

January 2019 W/S Monthly Report

- ✓ DEC & DOH reports
- ✓ Clinton County work permit
- ✓ Camera for 1 sewer
- ✓ Plowed parking lots multiple times - sidewalks 6 times
- ✓ First round of WET testing done
- ✓ Water break repair on 22/22B corner
- ✓ Repaired sander
- ✓ Replaced 4 meters
- ✓ Yearly fire extinguisher inspection done
- ✓ 1 plugged sewer
- ✓ Worked with contractors on 1 water repair and 1 sewer repair
- ✓ Flooded the ice rink 2 times & plowed it the ice rink
- ✓ Extra time at the reservoir for ice
- ✓ Plow out fire hydrants
- ✓ 6 water plant alarms & 1 wastewater plant alarm
- ✓ 2 town board meetings & 2 workshops
- ✓ Removed lights & decorations from the Gazebo
- ✓ Dig safe class for all maintenance workers

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


January 2019 Hwy Monthly Report

- ❖ Attended 2 town meetings, 1 organizational & 1 CCHA meeting
- ❖ Plowed or sanded 35 times this month
- ❖ Monthly bulk tank and fire ext. inspection
- ❖ Billed Essex County for plowing the tower
- ❖ Serviced Mike's p/u truck, changed plow blades & replaced plow lights
- ❖ Had an accident with Truck #3 on Smart Hill- insurance totaled truck
- ❖ Ordered new village truck which was in the 2019 budget
- ❖ Ordered 2nd truck to replace #3 truck
- ❖ Had annual fire extinguisher inspection by ESM
- ❖ Fixed several street signs
- ❖ Used grader on all main's to remove ice off the road from freezing rain
- ❖ Serviced TS 90 tractor and fixed door closure
- ❖ Attended 2 rounds of union negotiations at the town hall
- ❖ Used loader at intersections to move snow banks back for sight visibility
- ❖ Ordered tires for TS 90 tractor

Account#	Account Description	Fee Description	Qty	Local Share	
1255	Town Clerk Fees	Bell Jar License Fee	1	10.00	
		Bingo Proceeds	1	16.27	
		Certified Copies	22	220.00	
		Dog Seizure	2	300.00	
		Sub-Total:		\$546.27	
2110	Zoning	Zoning Fees	2	813.00	
		Sub-Total:		\$813.00	
2544	Dog Licensing	Exempt Dogs	1	0.00	
		Female, Spayed	22	178.00	
		Female, Unspayed	1	14.50	
		Male, Neutered	19	130.00	
		Male, Unneutered	3	43.50	
		Sub-Total:		\$366.00	
			Total Local Shares Remitted:	\$1,725.27	
Amount paid to: New York State Comptroller for Racing and Wagering				15.00	
Amount paid to: NYS Ag. & Markets for Animal Population Program				53.00	
Total State, County & Local Revenues:		\$1,793.27	Total Non-Local Revenues:		\$68.00

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, 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

1/31/19

Date



Town Clerk

1/31/19

Date

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

Month of Submission: January

Year of Submission: 2019

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller -Town Clerk

Date Prepared: 01/31/2019

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 = 41	\$1.00	\$ 41
Unspayed and Unneutered Dogs = 4	\$3.00	\$ 12
TOTAL AMOUNT REMITTED		\$ 53
Check Number: 2174		

ND FEES	Dogs	Kitts	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	41	41	0	4	NO FEE	0.00	8.50	0	1.00	NO FEE
2. Unspay/Unneut	4	4	0	4	0.00	NO FEE	14.50	0	NO FEE	3.00
3. Exemption	1	1			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
5. Purebred(26+)	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
7. TOTALS	46	46	0	4	\$0.00	\$0.00	\$366.00	\$0.00	\$41.00	\$12.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

Column H	# Each	Column I (Local)	Column J (Statutory)
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	15. Stat% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$53.00
13. Local% of 7D + 7E + 10I	\$366.00	16. Stat% of 10J	\$0.00		
14. Total	\$366.00	17. Total	\$0.00		

Amount paid to: County Treasurer for Dog Licenses..... \$0.00
 Amount paid to: NYS Ag. & Markets for Animal Population Program..... \$53.00

- LICENSE SUMMARY
- Number of Original Standard Dog Licenses: 5
 - Number of Original Purebred Dog Licenses: 0
 - Number of Standard Renewals (including New Owner Licenses): 41
 - Number of Purebred License Renewals: 0
 - Total of Lines 1-3: 46

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of	
January	2019
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 **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 <p style="text-align: center;">DO NOT SEND CASH</p> Amount of remittance with this report \$ _____	Name of City or Town Clerk (Please Print) <p style="text-align: center;">Dianne E. Miller</p>	
	Signature of City or Town Clerk 	Date <p style="text-align: center;">01/31/2019</p>
	Mailing Address <p style="text-align: center;">3036 Main Street Peru, NY 12972</p>	

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.

