

May 2018 W/S Monthly Report

- ✓ State Reports – DEC & DOH
- ✓ Attended 2 town board meetings
- ✓ 1 meeting with NYSEG on natural gas
- ✓ Took insurance inspector to – water plant, reservoir, garage, 3 parks and waste water plant
- ✓ Installed new valves on water filters
- ✓ Start to install new tank mixer
- ✓ Replace and/or converted 34 meters to radio read
- ✓ Worked wind storm 5/4-5/6 & clean up after the wind storm
- ✓ Installed temp equipment in Bearswamp lift station
- ✓ Jet one culvert and camera one culvert for highway
- ✓ Waterline repair on Jenkins St.
- ✓ 7 inspection trips to Washington construction
- ✓ Clean up all properties for summer
- ✓ Work on bathroom research for LMP
- ✓ Jar test new polymeters for water plant with rep
- ✓ Replace worn out parts on Maiden Land pump station
- ✓ Bring multiple pieces of equipment for service/repair
- ✓ Bring 3 grinder pumps to Troy for repair
- ✓ Start mowing for the season
- ✓ Work on repairs to LMP bathrooms
- ✓ Put up banners
- ✓ Meet with John Flynn over bill responsibilities
- ✓ Put batting cage nets up
- ✓ Sweep walking trail
- ✓ Met county rep over 2 new sunscreen dispensers

**This work is done along with the normal testing and facility maintenance that is done on a daily routine

May 2018 Hwy Monthly Report



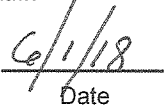
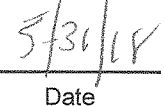
- ❖ Attended 2 town board meetings
- ❖ Finished sweeping the roads
- ❖ Started 1st round of roadside mowing
- ❖ Had a/c fixed on truck #7
- ❖ Worked several weeks on clean up from the wind storm
- ❖ Did monthly bulk tank & fire extinguisher inspection
- ❖ All employees attended workplace violence and sexual harassment training. This is a yearly requirement for all town employees
- ❖ Had new tires put on Mike's pick-up
- ❖ Had annual NYMIR and Lowell Safety Group inspections
- ❖ Brought first load of tires to Wheelabrator
- ❖ Finished Peru School's drainage issue on Jenkins St. Clinton County Soil & Water will hydro seed it.
- ❖ Installed a radiator, serpentine belt, new battery and had K & S fix the seat. Town employees did all the work except for fixing the seat
- ❖ Hauled 2000 yards of sand from base to shop, 1000 yards from base to city and 2000 yards from base to Black Brook. Towns & City all worked together on this utilizing the shared services agreement between all concerned.

Account#	Account Description	Fee Description	Qty	Local Share
1255		deposit returned -Main St Project Plans	0	-100.00
	Deposit For Plans	Deposit For Plans	3	300.00
	Returned Check Fee	Returned Check	1	20.00
	Town Clerk Fees	Bingo Proceeds	4	129.54
		Certified Copies	9	90.00
		Dog Seizure	3	200.00
		Marriage License Fee	2	35.00
		Sub-Total:		\$674.54
2110	Zoning	Zoning Fees	4	6,363.25
		Sub-Total:		\$6,363.25
2544			1	0.00
	Dog Licensing	Female, Spayed	26	189.50
		Female, Unspayed	2	29.00
		Male, Neutered	23	182.00
		Male, Unneutered	3	43.50
		Sub-Total:		\$444.00
			Total Local Shares Remitted:	\$7,481.79

Amount paid to:	New York State Health Dept. For Marriages Licenses	45.00
Amount paid to:	NYS Ag. & Markets for Animal Population Program	64.00
Total State, County & Local Revenues:	\$7,590.79	Total Non-Local Revenues: \$109.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Kathleen K. Flynn, Town Clerk, Town of Peru, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

	
_____ Supervisor	_____ Town Clerk
	
_____ Date	_____ Date

DOG CONTROL OFFICER
MONTHLY REPORT

NUMBER OF CALLS RECEIVED:17

NUMBER OF CALLS RESPONDED TO: 15

DATE: 05/02/18- TIME: 2330

NATURE OF THE CALL: DCO received a call reporting two dogs running loose.

