST								840.00	0.00	0.00	0.00
170361	CDBG HOUSING 28 NEEDHAM ST				CUTEDG	CUTTING EDGE RENOVATIONS			4,644.00	0.00	0.00	0.00
08/17/2016								2017 00003	1001	0.00	0.00	0.00
07/15/2016	071516							3		0.00	0.00	0.00
Detail Item	Item Description											
1	CDBG HOUSING 28 NEEDHAM ST								4,644.00	0.00	0.00	0.00
170362	CDBG HOUSING 76 LAKE ST				CUTEDG	CUTTING EDGE RENOVATIONS			4,339.50	0.00	0.00	0.00

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Amt.	Pay Due	Approved
Invoice Date	Batch	PO No.	PO Date	Check No.	Non Disc.	Cash Account
Invoice No.	Req. No.	Taxable	Ref No.	Period	Disc. %	Disc. Amt.
	Recur Months		Approved By	Fisc Year	Check Date	
				Contract No.		
170362	CDBG HOUSING 76 LAKE ST	CUTEDG	CUTTING EDGE RENOVATIONS			
08/17/2016				1001	08/17/2016	
07/15/2016	071516			3	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	CDBG HOUSING 76 LAKE ST		0	0.0000	4,339.50	0.00
170363	CDBG HOUSING INSPECTION SERVICES	PATSTO	PATHSTONE			
08/17/2016				1006	08/17/2016	
05/18/2016	76CM			3	0.00	0.00
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	CDBG HOUSING INSPECTION SERVICES		0	0.0000	2,300.00	0.00
170364	CDBG HOUSING ADMIN/PROG DELIVERY	LABASS	LABELLA ASSOCIATES			
08/17/2016				1,785.00	08/17/2016	
06/30/2016	71179			1005	08/17/2016	
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	CDBG HOUSING ADMIN/PROG DELIVERY		0	0.0000	2,300.00	0.00
170365	CDBG HOUSING 12 WATKINS AVE	CUTEDG	CUTTING EDGE RENOVATIONS			
08/17/2016				3,434.50	08/17/2016	
08/01/2016	08012016			1001	08/17/2016	
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	CDBG HOUSING ADMIN/PROG DELIVERY		0	0.0000	1,048.00	0.00
2	CDBG HOUSING ADMIN/PROG DELIVERY		0	0.0000	737.00	0.00
170366	CDBG HOUSING 50 DOLBEER ST	GENCOURCE	GENESEEE COUNTRY RESIDENTIAL SERVICES			
08/17/2016				541.45	08/17/2016	
05/24/2016	7275			1003	08/17/2016	
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	CDBG HOUSING 12 WATKINS AVE		0	0.0000	3,434.50	0.00
170367	CDBG HOUSING 5 GROVE ST	GRICON	GRIFFIN CONSTRUCTION			
08/17/2016				1,627.00	08/17/2016	
08/01/2016	080116			1004	08/17/2016	
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	CDBG HOUSING 50 DOLBEER ST		0	0.0000	541.45	0.00
170368	LBP TEST SERVICE CDBG HOUSING	ENVTES	ENVIRONMENTAL TESTING & CONSULTING INC			
08/17/2016				225.00	08/17/2016	
07/25/2016	VPC08			1002	08/17/2016	
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %
1	CDBG HOUSING 5 GROVE ST		0	0.0000	1,627.00	0.00
3						

