

OCTOBER 2021 W/S Monthly Report

- ❖ DOH & DEC reports
- ❖ Attended 2 town board meetings & 1 workshop on WWTP
- ❖ 2 construction meetings
- ❖ 2 budget meetings
- ❖ 4 employees – 2 days of training classes
- ❖ 1 water break after hours
- ❖ Installed 2 new water lines
- ❖ Replaced 1 old water line with new
- ❖ Worked with the school to shut campus water off for valve replacement on Columbus Day
- ❖ Vac multiple spots to assist Rifenburg & MJ Raymond
- ❖ Replaced section of 10” ductile on Sunrise Drive
- ❖ Put sump in at water plant backwash lagoon 1
- ❖ Convert some water meters to radio read
- ❖ Replace 8” flow meter at reservoir
- ❖ Trouble shoot 4” flow meter for Valcour –ordered new
- ❖ 30+ inspections to construction sites. Some days I was on site most of the day
- ❖ 1 employee helped highway pave N Bend
- ❖ Flush section of Winding Brook due to air issues
- ❖ Extra OT due to heavy rain at the water plant on 10/31
- ❖ Mowed & painted soccer field & picked up at LMP after soccer season

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

OCTOBER 2021

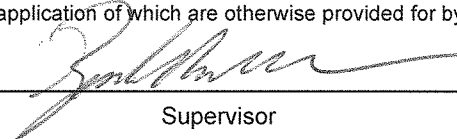
Hwy Monthly Report


- ❖ Attended 2 town board meetings & 1 budget workshop
- ❖ Monthly bulk tank & fire ext inspections
- ❖ Worked on handbook changes we would like to see
- ❖ Hauled sand from the pit to the shop, mixed with salt & put in the shed
- ❖ Pulled old concrete & re-pounded sidewalk at Peru Community Church
- ❖ Pulled numerous beaver dams around town
- ❖ Ditched & cleaned up beaver dam blowout on Twin Creek
- ❖ Started servicing plow trucks & strapping them up with plow gear
- ❖ Last 10 hr day 10/25-start back on 5- 8hr days on 10/26
- ❖ Total Tool fixed lift for big trucks- now back in service
- ❖ Had all plow trucks inspected – all passed
- ❖ Did a rolling plow truck drive by for former Beekmantown Highway Superintendent & past NYS Highway Association President – Tom Sears

Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	75	18.75
		Sub-Total:		\$18.75
1255	Town Clerk Fees	Certified Copies	24	240.00
		Dog Seizure	3	150.00
		Marriage License Fee	2	35.00
		Sub-Total:		\$425.00
2110	Zoning	Zoning Fees	4	3,614.68
		Sub-Total:		\$3,614.68
2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	18	153.00
		Male, Neutered	21	178.50
		Male, Unneutered	6	87.00
		Replacement Tags	3	9.00
	Senior Discount	Senior Discount	5	-30.50
		Sub-Total:		\$397.00
Total Local Shares Remitted:				\$4,455.43
Amount paid to:	New York State Health Dept. For Marriages Licenses			45.00
Amount paid to:	NYS Ag. & Markets for Animal Population Program			57.00
Total State, County & Local Revenues:		\$4,557.43	Total Non-Local Revenues:	
			\$102.00	

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
11/1/21 _____
Date

 _____
Town Clerk
11/1/2021 _____
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: 2021

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller -Town Clerk

Date Prepared: 11/01/2021

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 = 39	\$1.00	\$ 39
Unspayed and Unneutered Dogs = 6	\$3.00	\$ 18
TOTAL AMOUNT REMITTED		\$ 57
Check Number: 2282		

From: 10/1/2021
Clinton
Town of Peru

To: 10/31/2021
09

DOG LICENSE MONTHLY REPORT
Send Copy To: Animal Population Control

11/01/2021
Dianne E. Miller
Town Clerk

LICENSE TYPES
AND FEES

Unspay Seniors	Dogs Yrs	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
39	39	4	NO FEE	@ 8.50	313.50	@ 1.00	39.00
6	6	1	@ 0.00	@ 14.50	74.50	NO FEE	NO FEE
1	1	1	NO FEE	NO FEE	NO FEE	@ 0.00	@ 3.00
0	0	0	@ 0.00	@ 0.00	0.00	@ 0.00	@ 0.00
0	0	0	@ 0.00	@ 0.00	0.00	@ 0.00	@ 0.00
0	0	0	@ 0.00	@ 0.00	0.00	@ 0.00	@ 0.00
0	0	0	@ 0.00	@ 0.00	0.00	@ 0.00	@ 0.00
46	46	5	\$0.00	\$388.00	\$0.00	\$39.00	\$18.00

