

**VILLAGE OF PERRY
VILLAGE BOARD MEETING
NOVEMBER 20, 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 20th day of November 2017.

PRESENT:	Rick Hauser	Mayor
	Jacque Billings	Trustee
	Dariel Draper	Trustee
	Eleanor Jacobs	Trustee
	Bonnie Matson	Trustee

ALSO PRESENT:	Matt Jensen	Village Administrator
	Gail Vosburg	Village Clerk
	Steve Laraby	Fire Chief

GUESTS:	Mary Syberg	Bill Bark
	David Laraby	Megan Laraby
	Bonnie Poydock	Robin Poydock
	Nathan Lyke Jr.	

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

Mayor Hauser asked for a moment of silence in honor of former Supt. of Public Works and past Fire Chief Phil Cowie. Phil was the Village Supt. of Public Works for over 12 years and member of the Perry Fire Department for 55 years; he was a member of Rotary and a recipient of the Paul Harris award

MINUTES

November 6, 2017 minutes approved – Correction on page two, "... He replied that some *require major work (with no quick fixes) while some own multiple properties ...*" Motion by Trustee Matson, seconded by Trustee Billings to approve the minutes as presented. Motion carried with all voting aye.

ANNOUNCEMENTS

- The Village Offices will be closed Thursday & Friday, November 23rd & 24th
- There will be a pre-bid conference on Monday, November 27th at 11:00 am for the Birchwood Acres water service connections project.

PUBLIC COMMENT

No one from the public spoke

UPDATES

TRAVERS PLACE FIRE

Fire Chief Laraby gave a report to the board on the fire at the Travers Place apartment building on Main Street. The fire is still under investigation. Chief Laraby said that it was

a terrible fire however; the members are trained and ready to respond. Two members rescued a woman from the burning apartment.

RESOLUTION – recognizing Fire Department Members David Laraby and Nathan Lyke Jr.

**VILLAGE OF PERRY
RESOLUTION OF RECOGNITION
DAVID LARABY &
NATHAN LYKE JR.**

WHEREAS, the Village Board of the Village of Perry met at a Regular Meeting on the 20th day of November 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, on November 10, 2017, Fire Personnel were summoned to the Travers Place Apartments in the Village of Perry for the report of an apartment fire; and

WHEREAS, Perry Fire Department members David Laraby and Nathan Lyke Jr. were among those that responded to the call; and

WHEREAS, the members entered the burning apartment to rescue a subject from the fire, saving her life; and

WHEREAS, this incident placed the lives of the members and others in direct and immediate danger.

ON A MOTION BY Mayor Hauser, seconded by Trustee Matson;

WHEREAS, the Village of Perry Board of Trustees, by this resolution, wishes to express its greatest appreciation to firefighters David Laraby and Nathan Lyke Jr. for your sacrifice , bravery and unselfishness in the handling of this incident.

AND BE IT RESOLVED, that the Village Board of the Village of Perry does hereby commend David Laraby and Nathan Lyke Jr. for their heroic actions and expresses its sincere thanks on behalf of the entire Village.

PERRY EMERGENCY AMBULANCE

Perry Town Supervisor Jim Brick gave the board an update on the Perry Emergency Ambulance (PEA). It is in the process of shutting down as it is no longer operating. The Town of Perry is in the process of taking over the ambulance service. They are working on some of the outstanding bills that the PEA owes. The Town is looking to transfer the PEA's Certificate of Need (CON) to the Town, since the CON covers the entire Village, it would streamline the process; instead of applying for a brand new certificate. David DiSalvo from Mt. Morris Ambulance has been assisting the Town during the transition period.