ADDRESS: Union Street

ACTIVITY: DCO responded to the area.

OUTCOME: DCO picked up one chocolate Lab (male) and was unable to catch the second dog. The Lab was taken to Elmore SPCA.

DATE: 05/03/18

ACTIVITY: DCO spent 8 hrs. in court for the Timmons Case.

OUTCOME: The defendant was convicted on all charges. (12 dog charges and 2 contempt charges.

DATE: 05/04/18

NATURE OF THE CALL: DCO received a call reporting two dogs running loose.

ADDRESS: Blake Road

ACTIVITY: DCO responded to the location.

OUTCOME: DCO was able to find the two dogs because of past history. DCO spoke to the owner and gave him a verbal warning, one more warning and tickets would be issued.

DATE: 05/06/18

NATURE OF THE CALL: DCO received a call reporting two missing dogs.

ADDRESS: Mannix Road

ACTIVITY: DCO responded to the location.

OUTCOME: There was no power in the area. DCO was able to locate the dogs and returned them to their owner.

DATE: 05/06/18

NATURE OF THE CALL: DCO received a call reporting dogs found.

ADDRESS: Black Brook Area.

OUTCOME: DCO informed the caller it was out of his area and told them to call the Black Brook DCO.

DATE: 05/07/18- TIME: 0701

NATURE OF THE CALL: DCO received a call reporting lost cats.

OUTCOME: DCO gave the caller Elmore SPCA number.

DATE: 05/08/18-TIME:1839

NATURE OF THE CALL: DCO received a call from NYSP reporting a dog bite.

ADDRESS: 111 Clark Road

ACTIVITY: No activity at this time.

OUTCOME: DCO will do follow up in the AM. Dog bite had occurred on 05/02/18.

DATE: 05/09/18- TIME: 0800

ACTIVITY:DCO went to 111 Clark Road to talk to the owner where the dog bite occurred.

OUTCOME: DCO received no response when he went to the door.DCO left a message on the phone.

DATE:05/09/18-TIME: 0845

ACTIVITY: DCO went to the NYSP station and obtained a copy of the police report pertaining to the dog bite.

DATE: 05/09/18-TIME:1340

ACTIVITY: DCO went to 111 Clark Road again.

OUTCOME: DCO still did not locate anyone at the location.

DATE:05/09/18-TIME:1655

ACTIVITY: DCO called the phone at 111 Clark Road and there was no answer.

OUTCOME:DCO left another message.

DATE: 05/11/18-TIME:1430

NATURE OF THE CALL: DCO received a call from a Postal Delivery Truck Operator.She had a lost female Pitt Bull.

ADDRESS: Fuller Road

ACTIVITY: DCO responded to the location.

OUTCOME:DCO picked up the dog and brought it to Elmore SPCA. The dog

was licensed in Ausable.

Owner arrived at Elmore SPCA and picked up her dog.

DATE:05/13/18-TIME:1230

NATURE OF THE CALL: DCO received a call reporting barking dogs.

ADDRESS: Pain Street

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was unable to find any dogs barking.

DATE: 05/16/18- TIME:1615

ACTIVITY: DCO finally had contact with the owner of the dogs who bit the person on 121 Clark Road.

DATE: 05/21/18 TIME:0945

ACTIVITY: DCO went to 111 Clark Road and informed the dog owner he needed to contact the Health Dept. Rabies Officer and informed her ,his dog is well after the 10 days confinement.

DATE: 05/21/18- TIME: 1000

NATURE OF THE CALL: DCO received a call reporting another dog bite.

ADDRESS: 352 Reservoir Road.

THIS is #11 in 5 months.

DATE: 05/22/18 TIME:1104

NATURE OF THE CALL: DCO received a call reporting a dog bite

ACTIVITY: DCO responded to the area.

