

July 2018 W/S/P/G Monthly Report

- ❖ Attend 2 Town Board Meetings
- ❖ Meeting with Hanson Von Vleet on well proposal
- ❖ Meeting with NYSEG on Bear swamp Lift Station
- ❖ Public Advisory Committee meeting
- ❖ FEMA Meeting
- ❖ Meeting with New York Rural water (energy assessment)
- ❖ Meeting with APA rep. over reservoir dredging
- ❖ DEC and DOH reports
- ❖ Grass seed and apply straw to 8 Jenkins St Dig
- ❖ Multiple Dig safe locates
- ❖ Install vents on PRV structures to reduce condensation
- ❖ 2 days with AES locating manholes
- ❖ Work on DEC permit for reservoir dredging
- ❖ Start to install new electrical service for Bear swamp lift station
- ❖ 19 new radio read meters installed
- ❖ Fix fire hydrant on Pinewood Dr.
- ❖ Replace water line on Elm St.
- ❖ Inspect new water line on Bloomfield Dr.
- ❖ Camera 1 sewer line
- ❖ 2 rounds of samples for EPA
- ❖ Remove two buried fuel tanks at garage
- ❖ Drop off 2 Grinder pumps for repair and pick up 3 in Troy
- ❖ Mow and trim all facilities and properties weekly
- ❖ Attend to all garbage's weekly
- ❖ Remove batting cage nets
- ❖ Trim fire hydrants
- ❖ Flush some fire hydrants to maintain adequate chlorine residual
- ❖ Fix leak in dam at pond
- ❖ Put up 6 new hometown hero banners
- ❖ Strip parking lots

Overtime

- ❖ One grinder pit in Valcour
- ❖ Plugged pump Bear Swamp lift station
- ❖ Tripped contactor Bear Swamp lift station
- ❖ Broken Check Valve Bear Swamp lift station
- ❖ Alarm call for both chlorine pumps tripping, mechanical failure could not fix online
- ❖ 30+ Alarm calls from the water plant which I handled online after hrs.

July 2018 Hwy Monthly Report

- ❖ Attended 2 town board meetings
- ❖ Attended Fema mapping workshop & 911 building
- ❖ Monthly bulk tank inspection & fire ext inspection
- ❖ Hauled asphalt for Saranac
- ❖ Worked with the City of Plattsburgh on milling
- ❖ I got quotes for a 25 ton equipment trailer. The town board authorized this to go out to bid and we will be using CHIPS funding to purchase it.
- ❖ Started gathering information for specs & a rough quote for a village plow truck for 2019 budget.
- ❖ Finished 2nd round of mowing
- ❖ Had Darrell's p/u & gradall inspected – both passed
- ❖ Put new cross pipe on the bottom of Ormsby Circle
- ❖ Set screening plant up to screen sand from the base and school as soon as the new salt contract starts we will start mixing and putting up
- ❖ Cut up and scraped old equipment trailer to the scrap yard
- ❖ Pulled beaver dam on Sullivan Road
- ❖ Serviced trucks #1, #3 & #5
- ❖ Picked up free cabinets from the school to organize the filters, bulbs and lights for each truck

Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	1	10.00
		Sub-Total:		\$10.00
1255	Town Clerk Fees	Bingo Proceeds	4	80.76
		Certified Copies	5	50.00
		Dog Seizure	3	400.00
		Marriage License Fee	4	70.00
		Sub-Total:		\$600.76
2110	Zoning	Zoning Fees	4	2,907.80
		Sub-Total:		\$2,907.80
2544	Dog Licensing		1	0.00
		Female, Spayed	26	216.50
		Female, Unspayed	4	58.00
		Male, Neutered	30	246.00
		Male, Unneutered	5	72.50
		Replacement Tags	1	3.00
		Sub-Total:		\$596.00
Total Local Shares Remitted:				\$4,114.56
Amount paid to: New York State Health Dept. For Marriages Licenses				90.00
Amount paid to: NYS Ag. & Markets for Animal Population Program				83.00
Total State, County & Local Revenues:		\$4,287.56	Total Non-Local Revenues:	
			\$173.00	

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.

	7/31/18		7/31/18
Supervisor	Date	Town Clerk	Date

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of July	2018
City or Town of <u>Peru</u>	
County of <u>Clinton</u>	

DEP NO. _____
\$ _____
Check # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses issued were numbered from **6** to **9** inclusive.

