

February 2019 W/S Monthly Report

- ✓ DEC & DOH reports
- ✓ Attended 2 town board meeting & a meeting with AES
- ✓ Required sampling for all facilities done
- ✓ Extra maintenance at wastewater plant
- ✓ Work on process issue at wastewater plant - City of Plattsburgh assisting
- ✓ Clean roots out of manhole on Paine Street
- ✓ Sent letter to Elm Street residents on inspections
- ✓ Set up dates for inspections
- ✓ Performed 13 lateral inspections with AES
- ✓ Posted open positions, reviewed applicants and performed 3 interviews
- ✓ Plowed & sanded all facilities, plowed all sidewalks
- ✓ Set up new town pick-up with radio, lettering, lights, etc
- ✓ Worked on polar track
- ✓ Came in on Saturday for ice/water at court house
- ✓ Met with new IT person
- ✓ 12 water plant alarms, 1 sewer plant alarm, 1 grinder pump alarm

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

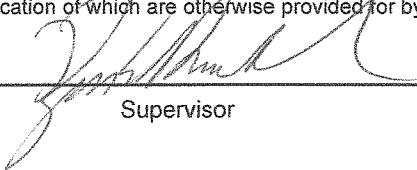

February 2019 Hwy Monthly Report

- ❖ Attended 2 town meetings
- ❖ Attended 1 CCHS meeting
- ❖ Attended 1 Clinton County Traffic & Safety meeting
- ❖ Plowed or sanded 28 times in February
- ❖ Did monthly bulk tank, fire ext. & generator inspections
- ❖ Put oil cooler in the grader
- ❖ Changed carbide for slusher and wing blades on truck #7, changed wing blades on trucks #1, 8 & 10
- ❖ changed cutting edge of 644, 624 & 312 excavator
- ❖ Fixed air leak, 2 hydraulic leaks and the rubber airbag on truck #8
- ❖ Fixed flat tire on forklift
- ❖ Used grader on mains & moved snow banks at intersections for visibility
- ❖ Thawed numerous culverts
- ❖ Had radios put in the jeep and thaw van
- ❖ Peru School hired us to sand the school 3 times as their sand truck was out of service
- ❖ Opened problem ditches up in several spots with the gradeall
- ❖ Finalized insurance claim on #3 from January 4th accident
- ❖ Serviced TS 90 & the mower

| Account# | Account Description | Fee Description | Qty | Local Share |
|--|---------------------|--|----------------------------------|-------------------|
| | | F.o.i.l. Requests | 3 | 0.75 |
| | | Misc. | 2 | 31.97 |
| | | overpayment for returned check&postage | 0 | -25.17 |
| | | Sub-Total: | | \$7.55 |
| 1255 | Returned Check Fee | Returned Check | 1 | 20.00 |
| | Town Clerk Fees | Bingo Proceeds | 4 | 24.84 |
| | | Certified Copies | 14 | 140.00 |
| | | Dog Seizure | 1 | 300.00 |
| | | Junkyard License Fee | 3 | 300.00 |
| | | Marriage License Fee | 1 | 17.50 |
| | | Sub-Total: | | \$802.34 |
| 2110 | Zoning | Zoning Fees | 3 | 600.00 |
| | | Sub-Total: | | \$600.00 |
| 2544 | Dog Licensing | Female, Spayed | 17 | 122.00 |
| | | Female, Unspayed | 3 | 43.50 |
| | | Male, Neutered | 8 | 63.50 |
| | | Male, Unneutered | 2 | 29.00 |
| | | Sub-Total: | | \$258.00 |
| | | Total Local Shares Remitted: | | \$1,667.89 |
| Amount paid to: New York State Health Dept. For Marriages Licenses | | | | 22.50 |
| Amount paid to: NYS Ag. & Markets for Animal Population Program | | | | 40.00 |
| Total State, County & Local Revenues: | | \$1,730.39 | Total Non-Local Revenues: | |
| | | | \$62.50 | |