Column H	Column I (Local)	Column J (Statutory)
# Each	Tag Fees	Tag Fees
3	9.00	0.00
0	0.00	0.00
3	\$9.00	\$0.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED

8. Replacement Tags	3	9.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	3	\$9.00	\$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	\$57.00
13. Local% of 7D + 7E + 10I	\$397.00	16. Stat% of 10J	\$0.00		
14. Total	\$397.00	17. Total	\$0.00		

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

Amount paid to: NYS Ag. & Markets for Animal Population Program..... \$57.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	14
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	32
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	46

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of	
October	2021
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 25 to 26 inclusive.

(If ONE license was issued place number in the first space only!) (If NO licenses were issued write "NONE" in the above space.)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health <p style="text-align: center;">DO NOT SEND CASH</p> Amount of remittance with this report \$ <u>45.00</u>	Name of City or Town Clerk (Please Print) <p style="text-align: center;">Dianne E. Miller</p>	
	Signature of City or Town Clerk 	Date <p style="text-align: center;">11/01/2021</p>
	Mailing Address 3036 Main Street Peru, NY 12972	

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.

DOG CONTROL OFFICER LOG SHEET

Date	Person Calling	Address	Phone No.	Reason	Dog Description	Owner of Dog/Address	Date to DCO	Date Resolved	Other
9-3-21	Allan Labombard	393 - Harmon Mills Rd.	1-518-524-0835	Dogs in Back Yard.	Lab - Great Pyrenees	Unknown	9-3-21	Have found the owner of dogs.	Can't find the owner of dogs.
9-5-21	Paula Long	Percu	1-518-490-3923	Had a kind of emergency	mix breed mut	Paula's parents	9-5-21	9-6-21	brother took dog
9-6-21	Jess Vallee	CLIFF Haven	1-518-819-5968	Dog fighting with his dog	Doberman	Unknown	9-6-21	going	not my area of town or Tripps.
9-9-21	Linda Erady	59 Telegraph	1-518-915-8049	Missing dog	Blond Shitzu	Same dogs name Parkers	9-9-21	Spent day	Dog was found.
9-10-21	Bruce Germain	33 Pleasant St Lewis	518-570-2344	Dog in yard	PIT Bull Adam	Chelsey Robare Adam Westover	9-10-21	Hopefully on going	TALK TO owner dog solved
9-18-21	Mitchell Post	Calkins Rd.	1-518-536-6750	Husband chased by bike	White PIT Bull	Unknown	9-11-21	TALK TO owner dog	Jump fence warning bough a plus said run far
9-13-21	Bruce Germain	33 Pleasant Street Lewis	518-570-2344	Dog Barking	PIT Bull Black	Adam Westover Chelsae Robare	9-13-21	plus said run far	Warning bough a plus said run far
9-18-21	Becky Powell	Campsite Rd.	518-335-5480	Dog missing	Treeing Walker	Son	9-18-21	9-18-21	Found dog
9-19-21	Karen Morgan	3940 ST. RT 91-386 Cottage 305	872-269-8729	Has complaint	PIT Bull	Cecilia Egan	9-19-21	9-20-21	Probed UP report
9-22-21	Rochelle Dupell	411 Patent Rd.	518-534-9531	Dog missing since last night around 6	coon blood Red Bone	Same	9-22-21	9-23-21	Dogs found
9-22-21	Adam Beau	Percu Elm St.	518-578-5851	Found dog	Yellow Lab	Unknown	9-22-21	9-22-21	Found owner

DOG CONTROL OFFICER LOG SHEET (PERU)