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Req. No.	Req. Date	Refund Year	Ref No.	Approved By	PerIOD	Contract No.	Check No.	Check Date	Non Disc.	Cash Account
Invoice No.	Recur Months	Recur Months	Recur Months	Recur Months	Quantity Unit	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Disc. %	Non Disc.	Disc. Amt.
170368	LBP TEST SERVICE CDBG HOUSING	ENVTVS	ENVIRONMENTAL TESTING & CONSULTING INC									
Detail Item	Item Description											
1	LBP TEST SERVICE CDBG HOUSING				0		0.0000	225.00	0.00	0.00	0.00	0.00
170369	CDBG HOUSING - CUT EDGE MEAD	VILPER	VIPERRY GENERAL FUND									
08/17/2016							2017 00003	1007	08/17/2016			
07/15/2016	071516				3				0.00	0.00	0.00	0.00
Detail Item	Item Description											
1	CDBG HOUSING - CUT EDGE MEAD				0		0.0000	761.00	0.00	0.00	0.00	0.00
170370	REIMBURSE VO - EVP TEST LBP CDBG HOUSING	VILPER	VIPERRY GENERAL FUND									
08/17/2016							2017 00003	1007	08/17/2016			
04/05/2016	VP009				3				0.00	0.00	0.00	0.00
Detail Item	Item Description											
1	REIMBURSE VO - EVP TEST LBP CDBG HOUSING				0		0.0000	761.00	0.00	0.00	0.00	0.00
170371	SEPTEMBER HEALT INSURANCE	BLUCRO	BLUE CROSS/BLUE SHIELD OF WNY									
08/22/2016							2017 00001	13,474.06	08/23/2016			
08/11/2016	162240001925				3			35055	0.00	0.00	0.00	0.00
Detail Item	Item Description											
1	SEPTEMBER HEALT INSURANCE				0		0.0000	9,145.12	0.00	0.00	0.00	0.00
Detail Item	Item Description											
2	SEPTEMBER HEALT INSURANCE				0		0.0000	3,204.54	0.00	0.00	0.00	0.00
Detail Item	Item Description											
3	SEPTEMBER HEALT INSURANCE				0		0.0000	1,124.40	0.00	0.00	0.00	0.00
170372	JULY STATEMMENT	BURBUJ	BURTS BUILDING SUPPLY									
08/22/2016							2017 00001	1,245.27	08/23/2016			
08/01/2016	080116				3			35056	0.00	0.00	0.00	0.00
Detail Item	Item Description											
1	JULY STATEMMENT				0		0.0000	208.77	0.00	0.00	0.00	0.00
Detail Item	Item Description											
2	JULY STATEMMENT				0		0.0000	7.31	0.00	0.00	0.00	0.00
Detail Item	Item Description											
3	JULY STATEMMENT				0		0.0000	317.46	0.00	0.00	0.00	0.00
Detail Item	Item Description											
4	JULY STATEMMENT				0		0.0000	316.29	0.00	0.00	0.00	0.00
Detail Item	Item Description											
5	JULY STATEMMENT				0		0.0000	395.44	0.00	0.00	0.00	0.00
170373	275.8 GAL DIESEL FUEL	CRAOIL	CRABB ENERGY PRODUCTS									
08/22/2016							2017 00001	429.15	08/23/2016			
								35060	0.00	0.00	0.00	0.00

VILLAGE OF PERRY Voucher Detail Report

Voucher No.		Stub- Description	Vendor Code	Vendor Name	Voucher Amt.		Pay Due		Approved	
Voucher Date		Batch	Req. No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date		Invoice No.	Recur Months	Refund Year	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.
170373	07/25/2016	275.8 GAL DIESEL FUEL	CRAOIL	CRABB ENERGY PRODUCTS		3		0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1		275.8 GAL DIESEL FUEL		0	0.0000	161.72	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2		275.8 GAL DIESEL FUEL		0	0.0000	240.29	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
3		275.8 GAL DIESEL FUEL		0	0.0000	27.14	0.00	0.00	0.00	0.00
170374	08/22/2016	474.6 GAL UNLEAD GAS	CRAOIL	CRABB ENERGY PRODUCTS		3		0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1		474.6 GAL UNLEAD GAS		0	0.0000	54.76	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2		474.6 GAL UNLEAD GAS		0	0.0000	669.48	0.00	0.00	0.00	0.00
170375	08/22/2016	535.8 GAL UNLEAD GAS	CRAOIL	CRABB ENERGY PRODUCTS		3		0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1		535.8 GAL UNLEAD GAS		0	0.0000	577.65	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2		535.8 GAL UNLEAD GAS		0	0.0000	66.75	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
3		535.8 GAL UNLEAD GAS		0	0.0000	31.95	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
4		535.8 GAL UNLEAD GAS		0	0.0000	127.35	0.00	0.00	0.00	0.00
170376	08/22/2016	LEGAL ADS	LSPRE	LS PRESS		3		0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1		LEGAL ESTOPPEL NOTICE		0	0.0000	56.75	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
2		LEGAL SIGNAGE PUBLIC HEAING		0	0.0000	28.70	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
3		LEGAL ZBA MEETIG		0	0.0000	33.80	0.00	0.00	0.00	0.00
170377	08/22/2016	JULY STATEMENT	LETVAL	LETCHWORTH VALLEY AUTOMOTIVE		3		0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1		JULY STATEMENT		0	0.0000	599.18	0.00	0.00	0.00	0.00
Detail Item		Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.	
1		JULY STATEMENT		0	0.0000	350.72	0.00	0.00	0.00	0.00

