

OCTOBER 2018 W/S Monthly Report

- ❖ DOH & DEC reports
- ❖ Attended 2 town board & 2 budget meetings also 2 AES meetings
- ❖ Finished roof structure on the Bearswamp pump station
- ❖ Excavate wet well lines at Valcour & started installing new control panel
- ❖ Work on sewer press issues
- ❖ Replace broken sewer line on Cross Street
- ❖ Inspect 1 water line replacement
- ❖ Remove old generator at the water plant
- ❖ Installed 17 new meters
- ❖ 1 alarm at the water plant
- ❖ Patch roof at the town hall from the wind storm
- ❖ Hand out letters for the informational meeting
- ❖ Patch cement wall at the Town Hall
- ❖ Removed old heating equipment at the water plant
- ❖ Installed camera's at LMP
- ❖ Pick up at LMP for the winter
- ❖ Removed fountain in the pond
- ❖ Mow as needed
- ❖ Mount solar system signs

ALL WORK DESCRIBED IS OVER AND ABOVE ALL DAILY MAINT AND TESTING DONE ON A ROUTINE SCHEDULE AND WORK DONE AT THE FACILITIES.

OCTOBER 2018

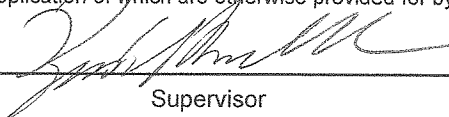
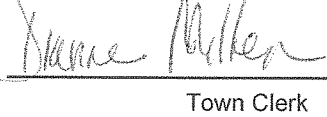
Hwy Monthly Report

- ❖ Attended 2 town board & 3 budget meetings & CCHA meeting
- ❖ Plowed & sanded 1 time
- ❖ Hauled sand -mixed with salt and put away in the salt shed
- ❖ Worked on thaw shack van
- ❖ Had dangerous tree removed on Mason Street
- ❖ Had stop bars installed on School St, Mason St, Dashnaw & Lapham Mills intersection – has cross walks painted on School finished Liberty Road – will top soil next year
- ❖ Had 2 DOT physicals – both passed
- ❖ Had all plow trucks inspected – all passed
- ❖ Put plow gear on all trucks
- ❖ Finished screening millings for Liberty Road
- ❖ Had #8 overhead door cable's fixed. Scheduled service on all garage doors
- ❖ Ditched on Lapham Mills Road and replaced 4 driveway culverts
- ❖ Replaced tilt box cylinders on # 3
- ❖ Had drive tire's replaced on #5
- ❖ Pulled several beaver dams
- ❖ Hauled asphalt for City of Plattsburgh
- ❖ Inspected paving job on Washington – Orchard View sub division - several issues

Account#	Account Description	Fee Description	Qty	Local Share
1255	Returned Check Fee Town Clerk Fees	Returned Check	1	20.00
		Bingo Proceeds	4	109.49
		Certified Copies	16	160.00
		Dog Seizure	1	250.00
		Marriage License Fee	1	17.50
		Sub-Total:		
2110	Zoning	Zoning Fees	5	2,384.40
		Sub-Total:		\$2,384.40
2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	25	181.00
		Female, Unspayed	5	72.50
		Male, Neutered	26	216.50
		Male, Unneutered	7	89.00
		Sub-Total:		\$559.00
Total Local Shares Remitted:				\$3,500.39
Amount paid to: New York State Health Dept. For Marriages Licenses				22.50
Amount paid to: NYS Ag. & Markets for Animal Population Program				87.00
Total State, County & Local Revenues:		\$3,609.89	Total Non-Local Revenues:	
			\$109.50	

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
10/31/18	10/31/18
_____ Date	_____ Date

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of October	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 **13** to _____ 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 \$ 22.50	Name of City or Town Clerk (Please Print) Dianne E. Miller	
	Signature of City or Town Clerk <i>Dianne E. Miller</i>	Date 10/31/2018
	Mailing Address 3036 Main Street Peru, NY 12972	

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.

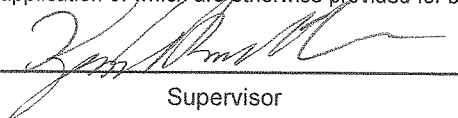
Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

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.