Date	Person Calling	Address	Phone No.	Reason	Dog Description	Owner of Dog/Address	Date to DCO	Date Resolved	Other
9-23-21	Kathy Flynn	Peru	1-518-726-0972	Dog Barking Sounds like it's sore Being Abused.	Not sure	Unknown	9-23-21	DID NOT own here or find case the dog.	
9-24-21	Holly	Peru Town Court	1-518-643-4222	To pick up pit bull dangerous dog.	PIT Bull	Cecilia Egan	9-24-21	Ongoing	CAUSE
9-26-21	Allan Labombard	393 Lapham Mills Rd.	1-518-524-0835	Dog on camera in yard	Yellow Lab	Unknown Barker trying to find owner.	9-26-21	Ongoing CAUSE found owner.	DRIVE around Area DID NOT find.
9-26-21	CECILIA Egan	3077219	518-593-0399	To let me know I can come over SHAWNS sick see papers	Small chihuahua	Sam PIT Bull That I attacked Neighbors Dog	9-26-21	9-26-21	Received 10/24/21
9-30-21	Jill Miller	12 PAIN ST.	518-920-9459	Dog attacked Her Dog.	Small chihuahua	33 Washington ST. FOLTIEN	9-30-21	10-1-21	gave Ongoing Dog get CAUSE
10-3-21	Evelyn	80 WEN ST. OFF OF Elm	518-932-3222	Found Dog	Beagle	Unknown owner called me later.	10-3-21	10-3-21	picked up Dog SPCA
10-4-21	MARK Siskavich	387 Lapham Mills Rd.	1-518-536-2887	Dogs Barking	Two Beagles one mix	SHAWN FITZPATRICK 518-420-3243	10-4-21	10-4-21	TALK TO owner BEST To stop them.
10-7-21	Sharon Bushey	306 Nelson Rd.	518-645-1407	Dog in yard	Huskey	Unknown	10-7-21	not my Area	Town of PLATT.
10-8-21	MARK Siskavich	387 Lapham Mills Rd.	1-518-536-2887	Dog Barking	mix PIT Bull	Shawn FITZPATRICK	10-8-21	10-8-21	TALK TO owner SPCA
10-9-21	DEPUTY ASHLEY RULE	PLATTSBURGH SHERIFFS DEPT.	1-315-813-0002	Found Dog on PATENT RD.	LAP mix	Unknown	10-9-21	10-9-21	MOFFELY owner SPCA
10-15-21	John Phillips	137 Taylor Rd.	518-534-2044	Dogs Barking CONSTANTLY	Unknown	123 - Found KYLE AFTER 10-16-21	10-16-21	10-16-21	TALK TO owner He Tried

DOG CONTROL OFFICER LOG SHEET (PERU)

Date	Person Calling	Address	Phone No.	Reason	Dog Description	Owner of Dog/Address	Date to DCO	Date Resolved	Other
10-16-21	Brittany LAFAR	405 Peaskeville Rd.	518-645-6143	Has Two Dogs on porch, now in garage	Y-LAB B-BAB	NOT KNOWN - Found out on way to pick up dogs.	Jessica	10-16-21	owner picked up dogs.
10-18-21	Terry Gooch	Called me and picked up dog	518-645-6539	Picked up dog	Collie mix	Unknown	10-18-21	10-18-21	Brought to SPCA
10-23-21	Mike Clark	50 Mud Pond Road	518-813-4964	Found dog	BK+white mix	Unknown	10-22-21	10-22-21	owner found
10-31-21	Chelsea	MAYSON RD PARK	593-0516	CRATS Dropped OFF	Brown	Unknown			
11-1-21	Cindy Arnold	Lyons Rd.	1-518-534-9044	needed a Dog Fostered	cockra pec	in Hospital in Couma			called Hillary DAVIS from. A. canine rescue she took the Dog and adopted dog out.
11-4-21	Marian Kobombard	393 - Arpharm Mills Rd.	515-524-0835	Dog on his camera bark	Black Lab	Unknown		10-4-21	going on looking for owner
11-4-21	Travis Long Tim	3505 STATE ROUTE 92	1-518-569-1156	Dog BARKING	Shepherd	NOT SURE I know the location		10-4-21	Trying to talk with owner on going

