

## W/S/V October 2020 Monthly report

- Attend two town board meetings
- Attend Two budget Workshops
- Attend one Sewer work shop
- Attend plant inspection with AES village WWTP
- Meet with company to quote work in Clarifier #2 WWTP
- DEC and DOH reports done
- Repaired broken 8" sewer main over the bank on North bend
- Work on Maintenance in clarifier #2
- Install new fiberglass Troth/weir in clarifier #2
- Install new turbidity curtain in WTP backwash lagoon 2
- Worked with AES on new De-chlor vault for Valcour WWTP
- Prepared for generator install at town hall
- Multiple dig safe locates for all the ongoing electric and Verizon work
- One plugged sewer main on Mason Hill Rd
- Over time call to repair broken shut off on Jenkins St.
- Removed pond aerator
- Picked up soccer fields
- Took down banners
- Moved material from school house and provided generator for floor refinishing

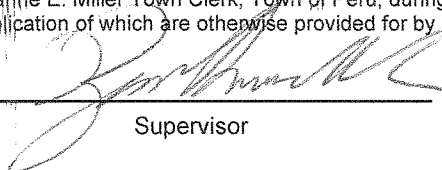
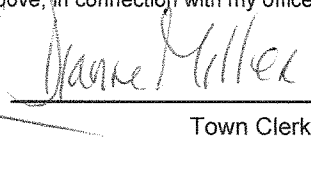
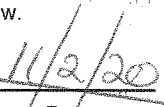

TOWN OF PERU  
HIGHWAY DEPARTMENT REPORT  
OCTOBER 2020

- 1 – Attended two Town Board Meetings and one Clinton Co. Highway Meeting.
- 2 – Hauled asphalt for the Town of Chesterfield.
- 3 – Had Kelly's Tree Service cut a couple of dangerous trees.
- 4 – Had Luck Brothers Construction fix the Lyons Road and shoulder of Lapham Mills Rd.
- 5 – Did monthly bulk tank and fire extinguisher inspection.
- 6 – Had all plow trucks inspected – all passed inspection.
- 7 – Put plow gear on all trucks.
- 8 – Met with Mark DeCrescente from Engineering Ventures on large box culvert project across Sullivan and Telegraph Roads.
- 9 – Met with Karl Weiss from Clinton Co. Highway Dept. and James Craig from C & S Engineers for bridge project meeting for Telegraph Road.

Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	1	0.25
		<b>Sub-Total:</b>		<b>\$0.25</b>
1255	Town Clerk Fees	Certified Copies	2	20.00
		Marriage License Fee	3	52.50
		<b>Sub-Total:</b>		<b>\$72.50</b>
2110	Zoning	Zoning Fees	3	1,884.90
		<b>Sub-Total:</b>		<b>\$1,884.90</b>
2544	Dog Licensing	Female, Spayed	17	144.50
		Female, Unspayed	4	58.00
		Male, Neutered	27	229.50
		Male, Unneutered	10	145.00
		Replacement Tags	2	6.00
	Senior Discount	Senior Discount	18	-121.00
		<b>Sub-Total:</b>		<b>\$462.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$2,419.65</b>
Amount paid to:	New York State Health Dept. For Marriages Licenses			67.50
Amount paid to:	NYS Ag. & Markets for Animal Population Program			86.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$2,573.15</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$153.50</b>	

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	Date

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

Month of Submission: October

Year of Submission: 2020

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller- Town Clerk

Date Prepared: 10/31/2020

**Animal Population Control Program Submission**

Submit by the 5<sup>th</sup> of the month covering activities of the preceding month

LICENSE TYPES AND FEES COLLECTED	FEES	AMOUNT
Spayed and Neutered Dogs = 44	\$1.00	\$ 44
Unspayed and Unneutered Dogs = 14	\$3.00	\$ 42
<b>TOTAL AMOUNT REMITTED</b>		<b>\$ 86</b>
Check Number: 2241		