**RESOLUTION
VILLAGE OF PERRY**

**In support of the Transfer of Perry Emergency Ambulance Incorporations
Certificate of Need to the Town of Perry
Adopted: November 20, 2017**

WHEREAS, the Village Board of the Village of Perry met at a Regular Meeting on the 20th day of November 2017, commencing at 7:30 p.m. at which time and place the following members were:

Present: Mayor Rick Hauser
Trustee Jacquie Billings
Trustee Darrel Draper
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 Village of Perry is desirous of the continuation of Emergency Ambulance service within the Village of Perry; and

WHEREAS, Perry Emergency Ambulance Inc. is desirous of transferring its Certificate of Need to the Town of Perry; and

WHEREAS, the Town of Perry is desirous of receiving said Certificate of Need; and

WHEREAS, the Town of Perry intends to continue to provide the same or similar services as rendered by Perry Emergency Ambulance Inc. for the Residents of the Village of Perry, after the transfer of the Certificate of Need.

NOW ON MOTION OF Mayor Hauser, which has been seconded by Trustee Matson,

THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Perry hereby supports the transfer by the Regional EMS Council of this Certificate of Need from Perry Emergency Ambulance Inc. to the Town of Perry, so as to continue the Emergency Ambulance services in the Village of Perry for the benefit of the Residents of the Town and Village of Perry.

Ayes 5
Nays 0

Right now, Monroe Ambulance is in the Village during the daytime with Silver Springs or Mt. Morris filling in if they are not available. It is a necessary service that gets over 750 calls a year.

PAID FAMILY LEAVE ACT

Administrator Jensen presented information on the Paid Family Leave Act that goes into effect on January 1, 2018. The law extends coverage similar to the FMLA to eligible part-time and full-time employees. With the exception of municipals governments, all other employers are required to provide this coverage no matter the size of their business. There would be no financial cost to the Village as the employees pay the

premium through payroll deductions, but the Village must hold the position during PFL leave. Administrator Jensen and staff concur that the administrative process appears to be cumbersome. Staff recommends that the Village not opt into the program.

CONSTRUCTION PROJECT UPDATES – TOM CARPENTER

WWTF Phase 1 Closeout – Mr. Carpenter reported that STC Construction has met all contractual obligations for Contract A of the WWTF Phase I project and are looking to close out their contract. Two items need board approval: 1 - Change order No. 5 that decreases the contract cost by \$ 34,086.00 (deduction of unused allowance funds \$30,086 and credit for VOP DPW installation of 2" water line \$4,000); 2 – pay application no. 13 in the amount of \$20,000 (final payment).

CDBG Drainage Project – Mr. Carpenter reported that an extension request is being made to NYS OCR as the project deadline for completion is December 10, 2017. There are several reasons for this:

- Lengthy NYS DOT approval process
- Original bids received were significantly over budget
- 2017 construction season had high frequency of wet weather events
- Subcontractor for concrete gutters unable to complete work due to other obligations
- NYS DOT not allowing concrete gutter or top course asphalt paving work this year due to weather concerns and requirements.

A letter from the Village will be sent to contact at NYS OCR as well as letters from the NYS DOT and Visone Construction. Construction will be 74-75% completed by December 1st. Visone has been doing a good job on the project and have been very considerate. Mayor Hauser asked if the delay would cost the Village more. Mr. Carpenter replied that he did not think so. There was some talk over the replacement of a section of water main on S Main St due to its being shallow (2 ½' deep) and that the storm drainage line is right over it. This section could be replaced in the spring before final pavement is done. Two items need board approval: 1. Change Order No. 2 – an increase of \$ 5,135.56 (replacement of catch basins on Needham St – outside of scope – VOP provided) 2. Pay application No. 3 to Visone Construction in the amount of \$ 78,370.78.

STC Construction Change Order No. 5 approved – Motion by Trustee Draper, seconded by Trustee Matson, to approve Change Order No. 5 for STC Construction on the WWTF Phase I project for a decrease of \$34,086.00. Motion carried with all voting aye.

Final payment for STC Construction approved – Motion by Trustee Matson, seconded by Trustee Jacobs, to approve final payment for STC Construction in the amount of \$20,000.00 for Contact A of the WWTF Phase I project. Motion carried with all voting aye.

Visone Construction Change Order No. 2 approved – Motion by Trustee Matson, seconded by Trustee Draper, to approve Change Order No. 2 for Visone Construction on the CDBG Drainage project for an increase of \$5,135.56. Motion carried with all voting aye.