STATE OF NEW YORK
REPORT OF GAMES OF CHANCE
FEES COLLECTED

PURSUANT TO CHAPTER 960, LAWS OF 1976

DO NOT WRITE IN THIS SPACE

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

SHEET NO. 1 OF 1

MONTH OF January, 2019

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 Rod & Gun Club	09-211-590-04089	1	25.00
A.) TOTAL FEES COLLECTED			\$25.00
B.) DELIVERED TO MUNICIPAL TREASURY			\$10.00
C.) TRANSMITTED HEREWITH TO STATE COMPTROLLER			\$15.00

TOTALS

CERTIFICATION OF ISSUING OFFICER:

Dianne E. Miller, Town Clerk of the Town of Peru, State of New York; hereby certifies that - he/she is the
 of operations for the period which it covers.

Dianne Miller - Town Clerk

 Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

Dianne Miller, Town Clerk of the Town of Peru, State of New York; hereby certifies that - he/she is 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 960 of
 the Laws of 1976, as amended.

Dianne Miller - Town Clerk

 Remitting Officer

Pam Barber

From: John Flynn
Sent: Wednesday, February 6, 2019 5:18 PM
To: Pam Barber; receptionperu@perutown.com; rickbarber63@hotmail.com
Subject: Updated youth report

Youth Report
January 2019

Held Youth Meeting

Spoke with Kim Crockett on New youth members and Baseball for 2019

Met with Thom Loreman about Uniform and Hat ideas for 2019

Spoke with Maureen Turner on price for Rec Desk for 2019

Spoke with Greg Mills on sending letter to Town Board to try to get encumbered Money back

Spoke with Rick Barber about the status of laptop

Started to organize Equipment order from BSN Sports for 2019

Sent from my iPhone

CODES OFFICE REPORT
January-2019

1. 9 Building Permits issued
2. \$838.00 in fees collected
3. Attended Town Board, Planning Board meetings
4. 1 Planning Board Application received
5. 32 Certificate of Completions/Certificate of Occupancies issued
6. 2 Order to Remedy Violations issued
7. Completed 2018 yearend report for New York State
8. Picked up new Codes vehicle and added lettering and emergency light
9. Continued inspections on open permits

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town Of Peru, Unknown
Paid Fees Report

From: 1/1/2019 To: 1/31/2019

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
FeeGroup: A2115 Planning Board						
<i>Payment Type: Check</i>						
1/18/2019	279.-2-43.1	Minor Subdivision	Thomas Everett	Check #6747	00001330	150.00
Calkins Rd, Peru						
Check Total:						150.00
A2115 Planning Board Total:						150.00
FeeGroup: A2555 - Bldg & Alt BP						
<i>Payment Type: Cash</i>						
1/3/2019	280.1-3-36	Demo/Alter/Repair-Res	James F Hughes	Cash	00001324	50.00
12 Locust Dr, Peru						
1/8/2019	257.-2-44.11	Demo/Alter/Repair-Res	J & P Construction	Cash	00001325	50.00
8 Renadette Rd, Peru						
1/22/2019	267.-3-11	Liquid Fuel Device	MJ Heating and Cooling	Cash	00001332	50.00
73 Quaker Highlands Rd, Peru						
Cash Total:						150.00
<i>Payment Type: Check</i>						
1/9/2019	291.-1-15.1	Demo/Alter/Repair-Res	Golden Rule Investments LLC	Check #1015	00001326	50.00
640 River Rd, Peru						
1/9/2019	280.1-2-11	Liquid Fuel Device	Courtney J Tetrault	Check #335	00001327	50.00
23 Locust Dr, Peru						
1/1/2019	293.-1-30.14	Res. Single Fam (New)	Plattsburgh Wholesale Mobile Homes Inc.	Check #1622	00001328	338.00
Fuller Rd, Peru						
1/17/2019	269.-3-40	Liquid Fuel Device	Marion Padron	Check #2481	00001329	50.00
5 Eva Dr, Peru						
Check Total:						488.00
A2555 - Bldg & Alt BP Total:						638.00

Town Of Peru, Unknown
Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<i>Fee Group: SP2122 - Sewer</i>						
<i>Payment Type: Cash</i>						
1/18/2019	280.1-6-4	Sewer Lateral Repair	Chip William Blair	Cash	00001331	25.00