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, 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.

| | | | |
|---|----------------|--|----------------|
|  | <u>2/29/19</u> |  | <u>2/28/19</u> |
| Supervisor | Date | Town Clerk | Date |

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

| | |
|--|-------------|
| Report for the month of February | 2019 |
| City or Town of <u>Peru</u> | |
| County of <u>Clinton</u> | |

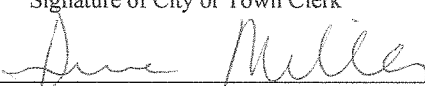
| |
|---------------|
| DEP NO. _____ |
| \$ _____ |
| Check # _____ |

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 **1** 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 | Name of City or Town Clerk (Please Print) Dianne E. Miller | |
| | Signature of City or Town Clerk  | Date 02/28/2019 |
| | Mailing Address 3036 Main Street Peru, NY 12972 | |
| Amount of remittance with this report \$ 22.50 | | |

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.

From: 2/1/2019
Clinton
Town of Peru

To: 2/28/2019
09

DOG LICENSE MONTHLY REPORT

Send Copy To: Animal Population Control

02/28/2019
Dianne E. Miller
Town Clerk

| LICENSE TYPES AND FEES | Dogs | Unspay Seniors | Unspayed Statutory Fee (B) | Spayed Statutory Fee (C) | Local Fee (D) | Late Penalty (E) | Spayed Fee (F) | Unspayed Fee (G) |
|------------------------|------|----------------|----------------------------|--------------------------|---------------|------------------|----------------|------------------|
| 1. Spay/Neuter | 25 | 25 | 0 | 0.00 | @ 8.50 | 0 | @ 1.00 | NO FEE |
| 2. Unspay/Unneut | 5 | 5 | 0 | 0.00 | @ 14.50 | 0 | NO FEE | @ 3.00 |
| 3. Exemption | 0 | 0 | NO FEE | NO FEE | NO FEE | NO FEE | @ 0 | @ 0 |
| 4. Purebred(1-10) | 0 | 0 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 |
| 5. Purebred(11-25) | 0 | 0 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 |
| 6. Purebred(26+) | 0 | 0 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 | @ 0.00 |
| 7. TOTALS | 30 | 30 | \$0.00 | \$0.00 | \$258.00 | \$0.00 | \$25.00 | \$15.00 |

| REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED | Column H | Column I (Local) | Column J (Statutory) |
|---|----------|------------------|----------------------|
| | # Each | Tag Fees | 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 | 15. Stat% of 7B + 7C \$0.00 |
| 13. Local% of 7D + 7E + 10I | \$258.00 | 16. Stat% of 10J \$0.00 |
| 14. Total | \$258.00 | 17. Total \$0.00 |
| Amount paid to: County Treasurer for Dog Licenses..... | | \$0.00 |
| Amount paid to: NYS Ag. & Markets for Animal Population Program..... | | \$40.00 |

LICENSE SUMMARY

| | |
|--|----|
| 1. Number of Original Standard Dog Licenses: | 7 |
| 2. Number of Original Purebred Dog Licenses: | 0 |
| 3. Number of Standard Renewals (including New Owner Licenses): | 23 |
| 4. Number of Purebred License Renewals: | 0 |
| 5. Total of Lines 1-3: | 30 |

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

Month of Submission: February

Year of Submission: 2019

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller -Town Clerk

Date Prepared: 02/28/2019

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 = 25 | \$1.00 | \$ 25 |
| Unspayed and Unneutered Dogs = 5 | \$3.00 | \$ 15 |
| TOTAL AMOUNT REMITTED | | \$ 40 |
| Check Number: 2179 | | |

*** RECEIPT ***

Date: 02/28/19

Receipt#: ~~13513~~ 13514

| Quantity | Transactions | Reference | Subtotal |
|-------------|--|-----------|----------|
| 0 | overpayment for returned check&postage | 2178 | -\$25.17 |
| <hr/> | | | |
| Total Paid: | | | -\$25.17 |

