

September 2020 W/S Monthly Report

- ✓ Read water meters for the quarter
 - ✓ DEC & DOH reports
 - ✓ Attended 2 board & 1 budget meetings & 1 workshop
 - ✓ 1 GIS meeting at AES
 - ✓ 3 plugged sewer calls
 - ✓ Fixed broken main on North Bend
 - ✓ Finalized and ordered turbidity curtain for water plant
 - ✓ Finalized and ordered equipment for Lake Champlain Basin grant
 - ✓ Replace water tank pans & brackets on vac truck
 - ✓ 1 sewer line tap & 1 water line tap
 - ✓ Replaced 2 old water lines
 - ✓ Camera 3 sewer lines
 - ✓ Lead & copper sampling
 - ✓ Worked in clarifiers
 - ✓ Filled holes on trail
 - ✓ Dig fro the volley ball court
 - ✓ Cleaned & pumped bathrooms at LMP
 - ✓ Set up soccer fields
 - ✓ Trapped beavers for highway
 - ✓ Fixed a couple banners
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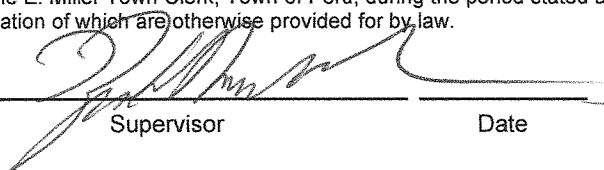
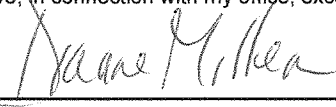
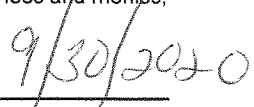
September 2020 Hwy Monthly Report

- ❖ Attended 2 town meetings
 - ❖ Attended a State Highway executive meeting
 - ❖ Turned in the 2021 budget & attended the Hwy budget workshop with the town board
 - ❖ Paved garage parking lot from sewer project and LMP from building out to Lapham Mills Road
 - ❖ Paved Jabez Allen Road
 - ❖ Finished hooking up new air compressor at the shop- it now supplies the whole garage
 - ❖ Hauled asphalt for the City of Plattsburgh & Town of Jay
 - ❖ Continued doing 3rd round of road side mowing
 - ❖ Picked up Clinton County's engineering firms resumes and started reading them, checking references and grading these firms. This is the procedure for hiring a bridge engineering firm to engineer and design a bridge for Telegraph Road
 - ❖ Did monthly bulk tank & fire ext. inspections
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Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	8	2.00
		Sub-Total:		\$2.00
1255	Town Clerk Fees	Certified Copies	31	310.00
		Sub-Total:		\$310.00
2110	Zoning	Zoning Fees	4	5,736.85
		Sub-Total:		\$5,736.85
2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	19	161.50
		Female, Unspayed	4	58.00
		Male, Neutered	18	153.00
		Male, Unneutered	2	29.00
	Senior Discount	Senior Discount	12	-54.00
		Sub-Total:		\$347.50
Total Local Shares Remitted:				\$6,396.35
Amount paid to: NYS Ag. & Markets for Animal Population Program				55.00
Total State, County & Local Revenues:		\$6,451.35	Total Non-Local Revenues:	
			\$55.00	

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	_____ Town Clerk	_____ Date

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of September	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 **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	Name of City or Town Clerk (Please Print) Dianne E. Miller	
	Signature of City or Town Clerk <i>Dianne E. Miller</i>	Date 09/30/2020
	Mailing Address 3036 Main Street Peru, NY 12972	
Amount of remittance with this report \$		

INSTRUCTIONS

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: September

Year of Submission: 2020

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller- Town Clerk

Date Prepared: 09/30/2020

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 = 37	\$1.00	\$ 37
Unspayed and Unneutered Dogs = 6	\$3.00	\$ 18
TOTAL AMOUNT REMITTED		\$ 55
Check Number: 2239		

LICENSE TYPES AND FEES	Dogs	Yrs	Seniors	Unspay	Unpaid Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unpaid Fee (G)
1. Spay/Neuter	37	37	12		NO FEE	@ 0.00	@ 8.50	0 @ 0.00	@ 1.00	NO FEE
2. Unspay/Unneut	6	6	0	6	@ 0.00	NO FEE	@ 14.50	0 @ 0.00	NO FEE	@ 3.00
3. Exemption	2	2			NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00	0 @ 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	45	45	12	6	\$0.00	\$0.00	\$347.50	\$0.00	\$37.00	\$18.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED	Column H	Column I (Local)	Column J (Statutory)
8. Replacement Tags	# Each	Tag Fees	Tag Fees
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
13. Local% of 7D + 7E + 10I	\$347.50	16. Stat% of 10J
14. Total	\$347.50	17. Total
Amount paid to: County Treasurer for Dog Licenses.....		\$0.00
Amount paid to: NYS Ag. & Markets for Animal Population Program.....		\$55.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	5
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	40
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	45

