

November 2018
W/S Monthly Report

- ✓ DEC & DOH reports sent
- ✓ Worked on PRV on Barney Downs Road
- ✓ Helped locate water line for Forrence Orchards
- ✓ Health Dept inspection @ the water plant
- ✓ Installed NUR recorder @ LMP
- ✓ Replaced old pumps & control panel @ Valcour plant
- ✓ Converted mower to sidewalk plow
- ✓ Prepared the Re-levy for 2019 taxes
- ✓ Plowed sidewalks 3 times
- ✓ Changed out summer banners with winter ones
- ✓ Plowed all facilities
- ✓ One grinder pump alarm @ Valcour
- ✓ Decorated Gazebo & Town Hall for Christmas season
- ✓ Put sander in the one ton
- ✓ 2 town board meetings
- ✓ 1 informational meeting on sewer collection project
- ✓ 1 public hearing on sewer collection project
- ✓ Met with archeologist on sewer collection project
- ✓ Ordered new truck

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

November 2018 Hwy Monthly Report

- ❖ Attended 2 town meetings & attended 1 CCH meeting
- ❖ Did monthly bulk tank & fire ext. inspections-tested and ran the hwy generator
- ❖ Met with Brandy, Mel & Jackie to go over union negotiations
- ❖ Hauled sand for two days from the pit to the shop & mixed with salt
- ❖ Put the salt/sand in the shed –this completes salt sand until next winter, I hope
- ❖ Did cold patching on several roads
- ❖ Pulled all “children at play” signs in the town per insurance company request
- ❖ Hauled sand from shop to Valcour sewer plant for the sewer dept
- ❖ Poured sidewalk on Mason St and Dunkin Donuts lift station
- ❖ Plowed & sanded 20 times in November
- ❖ Used grader to scrape ice off some of the mains
- ❖ Changed wing blades on truck #8 and 10
- ❖ Changed slusher blade and carbide on truck #3
- ❖ Received new equipment trailer and registered it

Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	1	6.00
		Sub-Total:		\$6.00
255	Town Clerk Fees	Bingo License Fee	1	7.50
		Bingo Proceeds	5	147.13
		Certified Copies	1	10.00
		Dog Seizure	1	100.00
		Sub-Total:		\$264.63
110	Zoning	Zoning Fees	2	788.40
		Sub-Total:		\$788.40
544	Dog Licensing	Female, Spayed	17	144.50
		Female, Unspayed	2	29.00
		Male, Neutered	23	186.50
		Sub-Total:		\$360.00
Total Local Shares Remitted:				\$1,419.03
Amount paid to: New York State Comptroller for Racing and Wagering				11.25
Amount paid to: NYS Ag. & Markets for Animal Population Program				46.00
Total State, County & Local Revenues:		\$1,476.28	Total Non-Local Revenues:	
			\$57.25	

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, Dianne E. Miller 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 Date Town Clerk Date

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

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

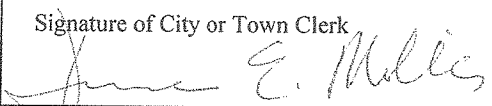
DEP NO. _____
\$ _____
Check # _____

DO NOT WRITE IN ABOVE SPACE

In 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 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.

Marriage licenses issued were numbered from **NONE** to **NONE** 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 \$ _____	Name of City or Town Clerk (Please Print) Dianne E. Miller	
	Signature of City or Town Clerk 	Date 11/30/2018
	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 performed.

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

In pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, whether 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.

REPORT OF BINGO FEES COLLECTED

PURSUANT TO CHAPTER 437 & 438, LAWS OF 1962

AMOUNT REC'D. _____ ENT. BY _____
REFUND _____ CHECKED BY _____
DEPOSITED _____ CODE _____

SHEET NO. 1 OF 1

MONTH OF November, 2018

NAME OF MUNICIPALITY Town of Peru COUNTY Clinton

P.O. ADDRESS 3036 Main Street, Peru, NY 12972

CODE NUMBER _____

NAME OF ORGANIZATION	LICENSE NO.	NUMBER OF OCCASIONS	AMOUNT
Peru VFW 309	09-211-213-02797	1	18.75

A.) TOTAL FEES COLLECTED	\$18.75
B.) DELIVERED TO MUNICIPAL TREASURY	\$7.50
C.) TRANSMITTED HEREWITH TO STATE COMPTROLLER	\$11.25

TOTALS

CERTIFICATION OF ISSUING OFFICER:

Dianne E. Miller, hereby certifies that -he/she is the
Town Clerk of the Town of Peru,
State of New York; that -he/she has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement
of operations for the period which it covers.

Dianne E. Miller
Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

Dianne E. Miller, hereby certifies that -he/she is the
Town Clerk of the Town of Peru,
State of New York; that -he/she has examined the annexed report, that - he/she knows such report to be a true and correct statement of operations for the
which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 438 of
the Laws of 1962, as amended.

