

**VILLAGE OF PERRY
VILLAGE BOARD MEETING MINUTES
FEBRUARY 24, 2025**

A special board meeting of the Village of Perry was held at the Village Hall, 46 North Main Street, Perry, New York at 7:00 pm on the 24th day of February 2025 for the purpose of reviewing the 2023-2024 fiscal year audit.

PRESENT:	Rick Hauser	Mayor
	Arlene Lapiana	Trustee
	Joel Bouchard	Trustee
	Richard Muolo	Trustee
ALSO PRESENT:	Samantha Marcy	Administrator
ABSENT:	Robin Kwiecien	Trustee
	Christina Slusser	Village Clerk
GUESTS:	Justin Bentley	Allied CPAs, PC – Partner

Mayor Hauser called the meeting to order at 7:00 pm and led in the Pledge of Allegiance.

2023-2024 FISCAL YEAR REVIEW

Justin Bentley, Partner at Allied CPAs, PC, has been performing the village’s audits for the past three years and stated that staff is very helpful and willing to provide documents, the records are clean, and it’s a nice working environment. Allied CPAs, PC issued a clean opinion for the 2023-2024 fiscal year which is the highest level of assurance.

A few highlights that were discussed from the audit review included:

- The village has had an overall increase of \$2,421,826 in net position year over year which is an indication of health and viability of the village.
- The general fund balance increased \$392,456, the water fund balance increased \$216,529, and the sewer fund balance increased \$48,413.
- A single audit is required to be performed if a municipality receives over \$750,000 in federal funds. The village qualified as a low-risk auditee since single audits were performed over the past two years and have received a clean opinion each time.

At 7:47 pm, Trustee Lapiana made a motion to adjourn the meeting which was seconded by Trustee Muolo and carried.

Respectfully submitted,
Samantha Marcy, Village Administrator