Pay Application No. 3 for Visone Construction approved – Motion by Trustee Matson, seconded by Trustee Jacobs, to approve pay application no. 3 for Visone

Construction in the amount of \$78,370.78 for the CDBG Drainage project. Motion carried with all voting aye.

NYS DEC MWRR grant (compost facility improvements) – Mr. Carpenter briefly discussed different options for the composting process, sludge hauling vs. sludge drying. The grant will reimburse the Village 50% for eligible items; the belt press is not eligible for the MWRR grant reimbursement. The deadline for the final application to DEC is in January. This will be discussed in more detail at the December 4th board meeting.

RELEVY CORRECTION

Administrator Jensen reported that due to a clerical error, a past due high weed mowing charge of \$635.00 was not listed on a tax search for the property located at 21 Olin Ave that sold earlier this year. He will ensure that the office is more careful in the future.

Mowing charge waived – Motion by Trustee Jacobs, seconded by Trustee Matson, to waive the mowing charge for 21 Olin Ave in the amount of \$635.00 due to an administrative error. Motion carried with all voting aye.

2017 RESTORE NY GRANT APPLICATION

The property owners of the Old School are interested in redeveloping the 1st floor of their property to residential and commercial units. Their project is a good candidate for the Restore NY program. The owners indicated that they will reimburse the Village the \$5,500 cost to prepare the grant application that LaBella Associates proposed for the service.

Proposal for services approved – Motion by Trustee Draper, seconded by Trustee Jacobs, to approve the proposal from LaBella Associates in the amount of \$5,500 and authorize the Mayor to sign said agreement upon receipt of a written reimbursement agreement from Old School owners for the grant preparation fee. Motion carried with all voting aye.

Restore NY Public Hearing Scheduled

RESOLUTION TO SCHEDULE A PUBLIC HEARING FOR THE ROUND 5 RESTORE NY COMMUNITIES INITIATIVE MUNICIPAL GRANT PROGRAM

Adopted: November 20, 2017

WHEREAS, the Empire State Development Corporation is requesting funding proposals for the fifth 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 \$1,000,000 in grant funding; and

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

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 5 Restore NY application for Monday, December 2017 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>
59 Leicester Street	109,620	Commercial/Residential		Rehabilitation Vacant

Motion by Mayor Hauser, Seconded by Trustee Matson.

Ayes 5
Nays 0

CLERK/DEPUTY TREASURER REPORT

Vouchers approved for payment – Clerk Vosburg presented the following vouchers for payment:

Vouchers #181095 – 181201

General Fund	\$ 97,309.86
CD Spec Grant Fund	\$ 3,725.50
Water Fund	\$ 16,950.86
Sewer Fund	\$ 37,612.03
Cap. Project fund	\$ 63,762.64
SLWC	\$ 18.60
Trust & Agency Fund	<u>\$ 74,739.54</u>
TOTAL	\$294,119.03

Trustee Jacobs has audited the vouchers. Motion by Trustee Jacobs, seconded by Trustee Billings that all vouchers are ordered to be paid.

2018 NYS Retirement Invoices approved for payment – The 2018 NYS Retirement Invoices are as follows:

	If pay by 12/15	If pay by 2/1/2018
Police	\$ 53,145.00	\$ 53,596.00
General Unit	<u>\$107,863.00</u>	<u>\$108,779.00</u>
	\$161,008.00	\$162,375.00

Savings if pay early is \$ 1,367.00. Last year the Village paid \$157,880.00. Motion by Trustee Matson, seconded by Trustee Billings, to pay the 2018 NYS Retirement invoice early. Motion carried with all voting aye.