**DOG CONTROL OFFICER
SEPTEMBER 2020 MONTHLY REPORT**

NUMBER OF CALLS RECEIVED: 11

NUMBER OF CALLS RESPONDED TO: 9

DATE: 9/3/20 -TIME: 1520

Call for dog running on the walking trail, went to the area but no dog located.

DATE: 9/5/20 -TIME: 2335

Call from NYSP reporting that a dog was picked up by the Mobil Gas Station in Peru. The resident who picked up the dog must have been in a hurry, because when I got there was no dog and no resident. NYSP had no name so I went back home and back to bed.

DATE: 9/6/20 -TIME: 1430

Got a call from NYSP reporting a dog bite at 458 Laphams Mills Rd. The German Shepard came from 454 Laphams Mills Rd. I talked to the dog owner and explained the procedure that has to be followed when a dog bites. I did some background investigation on the dog owner's and found they had moved here from Schuyler Falls. I knew of a dog that had bitten in Schuyler Falls back in May, so I called the Clinton County Health Dept. and requested the information on a dog bite in Schuyler Falls. BINGO. Same dog. Owners agreed to have the dog put down after the ten day confinement. The dog was down on 9/18/20.

DATE: 9/11/20 -TIME: 1846

Got a call from a Mud Pond resident reporting that a neighbor's dog using his property as a restroom. Told caller to do me a deposition, sign it and get it notarized. I went to the Mud Pond Rd. area and talked to the people who live up there. They have not seen any dogs, only four wheelers racing up and down the road. I told caller that I need a written statement or picture proof before I can write a ticket.

DATE: 9/15/20 -TIME: 1335

I received a call from a resident with a complaint on a resident on 188 Davern Rd. that his

ducks, chickens and turkeys are always in the road. I told the caller that I was the Dog Control Officer and the only time I dealt with ducks, chickens or turkeys was when they were on the dinner table. That ended that phone call! I did send a notice for 188 Davern Rd. resident to license his four dogs.

DATE: 9/16/20 -TIME: 1530

DCO received a call from a resident regarding on 47 Brand Hollow Rd being tied out in the rain and heat. I went to the area; the temperature was 66 degrees, so no heat problem. Sun was shining, so no rain problem. Called the resident who complained and let him know that he needed to license his dog. Another neighborhood feud.

DATE: 09/20/20 -TIME:

I got a dog complaint on barking at 89 Military Turnpike, checked the area, no dog barking. I spoke to the dog owner. People just can't get along so they blame it on the dog.

DATE: 9/25/20 -TIME: 1430

DCO received a call from a resident of Keeseville reporting a lost dog. I gave the caller the phone number to DCO in that area.

DATE: 9/26/20 -TIME: 1130

DCO got a call from a resident on Mason St and Salmon River Rd. for two pitbulls, one female and one male running. I told caller to call the Schuyler falls DCO.

DATE: 9/28/20 -TIME: 0950

I got a call from the New York State Police about two pitbulls at 208 Fuller Rd. killing a pig. I went to the area and found that it is an Ausable area's DCO and contacted him. Looked for two pitbulls that I know lived in that area. They had no marks or blood on them and they were in a 10' x 10' cage so it was not those two dogs. I left the investigation in the hands of the Ausable DCO.

DATE: 9/28/20 -TIME: 1020

NATURE OF THE CALL: DCO received a call from resident on Korn Drive for a reported dog that killed the neighbor's cat. Went to the area and located the dog at Korn Drive. Contacted the owner to let her know what she was headed for.