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Sub-Description	Req. No.	Vendor Code	Vendor Name	Vendor	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Invoice No.	Recur Months	Refund Year	Taxable	Quantity	Unit	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Cash Account
														Disc. Amt.
170377	JULY STATEMENT		LETVAL	LETCHWORTH VALLEY AUTOMOTIVE										
Detail Item 1	JULY STATEMENT		Taxable	Quantity Unit	0	0.0000	Unit Cost	41.18	Ext. Cost	41.18	0.00	Disc. %	0.00	Disc. Amt.
Detail Item 2	JULY STATEMENT		Taxable	Quantity Unit	0	0.0000	Unit Cost	312.26	Ext. Cost	312.26	0.00	Disc. %	0.00	Disc. Amt.
Detail Item 3	JULY STATEMENT		Taxable	Quantity Unit	0	0.0000	Unit Cost	147.71	Ext. Cost	147.71	0.00	Disc. %	0.00	Disc. Amt.
Detail Item 4	JULY STATEMENT		Taxable	Quantity Unit	0	0.0000	Unit Cost	98.03	Ext. Cost	98.03	0.00	Disc. %	0.00	Disc. Amt.
170378	7/10 MAIN ST AD		PERHER	PERRY SHOPPER										
08/22/2016						2017	00001		58.00	35080	08/23/2016	0.00	0.00	0.00
07/10/2016	8079323						3					0.00	0.00	0.00
Detail Item 1	7/10 MAIN ST AD		Taxable	Quantity Unit	0	0.0000	Unit Cost	58.00	Ext. Cost	58.00	0.00	Disc. %	0.00	Disc. Amt.
170379	7/24 MAIN ST PROJECT AD		PERHER	PERRY SHOPPER										
08/22/2016						2017	00001		58.00	35080	08/23/2016	0.00	0.00	0.00
07/24/2016	8079457						3					0.00	0.00	0.00
Detail Item 1	7/24 MAIN ST PROJECT AD		Taxable	Quantity Unit	0	0.0000	Unit Cost	58.00	Ext. Cost	58.00	0.00	Disc. %	0.00	Disc. Amt.
170380	7/3 MAIN ST AD		PERHER	PERRY SHOPPER										
08/22/2016						2017	00001		58.00	35080	08/23/2016	0.00	0.00	0.00
07/03/2016	8079265						3					0.00	0.00	0.00
Detail Item 1	7/3 MAIN ST AD		Taxable	Quantity Unit	0	0.0000	Unit Cost	58.00	Ext. Cost	58.00	0.00	Disc. %	0.00	Disc. Amt.
170381	MILEAGE		MURTER	MURPHY, TERRY										
08/22/2016						2017	00001		11.88	35077	08/23/2016	0.00	0.00	0.00
08/05/2016	0805						3					0.00	0.00	0.00
Detail Item 1	MILEAGE		Taxable	Quantity Unit	0	0.0000	Unit Cost	11.88	Ext. Cost	11.88	0.00	Disc. %	0.00	Disc. Amt.
170382	AP CHECKS		PRODIV	PROFOMA DIVERSIFIES PRINTING SOLUTIONS										
08/22/2016						2017	00001		167.71	35083	08/23/2016	0.00	0.00	0.00
07/26/2016	0528008122						3					0.00	0.00	0.00
Detail Item 1	AP CHECKS		Taxable	Quantity Unit	0	0.0000	Unit Cost	55.91	Ext. Cost	55.91	0.00	Disc. %	0.00	Disc. Amt.
Detail Item 2	AP CHECKS		Taxable	Quantity Unit	0	0.0000	Unit Cost	55.90	Ext. Cost	55.90	0.00	Disc. %	0.00	Disc. Amt.