Dianne E. Miller
Remitting Officer

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

Month of Submission: November

Year of Submission: 2018

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller -Town Clerk

Date Prepared: 11/30/2018

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 = 40	\$1.00	\$ 40
Unspayed and Unneutered Dogs = 2	\$3.00	\$ 6
TOTAL AMOUNT REMITTED		\$ 46
Check Number: 2167		

LICENSE TYPES AND FEES	Dogs	Kitts	Seniors	Unspayed	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
					Statutory Fee (B)	Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	40	40	0	0	NO FEE	0.00	8.50	0.00	1.00	40.00
2. Unspay/Unneut	2	2	0	2	0.00	NO FEE	14.50	0.00	NO FEE	3.00
3. Exemption	0	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	0	0
4. Purebred (1-10)	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
5. Purebred (11-25)	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
6. Purebred (26+)	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
7. TOTALS	42	42	0	2	\$0.00	\$0.00	\$360.00	\$0.00	\$40.00	\$6.00

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	18. 100% of 7F + 7G \$46.00
13. Local% of 7D + 7E + 10I	\$360.00	
14. Total	\$360.00	
Amount paid to: County Treasurer for Dog Licenses.....		\$0.00
Amount paid to: NYS Ag. & Markets for Animal Population Program.....		\$46.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	13
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	29
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	42

DOG CONTROL OFFICER
MONTHLY REPORT

NUMBER OF CALLS RECEIVED: 11

NUMBER OF CALLS RESPONDED TO: 6

DATE:11/03/18-TIME:2130

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

ADDRESS:Harkness

ACTIVITY: None Required

OUTCOME: DCO told the caller it was out of his area and advised caller to call the DCO in Ausable.

DATE:11/04/18- TIME: 1830

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

ADDRESS: Birchwood

ACTIVITY: DCO responded to the area

OUTCOME: DCO knocked at the door of the dog owner and there was no response. Finally the man came out and brought the dog in. The owner would not talk to me. "His Loss"

DATE:11/04/18

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

ADDRESS: Blackbrook

ACTIVITY: None required

OUTCOME: DCO gave the caller the number for the DCO in Blackbrook.

DATE: 11/09/18

ACTIVITY: DCO lowered the flags at the park, town hall and library as requested by the President.

Who is going to do it when I retire?

DATE: 11/13/18

ACTIVITY: DCO put the flags up to full mast as requested by the President.

DATE: 11/13/18-TIME:1100

ACTIVITY: DCO received a call from the NYS Inspector advising him the inspection would be on Thurs. at 1000.

DATE: 11/18/18-TIME:1700

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

ADDRESS: Allen Hill Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found a dog running loose. Dog was transported to Elmore SPCA.

DATE:11/21/18-TIME:1846

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

ADDRESS: Peasleeville Road

ACTIVITY: DCO responded to the location at 1930

OUTCOME: DCO could not get close to the dog.

DATE: 11/23/18

As of this date 37 dogs were picked up running at large and transported to Elmore SPCA. 25 were redeemed by their owners at the cost of 2000.00 for Peru. 12 dogs were turned over to Elmore SPCA after a 7 day stay at the pound. These dogs were adopted which makes Elmore a profit.

DATE: 11/24/18-TIME: 1445

NATURE OF THE CALL: DCO received a call reporting a missing Pitt Bull

ADDRESS:Peasleeville Road

ACTIVITY:DCO responded to the area.

OUTCOME: DCO was unable to find the dog.

DATE: 11/25/18- TIME: 1400

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

ADDRESS: Blake Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was able to catch the dog. The dog was licensed so the dog was returned to its owner.

DATE: 11/27/18- TIME: 1630

ACTIVITY: DCO went to court with two clients. Both clients were found guilty and paid fines for their dogs running at large. One defendant paid 70.00 and the other defendant paid 50.00.

DATE: 11/28/18

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

ADDRESS: Fuller Road

ACTIVITY: DCO found the owner of the dog who was from Ausable.

OUTCOME: DCO got in touch with the DCO in Ausable and turned it over to him.

Pam Barber

From: John Flynn
Sent: Friday, December 07, 2018 1:32 PM
To: Pam Barber
Subject: Youth Report

Youth Report
November 2018

Spoke with Kim Crockett about Paperwork .