Account#	Account Description	Fee Description	Qty	Local Share
1255	Returned Check Fee Town Clerk Fees	Returned Check	1	20.00
		Bingo Proceeds	4	109.49
		Certified Copies	16	160.00
		Dog Seizure	1	250.00
		Marriage License Fee	1	17.50
			Sub-Total:	\$556.99
2110	Zoning	Zoning Fees	5	2,384.40
2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	25	181.00
		Female, Unspayed	5	72.50
		Male, Neutered	26	216.50
		Male, Unneutered	7	89.00
Total Local Shares Remitted:				\$3,500.39
Amount paid to: New York State Health Dept. For Marriages Licenses				22.50
Amount paid to: NYS Ag. & Markets for Animal Population Program				87.00
Total State, County & Local Revenues:		\$3,609.89	Total Non-Local Revenues: \$109.50	

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
10/31/18	10/31/18
_____ Date	_____ Date

CENSE TYPES	Dogs	Yrs	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
Spay/Neuter	51	51	0		NO FEE	@ 0.00	@ 8.50 397.50	@ 0.00 0.00	@ 1.00 51.00	NO FEE
Unspay/Unneut	12	12	0	12	@ 0.00 0.00	NO FEE	@ 14.50 161.50	@ 0.00 0.00	NO FEE	@ 3.00 36.00
Exemption	1	1			NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00 0.00	@ 0.00 0.00
Purebred(1-10)	0	0	0		@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00
Purebred(11-25)	0	0	0		@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00
Purebred(26+)	0	0	0		@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00
TOTALS	64	64	0	12	\$0.00	\$0.00	\$559.00	\$0.00	\$51.00	\$36.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED	Column H # Each	Column I (Local) Tag Fees	Column J (Statutory) Tag Fees
8. Replacement Tags	0	0.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	0	\$0.00	\$0.00

DISBURSEMENTS	(to T.C.V.)	(to County)	(to Animal Population Control)
12. Local% of 7B + 7C	\$0.00	\$0.00	18. 100% of 7F + 7G \$87.00
13. Local% of 7D + 7E + 10I	\$559.00	\$0.00	
14. Total	\$559.00	\$0.00	
Amount paid to: County Treasurer for Dog Licenses..... \$0.00			
Amount paid to: NYS Ag. & Markets for Animal Population Program..... \$87.00			

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 10
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 54
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 64

DOG CONTROL OFFICER
MONTHLY REPORT

NUMBER OF CALLS RECEIVED: 24

NUMBER OF CALLS RESPONDED TO: 17 (2 calls DCO responded numerous times
(before the situation was satisfactorily
(resolved)

DATE: 10/03/18 -TIME: 2310

NATURE OF THE CALL: DCO received a call repoting a dead dog.

ADDRESS: 489 Peasleeville Road

ACTIVITY: None at this time

OUTCOME: DCO told caller he was not going to respond to the location at that time of the night. DCO will resond to the location at day light.

DATE: 11/04/18 – TIME: 0640

NATURE OF THE CALL: DCO received another call pertaining to a dead dog.

ADDRESS: 489 Peasleeville Road

ACTIVITY: DCO responded to the location.

OUTCOME: DCO found a Golden lab guarding the dead dog. The dead dog looked like a bear. It was a Newfoundland Dog. The Golden Lab will not let DCO next to the dog. DCO will try again later.

TIME: 0830

ACTIVITY: DCO checked on the dead dog again. DCO still not able to get next to the dead dog. Golden Lab still on guard.

TIME: 0930

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

ACTIVITY: DCO responded to the area again.

OUTCOME: DCO called a Town Board Member and requested the Road Supervisor respond to the location and pick up the dead dog.

TIME: 1510

ACTIVITY: Town Road Supervisor picked up the dead dog and DCO finally located the owner of both dogs. The Golden Lab finally made it home.

DATE: 10/06/18- TIME: 1610

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

ADDRESS: Rte. 22

ACTIVITY: DCO responded to the location.

OUTCOME: DCO found a dog running loose and tried to contact the owner using the number on the tag. No Luck. Dog was transported to Elmore SPCA. Elmore also tried contacting the owner and there was no answer.

TIME: 2130

NATURE OF THE CALL: DCO received a call from the Town Supervisor inquiring about a dog DCO possibly picked up.