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor Amt.	Approved
Invoice Date	Batch	Req. No.	Req. Date	Refund Year	Invoice No.
Invoice No.	Recur Months	PO No.	PO Date	Ordered By	Fisc Year
		Taxable	Ref No	Approved By	Period
					Contract No.
					Check No.
					Check Date
					Disc. %
					Non Disc.
					Cash Account
					Disc. Amt.
170382	AP CHECKS	PRODIV	PROFOMA DIVERSIFIES PRINTING SOLUTIONS		
				Quantity Unit	Unit Cost
				0	0.0000
				Ext. Cost	55.90
				Non Disc.	0.00
				Disc. %	0.00
				Non Disc.	0.00
				Disc. Amt.	0.00
170383	AP CHECKS T&A	PRODIV	PROFOMA DIVERSIFIES PRINTING SOLUTIONS		
08/22/2016				2017 00001	35083 08/23/2016
07/26/2016	0528008123			3	0.00 0.00 0.00
				Ext. Cost	143.20
				Non Disc.	0.00
				Disc. %	0.00
				Non Disc.	0.00
				Disc. Amt.	0.00
170384	AP CHECKS GRANT PROGRAMS	PRODIV	PROFOMA DIVERSIFIES PRINTING SOLUTIONS		
08/22/2016				2017 00001	35083 08/23/2016
07/22/2016	0828008144			3	0.00 0.00 0.00
				Ext. Cost	98.20
				Non Disc.	0.00
				Disc. %	0.00
				Non Disc.	0.00
				Disc. Amt.	0.00
170385	MAGNETIC SIGN PROP. MAINT. OFFICER	SOUSIG	SOUTHPAW SIGNZ		
08/22/2016				2017 00001	35087 08/23/2016
08/04/2016	SS-16-1806			3	0.00 0.00 0.00
				Ext. Cost	98.20
				Non Disc.	0.00
				Disc. %	0.00
				Non Disc.	0.00
				Disc. Amt.	0.00
170386	OFFICE SUPPLIES	STABUS	STAPLES ADVANTAGE		
08/22/2016				2017 00001	35088 08/23/2016
07/30/2016	3300994779			3	0.00 0.00 0.00
				Ext. Cost	133.44
				Non Disc.	0.00
				Disc. %	0.00
				Non Disc.	0.00
				Disc. Amt.	0.00
170387	OFFICE SUPPLIES	WBMAS	WB MASON CO INC		
08/22/2016				2017 00001	35092 08/23/2016
08/11/2016	136781232			3	0.00 0.00 0.00
				Ext. Cost	249.92
				Non Disc.	0.00
				Disc. %	0.00
				Non Disc.	0.00
				Disc. Amt.	0.00
170388	ZBA MEETING	CZYJOH	CZRYCA, JOHN		
08/22/2016				2017 00001	35062 08/23/2016
08/10/2016	081016			3	0.00 0.00 0.00
				Ext. Cost	25.00
				Non Disc.	0.00
				Disc. %	0.00
				Non Disc.	0.00
				Disc. Amt.	0.00
170389	ZBA MEETING	HENMEL	HENCHEN, MELISSA		
				2017 00001	25.00 08/22/2016
				3	0.00 0.00 0.00
				Ext. Cost	25.00
				Non Disc.	0.00
				Disc. %	0.00
				Non Disc.	0.00
				Disc. Amt.	0.00