OUTCOME: Research found the dog that bit was in Ausable. DCO contacted the Ausable DCO and relayed all the info he had.

DATE: 05/22/18-TIME:1430

NATURE OF THE CALL: DCO received a call reporting dogs running loose.

ADDRESS:Blake Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was unable to find any dogs running loose.

DATE: 05/24/18- TIME:1100

ACTIVITY: DCO delivered a summons to 111 Clark Road.

DATE: 05/24/18-TIME: 1630

NATURE OF THE CALL: DCO received a call reporting two dogs running loose.

ADDRESS: Shell Station on Rte. 22

ACTIVITY: DCO gave the caller the phone numbers of the DCO's in Plattsburgh and Ausable and caller called back after trying those numbers and was unable to get an answer. DCO from Peru responded to the call.

OUTCOME: DCO took both dogs (a Black Lab and a German Shepherd) to Elmore SPCA. DCO later called the Elmore SPCA manager and told her to make sure Peru got the redemption fee if the owner claimed their dogs. DCO further informed the Peru Town Supervisor of the decision I made to take the dogs.

DATE:05/26/18- TIME: 0830

NATURE OF THE CALL: DCO received a call reporting two dogs running loose.

ADDRESS:Quaker Highlands

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was unable to find any dogs running loose.

DATE: 05/27/18- TIME: 1010

NATURE OF THE CALL: DCO received a call reporting a decomposed dog in a dog house.

ADDRESS: 496 Lapham Mills Road

ACTIVITY: DCO went to the location to confirm the call.

OUTCOME:DCO found the carcass of a German Shepherd ,chained up inside a dog house. The residence had been vacant for three years or more. The dog from either starvation or froze to death. DCO found the name of the person looking after the residence and called the NYSP and gave them his findings and all the information he had found.

DATE:05/30/18-TIME:1907

NATURE OF THE CALL: DCO received a call reporting a lost Beagle.

ADDRESS: Reservoir Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was able to locate the Beagle and returned it to the owner.

DATE: 05/31/18

ACTIVITY: DCO checked Lot #14 at South Acres Mobile Park to see that the fence for the dog was going up as ordered by the Judge. I had been receiving 3 to 4 call a day from concerned residents pertaining to the Pitt Bull located at that location.

OUTCOME: DCO found progress is being made. This is a neighborhood feud and the park manager has been informed , it is up to her to handle the problem.

Youth Meeting

May 2018

Held Youth Meeting

Monitored practice at all Levels

Handled all player roster and releases and all Team Information and Coach's conduct forms and presented to County.

Picked up schedules from County

Started to train grounds crew

Continued with Molly to organize opening day

Met with Jen in opening day stuff

Supervised opening night of TBall

Held Coach's meeting

Continued to drag all fields

Picked up order from Loreman's

Ordered more equipment

Supervised Opening Day

Helped fix all fields all day with Grounds Crew

Helped Jen put signs up

Handled all schedule changes

Made field assignments for Teams

Met with Courtney about Park Stuff

Talked to Jim Douglas about budget items

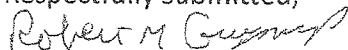
Ordered Diamond Dry

Monitored first week of Games

CODES OFFICE REPORT
May-2018

1. 30 Building Permits issued
2. \$6363.25 in fees collected
3. Attended Town Board, and Planning Board meetings
4. 4 Planning Board Applications received (3 Subdivisions, 1 Site Plan Review)
5. 2 Variance applications received.
6. 6 Certificate of Completions/Certificate of Occupancies issued
7. 2 Order to Remedy Violations issued
8. Continued inspections on open permits
9. Review of plans for 3 new homes

Respectfully submitted,



Robert M Guynup

Town of Peru

Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 05/01/2018 to 05/31/2018

Payment Date: 05/01/2018

Module: Permit

Transaction: PA-18-0028

Type: Residence - Site Built

Payor: Brad L Duquette Life Tenant

Payment Amount: \$581.40

Payment Type:
Check #138

Payment #:
00001084

Fee Type:	Fee Amount:
Res. Garage (New Res)	\$230.40
Res. Single Fam (New)	\$351.00

