

July 2020 W/S/P/G Monthly Report

- ❖ Attend 2 Town Board Meetings & 1 phone conference with AES & DEC
- ❖ DEC & DOH Reports
- ❖ Worked with DEC & AES on SPEDES permits and plant non-compliance issues
- ❖ 3 plugged sewers
- ❖ 1 grinder pump call for Valcour
- ❖ Tele classes for new dig safe program
- ❖ 2 sewer line replacement inspections
- ❖ 3 water line inspections
- ❖ Maintenance at the village waste water plant
- ❖ Cleaned out backwash pit #1 at the water plant
- ❖ Pour cement pad for the Town Hall generator & sidewalk at the Court building
- ❖ Mow/trim all facilities & properties weekly
- ❖ Installed new Home Town Hero banners
- ❖ Striped Sullivan Park for School use
- ❖ Replaced security camera power supply at the Town Hall

July 2020 Hwy Monthly Report

- ❖ Attended 2 town board meetings
- ❖ Monthly bulk tank inspection & fire ext inspection
- ❖ Attended NYS Highway Executive meeting in Lake George
- ❖ Met with Karl Weiss from Clinton County Highway Dept to look at 2 large projects the town is looking at on Telegraph Road
- ❖ Paved Jarvis Road
- ❖ Paving Brand Hollow on July 29th between Route 22 and Military Turnpike
- ❖ Paved driveway aprons on LaFlure Lane, water break spots on Button Brook and Davey Drive.
- ❖ Hauled item #4 from Upstone to shop
- ❖ Hauled asphalt for Chesterfield and City of Plattsburgh – City did rebates for us
- ❖ Put new oil pan on the gutwagon and did a compete brake job also
- ❖ Hauled shingles to land fill from the town hall roof job
- ❖ Looking to replace our air compressor at the shop
- ❖ Mixed last of the salt with the sand and put away in the shed. This is the end of the Compass Minerals contract. American Rock Salt has new county contract starting in August
- ❖ Picked up ½ pallet of cold patch & did cold patching
- ❖ Pulled several beaver dams & had Chris from W/S set traps

Town Clerk Monthly Report Monthly Report
July 01, 2020 - July 31, 2020

Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	4	1.00
		Sub-Total:		\$1.00
1255	Town Clerk Fees	Certified Copies	19	190.00
		Marriage License Fee	3	52.50
		Sub-Total:		\$242.50
2110	Zoning	Zoning Fees	4	5,028.24
		Sub-Total:		\$5,028.24
2544	Dog Licensing	Female, Spayed	16	136.00
		Female, Unspayed	1	14.50
		Male, Neutered	28	238.00
		Male, Unneutered	4	58.00
	Senior Discount	Senior Discount	10	-53.00
		Sub-Total:		\$393.50
Total Local Shares Remitted:				\$5,665.24
Amount paid to:	New York State Health Dept. For Marriages Licenses			67.50
Amount paid to:	NYS Ag. & Markets for Animal Population Program			59.00
Total State, County & Local Revenues:		\$5,791.74	Total Non-Local Revenues:	
			\$126.50	

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.

_____	_____	<i>Dianne E. Miller</i>	<i>7/31/2020</i>
Supervisor	Date	Town Clerk	Date

LICENSE TYPES

AND FEES	Dogs	Yrs	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	44	44	9		NO FEE	@ 0.00	@ 8.50	@ 0.00	@ 1.00	NO FEE
2. Unspay/Unneut	5	5	1	5	@ 0.00	NO FEE	@ 14.50	@ 0.00	NO FEE	15.00
3. Exemption	0	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00	@ 0.00
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	49	49	10	5	\$0.00	\$0.00	\$393.50	\$0.00	\$44.00	\$15.00

REPLACEMENT AND PUREBRED

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

DISBURSEMENTS (to T.C.V.)

12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$59.00
13. Local% of 7D + 7E + 10I	\$393.50	16. Stat% of 10J	\$0.00		
14. Total	\$393.50	17. Total	\$0.00		

Amount paid to: County Treasurer for Dog Licenses..... \$0.00

Amount paid to: NYS Ag. & Markets for Animal Population Program..... \$59.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	3
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	46
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	49

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of July	2020
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 **8** to **10** 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 <i>Dianne Miller</i>	Date 07/31/2020
	Mailing Address 3036 Main Street Peru, NY 12972	
Amount of remittance with this report \$ 67.50		

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.