OUTCOME: DCO told the Town Supervisor when and where the dog was picked up.

TIME: 2135

NATURE OF THE CALL: DCO received a call from the dog owner.

OUTCOME: DCO told the dog owner he would try and get the dog out of Elmore on Sunday and the owner was required to have the dog up to date on the rabies vaccine and the dog needed to be licensed.

TIME: 2137

NATURE OF THE CALL: DCO received a call from NYSP pertaining to the same dog.

OUTCOME: DCO gave NYSP the information he had and hope there will be no more calls this evening.

DATE: 10/07/18- TIME: 0830

NATURE OF THE CALL: DCO checked with the Town Clerk.

OUTCOME: The Town Clerk is out of town and won't be able to license the dog until 10/08/18.

ACTIVITY: DCO dropped the paperwork off to the dog owner and explained the procedure for licensing his dog. DCO then reported to One Town Board Member and the Town Supervisor on what was being done to get the dog out of jail.

DATE: 10/08/18- TIME: 1655

NATURE OF THE CALL: DCO received a call from a resident complaining about a man walking by her house with a dog off its leash.

ADDRESS: Lafleur Street

ACTIVITY: DCO responded to the area.

OUTCOME: DCO confronted the man walking his dog off its leash and explained The Town of Peru leash laws. It turns out this is another neighborhood feud.

DATE: 10/08/18 - TIME: 1810

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

ADDRESS: Conwells Mobile Home Park

ACTIVITY: DCO responded to the area

OUTCOME: DCO found a chocolate Lab running loose. DCO picked up the dog

DATE: 10/08/18- TIME: 1852

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

OUTCOME: DCO told the caller no one has reported a lost puppy.

DATE: 10/09/18- TIME: 0830

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

ADDRESS: Fuller Road

ACTIVITY: DCO responded to the location.

OUTCOME: DCO knows where the dog lives but the dog or the owners were not home. Will check area again later.

DATE: 10/09/18-TIME: 1415

ACTIVITY: DCO went back to the Fuller Road and left paperwork for the homeowner to license their dogs.

DATE: 10/10/18- TIME: 1847

NATURE OF THE CALL: DCO received a call reporting a dog off its leash.

ADDRESS: Conwell Mobile Home Park

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found it was another neighborhood feud. DCO calmed the neighbors down. Life is good.

DATE: 10/12/18- TIME: 0930

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

ADDRESS: Fuller Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was able to find the address where the dog lived and escorted the dog home. DCO spoke to the owner and told him the dog had to be kept home and licensed.

DATE: 10/12/18- TIME: 1035

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

ADDRESS: Fuller Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found it to be the same dog as earlier. DCO told the owner that the next time tickets would be issued.

DATE: 10/12/18- TIME: 1932

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

ADDRESS: Fuller Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found it was again the same dog. DCO went to the residence but no one was home.

DATE: 10/13/18

NATURE OF THE CALL: DCO received a call reporting a horse biting her granddaughter.

ADDRESS: Petting Zoo in Chesterfield

OUTCOME: DCO told the caller he was Dog Control not Horse Patrol. He further told the caller to call the NYSP which as usual they gave my phone number, told her to get medical attention and the Health Dept would take care of it from there.

DATE: 10/14/18- TIME: 1315

NATURE OF THE CALL: DCO received a call from NYSP needing information on the dog that was hit on the Peasleeville Road on 10/13/18.

OUTCOME: DCO turned over the information he had.

DATE: 10/15/18- TIME: 1511

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

ADDRESS: 89 Military Turnpike

ACTIVITY: DCO responded to the address.

OUTCOME: DCO asked the owner of the dog to try and keep his dog from barking excessively and upsetting the neighbors. Owner was also told his dog had to be licensed

DATE: 10/16/18- TIME: 1044

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

ADDRESS: Caller at Apple Valley Senior living- Dog was from Alicia Drive.

ACTIVITY: DCO responded to the area.

OUTCOME: It appears the owner of the dog is dead. DCO called the manager back and gave her the info DCO had, and DCO stated further he would stay on it and see who is letting the dog out. Manager said she followed me and knew that someone was home. DCO offered her his job. "I don't need to be followed. I think I know what I am doing.

DATE: 10/19/18- TIME: 1250

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

ADDRESS: Nelson Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found Good Ole Chester again. DCO notified she would be going in front of the judge for the seventh time.