Transaction: PA-18-0034

Type: Porch / Deck

Payor: Nicole L Duprey

Payment Amount: \$50.00

Payment Type:
Check #5967

Payment #:
00001082

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$50.00

Permit Group Totals: \$631.40

Module: Project

Transaction: P-2018-012

Type: Minor Subdivision

Payor: Donald Covell

Payment Amount: \$8.50

Payment Type:
Cash

Payment #:
00001081

Fee Type:	Fee Amount:
Miscellaneous Fee	\$8.50

Transaction: P-2018-016

Type: Sign Review

Payor: Catholic Diocese Of Ogdensburg

Payment Amount: \$0.00

Payment Type:
Cash

Payment #:
00001109

Fee Type:	Fee Amount:
Site Plan Review	\$0.00

Project Group Totals: \$8.50

05/01/2018 Totals: \$639.90

Payment Date: 05/02/2018

Module: Permit

Transaction: PA-18-0035

Type: Residence - Addition

Payor: Kevin Soucia

Payment Amount: \$47.25

Payment Type:
Cash

Payment #:
00001085

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$47.25

Transaction: PA-18-0036

Type: Other (Misc.)

Town of Peru
Cash Receipts Report

Payor: Howard L Begor **Payment Amount:** \$50.00
Payment Type: **Payment #:**
 Check #6232 00001086

Fee Type:	Fee Amount:
Inspection Upon Request	\$50.00

Transaction: PA-18-0038 **Type:** Residence - Alteration

Payor: Andrew L LaPlante **Payment Amount:** \$150.00
Payment Type: **Payment #:**
 Check #1372 00001087

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$150.00

Permit Group Totals: \$247.25

05/02/2018 Totals: \$247.25

Payment Date: 05/03/2018

Module: Permit

Transaction: PA-18-0039 **Type:** Accessory Struct. - Shed

Payor: Timothy N St Pierre **Payment Amount:** \$64.00
Payment Type: **Payment #:**
 Check #2212 00001089

Fee Type:	Fee Amount:
Accessory - Shed	\$64.00

Transaction: PA-18-0040 **Type:** Pool (Above Ground)

Payor: Craig A Smith **Payment Amount:** \$60.00
Payment Type: **Payment #:**
 Cash 00001090

Fee Type:	Fee Amount:
Pool (Above-Ground)	\$60.00

Transaction: PA-18-0041 **Type:** Garage

Payor: Clinton G McCool **Payment Amount:** \$115.20
Payment Type: **Payment #:**
 Check #1770 00001091

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$115.20

Permit Group Totals: \$239.20

05/03/2018 Totals: \$239.20

Payment Date: 05/04/2018

Module: Permit

Transaction: PA-18-0042 **Type:** Residence - Alteration

Payor: Kenneth Besaw **Payment Amount:** \$150.00
Payment Type: **Payment #:**
 Cash 00001092

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$150.00

Permit Group Totals: \$150.00

05/04/2018 Totals: \$150.00

Payment Date: 05/08/2018

Module: Permit

Transaction: PA-18-0043

Type: Residence - Renovation

Payor: Stephen Tahy

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #6619

00001093

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$150.00

Permit Group Totals: \$150.00

05/08/2018 Totals: \$150.00

Payment Date: 05/09/2018

Module: Permit

Transaction: PA-18-0044

Type: Residence - Repair

Payor: Kevin Baker

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001110

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$50.00

Permit Group Totals: \$50.00

05/09/2018 Totals: \$50.00

Payment Date: 05/14/2018

Module: Permit

Transaction: PA-18-0046

Type: Residence - Alteration

Payor: Dave Favro

Payment Amount: \$100.00

Payment Type:

Payment #:

Check #2495

00001112

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$100.00

Transaction: PA-18-0047

Type: Accessory Struct. - Shed

Payor: Brett Paepke

Payment Amount: \$48.00

Payment Type:

Payment #:

Check #227

00001098

Fee Type:	Fee Amount:
Accessory - Shed	\$48.00

Transaction: PA-18-0048

Type: Sewer

Payor: Winter Lane LLC

Payment Amount: \$650.00

Payment Type:

Payment #:

Check #001643

00001099

Cash Receipts Report

Fee Type:	Fee Amount:
Sewer-New Service	\$325.00
Water Sewer Repair	\$325.00

Transaction: PA-18-0049

Type: Porch / Deck

Payor: Carol Sherman

Payment Amount: \$40.00

Payment Type:

Payment #:

Check #137

00001100

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$40.00

Permit Group Totals: \$838.00

05/14/2018 Totals: \$838.00

Payment Date: 05/15/2018

Module: Project

Transaction: P-2018-013

Type: Minor Subdivision

Payor: Magnolia Property Development

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #2083

00001101

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Project Group Totals: \$150.00

Module: Permit

Transaction: PA-18-0050

Type: Other (Misc.)

Payor: Kristen Carnahan

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001102

Fee Type:	Fee Amount:
Miscellaenous	\$50.00

Permit Group Totals: \$50.00

Module: Project

Transaction: P-2018-014

Type: Minor Subdivision

Payor: Ed Garrow and Sons, Inc.

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #053398

00001103

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Transaction: P-2018-015

Type: Merge

Payor: Ed Garrow and Sons, Inc.

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #053398

00001104

Fee Type:	Fee Amount:
Merge of Lots	\$75.00

Town of Peru
Cash Receipts Report

Project Group Totals: \$225.00
 05/15/2018 Totals: \$425.00

Payment Date: 05/16/2018

Module: Permit

Transaction: PA-18-0051

Type: Residence - Modular

Payor: Trim's Modular Homes

Payment Amount: \$440.00

Payment Type:

Payment #:

Check #275

00001105

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$440.00

Transaction: PA-18-0052

Type: Garage

Payor: Donald A Lamere Jr

Payment Amount: \$179.20

Payment Type:

Payment #:

Cash

00001106

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$179.20

Permit Group Totals: \$619.20

05/16/2018 Totals: \$619.20

Payment Date: 05/17/2018

Module: Permit

Transaction: PA-18-0053

Type: Residence - Site Built

Payor: Stonybrook Construction

Payment Amount: \$2,076.50

Payment Type:

Payment #:

Check #3495

00001107

Fee Type:	Fee Amount:
Res. Garage (New Res)	\$144.00
Res. Single Fam (New)	\$557.50
Sewer Hook-On- IN Dist	\$500.00
Water Hook-On-- IN Dist	\$500.00
Water- Yoke Meter Charge	\$375.00

Permit Group Totals: \$2,076.50

05/17/2018 Totals: \$2,076.50

Payment Date: 05/18/2018

Module: Permit

Transaction: PA-18-0045

Type: Commercial

Payor: John Hugues

Payment Amount: \$100.00

Payment Type:

Payment #:

Cash

00001113

Fee Type:	Fee Amount:
Com. Repairs/Alterations	\$100.00

Permit Group Totals: \$100.00

05/18/2018 Totals: \$100.00

Town of Peru
Cash Receipts Report

Payment Date: 05/21/2018

Module: Permit

Transaction: PA-18-0054

Type: Porch / Deck

Payor: Scott W Houser

Payment Amount: \$52.00

Payment Type:

Payment #:

Cash

00001114

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$52.00

Permit Group Totals: \$52.00

05/21/2018 Totals: \$52.00

Payment Date: 05/22/2018

Module: Permit

Transaction: PA-18-0055

Type: Residence - Repair

Payor: Stephen M Lafave

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #1129

00001115

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$50.00

Permit Group Totals: \$50.00

05/22/2018 Totals: \$50.00

Payment Date: 05/23/2018

Module: Permit

Transaction: PA-18-0056

Type: Porch / Deck

Payor: Corey J Nephew

Payment Amount: \$76.00

Payment Type:

Payment #:

Check #1040

00001116

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$76.00

Permit Group Totals: \$76.00

05/23/2018 Totals: \$76.00

Payment Date: 05/24/2018

Module: Permit

Transaction: PA-18-0057

Type: Other (Misc.)