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

Month of Submission: July

Year of Submission: 2020

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller -Town Clerk

Date Prepared: 07312020

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 = 44	\$1.00	\$ 44.00
Unspayed and Unneutered Dogs = 5	\$3.00	\$ 15.00
TOTAL AMOUNT REMITTED		\$ 59.00
Check Number: 2233		

**DOG CONTROL OFFICER
JULY 2020 MONTHLY REPORT**

DATE: 07/02/2020 -TIME: 14:57

NATURE OF THE CALL: DCO received a call from Apple Valley manager with a concern for a dog on Alicia Drive crying. Let the caller I was at my sisters' wake in Ellenburg and would look into the problem when I get back to Peru

ADDRESS: Alicia Drive

ACTIVITY: Let the caller I was at my sisters' wake in Ellenburg and would look into the problem when I get back to Peru

DATE: 7/3/2020 -TIME: 2006

NATURE OF THE CALL: DCO received a call from a resident on Locust Drive.

ADDRESS: Locust Drive

ACTIVITY: Caller stated that dog was charging at him while he was passing thru the area.

OUTCOME: Told caller dog was not aggressive, went to area and spoke with owner.

DATE: 7/5/2020 -TIME: 942

NATURE OF THE CALL: DCO received a call from a resident about a Rottweiler

ADDRESS: 20 McIntosh Drive

ACTIVITY: Caller stated that the dog came at her and her dog

OUTCOME: Not able to make contact with owner – will continue as I have no record of the dog being licensed.

DATE: 7/5/2020 -TIME: 1241

NATURE OF THE CALL: DCO received a call from a resident on Connors Road

ADDRESS: Connors Road

ACTIVITY: Resident stated that 2 dogs were running

OUTCOME: Dogs were from Schuyler Falls called DCO in that area and told him to control his dogs

DATE: 7/5/2020 -TIME: 1:20 PM

NATURE OF THE CALL: DCO received call from State Police

ADDRESS: Police Barracks

ACTIVITY: They had a small dog in a car with an intoxicated female.

OUTCOME: I took the dog to Elmore S.P.C.A. –no charge to Peru

DATE: 7/5/2020 -TIME: 1715

NATURE OF THE CALL: DCO received a call from owner of Rottweiler_

ADDRESS: McIntosh Drive

ACTIVITY: Dog will be licensed this week

DATE: 7/8/2020 -TIME: 1829

NATURE OF THE CALL: DCO received a call from NYSP to report a husky_ being hit

ACTIVITY: Told police there was only 1 husky in Peru and was home

OUTCOME: Troopers called and had located the owner.

DATE: 7/15/2020 -TIME: 10:27 AM

NATURE OF THE CALL: DCO received a call from NYSP to report 2 dogs_ running at large

ADDRESS: Brand Hollow Road

ACTIVITY: Owners were located

DATE: 7/17/2020 -TIME: 0626

NATURE OF THE CALL: DCO received a call from resident a cat was stuck in tree

ACTIVITY: Told resident to get a neighbor to help

DATE: 7/17/20 -TIME: 1329

NATURE OF THE CALL: DCO received a call from a DCS to report dog bite

ADDRESS:737 Fuller Road

ACTIVITY: Dog owner was spoken to as it was the second bite –Health Department was notified

OUTCOME: No Update

DATE: 7/20/2020 -TIME:8:00 AM

Spent day collecting information on dog bite

DATE: 7/21/20 -TIME: 1555

Call from CPS requesting paperwork on dog bite –Told them I was working on it and would fax to Albany

DATE: 7/21/20 -TIME: 1600

NATURE OF THE CALL: Dog running at large

ADDRESS: 4 Valley View Drive

ACTIVITY: Caller asked me not to tell dog owner who called

OUTCOME: I walked away

DATE: 7/22/20 -TIME: 11:42 AM

NATURE OF THE CALL: Dog using neighbors for a bathroom

ADDRESS: Valley View Drive.

ACTIVITY: DCO answered to the call and went to the area.