Pam Barber

From: John Flynn <recreationdirector@perutown.com> on behalf of John Flynn
Sent: Wednesday, November 3, 2021 3:28 PM
To: Krista Bull; Pam Barber; matthew@favrolaw.net; MEL IRWIN
Subject: Youth Report

Youth Report

October 2021

Continued to monitor soccer games at all levels

Held weekly coach's meetings

Met with parent and coach about a soccer issue

Spoke with health department about covid issues

How's separate coach's meeting for peewee coach's for the move up game

Picked up uniforms for move up game from Loreman's and Finney's

Attended budget workshop

Attended town board meeting

Met with Luke about park clean up of soccer goals

Helped school with their striper of soccer fields

Supervised move up game

Collected all soccer equipment

Held youth meeting

Took down all soccer and sponsor signs

Sent from my iPhone

CODES OFFICE REPORT

October 2021

1. 21 Building Permits issued
2. \$3614.68 in fees collected
3. Attended Town Board and Planning Board and ZBA meetings
4. Received 2 Planning Board applications
5. Received 1 Zoning of Appeals Application
6. Scheduled Zoom meeting for Planning Board
7. 5 Certificate of Occupancy/Completions issued
8. Continued inspections on open permits
9. Review of plans for New Residential construction
10. 2 Order to Remedy Violations issued
11. Completed 6 Hours of required Building Codes training
12. Phone calls with Town Engineer on future projects
13. Phone calls and emails with Town Attorney

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 10/01/2021 to 10/31/2021

Created By: All

Payment Date: 10/01/2021

Module: Permit

Transaction: 21-0162

Type: Accessory Struct. - Shed

Payor: James Mussaw

Payment Amount: \$48.00

Payment Type:

Payment #:

Cash

00002185

Fee Type:	Fee Amount:
Accessory - Shed	\$48.00

Transaction: 21-0163

Type: Residence - Repair

Payor: Charles Willer

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00002186

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

Permit Group Totals: \$98.00

10/01/2021 Totals: \$98.00

Payment Date: 10/04/2021

Module: Permit

Transaction: 19-0165

Type: Residence - Addition

Payor: Nicole Rascoe

Payment Amount: \$97.50

Payment Type:

Payment #:

Check #2430

00002187

Fee Type:	Fee Amount:
Renewal Fee	\$97.50

Permit Group Totals: \$97.50

10/04/2021 Totals: \$97.50

Payment Date: 10/06/2021

Module: Permit

Transaction: 21-0164

Type: Sewer

Payor: Hilltop Custom Landscape

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #2567

00002188

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

Transaction: 21-0165

Type: Accessory Struct. - Fence

Payor: Christopher J LePage

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00002189

Fee Type:	Fee Amount:
Fence	\$25.00

Town of Peru
Cash Receipts Report

Permit Group Totals: \$50.00
 10/06/2021 Totals: \$50.00

Payment Date: 10/07/2021

Module: Permit

Transaction: 21-0166

Type: Liquid Fuel Appliance

Payor: All About Heating And Air Conditioning

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #3121

00002190

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

Transaction: 21-0167

Type: Liquid Fuel Appliance

Payor: All About Heating And Air Conditioning

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #3121

00002191

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

Permit Group Totals: \$100.00

10/07/2021 Totals: \$100.00

Payment Date: 10/12/2021

Module: Project

Transaction: Z-2021-063

Type: Appeal of Decision

Payor: Jeffery S LaValley

Payment Amount: \$75.00

Payment Type:

Payment #:

Cash

00002192

Fee Type:	Fee Amount:
Interpretation- Res	\$75.00

Project Group Totals: \$75.00

10/12/2021 Totals: \$75.00

Payment Date: 10/14/2021

Module: Permit

Transaction: 21-0168

Type: Residence - Site Built

Payor: Glen R Lamoy

Payment Amount: \$627.60

Payment Type:

Payment #:

Check #115

00002193

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$201.60
Res. Single Fam (New)	\$426.00

Transaction: 21-0169

Type: Commercial

Payor: B.L. Way LLC

Payment Amount: \$200.00

Payment Type:

Payment #:

Check #467

00002194

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Com. Repairs/Alterations	\$200.00