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor PO No.	Vendor PO Date	Vendor Ref No.	Vendor Taxable	Req. No.	Req. Date	Refund Year	Fisc Year	Check ID	Check No.	Check Date	Approved
Invoice Date	Batch	Invoice No.	Recur Months	Quantity Unit	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Cash Account	Disc. Amt.	Non Disc.	Disc. Amt.		
170389	ZBA MEETING	HENMEL	HENCHEN,MELISSA			2017 00001	35069	0.00	0.00			08/23/2016			
08/22/2016						3									
08/10/2016	081016														
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.							
1	ZBA MEETING	0		0.0000	25.00	0.00	0.00	0.00							
170390	ZBA MEETING	MCKSTA	MCKAY, STAN			2017 00001	35075	0.00	0.00			08/23/2016			
08/22/2016						3									
08/10/2016	081016														
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.							
1	ZBA MEETING	0		0.0000	25.00	0.00	0.00	0.00							
170391	ZBA MEETING	MURDEN	MURPHY JR, DENNIS			2017 00001	35076	0.00	0.00			08/23/2016			
08/22/2016						3									
08/10/2016	081016														
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.							
1	ZBA MEETING	0		0.0000	25.00	0.00	0.00	0.00							
170392	ZBA MEETING	ZERBET	ZERBE,BETHANY			2017 00001	35093	0.00	0.00			08/23/2016			
08/22/2016						3									
08/10/2016	081016														
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.							
1	ZBA MEETING	0		0.0000	25.00	0.00	0.00	0.00							
170393	PORT A JON PUBLIC BEACH	CREREN	CREEKSIDE RENTALS INC			2017 00001	200.00	0.00	0.00			08/22/2016			
08/22/2016						3									
07/27/2016	Q70309														
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.							
1	PORT A JON PUBLIC BEACH	0		0.0000	200.00	0.00	0.00	0.00							
170394	PAYMENT 3/3 SUMMER RECREATION PROGRAM	GLOYMCA	GLOW YMCA INC			2017 00001	3,666.48	0.00	0.00			08/22/2016			
08/22/2016						3									
08/12/2016	1760														
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.							
1	PAYMENT 3/3 SUMMER RECREATION PROGRAM	0		0.0000	3,666.48	0.00	0.00	0.00							
170395	REPAIR TIRE P&R	SEDFAR	SEDM FARM & COMMERCIAL			2017 00001	36.04	0.00	0.00			08/22/2016			
08/22/2016						3									
07/26/2016	364195														
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.							
1	REPAIR TIRE P&R	0		0.0000	36.04	0.00	0.00	0.00							
170396	178.2 GAL DIESEL FUEL	CRAOIL	CRABB ENERGY PRODUCTS			2017 00001	303.12	0.00	0.00			08/22/2016			
08/22/2016						3									
Detail Item	Item Description	Taxable	Quantity Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.							
1	178.2 GAL DIESEL FUEL	0		0.0000	303.12	0.00	0.00	0.00							