Pam Barber

From: John Flynn <jpflynn@charter.net> on behalf of John Flynn
Sent: Tuesday, October 13, 2020 5:59 PM
To: Pam Barber; Rick Barber; Jim Douglas; Greg Mills
Subject: Youth Report

Youth Report

Held youth meeting

Continued to monitor all soccer games at both levels

Met with Rick on mini mite issue

Met with Rick and Brandy on mini mite issue

Called BSN on status of volleyball system and playground border

Met with coach and parent on soccer issue

Attended Budget workshop

Sent from my iPhone

CODES OFFICE REPORT

September 2020

1. 35 Building Permits issued
 2. \$5736.85 in fees collected
 3. Attended Town Board, Planning Board and Zoning Board meetings
 4. 4 Planning Board applications received
 5. 1 ZBA application received
 6. Scheduled Zoom meetings for PB/ZBA October meetings
 7. 25 Certificate of Occupancy/Completions issued
 8. Continued inspections on open permits
 9. Review of plans for New Construction
 10. 2 Order to Remedy Violations issued
 11. Attended Court appearance
 12. Investigated Tenant/Landlord issues
 13. Submitted budget
-

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 09/01/2020 to 09/30/2020

Created By: All

Payment Date: 09/01/2020

Module: Permit

Transaction: 20-0178

Type: Residence - Modular

Payor: Keith R Lashway

Payment Amount: \$350.00

Payment Type:

Payment #:

Cash

00001845

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

Transaction: 20-0179

Type: Residence - Repair

Payor: Aaron Desimone

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #1439

00001860

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

Transaction: 20-0180

Type: Accessory Struct. - Shed

Payor: Thomas Bartlett

Payment Amount: \$57.60

Payment Type:

Payment #:

Check #1187

00001847

Fee Type:	Fee Amount:
Accessory - Shed	\$57.60

Transaction: 20-0181

Type: Residence - Addition

Payor: Howard P Bell

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #9468

00001848

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

Permit Group Totals: \$507.60

09/01/2020 Totals: \$507.60

Payment Date: 09/02/2020

Module: Permit

Transaction: 20-0182

Type: Other (Misc.)

Payor: Roberta Reeves

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #3615

00001849

Fee Type:	Fee Amount:
Miscellaenous	\$50.00

Transaction: 20-0183

Type: Pool (Above Ground)

Payor: Robin Brousseau

Payment Amount: \$60.00

Payment Type:

Payment #:

Check #875

00001850

Town of Peru
Cash Receipts Report

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

Permit Group Totals: \$110.00

09/02/2020 Totals: \$110.00

Payment Date: 09/03/2020

Module: Permit

Transaction: 20-0184

Type: Porch / Deck

Payor: Gloria R Llewellyn

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #2658

00001851

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$50.00

Permit Group Totals: \$50.00

Module: Project

Transaction: P-2020-018

Type: Site Plan Review

Payor: Ricardo Vasquez

Payment Amount: \$75.00

Payment Type:

Payment #:

Cash

00001852

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

Project Group Totals: \$75.00

09/03/2020 Totals: \$125.00

Payment Date: 09/08/2020

Module: Permit

Transaction: 20-0185

Type: Liquid Fuel Appliance

Payor: Bruce W McCormick

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #1496

00001853

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

Transaction: 20-0186

Type: Demolition

Payor: Landry Simulation, LLC

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #10042

00001854

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$75.00

Permit Group Totals: \$125.00

09/08/2020 Totals: \$125.00

Payment Date: 09/09/2020

Module: Permit

Transaction: 20-0188

Type: Accessory Struct. - Fence

Town of Peru
Cash Receipts Report

Payor: Louise Sikelianos **Payment Amount:** \$25.00

Payment Type: Cash **Payment #:** 00001855

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$25.00
09/09/2020 Totals: \$25.00

Payment Date: 09/10/2020

Module: Permit

Transaction: 20-0189 **Type:** Residence - Repair

Payor: James Langley **Payment Amount:** \$50.00

Payment Type: Check #1458 **Payment #:** 00001856

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

Transaction: 20-0190 **Type:** Porch / Deck

Payor: Dennis Poupore **Payment Amount:** \$93.75

Payment Type: Check #2270 **Payment #:** 00001857

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$93.75

Transaction: 20-0191 **Type:** Residence - Repair

Payor: Arletta Duprey **Payment Amount:** \$50.00

Payment Type: Check #587 **Payment #:** 00001858

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

Transaction: 20-0187 **Type:** Accessory Struct. - Fence

Payor: Landry Simulation, LLC **Payment Amount:** \$25.00

Payment Type: Check #10044 **Payment #:** 00001859

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$218.75
09/10/2020 Totals: \$218.75

Payment Date: 09/11/2020

Module: Complaint

Transaction: COMP-20-121 **Type:** Zoning

Payor: Heather Jandreau **Payment Amount:** \$341.25

Payment Type: Check #106 **Payment #:** 00001861

Cash Receipts Report

Fee Type:	Fee Amount:
Legal Fees	\$192.50
Legal Fees	\$35.00
Legal Fees	\$52.50
Legal Fees	\$61.25