Budget Transfers approved – Motion by Trustee Matson, seconded by Trustee Billings, to approve the following budget transfers:

General Fund

From: A5112.21	Perm. Improvements – Leicester St	\$ 4,400
A9030.8	Social Security	\$ 1,000

To: A5112.2	Perm Improvements – Covington St	\$ 4,400	
A9050.8	Unemployment Insurance	<u>\$ 1,000</u>	
	Total	\$5,400	\$ 5,400

Sewer Fund

From: G8130.41	Sewer Treatment Utilities	\$ 2,000	
To: G1440.4	Engineer Contractual	<u>\$ 2,000</u>	
	Total	\$ 2,000	\$ 2,000

Motion carried with all voting aye.

Modify USDA Rural Development Grant (LGV) budget – Motion by Trustee Draper, seconded by Trustee Matson, to approve the following modifications to the LGV program budget:

Decrease	Cd6989.4	LGV Director	\$ 3,000	
Increase	CD6989.43	LGV Mileage		\$ 2,300
Increase	CD6989.43	LGV Misc. Supplies		\$ 2,300

Motion carried with all voting aye.

PMSA Pieces of Perry funding request approved – Motion by Trustee Draper, seconded by Trustee Jacobs, to approve PMSA’s funding request in the amount of \$500 for the 2017 Pieces of Perry event. Motion carried with the following vote:

Ayes	4
Nays	0
Abstain	1

A letter was received expressing concerns over the discharge of water onto the sidewalk on the lower end of Covington Street.

Clerk/Deputy Treasurer’s Report approved – Motion by Trustee Jacobs, seconded by Trustee Draper, to approve the clerk/deputy treasurer’s report as presented. Motion carried with all voting aye.

DEPARTMENT REPORTS

The following department reports were presented:

- Police
- Department of Public Works
- Parks & Recreation

TRUSTEE REPORTS

WEBSITE

Trustee Jacobs reported that she and Trustee Billings met with the website consultant. She is continuing to develop the content management system for the website. There will be a progress meeting on December 6th. It is anticipated that the website will be completed by early January.

TREE BOARD

Trustee Jacobs reported that four members of the tree board completed an inventory of the trees on each street. The village was notified that we did not receive the urban

forestry grant for a tree inventory. Trustee Jacobs will be contacting the DEC to discuss the areas of weakness on the application that the Village submitted.

VILLAGE HALL RFP FOR ARCHITECTURAL SERVICES

Trustee Draper reported that the committee met and interviews two firms, Wendel and RSA. A total of six firms submitted proposals. The goal is to have a recommendation to the village board at the next meeting.

OTHER BUSINESS

AUDIT REPORT

Administrator Jensen reminded board members that audit report completed by Bonadio Group will be presented at the next board meeting.

Motion to adjourn the meeting at 8:54 pm was made by Trustee Draper, which was seconded by Trustee Matson. Motion carried with all voting aye.