Name: Agoney, Jessica

Clerk ID: DIANNE

Internal ID: 2178

DOG CONTROL OFFICER
MONTHLY REPORT

NUMBER OF CALLS RECEIVED: 15

NUMBER OF CALLS RESPONDED TO: 9

DATE: 02/01/19- TIME: 0730

ACTIVITY: DCO went back to 429 Military Turnpike because he found the dog was not licensed. DCO spoke to the owner and the dog will be licensed. The Big Dog was a Teddy Bear.

DATE: 02/01/19- TIME: 1548

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

ADDRESS: Washington Street

ACTIVITY: DCO responded to the location.

OUTCOME: DCO found two dogs barking continuously. DCO left his card requesting the owner of the dogs call as soon as possible.

DATE: 02/03/19- TIME: 0735

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

ADDRESS: Main Street area

ACTIVITY: DCO responded to the area and checked all the side streets.

OUTCOME: DCO was unable to locate the missing dog. DCO told the owner he would call him if the dog was located.

DATE: 02/04/19- TIME: 1804

NATURE OF THE CALL: DCO received a call from NYSP regarding a dog located in Keeseville at an unattended death residence.

OUTCOME: DCO asked the police officer to try and get the DCO for that area. DCO further informed the officer if they run into a problem to call back and he would try to help.

DATE: 02/06/19- TIME: 1422

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

ADDRESS: Conwell Mobile Home Park

ACTIVITY: None required

OUTCOME: Owner placed a small dog lost notice on Facebook.

DATE: 02/08/19

ACTIVITY: DCO contacted the owner of the small dog that was missing and inquired the status.

ADDRESS: Conwell Mobile Home Park

OUTCOME: The owner told the DCO the dog was still missing. In speaking with the owner DCO found the dog to be a very expensive dog. Dog may have been taken.

DATE: 02/15/19- TIME: 1045

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

ADDRESS: Twin Ponds Mobile Home Park.

OUTCOME: DCO informed the officer he would have to call Ausable DCO.

DATE: 02/15/19- TIME: 1330

NATURE OF THE CALL: DCO received a call from Elmore SPCA pertaining to a dog brought in found running loose on the Bear Swamp Road.

ACTIVITY: DCO responded to Elmore SPCA.

OUTCOME: DCO signed the dog into Elmore SPCA until the owner could be located.

DATE: 02/15/19- TIME: 1530

NATURE OF THE CALL: DCO received a call from a person that worked at Elmore SPCA. She had picked up a dog running loose on the street. Where the dog was found was initially the responsibility of the Ausable DCO but she took the dog to Elmore which made it a Peru turn in.

ACTIVITY: DCO responded to Elmore SPCA

OUTCOME: DCO did the paperwork as was necessary for a turn in.

DATE: 02/15/19- TIME: 1610

NATURE OF THE CALL: DCO received a call regarding a standard poodle brought into Elmore SPCA at 1330 on 02/15/19.

ACTIVITY: None required.

OUTCOME: DCO explained the requirements to the owner needed to be done in order for them to be able to retrieve their dog.

DATE: 02/19/19

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 unable to find any dog running loose. This was another neighborhood feud.

DATE: 02/22/19 -TIME: 1400

NATURE OF THE CALL: DCO received a call for a dog missing.

ADDRESS: Blake Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was unable to locate the dog.

DATE: 02/25/19- TIME: 1611

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

ADDRESS: On Rte.22B between Fox Farm and Blake Road

ACTIVITY: DCO responded to the area.

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

DATE: 02/26/19-TIME: 1350

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

ADDRESS: Bear Swamp Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO picked up a small black dog. This was not the first time this dog had been found running loose. DCO knew where the dog lived and brought the dog back to its owner and also advised the owner not to let the dog run loose and the next time DCO picked up the dog it would be brought to Elmore SPCA. To get the dog back from Elmore would not be cheap.