OUTCOME: DCO spoke to owner of dog and informed him a ticket would be issued if behavior continues

DATE: 7/25/20 -TIME: 1409

NATURE OF THE CALL: DCO received a call from a resident at dog park/bridge reporting a sick cat.

ADDRESS: Dog Park/Bridge

ACTIVITY: DCO told caller to call Elmore SPCA

OUTCOME: DCO went to the area found no cat

DATE: 7/25/20 -TIME: 1720

NATURE OF THE CALL: DCO received a call from woman at Macomb Park

ACTIVITY: 2 dogs running in the area woman knew owner but not a name porcupine quills was covered on 1 dog- DCO was willing to help if the woman could remember owners name

DATE: 7/26/20 -TIME:

NATURE OF THE CALL: DCO received a call from resident at 737 Fuller Road to inform that the dog would be leaving the area. (2nd bite).

DATE: 7/29/20 -TIME: 10:05 AM

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

ADDRESS: Lapham Mills Rd

OUTCOME: **Picked up dog and brought to owner**

DATE: 7/30/20 -TIME: 1645

NATURE OF THE CALL: Dog running at Large

ADDRESS: Military Turnpike

ACTIVITY: Went to area

OUTCOME: Brought to SPCA

DATE: 7/30/20 -TIME: 1715

NATURE OF THE CALL: Dog running at large

ADDRESS: 29 Corner of Route 22B and Mannix Road

ACTIVITY: Went to area

OUTCOME: no dog found

Pam Barber

From: John Flynn <jpflynn@charter.net> on behalf of John Flynn
Sent: Thursday, August 6, 2020 6:03 PM
To: Pam Barber; Rick Barber; Jim Douglas
Subject: Youth Report

Youth Report

July 2020

Held youth meeting

1. Soccer discussion
2. Outdoor volleyball court
3. Tennis camp update
4. Baseball softball update

Continued working on field 2 and dragging the 3 other fields

Met with Blaise boys on work at Lapham Mills

Spoke with Matt Armstrong about Sullivan Park

Spoke with Mel Defayette about Soccer

Spoke with Finneys and Loreman's about future T-shirt orders

Sent from my iPhone

CODES OFFICE REPORT

July 2020

1. 32 Building Permits issued
2. \$5028.24 in fees collected
3. Attended Town Board, Planning Board and Zoning Board meetings
4. Attended Solar Committee Zoom meeting
5. 2 Planning Board applications received
6. 1 ZBA application received
7. Scheduled Zoom meetings for PB and ZBA August meetings
8. 17 Certificate of Occupancy/Completions issued
9. Continued inspections on open permits
10. Review of plans for New Construction
11. Conducted 1 Multi Family required inspections
12. 4 Order to Remedy Violations issued
13. Investigated Property Maintenance complaints (rubbish/ grass)
14. Answered Covid-19 complaints
15. Worked on Zoning Code Update
16. Met with Town Attorney on Zoning Code update

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 07/01/2020 to 07/31/2020
Created By: All

Payment Date: 07/01/2020

Module: Permit

Transaction: 20-0110

Type: Pool (Above Ground)

Payor: Joseph H Desotell

Payment Amount: \$60.00

Payment Type:
Check #4464

Payment #:
00001750

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

Transaction: 20-0111

Type: Residence - Alteration

Payor: Sandra L Mitchell Revocable Trust

Payment Amount: \$50.00

Payment Type:
Check #1062

Payment #:
00001751

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

Transaction: 20-0112

Type: Accessory Struct. - Fence

Payor: Eric J Blaise

Payment Amount: \$25.00

Payment Type:
Check #4356

Payment #:
00001752

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$135.00

07/01/2020 Totals: \$135.00

Payment Date: 07/02/2020

Module: Permit

Transaction: 20-0113

Type: Residence - Repair

Payor: Chad Rivers

Payment Amount: \$50.00

Payment Type:
Check #1680

Payment #:
00001754

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

Permit Group Totals: \$50.00

07/02/2020 Totals: \$50.00

Payment Date: 07/09/2020

Module: Permit

Transaction: 20-0115

Type: Accessory Struct. - Misc.