DATE: 10/21/18- TIME: 0230

NATURE OF THE CALL: DCO received a call from Trooper Liberty requesting DCO pick up a dog.

ADDRESS: Ausable Point

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was told the driver was being arrested. DCO picked up the dog and transported it to Elmore SPCA. The dog owner had wanted DCO to take the dog to the Harkness Road. DCO told him the Harkness Road was out of his area and the dog will be at Elmore SPCA.

DATE: 10/22/18 TIME: 1214

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

ADDRESS: 22B

ACTIVITY: DCO responded to the area.

OUTCOME: DCO located the dogs owners and informed them they had to keep the dog from running and the dog had to be licensed.

DATE: 10/23/18- TIME: 1033

NATURE OF THE CALL: DCO received a call reporting a lab puppy was running loose.

ADDRESS: State Rte 87- between exits 35 & 36

ACTIVITY: DCO responded to the area.

OUTCOME: DCO picked up the puppy and transported it to Elmore SPCA.

DATE: 10/26/18- TIME: 1407

NATURE OF THE CALL: DCO received a call reporting a brindle color Pitt Bull was coming into his yard and jumping on his dogs.

ADDRESS: 314 Fuller Road

ACTIVITY: DCO responded to the area.

OUTCOME: The resident at 314 Fuller Road tried to break up the dogs and got scratched or bitten. DCO advised him to get medical attention and DCO stated he would work at getting the running at large problem taken care of. The two dogs came from Bruce Drive.

DATE: 10/27/18

ACTIVITY: DCO received another notice from the Health Dept. reporting a dog bite.

ADDRESS: South Acres Mobile Home Park.

DATE: 10/28/18

ACTIVITY: DCO went to 63 Bruce Drive.

OUTCOME: No one was home.

DATE: 10/29/18- TIME: 1330

ACTIVITY: DCO found Chester the Black Lab running loose and escorted him back home.

ADDRESS: Nelson Road.

OUTCOME: DCO tried to deliver the tickets. No one would answer the door. DCO left a message on the phone.

DATE: 10/29/18- TIME: 1600

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

ADDRESS:Plattsburgh

OUTCOME: DCO gave the caller the phone number for the Plattsburgh DCO.

Pam Barber

From: John Flynn
Sent: Tuesday, November 13, 2018 7:58 PM
To: Pam Barber
Subject: Youth Report

Youth Report
October 2018

Continued Monitoring Soccer Games

Held Youth Meeting

Spoke with Jen about Soccer Issues

Worked on all 4 Baseball Fields

Collected all Soccer equipment

Collected all Corner Flags

Spoke with Jim on reduction of pay on Administrative Line

Spoke with Brandy on non acceptance of resignation letters .

Received letters from 2 prospective Youth Members

Spoke with a Greg about ski club registration .

Sent from my iPhone

CODES OFFICE REPORT

October-2018

1. 28 Building Permits issued
2. \$2384.40 in fees collected
3. Attended Town Board, Planning Board and Zoning Board of Appeals meetings
4. 19 Certificate of Completions/Certificate of Occupancies issued
5. 2 Order to Remedy Violations issued
6. Continued inspections on open permits
7. Researched new leased vehicle for Codes Office
8. Conference calls with Town Engineer
9. Attended Local Government Day at SUNY Potsdam

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 10/01/2018 to 10/31/2018

Created By: All

Payment Date: 10/01/2018

Module: Permit

Transaction: 18-0176

Type: Accessory Struct. - Fence

Payor: Freedom Fence

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00001276

Fee Type:	Fee Amount:
Fence	\$25.00

Transaction: PA-16-0145

Type: Residence - Addition

Payor: Garrett R Mastic

Payment Amount: \$112.00

Payment Type:

Payment #:

Check #1010

00001277

Fee Type:	Fee Amount:
Renewal Fee	\$112.00

Transaction: 18-0177

Type: Residence - Addition

Payor: James Tyler

Payment Amount: \$54.00

Payment Type:

Payment #:

Cash

00001278

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$54.00

Permit Group Totals: \$191.00

Module: Project

Transaction: P-2018-025

Type: Minor Subdivision

Payor: Euclid Jones

Payment Amount: \$225.00

Payment Type:

Payment #:

Check #3157

00001279

Fee Type:	Fee Amount:
Merge of Lots	\$75.00
Minor Subdivision	\$150.00

Project Group Totals: \$225.00

Module: Permit

Transaction: 18-0178

Type: Accessory Struct. - Fence

Payor: Becky Jane Powers

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00001280

Fee Type:	Fee Amount:
Fence	\$25.00

Transaction: 18-0179

Type: Pool (In Ground)

Town of Peru
Cash Receipts Report

Payor: James L Beauregard

Payment Amount: \$150.00

Payment Type:

Payment #:

Cash

00001281

Fee Type:	Fee Amount:
Fence	\$25.00
Pool (In-Ground)	\$125.00

Permit Group Totals: \$175.00

10/01/2018 Totals: \$591.00

Payment Date: 10/03/2018

Module: Permit

Transaction: 18-0180

Type: Porch / Deck

Payor: Patrick Arsenault

Payment Amount: \$48.00

Payment Type:

Payment #:

Cash

00001282

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$48.00

Transaction: 18-0181

Type: Accessory Struct. - Shed

Payor: David Granger

Payment Amount: \$96.00

Payment Type:

Payment #:

Check #376

00001283

Fee Type:	Fee Amount:
Accessory - Shed	\$96.00

Permit Group Totals: \$144.00

10/03/2018 Totals: \$144.00

Payment Date: 10/09/2018

Module: Permit

Transaction: 18-0182

Type: Liquid Fuel Appliance

Payor: Town of Peru

Payment Amount: \$0.00

Payment Type:

Payment #:

Fee Waived

00001291

Fee Type:	Fee Amount:
Demo/Alter/Repair- Com	\$0.00

Permit Group Totals: \$0.00

10/09/2018 Totals: \$0.00

Payment Date: 10/10/2018

Module: Permit

Transaction: 18-0183

Type: Accessory Struct. - Fence

Payor: Thomas J Dominy

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #351

00001285

Fee Type:	Fee Amount:
Fence	\$25.00

Town of Peru
Cash Receipts Report

Transaction: 18-0184

Type: Solid Fuel Appliance

Payor: James E Spash

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001286

Fee Type:	Fee Amount:
Wood Stove Permit/Inspect	\$50.00

Permit Group Totals: \$75.00

10/10/2018 Totals: \$75.00

Payment Date: 10/11/2018

Module: Permit

Transaction: 18-0185

Type: Residence - Alteration

Payor: John Goode

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #998

00001287

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

Permit Group Totals: \$50.00

10/11/2018 Totals: \$50.00

Payment Date: 10/12/2018

Module: Permit

Transaction: 18-0186

Type: Commercial

Payor: Scout Services

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #4235

00001288

Fee Type:	Fee Amount:
Com. New construct	\$150.00

Transaction: 18-0187

Type: Accessory Struct. - Fence

Payor: Patrick Schmidt

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #1803

00001289

Fee Type:	Fee Amount:
Fence	\$25.00

Transaction: 18-0188

Type: Accessory Struct. - Fence

Payor: Michael J Roy

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #2451

00001290

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$200.00

10/12/2018 Totals: \$200.00

Payment Date: 10/15/2018

Module: Permit

Town of Peru
Cash Receipts Report

Transaction: 18-0189 **Type:** Accessory Struct. - Shed
Payor: Joshua J Bartholomew **Payment Amount:** \$320.00

Payment Type: Check #1120
Payment #: 00001292

Fee Type:	Fee Amount:
Accessory - Shed	\$320.00

Transaction: 18-0190 **Type:** Accessory Struct. - Fence
Payor: Abby E Leonard **Payment Amount:** \$25.00

Payment Type: Cash
Payment #: 00001293

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$345.00
10/15/2018 Totals: \$345.00

Payment Date: 10/16/2018
Module: Permit

Transaction: 18-0191 **Type:** Accessory Struct. - Shed
Payor: Gregory A Lawrence **Payment Amount:** \$128.00

Payment Type: Cash
Payment #: 00001294

Fee Type:	Fee Amount:
Accessory - Shed	\$128.00

Permit Group Totals: \$128.00
10/16/2018 Totals: \$128.00

Payment Date: 10/17/2018
Module: Permit

Transaction: 18-0192 **Type:** Liquid Fuel Appliance
Payor: Joseph Kovacs **Payment Amount:** \$50.00

Payment Type: Check #108
Payment #: 00001295

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

Permit Group Totals: \$50.00
10/17/2018 Totals: \$50.00

Payment Date: 10/18/2018
Module: Permit

Transaction: 18-0193 **Type:** Liquid Fuel Appliance
Payor: James H Holland Life Estate **Payment Amount:** \$50.00

Payment Type: Check #375
Payment #: 00001296

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

Town of Peru
Cash Receipts Report

Transaction: 18-0194

Type: Commercial

Payor: No. Country Behavioral Med.