Complaint Group Totals: \$341.25

Module: Permit

Transaction: 20-0193

Type: Residence - Modular

Payor: Heather Jandreau

Payment Amount: \$498.75

Payment Type:

Payment #:

Check #107

00001862

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$112.50
Res. Single Fam (New)	\$386.25

Transaction: 20-0194

Type: Liquid Fuel Appliance

Payor: Matt Brousseau

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001863

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

Permit Group Totals: \$548.75

Module: Project

Transaction: P-2005-032

Type: Major Subdivision

Payor: Winter Lane LLC

Payment Amount: \$1,207.50

Payment Type:

Payment #:

Check #002223

00001864

Fee Type:	Fee Amount:
Miscellaneous Fee	\$1,207.50

Project Group Totals: \$1,207.50

Module: Permit

Transaction: 20-0195

Type: Residence - Alteration

Payor: Wes's Heating and Plumbing, LLC

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #2249

00001865

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

Permit Group Totals: \$50.00

09/11/2020 Totals: \$2,147.50

Payment Date: 09/14/2020

Module: Project

Transaction: P-2020-019

Type: Minor Subdivision

Town of Peru
Cash Receipts Report

Payor: Paul Green **Payment Amount:** \$150.00
Payment Type: Check #589 **Payment #:** 00001866

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Project Group Totals: \$150.00

Module: Permit

Transaction: 20-0196 **Type:** Sewer

Payor: Christine Crawford **Payment Amount:** \$650.00

Payment Type: Check #600 **Payment #:** 00001868

Fee Type:	Fee Amount:
Sewer Hook-Up- IN Dist	\$650.00

Transaction: 20-0197 **Type:** C/O Inspection

Payor: W Group of Valehaven Prop LLC **Payment Amount:** \$50.00

Payment Type: Cash **Payment #:** 00001869

Fee Type:	Fee Amount:
CO w/o Permit	\$50.00

Permit Group Totals: \$700.00

Module: Project

Transaction: Z-2020-051 **Type:** Use Variance

Payor: Brian Stefanick **Payment Amount:** \$75.00

Payment Type: Cash **Payment #:** 00001870

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

Project Group Totals: \$75.00

Module: Permit

Transaction: 20-0198 **Type:** Residence - Repair

Payor: Roy A Zalis **Payment Amount:** \$50.00

Payment Type: Check #186 **Payment #:** 00001871

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

Permit Group Totals: \$50.00

09/14/2020 Totals: \$975.00

Payment Date: 09/15/2020

Module: Project

Transaction: P-2020-020 **Type:** Minor Subdivision

Cash Receipts Report

Payor: RMS ~ Robert M. Sutherland, P.C.

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #4926

00001874

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Transaction: P-2020-021

Type: Merge

Payor: RMS ~ Robert M. Sutherland, P.C.

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #4928

00001878

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

Project Group Totals: \$225.00

Module: Permit

Transaction: 20-0199

Type: Pole Barn

Payor: David Soulia

Payment Amount: \$76.80

Payment Type:

Payment #:

Check #1262

00001872

Fee Type:	Fee Amount:
Accessory - Shed	\$76.80

Permit Group Totals: \$76.80

09/15/2020 Totals: \$301.80

Payment Date: 09/17/2020

Module: Permit

Transaction: 20-0200

Type: Garage

Payor: Eric G Mangiapanella

Payment Amount: \$168.00

Payment Type:

Payment #:

Check #117

00001877

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$168.00

Permit Group Totals: \$168.00

09/17/2020 Totals: \$168.00

Payment Date: 09/18/2020

Module: Permit

Transaction: 20-0201

Type: Residence - Repair

Payor: Raymond N Agoney

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00001879

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

Transaction: 20-0202

Type: Garage

Town of Peru
Cash Receipts Report

Payor: Stephen Miller

Payment Amount: \$360.00

Payment Type:

Payment #:

Check #2422

00001881

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$360.00

Transaction: 18-0191

Type: Accessory Struct. - Shed

Payor: Gregory A Lawrence

Payment Amount: \$64.00

Payment Type:

Payment #:

Check #1117

00001882

Fee Type:	Fee Amount:
Renewal Fee	\$64.00

Transaction: 20-0203

Type: Liquid Fuel Appliance

Payor: Brenna M Breen

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #663

00001883

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

Transaction: 20-0204

Type: Liquid Fuel Appliance

Payor: Jay T Lepage

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #2778

00001884

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

Permit Group Totals: \$574.00

09/18/2020 Totals: \$574.00

Payment Date: 09/24/2020

Module: Permit

Transaction: 20-0205

Type: Porch / Deck

Payor: Jack I Tarbox

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #3679

00001885

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$50.00

Permit Group Totals: \$50.00

09/24/2020 Totals: \$50.00

Payment Date: 09/25/2020

Module: Permit

Transaction: 20-0206

Type: Residence - Alteration

Payor: Nancy Tyrell

Payment Amount: \$100.00

Payment Type:

Payment #:

Check #2874

00001886

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$100.00

Transaction: 20-0207 **Type:** Accessory Struct. - Shed
Payor: Kristi L Provost **Payment Amount:** \$115.20
Payment Type: **Payment #:**
 Check #1141 00001888

Fee Type:	Fee Amount:
Accessory - Shed	\$115.20

Permit Group Totals: \$215.20
09/25/2020 Totals: \$215.20

Payment Date: 09/28/2020

Module: Permit

Transaction: 20-0208 **Type:** Residence - Repair
Payor: Ryan Chapple **Payment Amount:** \$50.00
Payment Type: **Payment #:**
 Cash 00001889

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

Transaction: 18-0199 **Type:** Garage
Payor: James D Reed **Payment Amount:** \$69.00
Payment Type: **Payment #:**
 Check #112 00001890

Fee Type:	Fee Amount:
Renewal Fee	\$69.00

Permit Group Totals: \$119.00
09/28/2020 Totals: \$119.00

Payment Date: 09/29/2020

Module: Permit

Transaction: 20-0210 **Type:** Accessory Struct. - Fence
Payor: Jodi Barton **Payment Amount:** \$25.00
Payment Type: **Payment #:**
 Check #971 00001891

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$25.00
09/29/2020 Totals: \$25.00

Payment Date: 09/30/2020

Module: Permit

Transaction: 20-0212 **Type:** Residence - Repair
Payor: Douglas Rulfs **Payment Amount:** \$50.00
Payment Type: **Payment #:**
 Check #1273 00001892

Town of Peru
Cash Receipts Report

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

Transaction: 20-0211

Type: Handicap Ramp

Payor: Michelle Gilpin

Payment Amount: \$0.00

Payment Type:

Payment #:

Fee Waived

00001895

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

Permit Group Totals: \$50.00

09/30/2020 Totals: \$50.00

Totals:	
Cash	\$725.00
Check	\$5,011.85
Fee Waived	\$0.00
Grand Total:	<u>\$5,736.85</u>

Peru Town Supervisor Report

SEPTEMBER 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.
 - Attended multiple budget workshops.
 - Went with Codes Officer to do compliance checks.
 - Touched base with all Department Heads several times.
 - Spoke to Billy Jones' office.
 - Kept apprised of changing protocols for COVID 19 and necessary updates with NYS representatives.
 - Returned phone calls to residents regarding various concerns of theirs.
 - Spoke to NYSEG representative regarding pole light outages.
 - Spoke with Primelink representatives regarding court computer issues and Town hall server upgrade.
 - Spoke to John Flynn regarding soccer coach not wearing a mask.
 - Attended the Sewer Workshop for updates on projects.
 - Spoke to Youth liaisons regarding Mini Mite Soccer.
 - Returned phone calls regarding holes on side of trail.
 - Worked on 2020 Budget process.
-

Monthly Checklist for Review of Justice Court Records

Justice ID # 0936550292C

TJ Cabana

Month of ~~September~~ 2020

Cash Book Reconciliation (Accountability) at End of Month

The amounts on deposit in the court bank accounts (adjusted bank balance) are the following:

Bank Balance - End of Month

\$ 12,565.00

Add: Cash on Hand- deposited 1st day of Next Month (deposit in transit)

0

Deduct: Outstanding Checks - Month End

0

Adjusted Bank Balance - Month End ***

\$ 12,565.00

Cash Book Balance at Month End is determined as follows:

Amount Due to the State Comptroller (or CFO)