Payor: Landry Simulation LLC

Payment Amount: \$173.60

Payment Type:
Check #1138

Payment #:
00001757

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$173.60

Town of Peru
Cash Receipts Report

Permit Group Totals: \$173.60

Module: Project

Transaction: Z-2020-050

Type: Area Variance

Payor: Jeff Passino

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #4497

00001758

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

Project Group Totals: \$75.00

Module: Permit

Transaction: 20-0114

Type: Handicap Ramp

Payor: David J Young

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001759

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

Permit Group Totals: \$50.00

07/09/2020 Totals: \$298.60

Payment Date: 07/10/2020

Module: Permit

Transaction: 20-0116

Type: Pool (In Ground)

Payor: Landry Simulation

Payment Amount: \$125.00

Payment Type:

Payment #:

Check #1137

00001761

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

Permit Group Totals: \$125.00

07/10/2020 Totals: \$125.00

Payment Date: 07/14/2020

Module: Project

Transaction: P-2020-011

Type: Merge

Payor: Ronald Martineau

Payment Amount: \$75.00

Payment Type:

Payment #:

Cash

00001766

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

Transaction: P-2020-010

Type: Minor Subdivision

Payor: Ronald Martineau

Payment Amount: \$150.00

Payment Type:

Payment #:

Cash

00001762

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Town of Peru
Cash Receipts Report

Transaction: P-2020-012

Type: Site Plan Review

Payor: Adirondack Rental Opportunities, Inc

Payment Amount: \$75.00

Payment Type:
Check #0904

Payment #:
00001764

Fee Type:	Fee Amount:
Site Plan Review	\$75.00

Project Group Totals: \$300.00

07/14/2020 Totals: \$300.00

Payment Date: 07/15/2020

Module: Permit

Transaction: 20-0117

Type: Sewer

Payor: Michael E Provost

Payment Amount: \$25.00

Payment Type:
Check #1968

Payment #:
00001765

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

Permit Group Totals: \$25.00

07/15/2020 Totals: \$25.00

Payment Date: 07/17/2020

Module: Permit

Transaction: 20-0118

Type: Residence - Repair

Payor: Terry Liberty

Payment Amount: \$50.00

Payment Type:
Cash

Payment #:
00001767

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

Transaction: 20-0119

Type: Water

Payor: Darrell B Altizer

Payment Amount: \$25.00

Payment Type:
Check #4119

Payment #:
00001768

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

Transaction: 20-0120

Type: Water

Payor: Mountain Ridge Properties LLC

Payment Amount: \$25.00

Payment Type:
Check #137

Payment #:
00001769

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

Transaction: 20-0121

Type: Residence - Repair

Payor: Mountain Ridge Properties LLC

Payment Amount: \$50.00

Payment Type:
Check #138

Payment #:
00001770

Town of Peru
Cash Receipts Report

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

Transaction: 20-0122 Type: Pool (Above Ground)
 Payor: Laura Rella Payment Amount: \$60.00

Payment Type: Cash Payment #: 00001771

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

Permit Group Totals: \$210.00
 07/17/2020 Totals: \$210.00

Payment Date: 07/20/2020

Module: Project

Transaction: P-2019-031 Type: Site Plan Review
 Payor: R.L. Vallee, Inc. Payment Amount: \$1,335.14

Payment Type: Check #00019633 Payment #: 00001772

Fee Type:	Fee Amount:
Miscellaneous Fee	\$1,335.14

Project Group Totals: \$1,335.14

Module: Permit

Transaction: 20-0123 Type: HUD Code - Double Wide
 Payor: Rulfs Orchard LLC Payment Amount: \$288.00

Payment Type: Check #23411 Payment #: 00001773

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$288.00

Transaction: 20-0124 Type: Pool (Above Ground)
 Payor: Scott A Witt Payment Amount: \$60.00

Payment Type: Cash Payment #: 00001774

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

Permit Group Totals: \$348.00
 07/20/2020 Totals: \$1,683.14

Payment Date: 07/21/2020

Module: Permit

Transaction: 20-0125 Type: Liquid Fuel Appliance
 Payor: Franklin A Swiesz Payment Amount: \$50.00