# Monthly Report of Marriage Licenses Issued

**SEE INSTRUCTIONS AT BOTTOM OF PAGE**

Report for the month of  <b>October</b>	<b>2020</b>
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 **13** to **15** 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; font-weight: bold;">DO NOT SEND CASH</p> Amount of remittance with this report  \$ <b>67.50</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;">Name of City or Town Clerk (Please Print) <b>Dianne E. Miller</b></td> </tr> <tr> <td style="width: 70%; padding: 5px;">Signature of City or Town Clerk</td> <td style="width: 30%; padding: 5px;">Date <b>10/30/2020</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;">Mailing Address <b>3036 Main Street Peru, NY 12972</b></td> </tr> </table>	Name of City or Town Clerk (Please Print) <b>Dianne E. Miller</b>		Signature of City or Town Clerk	Date <b>10/30/2020</b>	Mailing Address <b>3036 Main Street Peru, NY 12972</b>	
Name of City or Town Clerk (Please Print) <b>Dianne E. Miller</b>							
Signature of City or Town Clerk	Date <b>10/30/2020</b>						
Mailing Address <b>3036 Main Street Peru, NY 12972</b>							

## 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.

LICENSE TYPES AND FEES	Dogs	Pups	Yrs	Seniors	Unspay	Unspayed Statutory Fee (B)		Spayed Statutory Fee (C)		Local Fee (D)		Late Penalty (E)		Spayed Fee (F)		Unspayed Fee (G)		
						NO FEE	@	NO FEE	@	NO FEE	@	NO FEE	@	NO FEE	@	NO FEE	@	NO FEE
1. Spay/Neuter	44	44	13			NO FEE	@	0.00	@	8.50	315.50	0	@	0.00	@	1.00	44.00	NO FEE
2. Unspay/Unneut	14	14	5	14		@	0.00	NO FEE	@	14.50	140.50	0	@	0.00	@	NO FEE	3.00	42.00
3. Exemption	0	0				NO FEE		NO FEE		NO FEE				NO FEE	@	0	0.00	0
4. Purebred(1-10)	0	0				@	0.00	0.00	@	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	@	0.00	0.00
6. Purebred(26+)	0	0				@	0.00	0.00	@	0.00	0.00	@	0.00	@	0.00	@	0.00	0.00
7. TOTALS	58	58	18	14				\$0.00		\$456.00				\$0.00		\$44.00		\$42.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

Column H	# Each	Column I (Local)	Column J (Statutory)
8. Replacement Tags	2	6.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	2	\$6.00	\$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	\$86.00
13. Local% of 7D + 7E + 10I	\$462.00	16. Stat% of 10J	\$0.00		
14. Total	\$462.00	17. Total	\$0.00		
Amount paid to: County Treasurer for Dog Licenses.....			\$0.00		
Amount paid to: NYS Ag. & Markets for Animal Population Program.....			\$86.00		

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 4
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 54
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 58

**DOG CONTROL OFFICER  
OCTOBER 2020 MONTHLY REPORT**

NUMBER OF CALLS RECEIVED: 24

NUMBER OF CALLS RESPONDED TO: 20

DATE: 10/4/20 -TIME: 1017

Call FROM 223 Nelson Rd. reporting an attack by a pitbull from 251 Nelson Rd. on her dog Chester. Talked to both dog owners. Neither dog is licensed; told 223 Nelson Rd dog owner and 251 Nelson Rd dog owners they had one week to license their dogs and any vet bills was theirs to hash out.

DATE: 10/5/20 –Two notices for delinquent dog licenses were issued.

DATE: 10/8/20 -TIME: 2230

Got a call from resident on Rock Rd. saying a mountain lion has been spotted. Told caller to call DEC or Sheriff Dept.; I only handle dogs.

DATE: 10/10/20 -TIME:

Got a call from New York State Police at Exit 35 to pick up dog from an owner who was headed to the crossbar hotel for being under the influence. Took the dog to Elmore SPCA.

DATE: 10/13/20 -TIME: 1345

I received a call from a resident notifying me that there was a horse running down the middle of the Laphams Mills Rd. I told the caller to notify the NYSP.

DATE: 10/16/20 -TIME: 1141

DCO received a call from a resident on Moore Drive to report a large shepherd type dog roaming the area; checked out the area and did not locate the dog

DATE: 10/16/20 -TIME: 1454

Another call for large dog in the Moore Drive area again, went and checked the area again with no luck. Finally located the dog's owner, the dog had slipped its collar on

the 15<sup>th</sup> while getting rabies shots at the fire dept.