Payment Amount: \$100.00

Payment Type:

Payment #:

Check #1308

00001297

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

Permit Group Totals: \$150.00

10/18/2018 Totals: \$150.00

Payment Date: 10/19/2018

Module: Permit

Transaction: 18-0195

Type: Accessory Struct. - Fence

Payor: Paul Kirby

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #1511

00001298

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$25.00

10/19/2018 Totals: \$25.00

Payment Date: 10/22/2018

Module: Permit

Transaction: 18-0196

Type: Liquid Fuel Appliance

Payor: Michael D Ratliff

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001299

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

Transaction: 18-0197

Type: Accessory Struct. - Shed

Payor: Gary M Sears

Payment Amount: \$38.40

Payment Type:

Payment #:

Cash

00001300

Fee Type:	Fee Amount:
Accessory - Shed	\$38.40

Transaction: 18-0198

Type: Residence - Repair

Payor: Tick Tock Group

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #2072

00001301

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

Permit Group Totals: \$138.40

10/22/2018 Totals: \$138.40

Payment Date: 10/23/2018

Module: Permit

Town of Peru
Cash Receipts Report

Transaction: 18-0199

Type: Garage

Payor: James D Reed

Payment Amount: \$138.00

Payment Type:
Cash

Payment #:
00001302

Fee Type:	Fee Amount:
Res. Garage (New Res)	\$138.00

Permit Group Totals: \$138.00

10/23/2018 Totals: \$138.00

Payment Date: 10/29/2018

Module: Permit

Transaction: 18-0200

Type: Liquid Fuel Appliance

Payor: Matt Brousseau

Payment Amount: \$50.00

Payment Type:
Cash

Payment #:
00001303

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

Transaction: 18-0152

Type: Residence - Site Built

Payor: Gerald Trombley, Jr.

Payment Amount: \$250.00

Payment Type:
Check #1307

Payment #:
00001304

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$250.00

Transaction: 18-0201

Type: Residence - Alteration

Payor: Justin L Frawley

Payment Amount: \$50.00

Payment Type:
Check #104

Payment #:
00001305

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

Permit Group Totals: \$350.00

10/29/2018 Totals: \$350.00

Totals:	
Cash	\$781.40
Check	\$1,603.00
Fee Waived	\$0.00
Grand Total:	<u>\$2,384.40</u>

Peru Town Supervisor Report

OCTOBER 2018

Prepared by Brandy MacDonald, Town Supervisor

- Performed daily bank deposits.
- Reviewed and signed vouchers.
- Reviewed and signed payroll timesheets.
- Prepared and chaired Regular Meetings.
- Attended Zoning Board Meeting.
- Attended multiple Town Court Sessions.
- Attended 2019 Budget Workshop Meetings.
- Met with Code Enforcement Officer and dealt with residents regarding various codes issues.
- Called Danielle O'Meara from Clinton County Tobacco Free Network to set up another meeting and approve Tobacco Free Signs for Peru.
- Met several times with John Flynn and with various Youth Commission Committee members and Coaches regarding several complaints and ongoing problems.
- Attended Clinton County Supervisor's Meeting.
- Touched base with all Department Heads on a regular basis.
- Attended workshop for Health Insurance.
- Spoke with Association of Towns regarding Youth Commission issues.
- Went to the Lyons Road Schoolhouse to check on project.
- Worked on 2019 Tax Cap paperwork.
- Worked on Finalizing the 2019 Budget