Payment Type: Check #1860 Payment #: 00001775

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Liquid Fuel Device	\$50.00

Permit Group Totals: \$50.00
07/21/2020 Totals: \$50.00

Payment Date: 07/23/2020

Module: Permit

Transaction: 20-0127 **Type: Other (Misc.)**

Payor: River Hghts Homes LLC **Payment Amount: \$75.00**

Payment Type: **Payment #:**
Check #1193 00001776

Fee Type:	Fee Amount:
Inspection Upon Request	\$75.00

Transaction: 20-0128 **Type: Commercial**

Payor: River Hghts Homes LLC **Payment Amount: \$100.00**

Payment Type: **Payment #:**
Check #1192 00001777

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

Transaction: 20-0129 **Type: Sewer**

Payor: Bernadette Halstead **Payment Amount: \$25.00**

Payment Type: **Payment #:**
Check #145 00001778

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

Permit Group Totals: \$200.00
07/23/2020 Totals: \$200.00

Payment Date: 07/24/2020

Module: Permit

Transaction: 20-0130 **Type: Residence - Repair**

Payor: Rock's Garage **Payment Amount: \$50.00**

Payment Type: **Payment #:**
Check #1554 00001779

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

Transaction: 20-0131 **Type: Pole Barn**

Payor: Thomas Remaley **Payment Amount: \$84.00**

Payment Type: **Payment #:**
Cash 00001780

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$84.00

Transaction: 20-0126 **Type: Porch / Deck**

Town of Peru
Cash Receipts Report

Payor: Paul T Wendorff **Payment Amount:** \$107.50
Payment Type: Cash **Payment #:** 00001781

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$107.50

Transaction: 20-0133 **Type:** Water

Payor: Priscilla M Altizer **Payment Amount:** \$25.00
Payment Type: Check #4914 **Payment #:** 00001782

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

Transaction: 20-0134 **Type:** Residence - Repair

Payor: Rocks Garage **Payment Amount:** \$50.00
Payment Type: Check #1555 **Payment #:** 00001783

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

Permit Group Totals: \$316.50

Module: Project

Transaction: P-2020-013 **Type:** Merge

Payor: Gysbertha Sibley **Payment Amount:** \$75.00
Payment Type: Check #174 **Payment #:** 00001784

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

Project Group Totals: \$75.00

07/24/2020 Totals: \$391.50

Payment Date: 07/27/2020

Module: Permit

Transaction: 20-0135 **Type:** Porch / Deck

Payor: Douglas D Mason **Payment Amount:** \$24.00
Payment Type: Check #1825 **Payment #:** 00001795

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$24.00

Transaction: 20-0006 **Type:** Residence - Modular

Payor: Brenda Sypek **Payment Amount:** \$1,100.00
Payment Type: Check #1460 **Payment #:** 00001786

Fee Type:	Fee Amount:
Water Hook-On-- IN Dist	\$500.00
Water- Yoke Meter Charge	\$600.00

Town of Peru
Cash Receipts Report

Permit Group Totals: \$1,124.00
 07/27/2020 Totals: \$1,124.00

Payment Date: 07/28/2020

Module: Permit

Transaction: 20-0136

Type: Handicap Ramp

Payor: Thomas Howe

Payment Amount: \$0.00

Payment Type:

Payment #:

Fee Waived

00001787

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$0.00

Permit Group Totals: \$0.00

07/28/2020 Totals: \$0.00

Payment Date: 07/29/2020

Module: Permit

Transaction: 20-0137

Type: Accessory Struct. - Fence

Payor: Ryan O Lee

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #544

00001788

Fee Type:	Fee Amount:
Fence	\$25.00

Transaction: 20-0138

Type: Accessory Struct. - Misc.

Payor: Stephen Miller

Payment Amount: \$96.00

Payment Type:

Payment #:

Check #2410

00001789

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$96.00

Transaction: 20-0139

Type: Porch / Deck

Payor: Stephen Miller

Payment Amount: \$100.00

Payment Type:

Payment #:

Check #2409

00001790

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$100.00

Transaction: 20-0140

Type: Pool (Above Ground)

Payor: Lawrence Richard Darrah Jr

Payment Amount: \$60.00

Payment Type:

Payment #:

Check #1053

00001791

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

Permit Group Totals: \$281.00

07/29/2020 Totals: \$281.00

Payment Date: 07/30/2020

Module: Permit

Town of Peru
Cash Receipts Report

Transaction: 20-0141

Type: Porch / Deck

Payor: Kristi Johnson

Payment Amount: \$130.00

Payment Type:
 Check #1379

Payment #:
 00001792

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$130.00

Transaction: 20-0142

Type: Accessory Struct. - Fence

Payor: C and E Fencing

Payment Amount: \$25.00

Payment Type:
 Check #16500

Payment #:
 00001793

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$155.00

07/30/2020 Totals: \$155.00

Totals:	
Cash	\$636.50
Check	\$4,391.74
Fee Waived	\$0.00
Grand Total:	\$5,028.24

Peru Town Supervisor Report

JULY 2020

Prepared by Brandy McDonald, Town Supervisor

- Performed bank deposits along with Deputy Supervisor.
- Reviewed and signed vouchers.
- Reviewed and signed payroll timesheets.
- Prepared and chaired Regular Meetings.
- Went with Codes Officer to do compliance check.
- Talked with Brad Noviski from AES on Sewer Project.
- Touched base with all Department Heads.
- Spoke with resident complaint regarding pool being filled by Fire Dept.
- Dealt with COVID-19 continuing protocols and staffing issues.
- Met with Dr. Palmer, PCSD Superintendent.
- Spoke to Tim at Billy Jones' office.
- Returned emails regarding Hometown Heroes Banners.
- Kept in touch with changing protocols for COVID 19 and necessary updates with NYS representatives.
- Met with new IT provider, signed contract.
- Met with Dr. Palmer again at the end of School St. regarding PCSD's erosion issue, not the Town's.
- Spoke to Youth liaisons regarding fields and met at baseball field.
- Spoke Board members, Kim Kinbloom and Matt Favro regarding COVID-19 Travel Policy for adoption.

Peru Town Court
Summary Report of Cases Closed

07/01/2020 to 07/31/2020

Judge James P. Kirby

Report date: 08/04/2020

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	3	0.00	290.00	0.00
VTL	102	11307.00	8015.00	0.00
TL	31	2675.00	93.00	0.00
TOTALS	136	13982.00	8398.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	5	Fines/Fees: \$2610.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	36	Fines/Fees: \$9105.00
Number of Defendants:	102	
Total Number Charges:	136	
Average Charges/Defendant:	1.33	
Number of Small Claims:	0	

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

Peru Town Court
Summary Report of Cases Closed

07/01/2020 to 07/31/2020

Judge Lawrence E. Cabana

Report date: 08/04/2020

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
VTL	87	8350.00	5926.00	0.00
TL	39	1050.00	0.00	0.00
TAX	2	100.00	0.00	0.00
TOTALS	128	9500.00	5926.00	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:	31	Fines/Fees: \$6918.00
Number of Defendants:	113	
Total Number Charges:	128	
Average Charges/Defendant:	1.13	
Number of Small Claims:	0	

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

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

Work Log:

7-07

Post 7-13-20 TBM Agenda

Update Home Page

7-21

Update Homepage

Post IT Workshop notice

Post 6-22 TBM Minutes

Post 2-20 ZBA Minutes

Post 6-20 PB Minutes

7-23

Post 7-27 TBM Agenda

7-27

Post 8-20 ZB Agenda

Post 8-20 PB Agenda

7-29

Post 7-13 TBM Minutes

TOWN: POPO

MONTH: JULY

DUE BY THE 3RD EVERY MONTH

REV 2/1/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	17
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF NEW INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	1
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	3
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	8
TOTAL NUMBER OF TRIPS COORDINATED	39
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	7
ADULTS RECEIVING EMERGENCY FOOD PANTRY	10
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	12
SENIORS RECEIVING EMERGENCY FOOD PANTRY	2
HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,FURNITURE ETC.	0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	0
HEAP APPLICATIONS COMPLETED	0
INFORMATION AND REFERAL	0
EMERGENCY HEAP APPLICATIONS COMPLETED	0
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	0
PROJECT SHARE APPLICATIONS COMPLETED	0
WEATHERIZATION APPLICATIONS COMPLETED	0
TOTAL NUMBER OF VOLUNTEERS	0
TOTAL NUMBER OF VOLUNTEER HOURS	0
DOLLAR AMOUNT OF VOLUNTEER HOURS(14.43) <i>TIMES TOTAL # OF HOURS</i>	0
NON-PERISHABLE DONATIONS (Total Dollar Amount)	761.52
PERISHABLE DONATIONS (Total Dollar Amount)	0
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED	0
CHILDREN RECEIVING SUMMER CAMP SCHOLORSHIPS	0
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	0
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS	0
ADULTS RECEIVING THANKSGIVING BASKETS	0
CHILDREN RECEIVING THANKSGIVING BASKETS	0
SENIORS RECEIVING THANKSGIVING BASKETS	0
MISSION VOUCHERS DISTRIBUTED(<i>CHAMPLAIN ONLY</i>)	0
NOTES:	