Cash Total:		25.00
SP2122 - Sewer Total:		25.00
Paid Fees Grand Total:		\$13.00

Peru Town Supervisor Report

JANUARY 2019

Prepared by Brandy McDonald, Town Supervisor

- Performed daily bank deposits.
- Reviewed and signed vouchers.
- Reviewed and signed payroll timesheets.
- Prepared and chaired Regular Meetings.
- Attended Planning Board Meeting.
- Attended multiple Town Court Sessions.
- Attended Sewer Workshop Meeting.
- Met with Code Enforcement Officer and reviewed various codes issues.
- Went to Reservoir Rd. for Highway Dept. truck accident.
- Attended a Sewer Collections Project Workshop at the Town Hall.
- Attended County meeting for zombie properties.
- Visited Water & Sewer Dept. and Highway Dept. Bldgs.
- Touched base with all Department Heads on a regular basis.
- Spoke with Association of Towns regarding various issues.
- Attended meetings for union negotiations.
- Spoke to NYSEG Representative regarding LED lighting program.

Peru Town Court
Summary Report of Cases Closed
Judge Lawrence E. Cabana
 Report date: 02/08/2019

01/01/2019 to 01/31/2019

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	6	0.00	0.00	0.00
VTL	90	7355.00	5516.00	0.00
CIV	2	0.00	0.00	40.00
TL	37	1600.00	689.00	0.00
NYC	1	50.00	25.00	0.00
TAX	2	200.00	93.00	0.00
ABC	1	0.00	0.00	0.00
LL	1	0.00	0.00	0.00
TOTALS	140	9205.00	6323.00	40.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	10	Fines/Fees: \$1660.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	25	Fines/Fees: \$5819.00
Number of Defendants:	104	
Total Number Charges:	140	
Average Charges/Defendant:	1.35	
Number of Small Claims:	0	

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

Peru Town Court
Summary Report of Cases Closed

01/01/2019 to 01/31/2019

Judge James P. Kirby

Report date: 02/08/2019

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	7	0.00	0.00	0.00
VTL	191	5980.00	4137.00	0.00
CIV	1	0.00	0.00	20.00
TAX	31	500.00	0.00	0.00
TL	85	2950.00	410.00	0.00
AM	1	0.00	0.00	0.00
CPL	1	0.00	0.00	0.00
TOTALS	317	9430.00	4547.00	20.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	93	Fines/Fees: \$5837.00
Number of Defendants:	254	
Total Number Charges:	317	
Average Charges/Defendant:	1.25	
Number of Small Claims:	0	

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

Work Log:

1-4

Post TBM Organizational meeting notice
Post January Planning Board Agenda
Update Clerk Hours on Index & Contact Pages
Post No ZBA Meeting Notice
Prep site for 2019 updates

1-11

Post 12-18 Planning Board Minutes
Post 1-14 TBM Agendas

1-15

Post minutes for TBM 12-27-18 & 12-31-18

1-16

Update Department Reports

1-22

Post Emergency Workshop Notice

1-26

Post 1-28-19 TBM Agenda

JCEO OUTREACH MONTHLY REPORT

*Due by the 3rd
of each month*

TOWN: Peru

MONTH: January 2019

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	38
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	8
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	17
TOTAL NUMBER OF TRIPS COORDINATED	49
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	19
ADULTS RECEIVING EMERGENCY FOOD PANTRY	35
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	10
SENIORS RECEIVING EMERGENCY FOOD PANTRY	4
HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,FURNITURE ETC.	6
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	1
INFORMATION AND REFERRAL	1
HEAP APPLICATIONS COMPLETED	5
EMERGENCY HEAP APPLICATIONS COMPLETED	3
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)	1
PERISHABLE DONATIONS (Total Dollar Amount)	265,00
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 Meetings
Holidays
RSVP Meeting
Food Pantry Shop
Donations Pick Up

TD BANK ACCOUNTS

AS OF 1/31/19

GENERAL	\$876,186.32
HIGHWAY	\$915,445.18
ACCOUNTS PAYABLE	\$365,255.51
GENERAL SAVINGS	\$69,603.09
PERU WATER	\$564,529.97
PERU SEWER	\$94,987.27
VALCOUR SEWER	\$51,612.22
DEBT SERVICE	\$903,213.18
PAYROLL	\$14,810.63
W/S/V RECEIVER	\$91,844.47
RESERVES	\$109,873.38
YOUTH	\$8,784.85
TRUST AND AGENCY	\$354.47
H-24 MAIN ST. IMPROVEMENTS	\$32,443.16
H-26 SEWER COLLECTIONS UPGRADE	\$15,442.40
H-27 SEWER ENG. PLANNING GRANT	<u>\$15,000.00</u>
	\$4,129,386.10