Payor: Fidelity National Title Insurance

Payment Amount: \$100.00

Payment Type:

Payment #:

Check #3667020730

00001117

Fee Type:	Fee Amount:
Inspection Upon Request	\$100.00

Transaction: PA-18-0058

Type: Garage

Payor: Kathleen Wyckoff

Payment Amount: \$115.20

Payment Type:

Payment #:

Check #118

00001118

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$115.20

Permit Group Totals: \$215.20
05/24/2018 Totals: \$215.20

Payment Date: 05/25/2018

Module: Permit

Transaction: PA-18-0059

Type: Residence - Repair

Payor: Richard A Stuber

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001119

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$50.00

Transaction: PA-18-0060

Type: Residence - Alteration

Payor: Joseph Schwenk

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #2175

00001120

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$50.00

Permit Group Totals: \$100.00
05/25/2018 Totals: \$100.00

Payment Date: 05/29/2018

Module: Permit

Transaction: PA-18-0061

Type: Pool (Above Ground)

Payor: Matthew J Brousseau

Payment Amount: \$60.00

Payment Type:

Payment #:

Cash

00001127

Fee Type:	Fee Amount:
Pool (Above-Ground)	\$60.00

Permit Group Totals: \$60.00

Module: Project

Transaction: Z-2018-034

Type: Area Variance

Payor: Dale McKee

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #1048

00001122

Fee Type:	Fee Amount:
Res. Area Variance App.	\$75.00

Project Group Totals: \$75.00

Module: Permit

Transaction: PA-18-0062

Type: Liquid Fuel Appliance

Payor: Morgan Pellerin

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #456

00001123

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$50.00

Permit Group Totals: \$50.00

Module: Project

Transaction: Z-2018-035

Type: Area Variance

Payor: Leeward & Grace LaMoy

Payment Amount: \$75.00

Payment Type:

Payment #:

Cash

00001124

Fee Type:	Fee Amount:
Res. Area Variance App.	\$75.00

Project Group Totals: \$75.00

05/29/2018 Totals: \$260.00

Payment Date: 05/30/2018

Module: Permit

Transaction: PA-18-0063

Type: Residence - Repair

Payor: New Image Roofing

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #1404

00001125

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$50.00

Transaction: PA-18-0064

Type: Water

Payor: Ed Garrow

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00001126

Fee Type:	Fee Amount:
Water Lateral Repair	\$25.00

Permit Group Totals: \$75.00

05/30/2018 Totals: \$75.00

Totals:	
Cash	\$906.95
Check	\$5,456.30
Grand Total:	<u>\$6,363.25</u>

Peru Town Supervisor Report

May 2018

Prepared by Brandy MacDonald, Town Supervisor

- Daily Bank Deposits
- Reviewed and signed vouchers
- Reviewed and signed payroll timesheets
- Prepared and chaired Regular Meetings
- Investigated damage done by storm by riding with Highway Supt. and Water/Sewer Supt. Returned phone calls and met with concerned citizen's regarding the same.
- Looked at Town Hall roof and the Court roof for damages from the wind storm.
- Attended Clinton Co. Supervisors meeting
- Attended Planning Board Meeting
- Attended multiple Town Court Sessions.
- Went to Sewer Upgrade Workshop regarding funding and status of project.
- Attended NYMIR'S Annual Meeting and attended several workshops offered by them.
- Touched base with all Department Heads on a regular basis
- Met with NYMIR and NYSIF Representatives regarding their Town wide inspections.
- Attended the Clinton County Highway Dinner with Mike Farrell.
- Went with Code Officer Bob Guynup on several property violation inspections.
- Met with NYSEG representatives regarding natural gas piping extension in the Town of Peru.
- Met with Highway Dept. and Water & Sewer Dept. employees .