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Vendor PO No.	Vendor PO Date	Vendor Ref No.	Vendor Taxable	Vendor Quantity	Vendor Unit	Vendor Approved By	Fisc Year	Check ID	Check No.	Check Date	Disc. %	Pay Due	Approved
Invoice Date	Invoice No.	Batch	Req. No.	Recur Months	Req. Date	Refund Year	Item Description	Unit Cost	Ext. Cost	Disc. %	Unit Cost	Ext. Cost	Disc. %	Unit Cost	Ext. Cost	Disc. %	Cash Account
Detail Item	Item Description	Quantity	Unit	Taxable	Quantity	Unit	Taxable	Unit Cost	Ext. Cost	Disc. %	Unit Cost	Ext. Cost	Disc. %	Unit Cost	Ext. Cost	Disc. %	Disc. Amt.
170403	ALKALINITY, DIS. OXY, TOC, UV TESTING	ALSGRO	ALS GROUP USA, CORP														
1	ALKALINITY, DIS. OXY, TOC, UV TESTING			0				0.0000	475.00	0.00	0.0000	475.00	0.00	0.0000	475.00	0.00	0.00
170404	TOTAL ECOLI	ALSGRO	ALS GROUP USA, CORP														
08/22/2016	TOTAL ECOLI			3				50.00	150.00	0.00	50.00	150.00	0.00	50.00	150.00	0.00	0.00
06/07/2016	58344804			3				35050	105150.00	0.00	35050	105150.00	0.00	35050	105150.00	0.00	0.00
1	TOTAL ECOLI			0				0.0000	50.00	0.00	0.0000	50.00	0.00	0.0000	50.00	0.00	0.00
170405	PART 360,PHOS,HITROGEN, TSS TESTING	ALSGRO	ALS GROUP USA, CORP														
08/22/2016	PART 360,PHOS,HITROGEN, TSS TESTING			3				353.00	1059.00	0.00	353.00	1059.00	0.00	353.00	1059.00	0.00	0.00
06/29/2016	5834677			3				35050	105150.00	0.00	35050	105150.00	0.00	35050	105150.00	0.00	0.00
1	PART 360,PHOS,HITROGEN, TSS TESTING			0				0.0000	353.00	0.00	0.0000	353.00	0.00	0.0000	353.00	0.00	0.00
170406	PART 360 TESTING	ALSGRO	ALS GROUP USA, CORP														
08/22/2016	PART 360 TESTING			3				203.00	609.00	0.00	203.00	609.00	0.00	203.00	609.00	0.00	0.00
06/07/2016	58344788			3				35050	105150.00	0.00	35050	105150.00	0.00	35050	105150.00	0.00	0.00
1	PART 360 TESTING			0				0.0000	203.00	0.00	0.0000	203.00	0.00	0.0000	203.00	0.00	0.00
170407	ALKALIDIOS OXY, TOC, UV TEST	ALSGRO	ALS GROUP USA, CORP														
08/22/2016	ALKALIDIOS OXY, TOC, UV TEST			3				325.00	975.00	0.00	325.00	975.00	0.00	325.00	975.00	0.00	0.00
06/29/2016	58346773			3				35050	105150.00	0.00	35050	105150.00	0.00	35050	105150.00	0.00	0.00
1	ALKALIDIOS OXY, TOC, UV TEST			0				0.0000	325.00	0.00	0.0000	325.00	0.00	0.0000	325.00	0.00	0.00
170408	TOTAL ECOLI	ALSGRO	ALS GROUP USA, CORP														
08/22/2016	TOTAL ECOLI			3				50.00	150.00	0.00	50.00	150.00	0.00	50.00	150.00	0.00	0.00
06/29/2016	58346775			3				35050	105150.00	0.00	35050	105150.00	0.00	35050	105150.00	0.00	0.00
1	TOTAL ECOLI			0				0.0000	50.00	0.00	0.0000	50.00	0.00	0.0000	50.00	0.00	0.00
170409	PHOS, NITROGEN, TSS, CARBON TEST	ALSGRO	ALS GROUP USA, CORP														
08/22/2016	PHOS, NITROGEN, TSS, CARBON TEST			3				170.00	510.00	0.00	170.00	510.00	0.00	170.00	510.00	0.00	0.00
06/13/2016	583462950			3				35050	105150.00	0.00	35050	105150.00	0.00	35050	105150.00	0.00	0.00
1	PHOS, NITROGEN, TSS, CARBON TEST			0				0.0000	170.00	0.00	0.0000	170.00	0.00	0.0000	170.00	0.00	0.00
170410	CARBON TEST	ALSGRO	ALS GROUP USA, CORP														
08/22/2016	CARBON TEST			3				80.00	240.00	0.00	80.00	240.00	0.00	80.00	240.00	0.00	0.00
07/29/2016	58351553			3				35050	105150.00	0.00	35050	105150.00	0.00	35050	105150.00	0.00	0.00
1	CARBON TEST			0				0.0000	80.00	0.00	0.0000	80.00	0.00	0.0000	80.00	0.00	0.00