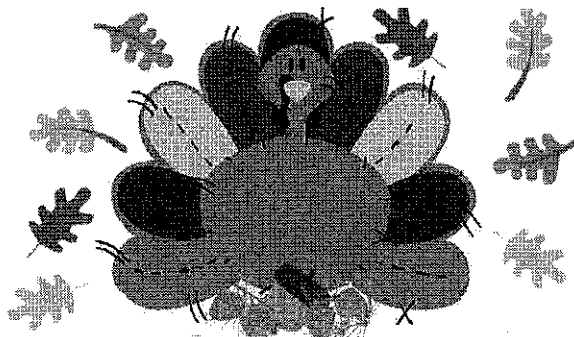
Gail I. Vosburg

Gail I. Vosburg
Village Clerk



Village Board Agenda November 20, 2017

1. Call meeting to order and pledge to flag.
2. Approval of Minutes from November 6, 2017
3. Upcoming:
 - a. Village Offices will be closed November 23rd & 24th
 - b. Pre-Bid Conference – Birchwood Acres water service connections – November 27th @ 11:00 am
4. Public Comment
5. Update Items:
 - a. Travers Place Fire – Fire Chief Laraby
 - i. Board to recognize fire department members David Laraby & Nathan Lyke Jr.
 - b. Perry Ambulance – Jim Brick or consultant
 - c. Paid Family Leave Option – Matt Jensen
 - i. Board to vote on Village participation on Paid Family Leave
 - d. Construction Projects Updates – Tom Carpenter, Clark Patterson Lee
 - i. WWTF Phase I Closeout – STC Construction Inc.
 1. Change Order No. 5 – decrease of \$34,086.00
 2. Payment Application No. 13 - \$20,000.00 (final payment)
 - ii. CDBG Drainage – Visone Construction Inc.
 1. Change Order NO. 2 – increase of \$5,135.56 (replacement of catch basins on Needham St – outside of scope – VOP provided)
 2. Payment Application No. 3 – Visone Construction \$ 65,726.70
 - e. Relevy Correction for 21 Olin Ave – Matt Jensen
 - i. Board to write-off \$635 from 21 Olin Ave tax bill due to administrative error
 - f. Restore NY Project Update – Matt Jensen
 - i. Board to approve proposal from LaBella to prepare grant application for Old School Property - \$ 5,500
 - ii. Board to schedule public hearing – December 4, 2017 @ 8:00 pm
6. Clerk's Report
7. Department Reports (attached)
8. Trustee Reports
9. Other Business
10. Executive Session – if needed



VILLAGE OF PERRY
RESOLUTION OF RECOGNITION
DAVID LARABY &
NATHAN LYKE JR.
November 20, 2017

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

WHEREAS, on November 10, 2017, Fire Personnel were summoned to the Travers Place Apartments in the Village of Perry for the report of an apartment fire; and

WHEREAS, Perry Fire Department members David Laraby and Nathan Lyke Jr. were among those that responded to the call; and

WHEREAS, the members entered the burning apartment to rescue a subject from the fire, saving her life; and

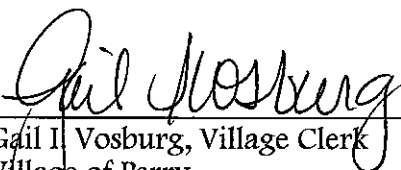
WHEREAS, this incident placed the lives of the members and others in direct and immediate danger.

WHEREAS, the Village of Perry Board of Trustees, by this resolution, wishes to express its greatest appreciation to firefighters David Laraby and Nathan Lyke Jr. for your sacrifice, bravery and unselfishness in the handling of this incident.

AND BE IT RESOLVED, that the Village Board of the Village of Perry does hereby commend David Laraby and Nathan Lyke Jr. for their heroic actions and expresses its sincere thanks on behalf of the entire Village.

Dated: November 20, 2017





Gail I. Vosburg, Village Clerk
Village of Perry

**RESOLUTION
VILLAGE OF PERRY**

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Certificate of Need to the Town of Perry
Adopted: November 20, 2017**

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Present: Mayor Rick Hauser
Trustee Jacquie Billings
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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 Village of Perry is desirous of the continuation of Emergency Ambulance service within the Village of Perry; and

WHEREAS, Perry Emergency Ambulance Inc. is desirous of transferring its Certificate of Need to the Town of Perry; and

WHEREAS, the Town of Perry is desirous of receiving said Certificate of Need; and

WHEREAS, the Town of Perry intends to continue to provide the same or similar services as rendered by Perry Emergency Ambulance Inc. for the Residents of the Village of Perry, after the transfer of the Certificate of Need.

NOW ON MOTION OF Mayor Hauser, which has been seconded by Trustee Matson,

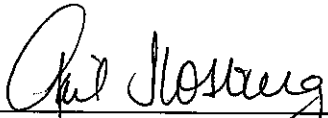
THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Perry hereby supports the transfer by the Regional EMS Council of this Certificate of Need from Perry Emergency Ambulance Inc. to the Town of Perry, so as to continue the Emergency Ambulance services in the Village of Perry for the benefit of the Residents of the Town and Village of Perry.