DATE: 02/27/19- TIME: 1126

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

ADDRESS: Keeseville

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

Pam Barber

From: John Flynn
Sent: Friday, March 8, 2019 12:36 PM
To: Pam Barber; receptionperu@perutown.com; Greg Mills
Subject: Youth Report

Youth Report
February 2019

Held Youth Meeting

Met with Kim Crockett on Youth Paperwork for 2019

Started organizing Online Registration (RecDesk)

Met with Thom Loreman on Baseball Softball order

Spoke with Greg Mills about upcoming youth issues

Finished County Paperwork and handed in to County

Spoke with Lynn from BSN on equipment order for 2019

Fielded calls and emails about upcoming Registration

Handed in Sport Short to Press Republican about Registration.

Made notices to put into BackPacs to students k-6

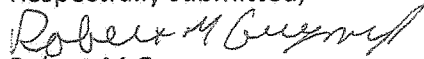
Started to speak to Coach's for 2019

Sent from my iPhone

CODES OFFICE REPORT
February-2019

1. 5 Building Permits issued
2. \$600.00 in fees collected
3. Attended Town Board meeting
4. 1 Zoning Board of Appeals Application received
5. 2 Planning Board Applications received
6. 14 Certificate of Completions/Certificate of Occupancies issued
7. 4 Order to Remedy Violations issued
8. 1 Fire Safety Inspection completed/ Foster Care
9. Continued inspections on open permits
10. Met with Planning Board and Zoning Board Chairmen to discuss applications received

Respectfully submitted,


Robert M Guynup

Town of Peru

Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 02/01/2019 to 02/28/2019

Created By: All

Payment Date: 02/01/2019

Module: Permit

Transaction: 19-0009

Type: Water

Payor: Shane D Rivers

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #2692

00001334

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

Permit Group Totals: \$25.00

02/01/2019 Totals: \$25.00

Payment Date: 02/04/2019

Module: Complaint

Transaction: TS-19-01

Type: Title Search

Payor: Hudson Search,LLC

Payment Amount: \$100.00

Payment Type:

Payment #:

Check #129416

00001335

| Fee Type: | Fee Amount: |
|------------------------|-------------|
| Res. Property Research | \$100.00 |

Complaint Group Totals: \$100.00

02/04/2019 Totals: \$100.00

Payment Date: 02/06/2019

Module: Permit

Transaction: 19-0011

Type: Residence - Alteration

Payor: Karla L Downs

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #4354

00001336

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

Permit Group Totals: \$50.00

02/06/2019 Totals: \$50.00

Payment Date: 02/12/2019

Module: Permit

Transaction: 19-0012

Type: C/C Inspection

Payor: Brittany Chilson

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #1031

00001337

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

Permit Group Totals: \$50.00

02/12/2019 Totals: \$50.00

Town of Peru
Cash Receipts Report

Payment Date: 02/14/2019

Module: Permit

Transaction: 19-0013

Type: Sewer

Payor: Kyle F Siskavich

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00001338

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

Permit Group Totals: \$25.00

02/14/2019 Totals: \$25.00

Payment Date: 02/19/2019

Module: Permit

Transaction: 19-0014

Type: Residence - Repair

Payor: Ryan's Masonry

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #2000

00001339

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

Permit Group Totals: \$50.00

Module: Project

Transaction: Z-2019-039

Type: Area Variance

Payor: Stewarts Shops Corp

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #1424318

00001340

| Fee Type: | Fee Amount: |
|-------------------------|-------------|
| Com. Area Variance App. | \$75.00 |

Project Group Totals: \$75.00

Module: Permit

Transaction: 19-0015

Type: Commercial

Payor: No Country Mission of Hope Inc

Payment Amount: \$0.00

Payment Type:

Payment #:

Fee Waived

00001341

| Fee Type: | Fee Amount: |
|--------------------|-------------|
| Com. New construct | \$0.00 |

Permit Group Totals: \$0.00

02/19/2019 Totals: \$125.00

Payment Date: 02/27/2019

Module: Project

Transaction: P-2019-002

Type: Minor Subdivision

Payor: Chip William Blair

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #0836

00001342

Town of Peru
Cash Receipts Report

| Fee Type: | Fee Amount: |
|-------------------|-------------|
| Minor Subdivision | \$150.00 |

Transaction: P-2019-003

Type: Merge

Payor: Chip William Blair

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #0835

00001343

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

Project Group Totals: \$225.00

02/27/2019 Totals: \$225.00

| Totals: | |
|---------------------|-----------------|
| Cash | \$25.00 |
| Check | \$575.00 |
| Fee Waived | \$0.00 |
| Grand Total: | <u>\$600.00</u> |

Peru Town Supervisor Report

FEBRUARY 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.
- Prepared and chaired Public Hearing Meeting.
- Attended multiple Town Court Sessions.
- Attended Sewer Workshop Meeting.
- Met with Code Enforcement Officer and reviewed various codes issues.
- Attended a Sewer Collections Project Workshop at the Town Hall.
- Visited Water & Sewer Dept. and Highway Dept. Bldgs.
- Touched base with all Department Heads on a regular basis.
- Spoke with Liaison's regarding internal issues.
- Spoke with Association of Towns regarding various issues.
- Spoke with Bill Chase regarding Town of Dannemora's need for Water Operator.
- Attended Clinton County Supervisors' meeting.
- Initiated and received several calls regarding IT problems.

Peru Town Court
Summary Report of Cases Closed
Judge Lawrence E. Cabana

02/01/2019 to 02/28/2019

Report date: 03/01/2019

| <u>STATUTE</u> | <u>CLOSED</u> | <u>FINE</u> | <u>SURCHG</u> | <u>CIVIL FEE</u> |
|----------------|---------------|----------------|----------------|------------------|
| PL | 4 | 0.00 | 0.00 | 0.00 |
| VTL | 79 | 7202.00 | 4552.00 | 0.00 |
| TL | 18 | 1850.00 | 801.00 | 0.00 |
| NYC | 2 | 0.00 | 0.00 | 0.00 |
| NAV | 4 | 200.00 | 50.00 | 0.00 |
| TAX | 3 | 400.00 | 186.00 | 0.00 |
| PRL | 1 | 0.00 | 0.00 | 0.00 |
| TOTALS | 111 | 9652.00 | 5589.00 | 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: | 29 | Fines/Fees: \$6009.00 |
| Number of Defendants: | 77 | |
| Total Number Charges: | 111 | |
| Average Charges/Defendant: | 1.44 | |
| Number of Small Claims: | 0 | |

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

**Peru Town Court
Summary Report of Cases Closed**

02/01/2019 to 02/28/2019

Judge James P. Kirby

Report date: 03/01/2019

| <u>STATUTE</u> | <u>CLOSED</u> | <u>FINE</u> | <u>SURCHG</u> | <u>CIVIL FEE</u> |
|----------------|---------------|----------------|----------------|------------------|
| PL | 21 | 550.00 | 660.00 | 0.00 |
| VTL | 126 | 4425.00 | 3390.00 | 0.00 |
| CIV | 1 | 0.00 | 0.00 | 15.00 |
| TL | 30 | 300.00 | 205.00 | 0.00 |
| TAX | 12 | 0.00 | 0.00 | 0.00 |
| NYC | 1 | 50.00 | 25.00 | 0.00 |
| CPL | 1 | 0.00 | 0.00 | 0.00 |
| PHL | 6 | 0.00 | 0.00 | 0.00 |
| TOTALS | 198 | 5325.00 | 4280.00 | 15.00 |