TOWN: PERUMONTH: JUNE**DUE BY THE 3RD EVERY MONTH**

REV 2/1/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	12
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF NEW INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	3
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	4
TOTAL NUMBER OF TRIPS COORDINATED	17
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	5
ADULTS RECEIVING EMERGENCY FOOD PANTRY	8
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	0
SENIORS RECEIVING EMERGENCY FOOD PANTRY	2
HOUSEHOLDS RECEIVING CLOTHING, HOUSEHOLD GOODS, FURNITURE ETC.	0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	0
HEAP APPLICATIONS COMPLETED	0
INFORMATION AND REFERRAL	0
EMERGENCY HEAP APPLICATIONS COMPLETED	0
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	0
PROJECT SHARE APPLICATIONS COMPLETED	0
WEATHERIZATION APPLICATIONS COMPLETED	0
TOTAL NUMBER OF VOLUNTEERS	0
TOTAL NUMBER OF VOLUNTEER HOURS	0
DOLLAR AMOUNT OF VOLUNTEER HOURS(14.43) <i>TIMES TOTAL # OF HOURS</i>	0
NON-PERISHABLE DONATIONS (Total Dollar Amount)	344.02
PERISHABLE DONATIONS (Total Dollar Amount)	0
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED	0
CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS	0
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	0
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS	0
ADULTS RECEIVING THANKSGIVING BASKETS	0
CHILDREN RECEIVING THANKSGIVING BASKETS	0
SENIORS RECEIVING THANKSGIVING BASKETS	0
MISSION VOUCHERS DISTRIBUTED(<i>CHAMPLAIN ONLY</i>)	0
NOTES:	

TOWN: Peru

MONTH: May

REV 2/1/2020

DUE BY THE 3RD EVERY MONTH

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	14
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF NEW INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	1
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	3
TOTAL NUMBER OF TRIPS COORDINATED	27
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	10
ADULTS RECEIVING EMERGENCY FOOD PANTRY	19
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	8
SENIORS RECEIVING EMERGENCY FOOD PANTRY	2
HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,FURNITURE ETC.	0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	0
HEAP APPLICATIONS COMPLETED	0
INFORMATION AND REFERAL	0
EMERGENCY HEAP APPLICATIONS COMPLETED	0
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	0
PROJECT SHARE APPLICATIONS COMPLETED	0
WEATHERIZATION APPLICATIONS COMPLETED	0
TOTAL NUMBER OF VOLUNTEERS	0
TOTAL NUMBER OF VOLUNTEER HOURS	0
DOLLAR AMOUNT OF VOLUNTEER HOURS(14.43) TIMES TOTAL # OF HOURS)	0
NON-PERISHABLE DONATIONS (Total Dollar Amount)	2613.55
PERISHABLE DONATIONS (Total Dollar Amount)	0
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED	0
CHILDREN RECEIVING SUMMER CAMP SCHOLORSHIPS	0
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	0
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS	0
ADULTS RECEIVING THANKSGIVING BASKETS	0
CHILDREN RECEIVING THANKSGIVING BASKETS	0
SENIORS RECEIVING THANKSGIVING BASKETS	0
MISSION VOUCHERS DISTRIBUTED(CHAMPLAIN ONLY)	0
NOTES:	