DATE: 10/16/20 -TIME: 2216

DCO got a call another call for the dog running at large between Moore Drive and fire department. I have seen the dog but I can't get close enough to get a leash on her. She is very timid, but doesn't seem to be ugly.

DATE: 10/17/20 -TIME: 0500

Out looking for ghost dog. I have set up a live trap behind the fire department where she shows up. She stood behind me while was setting the trap.

DATE: 10/17/20 -TIME: 1015

Call from EnCon Officer concerning the dog. I told him I was doing my best. Received 14 calls since last night.

DATE: 10/17/20 -TIME: 2030

I got a call from a resident on Donahue Rd. for their lost two dogs. Told caller this was not the first time they called for their dogs running and I was not coming up there after dark to look for their running at large dogs.

DATE: 10/19/20 -TIME: 1020

Dog running in Peru for three days finally picked up by owner found in live trap on Sunday about 1330. The trap had been tripped and the dog owner got to it before I did.

DATE: 10/21/20 -TIME: 0730

Call from driver on north bound Route 87 reporting what looked like a dead dog just north of Exit 35, checked that area and found no dog.

DATE: 10/21/20 -TIME: 0730

Call from resident on route 22 reporting a dog being left in a cage all day with no food or water. Went to 3429 Route 22 and checked on the dog. Owner is in the hospital in Vermont. The dog is being looked after by owner's brother. The dog will be rehomed tomorrow.

DATE: 10/21/20 -TIME: 0730

Call for a small Boston Terrier running on the Brand Hollow Rd. I picked the dog up and returned her to her owner.



DATE: 10/23/20 -TIME: 1753

Call from resident in Conwell Trailer Park reporting that #38 Mark Way has vacated and a dog and cat were left behind. I told caller that I would not be able to check that area until the morning of 24<sup>th</sup>. I have to find the park manager and that is not easy. If I have to take the dog I will need a seize order from a judge and a police officer before I can enter the property.

DATE: 10/23/20 -TIME: 1830

Call for shepherd running on Dashnaw, checked the area and contacted the owner to keep his dog from running or he would be talking to the judge.

DATE: 10/24/20 -TIME: 0730

Checked on the #38 Mark Way residents in Conwell Mobile Home Park; animals had been removed, another Peru Problem solved.

DATE: 10/25/20 -TIME: 1045

Call for horse running on Fuller Rd.; told caller to call the Clinton County Sheriff.

DATE: 10/25/20 -TIME: 1753

Call from Animal Hospital to report a dead cat on Interstate 87; told caller to call the Clinton County Highway Dept.

DATE: 10/23/20 -TIME: 1753

Call from the manager of Snug Harbor Apts. To report a dog that had been abandoned. Went to the area and located the dog and its owner. The manager just didn't have her story right. I talked to the owner and explained the leash law in Peru. He did not want to give me his name but when I told him what could happen if I did not get the info that I requested he would be seeing the Judge; that changed his attitude.

DATE: 10/27/20 -TIME: 1600

Court went well got a conviction, fines and vet bills totaled \$509.15. Lawyer thought he had me because of a date screw up on one of the tickets but I had made the corrections with the court when I found the mistake.

DATE: 10/30/20 -TIME: 2354

Call from 110 Sullivan Rd. for dog running at large, picked up a male black lab and took him to Elmore SPCA.

DATE: 10/31/20 -TIME: 2354

Call from Board member with a complaint from a trail walker who saw a pit bull running on the trail and growled at her. As usual I checked the area out and already knew who the dog was. Talked to the owner who lives next to the trail; the dog is not ugly just has the name pitbull.