(If ONE license was issued place number in the first space only!) (If NO licenses were issued write "NONE" in the above space.)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ 90.00	Name of City or Town Clerk (Please Print) Dianne E. Miller	
	Signature of City or Town Clerk	Date 07/31/2018
	Mailing Address 3036 Main Street Peru, NY 12972	

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on conviction thereof.

NYS Department of Agriculture and Markets
Spay and Neuter
P.O. Box 975
Albany, NY 12201-0975

Month of Submission: July

Year of Submission: 2018

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller -Town Clerk

Date Prepared: 07/31/2018

Animal Population Control Program Submission

Submit by the 5th of the month covering activities of the preceding month

LICENSE TYPES AND FEES COLLECTED	FEES	AMOUNT
Spayed and Neutered Dogs = 56	\$1.00	\$ 56
Unspayed and Unneutered Dogs = 9	\$3.00	\$ 27
TOTAL AMOUNT REMITTED		\$ 83
Check Number: 2155		

LICENSE TYPES AND FEES	Dogs	Yrs	Seniors	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	56	56	0	NO FEE	0.00	8.50	0.00	1.00	NO FEE
2. Unspay/Unneut	9	9	0	0.00	NO FEE	14.50	0.00	NO FEE	3.00
3. Exemption	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	0.00	0.00
4. Purebred(1-10)	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
5. Purebred(11-25)	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
6. Purebred(26+)	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
7. TOTALS	65	65	0	\$0.00	\$0.00	\$593.00	\$0.00	\$56.00	\$27.00

Column H	Column I (Local)	Column J (Statutory)
8. Replacement Tags	Tag Fees 3.00	Tag Fees 0.00
9. Purebred Tags	0.00	0.00
10. TOTALS	\$3.00	\$0.00

DISBURSEMENTS (to T.C.V.)	(to County)	(to Animal Population Control)
12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C \$0.00
13. Local% of 7D + 7E + 10I	\$596.00	16. Stat% of 10J \$0.00
14. Total	\$596.00	17. Total \$0.00
Amount paid to: County Treasurer for Dog Licenses..... \$0.00		
Amount paid to: NYS Ag. & Markets for Animal Population Program..... \$83.00		

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 18
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 47
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 65

DOG CONTROL OFFICER
MONTHLY REPORT

NUMBER OF CALLS RECEIVED: 27

NUMBER OF CALLS RESPONDED TO: 18

DATE: 07/01/18- TIME: 0830

NATURE OF THE CALL: DCO received a call reporting a missing Doberman puppy.

ADDRESS: Bear Swamp Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was unable to find the puppy.

DATE: 07/01/18- TIME: 2045

NATURE OF THE CALL: DCO received a call reporting a small Chihuahua puppy (3lbs 10 ounces) was running loose.

ADDRESS: 15 Pleasant Street

ACTIVITY: DCO responded to the location. Dog had no dog tags for ID.

OUTCOME: DCO transported the puppy to Elmore SPCA.

DATE: 07/02/18

NATURE OF THE CALL: DCO received a call informing him the Doberman puppy previously lost is now home.

DATE: 07/04/18- TIME: 2210

NATURE OF THE CALL: DCO received a call from Trooper Lamar NYSP reporting a dog had been hit by a car.

ADDRESS: ½ mile north of the bear Swamp Road on Rte. 9

ACTIVITY: DCO responded to the area.

OUTCOME: DCO picked up a tri-colored Pitt Bull. DCO tried to contact Elmore manager, no response so the dog was transported to Palmer Vets due to the dog needing vet care. Elmore will not take in an injured dog.

DATE: 07/05/18- TIME:1015

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

ADDRESS: Laphams Mills Ball Park

ACTIVITY: DCO responded to the area after calling the owner and advising them to get their dog before he checked the area.

OUTCOME: The owners had caught their dog.

DATE: 07/05/18 – TIME: 1726

NATURE OF THE CALL: DCO received a call reporting a dog bite. The neighbors dog had bit her dog.

ADDRESS: Schyler Falls area

ACTIVITY: None Needed

OUTCOME: DCO tried to explain to the caller she would have to call the DCO for that area.

DATE: 07/05/18- TIME: 1753

NATURE OF THE CALL: DCO received a call from NYSP to report the same incident.

OUTCOME: DCO explained to them *they* had to report it to the DCO in Schyler Falls.