Spoke with Jen Madore about end of the year Soccer

Ordered Clay for Baseball Fields

Set up microphone for Christmas Tree Lighting

Met with Loreman's about Baseball order for 2019

Spoke with BSN about purchasing supplies for 2019

Spoke with Kim Crockett about County Soccer Program

Sent from my iPhone

CODES OFFICE REPORT

November-2018

1. 7 Building Permits issued
2. \$788.40 in fees collected
3. Attended Town Board, Planning Board and Zoning Board meetings
4. 1 Planning Board Applications received
5. 1 Variance application received
6. 12 Certificate of Completions/Certificate of Occupancies issued
7. 2 Order to Remedy Violations issued
8. Updated Codes Tablet to allow mobile printing and ordered printer
9. Resolved 2 Noise Complaint violations
10. Continued inspections on open permits

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 11/01/2018 to 11/30/2018
Created By: All

Payment Date: 11/01/2018

Module: Permit

Transaction: 18-0202

Type: Residence - Alteration

Payor: J & P Construction

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001306

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

Permit Group Totals: \$50.00

11/01/2018 Totals: \$50.00

Payment Date: 11/06/2018

Module: Permit

Transaction: 18-0203

Type: Residence - Site Built

Payor: Jay's Custom Homes

Payment Amount: \$350.00

Payment Type:

Payment #:

Check #1745

00001307

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$350.00

Permit Group Totals: \$350.00

11/06/2018 Totals: \$350.00

Payment Date: 11/08/2018

Module: Permit

Transaction: 18-0204

Type: Porch / Deck

Payor: Hilltop Custom Landscape

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #2117

00001308

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

Permit Group Totals: \$50.00

11/08/2018 Totals: \$50.00

Payment Date: 11/15/2018

Module: Permit

Transaction: 18-0205

Type: Accessory Struct. - Shed

Payor: Joel Rabideau

Payment Amount: \$38.40

Payment Type:

Payment #:

Check #1600

00001309

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

Transaction: 18-0206

Type: Residence - Alteration

Town of Peru
Cash Receipts Report

Payor: Daniel H Fracalossi Payment Amount: \$50.00
 Payment Type: Check #319 Payment #: 00001310

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

Permit Group Totals: \$88.40

Module: Project

Transaction: Z-2018-038 Type: Area Variance

Payor: Museum Babbie Rural & Farm Learning Payment Amount: \$0.00

Payment Type: Fee Waived Payment #: 00001312

Fee Type:	Fee Amount:
Com. Area Variance App.	\$0.00

Transaction: P-2018-027 Type: Minor Subdivision

Payor: Michael Contessa Payment Amount: \$150.00

Payment Type: Check #250 Payment #: 00001313

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Project Group Totals: \$150.00

11/15/2018 Totals: \$238.40

Payment Date: 11/20/2018

Module: Permit

Transaction: 18-0207 Type: Residence - Repair

Payor: Sparrow Realty Group Payment Amount: \$50.00

Payment Type: Check #1028 Payment #: 00001314

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

Permit Group Totals: \$50.00

11/20/2018 Totals: \$50.00

Payment Date: 11/26/2018

Module: Permit

Transaction: 18-0208 Type: Residence - Repair

Payor: J & P Construction Payment Amount: \$50.00

Payment Type: Cash Payment #: 00001315

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

Permit Group Totals: \$50.00

11/26/2018 Totals: \$50.00

Totals:	
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Town of Peru
Cash Receipts Report

Cash	\$100.00
Check	\$688.40
Fee Waived	\$0.00
Grand Total:	\$788.40

Peru Town Supervisor Report

NOVEMBER 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 Union Lawyer and Highway employees.
- Met with Code Enforcement Officer and dealt with residents regarding various codes issues.
- Went to Sullivan Park to investigate dirt bike reports and returned a couple of nights later for black van report.
- Met with Washington St. resident regard flooding twice.
- Called Danielle O'Meara from Clinton County Tobacco Free Network to set up another meeting and approve Tobacco Free Signs for Peru.
- Touched base with all Department Heads on a regular basis.
- Spoke with Association of Towns regarding various issues.
- Meeting for Union negotiations.
- Spoke to John Ryan regarding various questions.
- Worked on 2019 Tax Cap paperwork.
- Worked on Finalizing the 2019 Budget

Peru Town Court
Summary Report of Cases Closed
Judge Lawrence E. Cabana
 Report date: 12/03/2018

11/01/2018 to 11/30/2018

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	5	0.00	125.00	0.00
VTL	62	7925.00	5167.00	0.00
TL	15	1575.00	304.00	0.00
TAX	4	600.00	0.00	0.00
NYC	7	428.00	150.00	0.00
LL	4	50.00	0.00	0.00
ECL	1	150.00	25.00	0.00
ABC	1	0.00	0.00	0.00
CPL	1	0.00	0.00	0.00
TOTALS	100	10728.00	5771.00	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:	33	Fines/Fees: \$8318.00
Number of Defendants:	86	
Total Number Charges:	100	
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