Peru Town Court
Summary Report of Cases Closed

10/01/2018 to 10/31/2018

Judge James P. Kirby

Report date: 11/09/2018

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	9	1000.00	615.00	0.00
VTL	135	11465.00	6531.00	0.00
TAX	11	750.00	0.00	0.00
TL	43	3500.00	820.00	0.00
CPL	1	0.00	0.00	0.00
TOTALS	199	16715.00	7966.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	3	Fines/Fees: \$560.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	64	Fines/Fees: \$7648.00
Number of Defendants:	171	
Total Number Charges:	199	
Average Charges/Defendant:	1.16	
Number of Small Claims:	0	

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

Peru Town Court
Summary Report of Cases Closed

10/01/2018 to 10/31/2018

Judge Lawrence E. Cabana

Report date: 11/09/2018

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	4	400.00	330.00	0.00
VTL	124	10200.00	6321.00	0.00
TL	42	3000.00	503.00	0.00
TAX	6	200.00	0.00	0.00
NYC	13	975.00	325.00	0.00
LL	1	0.00	0.00	0.00
PHL	1	0.00	125.00	0.00
<hr/>				
TOTALS	191	14775.00	7604.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	59	Fines/Fees: \$9387.00
Number of Defendants:	165	
Total Number Charges:	191	
Average Charges/Defendant:	1.16	
Number of Small Claims:	0	

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

Work Log:

10-3

Post 10-10-18 Planning Board Meeting Agenda
Post 10-17-18 Zoning Board Meeting Agenda

10-13

Post 9-24-18 TBM Minutes

10-15

Update Zoning Agenda

10-18

Post September Planning Board Meeting Minutes
Post August Zoning Board Minute Minutes
Apply Winter Theme

10-26

Post 10-29 TBM Agenda

10-30

Post Special Meeting Notice
Post 10-11 TBM Minutes

JCEO OUTREACH MONTHLY REPORT

*Due by the 3rd
of each month*

TOWN: Peru MONTH: October 2018

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	32
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	5
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	6
TOTAL NUMBER OF TRIPS COORDINATED	50
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	22
ADULTS RECEIVING EMERGENCY FOOD PANTRY	31
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	15
SENIORS RECEIVING EMERGENCY FOOD PANTRY	12
HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS, FURNITURE ETC.	6
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	1
INFORMATION AND REFERRAL	1
HEAP APPLICATIONS COMPLETED	1
EMERGENCY HEAP APPLICATIONS COMPLETED	1
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	1
WEATHERIZATION APPLICATIONS COMPLETED	1
TOTAL NUMBER OF VOLUNTEERS	1
TOTAL NUMBER OF VOLUNTEER HOURS	1
DOLLAR AMOUNT OF VOLUNTEER HOURS (13.52 TIMES TOTAL # OF HOURS)	1
NON-PERISHABLE DONATIONS (Total Dollar Amount)	200 ⁰⁰
PERISHABLE DONATIONS (Total Dollar Amount)	350 ⁰⁰
CHRISTMAS BUREAU APPLICATIONS COMPLETED	1
CHILDREN RECEIVING SUMMER CAMP SCHOLORSHIPS	1
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	1
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS	1
ADULTS RECEIVING THANKSGIVING BASKETS	1
CHILDREN RECEIVING THANKSGIVING BASKETS	1
SENIORS RECEIVING THANKSGIVING BASKETS	1

JCEO OUTREACH MONTHLY REPORT

Due by the 3rd
of each month

NOTES:

Staff Meeting x 2

Holiday off

Vacation Days

Sick time

Pick Up Pantry Supplies

Pick Up Donations

TD BANK ACCOUNTS**AS OF 10/31/18**

GENERAL	\$558,499.66
HIGHWAY	\$417,754.85
ACCOUNTS PAYABLE	\$232,800.52
GENERAL SAVINGS	\$69,603.09
PERU WATER	\$309,820.78
PERU SEWER	\$93,314.70
VALCOUR SEWER	\$52,459.20
DEBT SERVICE	\$903,213.18
PAYROLL	\$13,709.39
W/S/V RECEIVER	\$1,191.77
RESERVES	\$109,873.38
YOUTH	\$8,784.85
TRUST AND AGENCY	\$1,734.34
H-24 MAIN ST. IMPROVEMENTS	\$32,443.16
H-26 SEWER COLLECTIONS UPGRADE	\$17,875.29
H-27 SEWER ENG. PLANNING GRANT	<u>\$15,000.00</u>
	\$2,838,078.16