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	PO No.	PO Date	Check ID	Check No.	Cash Account
Invoice No.	Req. No.	Quantity	Ordered By	Fisc Year	Check Date	Disc. %
	Recur Months	Unit	Approved By	Period	Contract No.	Non Disc.
		Ext. Cost		Disc. %		Disc. Amt.
170410	CARBON TEST	ALSGRO	ALS GROUP USA, CORP			
	1	0.0000	0	2017	00001	0.00
		80.00		08/22/2016		0.00
170411	PHOS.NITROGEN,TXX,CARBON	ALSGRO	ALS GROUP USA, CORP			
08/22/2016	1	0.0000	0	2017	00001	0.00
07/28/2016	58350773	35050		08/23/2016		0.00
		170.00				0.00
170412	ALKALINITY,DOC,TOC,UV TEST	ALSGRO	ALS GROUP USA, CORP			
08/22/2016	1	0.0000	0	2017	00001	0.00
07/29/2016	58350774	3		08/23/2016		0.00
		325.00				0.00
170413	TOTAL ECOLO	ALSGRO	ALS GROUP USA, CORP			
08/22/2016	1	0.0000	0	2017	00001	0.00
07/29/2016	58351705	3		08/23/2016		0.00
		50.00				0.00
170414	PHOS,NITOGRN,TSS, CARBON TEST	ALSGRO	ALS GROUP USA, CORP			
08/22/2016	1	0.0000	0	2017	00001	0.00
07/31/2016	58352377	3		08/23/2016		0.00
		50.00				0.00
170415	PHOS, NITROGEN, TSS	ALSGRO	ALS GROUP USA, CORP			
08/22/2016	1	0.0000	0	2017	00001	0.00
07/29/2016	58351495	3		08/23/2016		0.00
		110.00				0.00
170416	HAAS,THM TEST.	ALSGRO	ALS GROUP USA, CORP			
08/22/2016	1	0.0000	0	2017	00001	0.00
05/31/2016	58344589	3		08/23/2016		0.00
		465.00				0.00
170417	POLY, HYDRO FLUOR, HYPOCHLORITE	AMRCHE	AMREX CHEMICAL CO			
08/22/2016	1	0.0000	0	2017	00001	0.00
08/15/2016	168681	3		08/23/2016		0.00
		2,561.00				0.00

VILLAGE OF PERRY

Voucher Detail Report

Voucher No.	Stub-Description	Vendor Code	Vendor Name	Vendor PO No.	Vendor PO No. Taxable	Vendor Ref No.	Vendor Taxable	Vendor Quantity	Vendor Unit	Vendor Unit Cost	Vendor Ext. Cost	Vendor Disc. %	Vendor Pay Due	Vendor Approved
Invoice Date	Batch	Req. No.	Req. Date	Refund Year	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Contract No.	Contract No.	Contract No.	Contract No.	Contract No.
170417	POLY, HYDRO FLUOR, HYPOCHLORITE	AMRCHE	AMREX CHEMICAL CO	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE
1	POLY, HYDRO FLUOR, HYPOCHLORITE				0					0.0000	2,561.00	0.00		
170418	CONTAINER DEPOSIT RETURNS	AMRCHE	AMREX CHEMICAL CO	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE	AMRCHE	0.0000	(170.00)	0.00	08/22/2016	
08/22/2016										2017 00001	35051	0.00	08/23/2016	
08/15/2016	77567									3	0.00	0.00		0.00
1	CONTAINER DEPOSIT RETURNS				0					0.0000	(170.00)	0.00		
170419	DURANGO INSPECTION	BASREP	BASILS REPAIR	BASREP	BASREP	BASREP	BASREP	BASREP	BASREP	0.0000	31.00	0.00	08/22/2016	
08/22/2016										2017 00001	35053	0.00	08/23/2016	
07/11/2016	38119									3	0.00	0.00		0.00
1	DURANGO INSPECTION				0					0.0000	31.00	0.00		
170420	HYDRANT EXT KIT	BLASUP	BLAIR SUPPLY CORP	BLASUP	BLASUP	BLASUP	BLASUP	BLASUP	BLASUP	0.0000	295.00	0.00	08/22/2016	
08/22/2016										2017 00001	35054	0.00	08/23/2016	
08/09/2016	1214388									3	0.00	0.00		0.00
1	HYDRANT EXT KIT				0					0.0000	295.00	0.00		
170421	WEDGE ACTION RESTRAINT	BLASUP	BLAIR SUPPLY CORP	BLASUP	BLASUP	BLASUP	BLASUP	BLASUP	BLASUP	0.0000	65.08	0.00	08/22/2016	
08/22/2016										2017 00001	35054	0.00	08/23/2016	
08/12/2016	1214503									3	0.00	0.00		0.00
1	WEDGE ACTION RESTRAINT				0					0.0000	65.08	0.00		
170422	120 MB MINI LAMP	COULIN	COUNTRY LINE ELECTRIC	COULIN	COULIN	COULIN	COULIN	COULIN	COULIN	0.0000	10.50	0.00	08/22/2016	
08/22/2016										2017 00001	35059	0.00	08/23/2016	
06/27/2016	1018795									3	0.00	0.00		0.00
1	120 MB MINI LAMP				0					0.0000	10.50	0.00		
170423	80 PVC COND	COULIN	COUNTRY LINE ELECTRIC	COULIN	COULIN	COULIN	COULIN	COULIN	COULIN	0.0000	211.28	0.00	08/22/2016	
08/22/2016										2017 00001	35059	0.00	08/23/2016	
08/10/2016	10190041									3	0.00	0.00		0.00
1	80 PVC COND				0					0.0000	211.28	0.00		
170424	SLUDGE REMOVAL	DICENV	DICKSON ENVIRONMENTAL SERVICE	DICENV	DICENV	DICENV	DICENV	DICENV	DICENV	0.0000	4,308.89	0.00	08/22/2016	
08/22/2016										2017 00001	35063	0.00	08/23/2016	
08/01/2016	1964									3	0.00	0.00		0.00
1	SLUDGE REMOVAL				0					0.0000	211.28	0.00		