Peru Town Court
Summary Report of Cases Closed
Judge Lawrence E. Cabana
 Report date: 06/04/2018

05/01/2018 to 05/01/2018

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	6	450.00	250.00	0.00
VTL	12	850.00	676.00	0.00
TL	1	150.00	0.00	0.00
TOTALS	19	1450.00	926.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	2	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	2	Fines/Fees: \$386.00
Number of Defendants:	11	
Total Number Charges:	19	
Average Charges/Defendant:	1.73	
Number of Small Claims:	0	

NOTE: Dollars are calculated for fines assessed, not amount collected.

Peru Town Court
Summary Report of Cases Closed
Judge James P. Kirby
 Report date: 06/04/2018

05/01/2018 to 05/31/2018

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	6	200.00	125.00	0.00
VTL	63	5195.00	4155.00	0.00
TAX	7	2025.00	0.00	0.00
TL	41	2450.00	0.00	0.00
TOTALS	117	9870.00	4280.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	1	Fines/Fees: \$650.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	13	Fines/Fees: \$3329.00
Number of Defendants:	97	
Total Number Charges:	117	
Average Charges/Defendant:	1.21	
Number of Small Claims:	0	

NOTE: Dollars are calculated for fines assessed, not amount collected.

PeruTown.com Invoice, Log, & Stats: Prepared by Kara McBrayer:

Work Log:

- 5-11 Post TBM 5-14 Agenda**
- 5-15 Post Department Reports**
- 5-17 Post TB Workshop for 5-29**
- 5-23 Post TBM 6-29 Agenda**
Post June Planning Board Agenda

JCEO COMMUNITY OUTREACH
MONTHLY REPORT

(Due by the 3rd of each Month)

TOWN: Peru

WORKER Betsy Ero

MONTH: May 2018

31 HOUSEHOLDS RECEIVING SERVICES

3 NUMBER OF SENIORS (+60) REQUESTING MEDICAL
TRANSPORTATION

10 NUMBER OF INDIVIDUALS REQUESTING MEDICAL
TRANSPORTATION

16 HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY
Trips Provided 28 Reassigned 2

CHILDREN 10 ADULTS 26 SENIORS 8

3 HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,
FURNITURE, ECT.

— WEATHERIZATION/EMPOWER APPLICATIONS COMPLETED

— INFORMATION AND REFERRAL

— HEAP APPLICATIONS COMPLETED

— EMERGENCY HEAP APPLICATIONS COMPLETED

1 EMERGENCY FURNACE REPAIR/REPLACEMENT
APPLICATIONS COMPLETED

CHRISTMAS BUREAU APPLICATIONS COMPLETED

 HOUSEHOLDS RECEIVING THANKSGIVING BASKETS

CHILDREN ADULTS SENIORS

 CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS

 CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES SERVICES

 INDIVIDUALS AND FAMILIES RECEIVING EMERGENCY

 NUMBER OF VOLUNTEERS

 VOLUNTEER HOURS

 NON PERISHABLE DONATIONS

 2 PERISHABLE DONATIONS

STORE DONATIONS

TARGET WALMART SAMS

PRICE CHOP CHAMP PRICE CHOP PLATTS

TD BANK ACCOUNTS**AS OF 5/31/18**

GENERAL		\$906,671.35
HIGHWAY		\$953,845.15
ACCOUNTS PAYABLE		\$196,626.86
GENERAL SAVINGS		\$89,603.09
PERU WATER		\$385,667.77
PERU SEWER		\$90,768.34
VALCOUR SEWER		\$51,695.60
DEBT SERVICE		\$903,213.18
PAYROLL		\$48,852.63
W/S/V RECEIVER		\$50,523.32
RESERVES		\$84,873.38
YOUTH		\$8,266.85
TRUST AND AGENCY		\$5,315.68
H-24 MAIN ST. IMPROVEMENTS	\$	39,935.66
H-26 SEWER COLLECTIONS UPGRADE		\$42,030.00
		\$3,857,888.86