\$ 12,565.00

Bail

\$ 1,500.00

Other - Identify

0

Total Cash Book Balance- Month End ***

\$ 12,565.00

*** Adjusted Bank Balance should agree with total Cash Book Balance at month end.

Check: * 57e

Date: 10/7/2020

Amount: \$ 12,565.00

Prinella K IT lost all of court data from

(part of) August 2020 thru Sept. 2020

Monthly Checklist for Review of Justice Court Records

Justice ID *0936550283K

TJ Kirby

Month of September 2020

Cash Book Reconciliation (Accountability) at End of Month

The amounts on deposit in the court bank accounts (adjusted bank balance) are the following:

Bank Balance - End of Month	\$ 14,560.00
Add: Cash on Hand- deposited 1st day of Next Month (deposit in transit)	0
Deduct: Outstanding Checks - Month End	0
Adjusted Bank Balance - Month End ***	\$ 14,560.00

Cash Book Balance at Month End is determined as follows:

Amount Due to the State Comptroller (or CFO)	\$ 14,560.00
Bail	\$ 3,257.00
Other - Identify	0
Total Cash Book Balance- Month End ***	\$ 14,560.00

*** Adjusted Bank Balance should agree with total Cash Book Balance at month end.

Check # 1175
Date: 10-6-20 (Parts of) August 2020 thru Sept. 2020
Primelink IT lost all of court data from

Amount: 14,560.00

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

Work Log:

9-3

Post Budget Meeting Schedule

9-9

Post 8-20 ZBA Minutes

Update Home Page

9-10

Post 9-14 Public Hearing Notice

Post 9-14 TBM Agenda

9-13

Post 8-20 PB Minutes

9-15

Post 8-24 TBM Minutes

Update Home Page

9-18

Post 10-20 PB Agenda

9-21

Post 10-20 ZBA Agenda

9-25

Post 9-28 TBM Agenda

9-30

Post TBM Minutes for 09-14 PH, 09-14 RM, & 09-18 SM

Update Home Page

TOWN: Peru

MONTH: September

DUE BY THE 3RD EVERY MONTH

REV 2/1/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	25
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF NEW INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	2
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	2
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	10
TOTAL NUMBER OF TRIPS COORDINATED	49
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	11
ADULTS RECEIVING EMERGENCY FOOD PANTRY	20
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	12
SENIORS RECEIVING EMERGENCY FOOD PANTRY	4
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) TIMES TOTAL # OF HOURS	0
NON-PERISHABLE DONATIONS (Total Dollar Amount)	136.94
PERISHABLE DONATIONS (Total Dollar Amount)	0
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED	0
CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS	0
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	6
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:	

TD BANK ACCOUNTS**AS OF 9/30/20**

ACCOUNTS PAYABLE

\$118,865.96

GENERAL

\$ 881,119.42

HIGHWAY

\$342,818.96

GENERAL SAVINGS

\$89,503.09

PERU WATER

\$431,312.91

PERU SEWER

\$139,352.91

VALCOUR SEWER

\$29,975.47

DEBT SERVICE

\$903,213.18

PAYROLL

\$13,076.14

W/S/V RECEIVER

\$1,191.78

RESERVES

\$24,499.38

YOUTH

\$8,784.85

TRUST AND AGENCY

\$5,001.39

H-24 MAIN ST. IMPROVEMENTS

\$19,551.68

H-26 SEWER COLLECTIONS UPGRADE

\$49,216.66

H-27 SEWER ENG. PLANNING GRANT

\$25.00

H-28 VALCOUR SEWER ENG. PLANNING GRANT

\$45.00

\$2,938,687.82

Peru Town Court
Summary Report of Cases Closed
Judge James P. Kirby
Report date: 10/01/2020

09/01/2020 to 09/30/2020

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	4	200.00	205.00	0.00
VTL	68	7125.00	4906.00	0.00
TL	6	850.00	0.00	0.00
ECL	1	0.00	75.00	0.00
NYC	1	0.00	75.00	0.00
TOTALS	80	8175.00	5261.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	4	Fines/Fees: \$560.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	23	Fines/Fees: \$5471.00
Number of Defendants:	58	
Total Number Charges:	80	
Average Charges/Defendant:	1.38	
Number of Small Claims:	0	

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

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

09/01/2020 to 09/30/2020

Report date: 10/01/2020

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	1	1000.00	205.00	0.00
VTL	74	6825.00	4766.00	0.00
TL	9	0.00	0.00	0.00
NAV	1	50.00	25.00	0.00
TOTALS	85	7875.00	4996.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	4	Fines/Fees: \$1220.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	22	Fines/Fees: \$5646.00
Number of Defendants:	66	
Total Number Charges:	85	
Average Charges/Defendant:	1.29	
Number of Small Claims:	0	

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