Ayes 5
Nays 0

Quorum Present: X Yes No

Dated: November 20, 2017





Gail I. Vosburg, Village Clerk
Village of Perry

**VILLAGE BOARD MEETING
11/20/2017
CLERK-TREASURER REPORT**

1. Vouchers for payment:

VOUCHERS OF ALL FUNDS #181095 - #181201:

General Fund	\$ 97,309.86
Spec Grant Fund	\$ 3,725.50
Water Fund	\$ 16,950.86
Sewer Fund	\$ 37,612.03
Capital Project Fund	\$ 63,762.64
SLWC Fund	\$ 18.60
Trust & Agency	<u>\$ 74,739.54</u>
TOTAL	<u>\$ 294,119.03</u>

All vouchers have been audited by Trustee Matson.

Request board approval to pay vouchers

2. NYS Retirement Invoices:

	<u>If pay by 12/15/17</u>	<u>If pay by 2/1/18</u>
Police	\$ 53,145.00	\$ 53,596.00
General Unit	<u>\$107,863.00</u>	<u>\$108,779.00</u>
TOTAL COST	\$161,008.00	\$162,375.00

Savings if pay early - \$ 1,367.00

Paid \$157,880.00 last year.

Recommend to pay early.

Board's preference?

3. Budget amendment & transfers:

General Fund			
From: A5112.21	Perm. Improvements – Leicester St	\$ 4,400	
A9030.8	Social Security	\$ 1,000	
To: A5112.2	Perm Improvements – Covington St		\$ 4,400
A9050.8	Unemployment Insurance		<u>\$ 1,000</u>
	Total	<u>\$5,400</u>	\$ 5,400
Sewer Fund			
From: G8130.41	Sewer Treatment Utilities	\$ 2,000	
To: G1440.4	Engineer Contractual		<u>\$ 2,000</u>
	Total	<u>\$ 2,000</u>	\$ 2,000

Board to approve budget transfers

4. Modify Letchworth Gateway Villages Budget (USDA Grant):

Decrease	Cd6989.4	LGV Director	\$ 3,000	
Increase	CD6989.43	LGV Mileage		\$ 2,300
Increase	CD6989.43	LGV Misc. Supplies		<u>\$ 700</u>

(this is more in line with actual spending & director contract of \$52,000)

Board to approve budget modification.

5. Request from PMSA for \$500 towards the 2017 Pieces of Perry event.

Board to approve/disapprove funding request.



Perry Main Street Association, Inc. | PO Box 186 | Perry, NY 14530

November 20, 2017

Mayor Rick Hauser & Board of Trustees, Village of Perry
46 North Main St
Perry, NY 14530

RE: Funding for "Pieces of Perry" an event highlighting the Silver Lake Trail and Local Art

Dear Mayor Hauser and Trustees:

The 2017 "Pieces of Perry" en Plein Air art festival was a complete success! Twenty two artists created 26 "Pieces of Perry" and each piece sold during the highly competitive silent auction.

We request financial support from the Village of Perry again this year in the amount of \$500. These funds underwrite the promotional materials and advertisements for the festival, and refreshments for the artists who create the artwork for the festival. The money raised by the art auction is being collected to support the development of the Silver Lake Trail. This year we intend to fund a digital and print trail map.

Thank you for considering this request to support this community event. If approved, a check for \$500 can be made out to the Arts Council for Wyoming County, 31 N Main St, Perry, NY 14530.

If you would like more information please contact Jacquie at 585.259.5053 or billingsjacquie@gmail.com.

Sincerely yours,

Jacquie Billings

A handwritten signature in cursive script that reads "Jacquie Billings".

On behalf of the "Pieces of Perry" event committee:

- Jacquie Billings, Chairperson "Pieces of Perry" en Plein Air Committee
- Amanda Graham, PhD, Media Studies Professor at Hobart Williams Smith
- Esther Frank-Doyle, 2017 Rural Arts Grant Recipient