**Pam Barber**

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**From:** John Flynn <jpflynn@charter.net> on behalf of John Flynn  
**Sent:** Thursday, November 5, 2020 3:06 PM  
**To:** Pam Barber  
**Subject:** Youth Report

## Youth Report

October 2020

Held youth meeting

Continued to monitor all soccer games at both levels

Organized and supervised move up game for youth aging out

Picked up uniforms from Finneys and Loremans for move up game

Collected all soccer equipment

Took down all field signs and corner flags

Called BSN on status of volleyball order

Sent from my iPhone

## **CODES OFFICE REPORT**

### **October 2020**

1. 15 Building Permits issued
2. \$1884.90 in fees collected
3. Attended Town Board, Planning Board and Zoning Board meetings
4. 2 Planning Board applications received
5. Scheduled Zoom meeting for PB November meeting
6. 30 Certificate of Occupancy/Completions issued
7. Continued inspections on open permits
8. Review of plans for New Construction
9. 2 Order to Remedy Violations issued
10. Attended Court appearance
11. Viewed Zoom meeting regarding Orchard View Subdivision with Army Corp of Engineers and developer's Engineers.

Respectfully submitted,

Robert M Guynup  
Town of Peru  
Codes Enforcement Officer

Town of Peru  
**Cash Receipts Report**

From: 10/01/2020 to 10/31/2020

Created By: All

**Payment Date: 10/01/2020**

**Module: Permit**

**Transaction: 18-0178**

**Type: Accessory Struct. - Fence**

**Payor: Becky Jane Powers**

**Payment Amount: \$12.50**

**Payment Type:**

**Payment #:**

Check #1233

00001897

Fee Type:	Fee Amount:
Renewal Fee	\$12.50

**Transaction: 20-0213**

**Type: Garage**

**Payor: Thomas K McCormick**

**Payment Amount: \$210.00**

**Payment Type:**

**Payment #:**

Check #1421

00001896

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$210.00

**Transaction: PA-18-0098**

**Type: Residence - Alteration**

**Payor: Keith A Herkalo**

**Payment Amount: \$25.00**

**Payment Type:**

**Payment #:**

Check #4386

00001898

Fee Type:	Fee Amount:
Renewal Fee	\$25.00

**Permit Group Totals: \$247.50**

**10/01/2020 Totals: \$247.50**

**Payment Date: 10/02/2020**

**Module: Permit**

**Transaction: 20-0214**

**Type: Residence - Repair**

**Payor: Michael Flaherty**

**Payment Amount: \$50.00**

**Payment Type:**

**Payment #:**

Cash

00001899

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

**Permit Group Totals: \$50.00**

**10/02/2020 Totals: \$50.00**

**Payment Date: 10/05/2020**

**Module: Permit**

**Transaction: 20-0215**

**Type: Accessory Struct. - Fence**

**Payor: MX Petroleum Corp**

**Payment Amount: \$57.00**

**Payment Type:**

**Payment #:**

Check #072392

00001900

Town of Peru  
**Cash Receipts Report**

Fee Type:	Fee Amount:
Accessory - Shed	\$32.00
Fence	\$25.00

**Permit Group Totals:**           \$57.00

**10/05/2020 Totals:**           \$57.00

**Payment Date: 10/07/2020**

**Module:** Permit

**Transaction:** 20-0216

**Type:** Liquid Fuel Appliance

**Payor:** Richard A Frenyea

**Payment Amount:** \$50.00

**Payment Type:**

**Payment #:**

Check #3648

00001901

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

**Permit Group Totals:**           \$50.00

**10/07/2020 Totals:**           \$50.00

**Payment Date: 10/09/2020**

**Module:** Permit

**Transaction:** 20-0217

**Type:** Liquid Fuel Appliance

**Payor:** Jeffrey C Dickinson

**Payment Amount:** \$50.00

**Payment Type:**

**Payment #:**

Check #2195

00001902

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

**Permit Group Totals:**           \$50.00

**10/09/2020 Totals:**           \$50.00

**Payment Date: 10/13/2020**

**Module:** Permit

**Transaction:** 20-0218

**Type:** Residence - Repair

**Payor:** Alexander W Murphy

**Payment Amount:** \$50.00

**Payment Type:**

**Payment #:**

Check #1285

00001903

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