DATE: 07/06/18 – TIME: 0800

ACTIVITY: DCO went to Elmore SPCA and received an update on the dog that was transported to Palmers on 07/04/18 at 2245. Palmers called Elmore SPCA while DCO was there and reported that all was done that could be done and the dog could be picked up and transported to Elmore SPCA on a DL18 and wait and see if the dog could be claimed by the owner.

OUTCOME: Peru will be responsible for the vet bill if the dog owner does not claim the dog. The dogs picture has been posted on Facebook in an effort to find the owner.

DATE: 07/10/18-TIME: 1440

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

ADDRESS: 128 Laphams Mills Road

ACTIVITY: DCO was able to locate the dog.

OUTCOME: DCO returned the dog to te owner.

DATE: 07/11/18- TIME: 1145

NATURE OF THE CALL: DCO received a call complaining about a Pitt Bull.

ADDRESS: South Acres Mobile Park.

OUTCOME: DCO informed the caller , the owner of the dog was complying with the Judges orders.

DATE: 07/11/18- TIME: 1400

NATURE OF THE CALL: DCO received a call requesting assistance catching a Pot Belly Pig.

ADDRESS: DCOs next door neighbor.

OUTCOME: The pig was caught and the owner was located. It was suggested the owner repair the fencing so the pig would not get out again.

DATE: 07/12/18- TIME: 1045

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

ADDRESS: Peru School Grounds

ACTIVITY: DCO responded to the location.

OUTCOME: DCO picked up the dog and due to NO TAGS, the dog was transported to Elmore SPCA.

DATE: 07/14/18- TIME: 1230

NATURE OF THE CALL: DCO received call complaining about barking dogs.

ADDRESS: Jenkins Street

ACTIVITY: DCO responded to the area.

OUTCOME: DCO spoke to the owner of the dog and the owner stated he would try to keep the dog from barking.

DATE: 07/16/18

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

ADDRESS: 264 Sullivan Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found no one home and will attempt to contact owner later.

DATE: 07/19/18- TIME: 1536

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

ADDRESS: Peasleeville Road

ACTIVITY: DCO responded to the area.

OUTCOME: The owner located the lost dog.

DATE: 07/19/18- TIME: 1936

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

ADDRESS: complainant was on McIntosh Street- Dogs were located on Jenkins Street.

ACTIVITY: DCO responded to the location and spoke to the owner of the dogs.

OUTCOME: The owner of the dogs apologized and said he did not realize the dogs were bothering anyone. Further stated the person making the complaint should have just told him. This job is turning into a baby sitting job and the end is near.

DATE: 07/20/18- TIME: 15550

NATURE OF THE CALL: DCO received a call reporting a dog hanging around in a yard.

ADDRESS: Salmon River Road.

OUTCOME: DCO advised the caller it was not his area and told the caller to notify the DCO in either Plattsburgh or Schyler Falls.

TIME: 1600

NATURE OF THE CALL: DCO received a call stating the caller had left messages for both DCOs and had received NO RESPONSE.

TIME: 1800

NATURE OF THE CALL: DCO received another call regarding the dog hanging around in a yard.

OUTCOME: DCO told the caller to bring the dog to Bills Body Shop on the Military Turnpike and DCO collected the dog and transported it to Elmore SPCA.

NOTE: NO travel time was logged in- This ~~is~~ is on me.

DATE: 07/20/18-TIME: 2015

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

ADDRESS: 23 Denton Road

ACTIVITY: DCO responded to the location and picked up the dog.

OUTCOME: DCO transported the dog to Elmore SPCA.

NOTE: THAT IS FIVE DOGS SO FAR THIS WEEKEND.

DATE: 07/22/18- TIME: 0730

NATURE OF THE CALL: DCO received a call reportin a dog running loose.

ADDRESS: 3 Moore Drive

ACTIVITY: DCO responded to the location and found a Beagle running loose.

OUTCOME: DCO found the Beagle had a license and was able to trace it to the owner. The owner resided at 23 Holden Drive. The dog was up to date on its rabies vaccine and license. The owner was walking the trail and the dog got away. The dog was returned to the owner. That was #6 since Friday 07/20/18.

DATE: 07/22/18- TIME: 0830

NATURE OF THE CALL: DCO received a call regarding a raccoon found in their yard.

ADDRESS: 9 Woodland Drive

OUTCOME: DCO advised the caller to call NYSP. NYSP determined the raccoon did not have rabies and gave the caller the phone number for the Critter Getter.

DATE: 07/24/18- TIME: 1220

NATURE OF THE CALL: DCO received a call regarding a skunk that needed to be trapped.