**PERRY POLICE DEPARTMENT
2017 REPORT**

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Total Calls	265	276	359	326	329	375	333	391	384	411			3449
Domestics	11	3	7	4	12	7	6	5	14	6			75
Vehicle Accidents (vehicle injury)	1	2	5	3	0	9	4	5	2	5			36
Gasoline	0	0	0	0	0	2	0	2	0	1			5
	472	407	436	408	426	420	418	390	373	457			4207
Value of Stolen Property/iarceeny	\$580	\$2,740	\$172	\$4,162	\$1,588	\$1,010	\$1,430	\$1,150	\$100	\$1,171			\$14,103
Loss Due Mischief	\$140	\$45,000	\$200	\$0	\$1,700	\$66,600	\$0	\$1,250	\$1,050	\$25			\$115,965
Value of Recovered Property	\$300	\$50	\$0	\$20	\$500	\$420	\$0	\$350	\$100	\$67			\$1,807
Summons Issued	26	62	66	89	56	78	67	97	95	114			750
Arrested Persons	14	12	9	12	9	12	14	13	14	14			123
Misdemeanor (counts)	15	11	14	13	4	12	18	21	17	15			140
Felonies (counts)	1	2	0	3	4	1	4	0	4	3			22
Violation (counts)	2	2	4	2	3	5	2	13	3	6			42
Bench Warrants	2	3	1	2	1	1	2	1	1	2			16
MHA Arrest							4	2	4	4			14

DPW REPORT
November 20, 2017

1. All brush & bags picked up – “No more brush”
2. Started picking leaves
3. All snow & ice equipment ready
4. Covington, Church & Leicester St top soil finished – job done.
5. Covington & Main St storm drain fixed
6. 4 curb box repairs
7. New catch basin on Washington Blvd for storm water done
8. Settled all problem areas for storm & sewer – done
9. Blacktop plants shut down for year
10. Lake is finally down – 80”
11. Dam Insurance done – waiting for report from DEC
12. County is done behind Village Hall – works good
13. Plugged sewer main – S Main Street – dug up and fixed
14. All crosswalks picked up for finter

Parks & Recreation Report November 20, 2017

1. Renee is on vacation this week
2. Water froze at Splash park bathroom on Saturday, November 11, 2017
 - a. On November 17th Eric Kelly and I found leaks to be repaired in spring of 2018
3. On November 15, 2017 – Skate cabin was winterized and pond fountain removed
4. Senior Citizen ad in shopper Thanksgiving week for December 20th Christmas Party
5. Metal roof on North & South pavilions are complete
6. 2 sides of cabin singles are completed, 1 remaining (shingles backordered)
7. Tennis nets, picnic tables, sponsor benches and handicap swing are stored
8. Flower baskets and boxes removed, cleaned and stored
9. Canna bulbs are drying for use in 2018 boxes
10. Park and Park Ave had their final mowing
11. Holiday Delights Festival is Saturday, December 2nd tree tagged at Luczuk's for plaza – Monday, November 27th the tree will be picked up and put up
12. American flags have been removed for season
13. Last Night and Snowflake banners are all up (removed Rotary show banners)
14. 5 & 7 span snowflakes and single snow flaked are up and on
15. Week of November 27th tree lights go up and festival preparations
16. Old bathrooms at Orchard Street Entrance are still open for use

Chief's Report

Perry Fire Department

From: 4/1/2017

To: 10/31/2016

Year to date

Membership

Total calls: 62	Total calls: 148	Active: 39
Structure Fires: 6	Structure Fires: 17	Inactive: 0
Vehicle Fires: 2	Vehicle Fires: 1	Probationary: 7
Vegetation Fires: 1	Vegetation Fires: 4	Military Leave: 0
Acres Burned: 0	Acres Burned: 1	Medical Leave: 0
EMS: 4	EMS: 15	Disability: 0
Rescue: 2	Rescue: 0	Social: 0
MVA: 1	MVA: 19	
Extrication: 2	Extrication: 6	
Hazardous Condition: 15	Hazardous Condition: 28	
Service Call: 1	Service Call: 6	Firefighter: 38
Good Intent Call: 1	Good Intent Call: 1	Interior Firefighter: 16
False Alarm: 12	False Alarm: 25	CFR: 0
Cancelled Enroute: 16	Cancelled Enroute: 28	EMT: 1
Other: 1	Other: 4	Paramedic: 0
Mutual Aid Given: 5	Mutual Aid Given: 15	Driver: 7
Mutual Aid Received: 1	Mutual Aid Received: 14	Diver: 0
Average Personnel: 6.77	Average Personnel: 9.09	Fire Police: 19
Average Enroute Time: 2.8	Average Enroute Time: 3.54	Haz-Mat: 0
Average Onscene Time: 5.3	Average Onscene Time: 6.89	Juniors, Explorers, RAMS: 0
Firefighter Injuries: 0	Firefighter Injuries: 0	Student, Bunk-in: 0
Firefighter Deaths: 0	Firefighter Deaths: 0	Support Staff: 0