**Permit Group Totals:**           \$50.00

**10/13/2020 Totals:**           \$50.00

**Payment Date: 10/14/2020**

**Module:** Permit

**Transaction:** 20-0219

**Type:** Accessory Struct. - Fence

**Payor:** Ryan T Darby

**Payment Amount:** \$25.00

**Payment Type:**

**Payment #:**

Check #0352

00001904

Town of Peru  
**Cash Receipts Report**

Fee Type:	Fee Amount:
Fence	\$25.00

**Permit Group Totals:**           \$25.00

**10/14/2020 Totals:**           \$25.00

**Payment Date: 10/16/2020**

**Module: Permit**

**Transaction: 20-0220**

**Type: Commercial**

**Payor: Lake Shore Dentistry**

**Payment Amount:** \$150.00

**Payment Type:**

**Payment #:**

Check #1170

00001905

Fee Type:	Fee Amount:
Com. Repairs/Alterations	\$150.00

**Transaction: 20-0221**

**Type: Accessory Struct. - Shed**

**Payor: Ryan T Darby**

**Payment Amount:** \$78.40

**Payment Type:**

**Payment #:**

Check #0353

00001906

Fee Type:	Fee Amount:
Accessory - Shed	\$78.40

**Permit Group Totals:**           \$228.40

**10/16/2020 Totals:**           \$228.40

**Payment Date: 10/19/2020**

**Module: Project**

**Transaction: P-2020-022**

**Type: Sign Review**

**Payor: Nancy dba Hometown Nutrition Mayo**

**Payment Amount:** \$75.00

**Payment Type:**

**Payment #:**

Check #0511

00001907

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

**Project Group Totals:**           \$75.00

**10/19/2020 Totals:**           \$75.00

**Payment Date: 10/20/2020**

**Module: Permit**

**Transaction: 20-0222**

**Type: Residence - Repair**

**Payor: Skyline Construction**

**Payment Amount:** \$50.00

**Payment Type:**

**Payment #:**

Cash

00001908

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

**Permit Group Totals:**           \$50.00

**Module: Project**

**Transaction: P-2020-023**

**Type: Minor Subdivision**

Town of Peru  
**Cash Receipts Report**

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

**Payment Amount:** \$150.00

**Payment Type:**

**Payment #:**

Check #4946

00001909

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

**Project Group Totals:** \$150.00

**10/20/2020 Totals:** \$200.00

**Payment Date:** 10/22/2020

**Module:** Permit

**Transaction:** 20-0223

**Type:** Accessory Struct. - Shed

**Payor:** Raymond Martin

**Payment Amount:** \$32.00

**Payment Type:**

**Payment #:**

Check #190

00001910

Fee Type:	Fee Amount:
Accessory - Shed	\$32.00

**Permit Group Totals:** \$32.00

**10/22/2020 Totals:** \$32.00

**Payment Date:** 10/23/2020

**Module:** Permit

**Transaction:** 20-0224

**Type:** Residence - Alteration

**Payor:** Matthew J Brousseau

**Payment Amount:** \$50.00

**Payment Type:**

**Payment #:**

Cash

00001911

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

**Permit Group Totals:** \$50.00

**10/23/2020 Totals:** \$50.00

**Payment Date:** 10/26/2020

**Module:** Permit

**Transaction:** 20-0225

**Type:** HUD Code - Double Wide

**Payor:** Plattsburgh Housing Outlet Inc

**Payment Amount:** \$350.00

**Payment Type:**

**Payment #:**

Check #32091

00001912

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

**Permit Group Totals:** \$350.00

**10/26/2020 Totals:** \$350.00

**Payment Date:** 10/28/2020

**Module:** Permit

**Transaction:** 20-0226

**Type:** Pole Barn



Town of Peru  
**Cash Receipts Report**

**Payor:** Brian E Millett

**Payment Amount:** \$320.00

**Payment Type:**  
 Check #7026

**Payment #:**  
 00001913

Fee Type:	Fee Amount:
Accessory - Shed	\$320.00

**Transaction:** 20-0227

**Type:** Liquid Fuel Appliance

**Payor:** Laurie Wagner

**Payment Amount:** \$50.00

**Payment Type:**  
 Check #3904

**Payment #:**  
 00001914

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

**Transaction:** 20-0228

**Type:** Liquid Fuel Appliance

**Payor:** Barbara McRae

**Payment Amount:** \$50.00

**Payment Type:**  
 Check #2557

**Payment #:**  
 00001915

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

**Permit Group Totals:** \$420.00

**10/28/2020 Totals:** \$420.00

<b>Totals:</b>	
Cash	\$150.00
Check	\$1,734.90
<b>Grand Total:</b>	<u>\$1,884.90</u>