ADDITIONAL INFORMATION

| | | |
|----------------------------|------|-----------------------|
| Number of DWIs - 1192: | 0 | Fines/Fees: \$0.00 |
| Number of AUOs - 511: | 0 | Fines/Fees: \$0.00 |
| Number of Speeds - 1180: | 56 | Fines/Fees: \$3524.00 |
| Number of Defendants: | 144 | |
| Total Number Charges: | 198 | |
| Average Charges/Defendant: | 1.38 | |
| Number of Small Claims: | 1 | |

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

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

Work Log:

2-1

Post 2019 TBM Schedule

Post Minutes for 1-14 Organizational & Regular TBM

Post 2019:

*Salaries, Appointments, Liaisons, Contracts List, Mileage Policy, Depositories,
News Paper, Procurement Policy*

Update Index Page

2-4

Post W/S Job Opportunity info & 2 updates

2-8

Post 2-11 TBM Agenda

Post Public Hearing Notice

Post No ZBA & No PB Meeting Notices

2-10

Update Public Hearing Info

2-13

Post Department Reports

Post 1-24 TBM Minutes

2-21

Post 2-25 PH & TBM Agenda

Post Planning Board 2-19 Agenda

Post Zoning Board 2-19 Agenda

2-28

Post 2-11 TBM Minutes

JCEO OUTREACH MONTHLY REPORT

*Due by the 3rd
of each month*

TOWN: *Peru*

MONTH: *February 2019*

| | |
|--|-------------------|
| TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES | 47 |
| NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION | 7 |
| NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION | 14 |
| TOTAL NUMBER OF TRIPS COORDINATED | 54 |
| HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY | 20 |
| ADULTS RECEIVING EMERGENCY FOOD PANTRY | 31 |
| CHILDREN RECEIVING EMERGENCY FOOD PANTRY | 13 |
| SENIORS RECEIVING EMERGENCY FOOD PANTRY | 9 |
| HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,FURNITURE ETC. | 10 |
| INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES | 2 |
| INFORMATION AND REFERRAL | 1 |
| HEAP APPLICATIONS COMPLETED | 5 |
| EMERGENCY HEAP APPLICATIONS COMPLETED | 10 |
| EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED | 1 |
| WEATHERIZATION APPLICATIONS COMPLETED | 1 |
| TOTAL NUMBER OF VOLUNTEERS | 1 |
| TOTAL NUMBER OF VOLUNTEER HOURS | 11 |
| DOLLAR AMOUNT OF VOLUNTEER HOURS(13.52 TIMES TOTAL # OF HOURS) | 11 |
| NON-PERISHABLE DONATIONS (Total Dollar Amount) | 1 |
| PERISHABLE DONATIONS (Total Dollar Amount) | 150 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 |

Project Share

JCEO OUTREACH MONTHLY REPORT

Due by the 3rd
of each month

| |
|--|
| NOTES: Staff Meeting, Pick Up donations, |
| training, Snow days, Holiday, |
| Shop for pantry, Service Clients |
| Medical Transportation, HEAP applications, |
| |
| |
| |
| |

TD BANK ACCOUNTS

AS OF 2/28/19

| | |
|--------------------------------|--------------------|
| GENERAL | \$1,277,497.53 |
| HIGHWAY | \$1,334,541.57 |
| ACCOUNTS PAYABLE | \$153,215.67 |
| GENERAL SAVINGS | \$69,603.09 |
| PERU WATER | \$562,080.77 |
| PERU SEWER | \$118,545.88 |
| VALCOUR SEWER | \$52,610.27 |
| DEBT SERVICE | \$903,213.18 |
| PAYROLL | \$14,203.58 |
| W/S/V RECEIVER | \$47,430.85 |
| RESERVES | \$109,873.38 |
| YOUTH | \$8,784.85 |
| TRUST AND AGENCY | \$6,598.24 |
| 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> |
| | \$4,721,084.42 |