Meetings: 0	Meetings: 0
Drills: 0	Drills: 0
Training: 8	Training: 29
Miscellaneous: 0	Miscellaneous: 0
Stand-by: 0	Stand-by: 0

Comments: _____

Prepared by: _____

Monday, November 20, 2017

Chief's Report

Perry Fire Department

From: 10/1/2017 To: 10/31/2016

Year to date

Membership

Total calls: 157	Total calls: 148	Active: 39
Structure Fires: 20	Structure Fires: 17	Inactive: 0
Vehicle Fires: 3	Vehicle Fires: 1	Probationary: 7
Vegetation Fires: 2	Vegetation Fires: 4	Military Leave: 0
Acres Burned: 0	Acres Burned: 1	Medical Leave: 0
EMS: 7	EMS: 15	Disability: 0
Rescue: 2	Rescue: 0	Social: 0
MVA: 8	MVA: 19	
Extrication: 2	Extrication: 6	
Hazardous Condition: 32	Hazardous Condition: 28	
Service Call: 5	Service Call: 6	Firefighter: 38
Good Intent Call: 9	Good Intent Call: 1	Interior Firefighter: 16
False Alarm: 25	False Alarm: 25	CFR: 0
Cancelled Enroute: 29	Cancelled Enroute: 28	EMT: 1
Other: 15	Other: 4	Paramedic: 0
Mutual Aid Given: 17	Mutual Aid Given: 15	Driver: 7
Mutual Aid Received: 1	Mutual Aid Received: 14	Diver: 0
Average Personnel: 9.83	Average Personnel: 9.09	Fire Police: 19
Average Enroute Time: 2.23	Average Enroute Time: 3.54	Haz-Mat: 0
Average Onscene Time: 5.17	Average Onscene Time: 6.89	Juniors, Explorers, RAMS: 0
Firefighter Injuries: 0	Firefighter Injuries: 0	Student, Bunk-in: 0
Firefighter Deaths: 0	Firefighter Deaths: 0	Support Staff: 0

Meetings: 0	Meetings: 0
Drills: 0	Drills: 0
Training: 16	Training: 29
Miscellaneous: 0	Miscellaneous: 0
Stand-by: 0	Stand-by: 0

Comments: _____

Prepared by: _____

Monday, November 20, 2017

Call Volume Report

From: 4/1/2017

To: 10/31/2017

Perry Fire Department

Day	00:00 - 05:59	06:00 - 11:59	12:00 - 17:59	18:00 - 23:59	Daily Totals
Sun	3	1	8	5	17
Mon	2	4	4	7	17
Tue	1	2	8	3	14
Wed	2	2	8	1	13
Thu	1	8	9	4	22
Fri	1	2	5	6	14
Sat	0	6	4	3	13
Totals	10	25	46	29	110

Call Volume Report

From: 4/1/2017

To: 10/31/2017

Perry Fire Department

Month	00:00 - 05:59	06:00 - 11:59	12:00 - 17:59	18:00 - 23:59	Monthly Totals
Apr	2	2	4	5	13
May	1	0	3	4	8
Jun	1	3	8	4	16
Jul	4	8	14	3	29
Aug	0	4	6	6	16
Sep	1	4	4	5	14
Oct	1	4	7	2	14
Totals	10	25	46	32	113