# Peru Town Supervisor Report

## OCTOBER 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 two phone calls to residents regarding various paving concerns of theirs.
- Spoke to NYSEG representative regarding pole light outages that have been ongoing.
- Spoke with Primelink representatives regarding server installation progress.
- Spoke to John Flynn and Greg Mills regarding soccer and Youth Commission procedures and concerns.
- Attended the Sewer Workshop for updates on projects.
- Spoke to parents and Youth liaisons regarding Mini Mite Soccer.
- Attended a few soccer games of mini mites.
- Returned insurance company representative phone calls regarding holes on side of trail.
- Worked on 2020 Budget process.
- Returned residents phone calls regarding high water bills.

**Peru Town Court**  
**Summary Report of Cases Closed**  
**Judge Lawrence E. Cabana**  
 Report date: 11/02/2020

10/01/2020 to 10/31/2020

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
VTL	60	6100.00	4107.00	0.00
LL	4	200.00	0.00	0.00
TAX	1	200.00	93.00	0.00
TL	3	0.00	0.00	0.00
PHL	1	0.00	125.00	0.00
<b>TOTALS</b>	<b>69</b>	<b>6500.00</b>	<b>4325.00</b>	<b>0.00</b>

**ADDITIONAL INFORMATION**

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	15	Fines/Fees: \$3745.00
Number of Defendants:	57	
Total Number Charges:	69	
Average Charges/Defendant:	1.21	
Number of Small Claims:	0	

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

**Peru Town Court**  
**Summary Report of Cases Closed**  
**Judge James P. Kirby**  
Report date: 11/02/2020

10/01/2020 to 10/31/2020

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	9	250.00	125.00	0.00
VTL	82	5905.00	4610.00	0.00
TL	7	750.00	0.00	0.00
TOTALS	98	6905.00	4735.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	2	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	18	Fines/Fees: \$4093.00
Number of Defendants:	68	
Total Number Charges:	98	
Average Charges/Defendant:	1.44	
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:**

**10-13**

Post 10-15 TBM Agenda

**10-17**

Update Councilor's Email Addresses

Post 10-26 Sewer Project Workshop Notice

Post 9-28 TBM Minutes

Update Home Page

Apply Winter Theme

**10-19**

Post Dept. Reports

Update Youth Committee Contact Info

**10-23**

Post 10-26 TBM Agenda

Post 11-11 PB Agenda

Update Home Page

**10-28**

Post 11-9 & 11-23 TBM Notices

Post TB 11-12 Special Meeting Notice

Post 10-15 TBM Minutes

Post 9-20 PB Minutes

Post Annual Drinking Water Quality Report for 2019

Update Home Page

**10-30**

Post Water Payment tax levy deadline

Post 11-5 Public Hearing notice on salaries

TOWN: Peru

MONTH: October

**DUE BY THE 3RD EVERY MONTH**

REV 2/1/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	18
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF NEW INDIVIDALS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	1
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	7
TOTAL NUMBER OF TRIPS COORDINATED	48
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	9
ADULTS RECEIVING EMERGENCY FOOD PANTRY	20
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	2
SENIORS RECEIVING EMERGENCY FOOD PANTRY	2
HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,FURNITURE ETC.	0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	1
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)	227.12
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:	

**TD BANK ACCOUNTS****AS OF 10/31/20**

ACCOUNTS PAYABLE

\$86,837.95

GENERAL

\$ 775,304.03

HIGHWAY

\$235,267.01

GENERAL SAVINGS

\$89,503.09

PERU WATER

\$421,200.35

PERU SEWER

\$114,884.80

VALCOUR SEWER

\$25,429.32

DEBT SERVICE

\$903,213.18

PAYROLL

\$15,296.96

W/S/V RECEIVER

\$97,022.86

RESERVES

\$24,499.38

YOUTH

\$8,784.85

TRUST AND AGENCY

\$4,632.54

H-24 MAIN ST. IMPROVEMENTS

\$19,551.68

H-26 SEWER COLLECTIONS UPGRADE

\$56,909.66

H-27 SEWER ENG. PLANNING GRANT

\$25.00

H-28 VALCOUR SEWER ENG. PLANNING GRANT

\$45.00

\$2,791,569.71