OUTCOME: DCO told the caller to call the Critter Getter. I deal with dogs only.

DATE: 07/28/18- TIME: 1115

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

ADDRESS: 133 Sullivan Road

ACTIVITY: DCO responded to the location and picked up two Pitt Bulls.

OUTCOME: DCO transported the two dogs to Elmore SPCA due to no ID tags on the dogs.

DATE: 07/29/18- TIME: 1415

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

ADDRESS: Howard Road

ACTIVITY: DCO responded to the location

OUTCOME: NO DOGS FOUND.

DATE: 07/30/18- TIME: 1400

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

ADDRESS: Main Street

ACTIVITY: DCO responded to the location and picked up the dog.

OUTCOME: DCO transported the dog to Elmore SPCA due to it not having any ID tags.

Youth Report

July 2018

Monitored all Baseball Softball Games

Held weekly coach's meeting

Monitored all Summer Activities

Met with Kristin on all Summer Activities

Met with each instructor on end of week activities

Met with Rec assistants on summer problem

Collected all Baseball Softball equipment

Held end of the year Coach's Meeting for input for 2019

Ordered soccer equipment

Gave Jen Madore approval to purchase used cooler for Lapham Mills

Held end of the year Rec assistant meeting discussing the year

Started working on soccer registration

Answers all emails and phone calls concerning soccer

Started recruiting soccer coach's

Met with Courtney on Park issues

Met with Brandy on Lapham Mills vandalism

Cleaned building at Lapham Mills

Continued to drag all fields until conclusion of baseball softball

Spoke with Kim Crockett on coaching situation

Sent from my iPhone

CODES OFFICE REPORT

July-2018

1. 20 Building Permits issued
2. \$2907.80 in fees collected
3. Attended Town Board, and Planning Board meetings
4. 1 Planning Board Applications received
5. 1 Zoning Board of Appeals application received
6. 44 Certificate of Completions/Certificate of Occupancies issued
7. 3 Order to Remedy Violations issued
8. Issued Court appearance ticket
9. Continued inspections on open permits
10. Review of plans for 2 new homes

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 07/01/2018 to 07/31/2018

Created By: All

Payment Date: 07/02/2018

Module: Permit

Transaction: PA-18-0096

Type: Pool (Above Ground)

Payor: Debra A Ebersole

Payment Amount: \$60.00

Payment Type:

Payment #:

Check #1990

00001172

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

Transaction: PA-18-0097

Type: Residence - Repair

Payor: Michael D Taptick

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #140

00001173

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

Transaction: PA-18-0098

Type: Residence - Alteration

Payor: Keith A Herkalo

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001174

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

Permit Group Totals: \$160.00

07/02/2018 Totals: \$160.00

Payment Date: 07/03/2018

Module: Permit

Transaction: PA-18-0099

Type: Residence - Repair

Payor: Laurie Jandolenko

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001175

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

Transaction: PA-18-0100

Type: Garage

Payor: John Fuller

Payment Amount: \$144.00

Payment Type:

Payment #:

Check #1646

00001176

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$144.00

Transaction: PA-18-0101

Type: Pool (Above Ground)

Payor: Edgar Crahan

Payment Amount: \$60.00

Payment Type:

Payment #:

Check #950

00001177

Town of Peru
Cash Receipts Report

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

Transaction: PA-18-0102

Type: Residence - Alteration

Payor: Matthew Brousseau

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001178

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

Permit Group Totals: \$304.00

07/03/2018 Totals: \$304.00

Payment Date: 07/05/2018

Module: Permit

Transaction: PA-18-0104

Type: Sewer

Payor: Dayna LaLonde

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00001180

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

Permit Group Totals: \$25.00

07/05/2018 Totals: \$25.00

Payment Date: 07/09/2018

Module: Permit

Transaction: PA-15-0109

Type: Residence - Alteration

Payor: Roland Schmidt

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #1802

00001181

Fee Type:	Fee Amount:
Renewal Fee	\$50.00

Permit Group Totals: \$50.00

07/09/2018 Totals: \$50.00

Payment Date: 07/11/2018

Module: Permit

Transaction: PA-18-0106

Type: Other (Misc.)