11/01/2018 to 11/30/2018

Judge James P. Kirby

Report date: 12/03/2018

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	6	250.00	0.00	0.00
VTL	53	6575.00	4336.00	0.00
CIV	2	0.00	0.00	40.00
TL	9	1600.00	186.00	0.00
CPL	1	0.00	0.00	0.00
TOTALS	71	8425.00	4522.00	40.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	30	Fines/Fees: \$7165.00
Number of Defendants:	60	
Total Number Charges:	71	
Average Charges/Defendant:	1.18	
Number of Small Claims:	0	

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

JCEO OUTREACH MONTHLY REPORT

*Due by the 3rd
of each month*

TOWN: Perry

MONTH: November 2018

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	125
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	13
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	23
TOTAL NUMBER OF TRIPS COORDINATED	78
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	27
ADULTS RECEIVING EMERGENCY FOOD PANTRY	31
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	13
SENIORS RECEIVING EMERGENCY FOOD PANTRY	4
HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,FURNITURE ETC.	4
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	1
INFORMATION AND REFERRAL	2
HEAP APPLICATIONS COMPLETED	23
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 \$100.00 (Total Dollar Amount)	1
PERISHABLE DONATIONS \$1,729.55 (Total Dollar Amount)	10
CHRISTMAS BUREAU APPLICATIONS COMPLETED	20
CHILDREN RECEIVING SUMMER CAMP SCHOLORSHIPS	1
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	1
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS	82
ADULTS RECEIVING THANKSGIVING BASKETS	82 109
CHILDREN RECEIVING THANKSGIVING BASKETS	95
SENIORS RECEIVING THANKSGIVING BASKETS	22

JCEO OUTREACH MONTHLY REPORT

Due by the 3rd
of each month

NOTES:

Staff Meeting

Holiday x 3

Saturday receiving food donations x 1

Evenings - after 4:00pm x 4 - holiday baskets

Picking up food Pantry Supplies

Shopping food Pantry

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

Work Log:

11-1

Post 11-18 Planning Board Meeting Agenda

Post 11-18 Zoning Board Meeting Agenda

11-13

Post 11-15 TBM Agenda

11-17

Update Meeting Schedule

Post TBM Minutes for 1-29

Post 10-18 PB Meeting Minutes

11-21

Post 12-10 Computer Workshop Notice

Post 11-26 Public Hearing Notice

Post 11-26 TBM Agenda

11-28

Update Meeting Schedule

Post 11-15 TBM Minutes

Post Planning Board Agenda

post 12-5 Workshop Notice

11-30

Post December Zoning Meeting Agenda

TD BANK ACCOUNTS

AS OF 11/30/18

GENERAL	\$541,743.44
HIGHWAY	\$287,810.65
ACCOUNTS PAYABLE	\$205,437.23
GENERAL SAVINGS	\$69,603.09
PERU WATER	\$271,382.39
PERU SEWER	\$95,147.64
VALCOUR SEWER	\$47,534.07
DEBT SERVICE	\$903,213.18
PAYROLL	\$17,717.50
W/S/V RECEIVER	\$1,191.77
RESERVES	\$109,873.38
YOUTH	\$8,784.85
TRUST AND AGENCY	\$1,214.34
H-24 MAIN ST. IMPROVEMENTS	\$32,443.16
H-26 SEWER COLLECTIONS UPGRADE	\$16,300.29
H-27 SEWER ENG. PLANNING GRANT	<u>\$15,000.00</u>
	\$2,624,396.98

Town of Peru
Cash Receipts Report

From: 12/01/2018 to 12/07/2018

Created By: All

Payment Date: 12/03/2018

Module: Permit

Transaction: 18-0209

Type: Residence - Repair

Payor: Tom and Michelle Rose

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #112

00001317

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

Permit Group Totals: \$150.00

Module: Project

Transaction: P-2018-028

Type: Minor Subdivision

Payor: Adirondack Surveying

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #3506, Check
#3516

00001316

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Project Group Totals: \$150.00

12/03/2018 Totals: \$300.00

Payment Date: 12/05/2018

Module: Permit

Transaction: 18-0210

Type: Garage

Payor: Hilltop Custom Landscape

Payment Amount: \$56.00

Payment Type:

Payment #:

Check #2133

00001318

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$56.00

Permit Group Totals: \$56.00

12/05/2018 Totals: \$56.00

Payment Date: 12/06/2018

Module: Project

Transaction: P-2018-029

Type: Merge

Payor: Adirondack Surveying

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #3524

00001319

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

Project Group Totals: \$75.00

Module: Permit

Transaction: 18-0211

Type: Residence - Alteration

Town of Peru
Cash Receipts Report

Payor: Melvin A Irwin

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001320

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

Permit Group Totals: \$50.00

12/06/2018 Totals: \$125.00

Totals:	
Cash	\$50.00
Check	\$431.00
Grand Total:	\$481.00