Permit Group Totals: \$827.60

10/14/2021 Totals: \$827.60

Payment Date: 10/15/2021

Module: Permit

Transaction: 21-0170

Type: Residence - Repair

Payor: John L Tyler

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00002195

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

Permit Group Totals: \$50.00

Module: Project

Transaction: P-2021-064

Type: Site Plan Review

Payor: Renua Energy

Payment Amount: \$125.00

Payment Type:

Payment #:

Check #243

00002197

Fee Type:	Fee Amount:
Site Plan Review	\$125.00

Project Group Totals: \$125.00

10/15/2021 Totals: \$175.00

Payment Date: 10/18/2021

Module: Permit

Transaction: 21-0171

Type: Demolition

Payor: National Response Corporation

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #1012898

00002196

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

Permit Group Totals: \$75.00

10/18/2021 Totals: \$75.00

Payment Date: 10/21/2021

Module: Permit

Transaction: 21-0173

Type: Demolition

Payor: Mary Jean Lawrance Life Use

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #652

00002203

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

Transaction: 21-0172

Type: Residence - Site Built

Town of Peru
Cash Receipts Report

Payor: Bassett Construction, LLC

Payment Amount: \$1,372.80

Payment Type:
 Check #4101

Payment #:
 00002198

Fee Type:	Fee Amount:
Res. Garage (New Res)	\$124.80
Res. Single Fam (New)	\$1,248.00

Transaction: 21-0174

Type: Garage

Payor: Larry Garrow

Payment Amount: \$63.78

Payment Type:
 Check #1914

Payment #:
 00002200

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$63.78

Transaction: 18-0199

Type: Garage

Payor: James D Reed

Payment Amount: \$69.00

Payment Type:
 Cash

Payment #:
 00002201

Fee Type:	Fee Amount:
Renewal Fee	\$69.00

Permit Group Totals: \$1,580.58

10/21/2021 Totals: \$1,580.58

Payment Date: 10/22/2021

Module: Permit

Transaction: 21-0175

Type: Liquid Fuel Appliance

Payor: Karen Downs

Payment Amount: \$50.00

Payment Type:
 Check #0543

Payment #:
 00002202

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

Permit Group Totals: \$50.00

10/22/2021 Totals: \$50.00

Payment Date: 10/25/2021

Module: Permit

Transaction: 21-0176

Type: Residence - Addition

Payor: Allison L Hulbert-Bruce

Payment Amount: \$60.00

Payment Type:
 Check #1145

Payment #:
 00002204

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$60.00

Transaction: 21-0177

Type: Porch / Deck

Payor: Nelson Mooney

Payment Amount: \$64.00

Payment Type:
 Check #782

Payment #:
 00002205

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$64.00

Transaction: 21-0178

Type: Accessory Struct. - Shed

Payor: Beverly Bushey

Payment Amount: \$112.00

Payment Type:

Payment #:

Cash

00002206

Fee Type:	Fee Amount:
Accessory - Shed	\$112.00

Permit Group Totals: \$236.00

10/25/2021 Totals: \$236.00

Payment Date: 10/26/2021

Module: Permit

Transaction: 21-0179

Type: Residence - Repair

Payor: Keith R Kimble

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #5928

00002207

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

Transaction: 21-0180

Type: Commercial

Payor: Pyramid Network Services,LLC

Payment Amount: \$200.00

Payment Type:

Payment #:

Check #27034

00002208

Fee Type:	Fee Amount:
Com. New construct	\$200.00

Permit Group Totals: \$250.00

10/26/2021 Totals: \$250.00

Totals:	
Cash	\$429.00
Check	\$3,185.68
Grand Total:	<u>\$3,614.68</u>

Peru Town Supervisor Report

OCTOBER 2021

Prepared by Brandy McDonald, Town Supervisor

- Performed bank deposits.
- Reviewed and signed vouchers.
- Reviewed and signed payroll timesheets.
- Spoke to Codes Officer regarding various complaints.
- Prepared and chaired Regular meetings.
- Touched base with all Department Heads several times.
- Returned phone calls to residents regarding various concerns.
- Assisted Code Officer with a residential housing issue.
- Went with Codes Officer on inspections.
- Attended meeting via phone with AES and EFC for new EPG grant.
- Met with AES regarding change order issues.
- Discussions on Sewer Project issues.
- Met Marilyn and NYSEG representative about lighting on Washington St. as per residents' request.
- Met Marilyn and NYSEG representative more lighting at the Heyworth Mason Park.
- Dealt with personnel issues.
- Attended 2022 Health Insurance/Pricing Workshop
- Fielded noise complaint from resident.
- Spoke with Peru Central School regarding student volunteers raking the Trail and accompanied them.
- Went with Code Officer to court regarding codes violations.
- Met with Business owner regarding water meter change out issues.
- Attended Budget Meetings.