ADMINISTRATOR'S AGENDA 08-22-2016

1. LABELLA GRANT PROPOSAL
2. PHASE I CONSTRUCTION UPDATE WEDNESDAY @ 9:00 AM
3. SEALY LETTER RE: BIRCHWOOD ACRES
4. COLOR CHOICE FOR WWTP HEADWORKS

8-12-16
RECEIVED
AUG 15 2016
Village of Perry
Perry, New York

To: Village of Perry/Village Board of Trustees
From: Dorothy Chapman Sealy
28 Birchwood Acres
Perry, NY 14530

Re: Consideration for road paving in the next round and low water pressure issue addressed.

In discussing needs of low water pressure and road paving with our Mayor, Rick Hauser, via email recently, I was made aware of what the process was to get on a list for paving.

He explained that the water pressure problem should improve with the project scheduled to satisfy increased needs via Chapman Rd. area. Hopefully that will also solve the low pressure in eighteen homes here in Birchwood. With each new lot developed, water pressure has decreased and now it is ridiculous. Hopefully that project will increase our established development to a normal pressure.

As far as paving goes, the ONLY time Birchwood was paved was 1992. That was 24 years ago. Before that it was dirt and gravel when we moved in 1975. With what we pay in taxes, we've tried to be optimistic that things would improve, but they have not. Since that time, there has been much deterioration to the road. Traffic has increased from more homes being built and maintained with active lifestyles i.e. - children being raised back and forth trips to school, bike riding, motorcycles, and road maintenance vehicles like snowplows, etc. The crown of the road is high and it is also dangerous for walkers since there are no sidewalks.

Safety is a big concern and drainage needs to be addressed. There's culvert pipes that go under where everyone enters and exits the development every day at the "T" of the circle. With aging materials, it is a huge concern since there is NO outlet/exit to use if there were an emergency. We would be trapped with no way out. I am in favor of preventive maintenance!

Traffic has increased substantially with each new home and active lifestyles. That is reflected in the traffic counter outside of Birchwood. A large number counted is the people coming and going from Birchwood every day!

It is a real concern that when this pavement and infrastructure fails, we will be trapped and the Village will be scrambling for solutions. Please consider being proactive and prevent multiple future emergencies. I feel like we've been put on the back burner long enough and the "if it's not broken, don't fix it" attitude has to stop concerning Birchwood. Please consider these points when making your priority list for paving, etc. The mayor already explained that our score was a 4, which qualified us for attention. Thank you.

Respectfully submitted by,