Payor: Donna M Wolf

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #8113

00001182

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

Transaction: PA-18-0107

Type: Pool (Above Ground)

Payor: Jamie T Billington

Payment Amount: \$145.00

Payment Type:

Payment #:

Check #480

00001183

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Fence	\$25.00
Pool (In-Ground)	\$120.00

Transaction: PA-18-0108 Type: Residence - Alteration
 Payor: James D Reed Payment Amount: \$100.00
 Payment Type: Cash Payment #: 00001184

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

Permit Group Totals: \$295.00
 07/11/2018 Totals: \$295.00

Payment Date: 07/12/2018

Module: Permit

Transaction: PA-13-0098 Type: Residence - Site Built
 Payor: Norman B Dion Payment Amount: \$180.00
 Payment Type: Check #3134 Payment #: 00001185

Fee Type:	Fee Amount:
Renewal Fee	\$180.00

Transaction: PA-18-0109 Type: Garage
 Payor: Silver III Construction Payment Amount: \$115.20
 Payment Type: Check #1647 Payment #: 00001186

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

Permit Group Totals: \$295.20

Module: Project

Transaction: Z-2018-036 Type: Area Variance
 Payor: Jason Poynter Payment Amount: \$75.00
 Payment Type: Cash Payment #: 00001187

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

Project Group Totals: \$75.00
 07/12/2018 Totals: \$370.20

Payment Date: 07/16/2018

Module: Permit

Transaction: 18-0110 Type: Garage
 Payor: River Hghts Homes LLC Payment Amount: \$153.60
 Payment Type: Check #1429 Payment #: 00001188

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$153.60

Transaction: 18-0111 Type: Residence - Alteration
 Payor: Jeffrey Buran Payment Amount: \$100.00
 Payment Type: Check #4467 Payment #: 00001189

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

Transaction: 18-0112 Type: Porch / Deck
 Payor: John E Bolton Payment Amount: \$40.00
 Payment Type: Cash Payment #: 00001190

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

Permit Group Totals: \$293.60
 07/16/2018 Totals: \$293.60

Payment Date: 07/18/2018
 Module: Permit

Transaction: 18-0105 Type: Pool (Above Ground)
 Payor: Paul T Wendorff Payment Amount: \$60.00
 Payment Type: Check #1083 Payment #: 00001191

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

Permit Group Totals: \$60.00
 07/18/2018 Totals: \$60.00

Payment Date: 07/19/2018
 Module: Permit

Transaction: 18-0113 Type: Residence - Repair
 Payor: Jay J Rabideau Payment Amount: \$50.00
 Payment Type: Cash Payment #: 00001192

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

Permit Group Totals: \$50.00
 07/19/2018 Totals: \$50.00

Payment Date: 07/27/2018
 Module: Permit

Transaction: 18-0114 Type: Residence - Alteration
 Payor: Clement Bell Payment Amount: \$50.00
 Payment Type: Cash Payment #: 00001193

Town of Peru
Cash Receipts Report

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

Permit Group Totals: \$50.00

07/27/2018 Totals: \$50.00

Payment Date: 07/30/2018

Module: Permit

Transaction: 18-0115

Type: Commercial

Payor: Frosty Springs Bottling Inc.

Payment Amount: \$700.00

Payment Type:

Payment #:

Check #9338

00001195

Fee Type:	Fee Amount:
Com. New construct	\$700.00

Transaction: 18-0116

Type: Residence - Site Built

Payor: Michael Fenn

Payment Amount: \$550.00

Payment Type:

Payment #:

Check #135

00001196

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$550.00

Permit Group Totals: \$1,250.00

07/30/2018 Totals: \$1,250.00

Totals:	
Cash	\$490.00
Check	\$2,417.80
Grand Total:	<u>\$2,907.80</u>

Peru Town Supervisor Report

JULY 2018

Prepared by Brandy MacDonald, Town Supervisor

- Daily Bank Deposits
- Reviewed and signed vouchers
- Reviewed and signed payroll timesheets
- Prepared and chaired Regular Meetings
- Attended Planning Board Meeting
- Attended Zoning Board Meeting
- Attended NYSEG Gas Line Informational Meeting.
- Attended multiple Town Court Sessions.
- Met with Dean Lashway, Bill Sawyer, Bob Guynup and Mike Farrell regarding road issues in Orchard View Subdivision.
- Attended the Solar Informational Workshop.
- Dealt with residents regarding various codes/fence problems with Code Enforcement Officer.
- Touched base with all Department Heads on a regular basis
- Met with Courtney and sent required letter to NYS DEC regarding the Sewer WWTP inspection.
- Went with Code Officer Bob Guynup on several property violation inspections.
- Spoke with NYSEG Representative about LED street light conversion.
- Spoke with the Town of Dannemora Supervisor about their staffing issue.
- Met with Highway Dept. and Water & Sewer Dept. employees.