PeruTown.com Invoice & Report: Prepared by Donald McBrayer:

Monthly Report:

10/01

Update Road Closure Notice

10/04

Update Road Closure Notice

10/05

Update Road Closure Notice

10/06

Update Road Closure Notice

10/07

Update Road Closure Notice

Post TBM Agenda for 10-14

10-15

Post 9-27 TBM Minutes

Post 10-15 PH Notice

10-18

Update Road Closure Notice

10-25

Update Road Closure Notice

10-28

Update Road Closure Notice

Post 10-14 TBM Minutes

Update Home Page

Create "Why Peru" page

10-29

Update Road Closure Notice

Post 11-21 PB & ZBA Agendas

Fix several broken links on Local Page

TOWN: Peru MONTH: October 2021

DUE BY THE 3RD EVERY MONTH

REV 12/28/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	43
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	—
NUMBER OF NEW INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	—
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	—
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	—
TOTAL NUMBER OF TRIPS COORDINATED	—
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	5
ADULTS RECEIVING EMERGENCY FOOD PANTRY	7
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	10
SENIORS RECEIVING EMERGENCY FOOD PANTRY	—
FRESH FOOD DELIVERY (Sams Delivery)	28
HOUSEHOLDS RECEIVING CLOTHING, HOUSEHOLD GOODS, FURNITURE ETC.	10
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	—
INFORMATION AND REFERRAL	—
HEAP APPLICATIONS COMPLETED	10
EMERGENCY HEAP APPLICATIONS COMPLETED	—
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	—
WEATHERIZATION APPLICATIONS COMPLETED	1
PROJECT SHARE APPLICATIONS COMPLETED	—
TOTAL NUMBER OF VOLUNTEERS	4
TOTAL NUMBER OF VOLUNTEER HOURS	20 20
DOLLAR AMOUNT OF VOLUNTEER HOURS (16.25) TIMES TOTAL # OF HOURS	\$ 325.00
NON-PERISHABLE DONATIONS <u>20 pds</u> (Total Dollar Amount)	\$20.00
PERISHABLE DONATIONS <u>15 pds</u> (Total Dollar Amount)	\$25.05
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED	—
CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS	—
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	—
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS	—
ADULTS RECEIVING THANKSGIVING BASKETS	—
CHILDREN RECEIVING THANKSGIVING BASKETS	—
SENIORS RECEIVING THANKSGIVING BASKETS	—
MISSION VOUCHERS DISTRIBUTED (CHAMPLAIN ONLY)	—
NOTES:	

TD BANK ACCOUNTS**AS OF 10/31/21**

ACCOUNTS PAYABLE	\$604,105.50
GENERAL	\$928,150.32
HIGHWAY	\$90,647.03
GENERAL SAVINGS	\$158,503.09
PERU WATER	\$409,325.09
PERU SEWER	\$30,991.65
VALCOUR SEWER	\$53,167.07
DEBT SERVICE	\$903,213.18
PAYROLL	\$21,732.16
W/S/V RECEIVER	\$108,545.72
RESERVES	\$128,499.38
YOUTH	\$7,808.06
TRUST AND AGENCY	\$5,196.30
H-24 MAIN ST. IMPROVEMENTS	\$7,511.68
H-26 SEWER COLLECTIONS UPGRADE	\$36,893.73
H-30 WWTP PLANNING	\$29.49
H-31 SOUTH SIDE SEWER EPG	\$100.00
ARPA FUNDING	353,274.55
ESCROW ACCOUNT	<u>\$ 5,000.00</u>
	\$3,847,694.00