TOWN: FRUMONTH: APRIL**DUE BY THE 3RD EVERY MONTH**

REV 2/1/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES		12
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION		0
NUMBER OF NEW INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION		0
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION		1
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION		3
TOTAL NUMBER OF TRIPS COORDINATED		26
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY		6
ADULTS RECEIVING EMERGENCY FOOD PANTRY		7
CHILDREN RECEIVING EMERGENCY FOOD PANTRY		0
SENIORS RECEIVING EMERGENCY FOOD PANTRY		3
HOUSEHOLDS RECEIVING CLOTHING, HOUSEHOLD GOODS, FURNITURE ETC.		0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES		0
HEAP APPLICATIONS COMPLETED		0
INFORMATION AND REFERRAL		0
EMERGENCY HEAP APPLICATIONS COMPLETED		2
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED		0?
PROJECT SHARE APPLICATIONS COMPLETED		0
WEATHERIZATION APPLICATIONS COMPLETED		0
TOTAL NUMBER OF VOLUNTEERS		0
TOTAL NUMBER OF VOLUNTEER HOURS		0
DOLLAR AMOUNT OF VOLUNTEER HOURS (14.43) TIMES TOTAL # OF HOURS		0
NON-PERISHABLE DONATIONS (Total Dollar Amount)		1178.49
PERISHABLE DONATIONS (Total Dollar Amount)		0
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED		0
CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS		0
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES		0
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS		0
ADULTS RECEIVING THANKSGIVING BASKETS		0
CHILDREN RECEIVING THANKSGIVING BASKETS		0
SENIORS RECEIVING THANKSGIVING BASKETS		0
MISSION VOUCHERS DISTRIBUTED (CHAMPLAIN ONLY)		0

NOTES:

TOWN: Peru

MONTH: March

DUE BY THE 3RD EVERY MONTH

REV 2/1/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	32
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	1
NUMBER OF NEW INDIVIDALS REQUESTING MEDICAL TRANSPORTATION	4
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	4
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	8
TOTAL NUMBER OF TRIPS COORDINATED	
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	26
ADULTS RECEIVING EMERGENCY FOOD PANTRY	
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	
SENIORS RECEIVING EMERGENCY FOOD PANTRY	
HOUSEHOLDS RECEIVING CLOTHING, HOUSEHOLD GOODS,FURNITURE ETC.	1
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	1
HEAP APPLICATIONS COMPLETED	1
INFORMATION AND REFERAL	1
EMERGENCY HEAP APPLICATIONS COMPLETED	3
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	0
PROJECT SHARE APPLICATIONS COMPLETED	1
WEATHERIZATION APPLICATIONS COMPLETED	1
TOTAL NUMBER OF VOLUNTEERS	11
TOTAL NUMBER OF VOLUNTEER HOURS	11
DOLLAR AMOUNT OF VOLUNTEER HOURS(14.43) <i>TIMES TOTAL # OF HOURS</i>	11
NON-PERISHABLE DONATIONS (Total Dollar Amount)	1
PERISHABLE DONATIONS (Total Dollar Amount)	1
CHRISTMAS BUREAU/MAGIC 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	5
CHILDREN RECEIVING THANKSGIVING BASKETS	1
SENIORS RECEIVING THANKSGIVING BASKETS	1
MISSION VOUCHERS DISTRIBUTED(<i>CHAMPLAIN ONLY</i>)	1
NOTES:	

TD BANK ACCOUNTS**AS OF 7/31/20**

GENERAL

\$990,900.76

HIGHWAY

\$621,624.16

ACCOUNTS PAYABLE

\$156,459.05

GENERAL SAVINGS

\$89,503.09

PERU WATER

\$436,630.50

PERU SEWER

\$137,376.90

VALCOUR SEWER

\$49,061.78

DEBT SERVICE

\$903,213.18

PAYROLL

\$13,589.30

W/S/V RECEIVER

\$1,191.07

RESERVES

\$24,499.38

YOUTH

\$8,784.85

TRUST AND AGENCY

\$5,209.89

H-24 MAIN ST. IMPROVEMENTS

\$19,551.68

H-26 SEWER COLLECTIONS UPGRADE

\$52,056.24

H-27 SEWER ENG. PLANNING GRANT

\$5,025.00

H-28 VALCOUR SEWER ENG. PLANNING GRANT

\$645.00

H-29 PATENT ROAD CULVERT PROJECT

\$0.00

\$3,515,321.83