Peru Town Court
Summary Report of Cases Closed
Judge Lawrence E. Cabana
 Report date: 08/08/2018

07/01/2018 to 07/31/2018

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	5	425.00	250.00	0.00
VTL	81	9728.00	7323.00	0.00
CIV	2	0.00	0.00	40.00
TL	7	650.00	93.00	0.00
PHL	2	150.00	125.00	0.00
ECL	1	75.00	75.00	0.00
NYC	12	875.00	300.00	0.00
TAX	4	800.00	0.00	0.00
LL	3	200.00	0.00	0.00
TOTALS	117	12903.00	8166.00	40.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	4	Fines/Fees: \$2460.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	23	Fines/Fees: \$6192.00
Number of Defendants:	93	
Total Number Charges:	117	
Average Charges/Defendant:	1.26	
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: 08/08/2018

07/01/2018 to 07/31/2018

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	11	600.00	575.00	0.00
VTL	100	11757.00	7757.00	0.00
CIV	3	0.00	0.00	60.00
ECL	1	25.00	75.00	0.00
TL	32	5850.00	93.00	0.00
TAX	5	1350.00	0.00	0.00
NAV	2	50.00	50.00	0.00
NYC	1	0.00	75.00	0.00
CPL	2	0.00	0.00	0.00
TOTALS	157	19632.00	8625.00	60.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	2	Fines/Fees: \$560.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	32	Fines/Fees: \$7797.00
Number of Defendants:	126	
Total Number Charges:	157	
Average Charges/Defendant:	1.25	
Number of Small Claims:	0	

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

Website Report for July 2018

7-7

Post 7-9 TBM Agenda

7-10

Post 6-25 TBM Minutes

7-13

Post 6-18 Planning Board minutes

Update Gazebo Concert Schedule

7-18

Update Department Reports

7-21

Post 4-23 TBM Agenda

Post 4-18 ZBA Minutes

Update Gazebo Concert Schedule

7-25

Post TBM Minutes for 7-9-18

Update TBM meeting schedule

7-31

Post No Planning Board Meeting notice

Update Gazebo Concert Schedule

JCEO COMMUNITY OUTREACH
MONTHLY REPORT

(Due by the 3rd of each Month)

TOWN: Peru WORKER Betsy Ero
MONTH: July 2018

34 HOUSEHOLDS RECEIVING SERVICES

2 NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION 8 Total Trips

5 NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION 14 Total Trips

22 HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY

CHILDREN 22 ADULTS 35 SENIORS 6

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

— WEATHERIZATION/EMPOWER APPLICATIONS COMPLETED

2 INFORMATION AND REFERRAL

— HEAP APPLICATIONS COMPLETED

— EMERGENCY HEAP APPLICATIONS COMPLETED

— EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED

CHRISTMAS BUREAU APPLICATIONS COMPLETED

 HOUSEHOLDS RECEIVING THANKSGIVING BASKETS

CHILDREN ADULTS SENIORS

 CHILDREN RECEIVING SUMMER CAMP SCHOLORSHIPS

10 CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES SERVICES

 INDIVIDUALS AND FAMILIES RECEIVING EMERGENCY

 NUMBER OF VOLUNTEERS

 VOLUNTEER HOURS

1 NON PERISHABLE DONATIONS

3 PERISHABLE DONATIONS

STORE DONATIONS

TARGET WALMART SAMS

PRICE CHOP CHAMP PRICE CHOP PLATTS

TD BANK ACCOUNTS

AS OF 7/31/18

GENERAL	\$695,471.39
HIGHWAY	\$893,106.28
ACCOUNTS PAYABLE	\$89,936.71
GENERAL SAVINGS	\$89,603.09
PERU WATER	\$311,962.71
PERU SEWER	\$121,274.20
VALCOUR SEWER	\$56,213.15
DEBT SERVICE	\$903,213.18
PAYROLL	\$23,301.52
W/S/V RECEIVER	\$1,192.37
RESERVES	\$84,873.38
YOUTH	\$2,525.64
TRUST AND AGENCY	\$5,191.54
H-24 MAIN ST. IMPROVEMENTS	\$36,935.66
H-26 SEWER COLLECTIONS UPGRADE	\$42,030.00
H-27 SEWER ENG. PLANNING GRANT	<u>\$15,000.00</u>
	\$3,371,830.82