

AGENDA
TOWN BOARD REGULAR MEETING
JULY 27, 2026
6:00 PM

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. **MOTION:** Approval of Minutes for the Regular Meeting of July 13, 2026.
5. Community Input.
6. **RESOLUTION/DISCUSSION:** Call for a Public Hearing for Local Law to Change Residency Restrictions for Deputy Town Clerk.
7. **RESOLUTION/DISCUSSION:** Amending the Building Permit Fees for Residential, Commercial, Planning & Zoning & Miscellaneous Fees Schedule.
8. **RESOLUTION/DISCUSSION:** Approve Work Change Directive No: GC-CD.10 from Murnane Bldg. Contractors.
9. **RESOLUTION/DISCUSSION:** Approve Work Change Directive No: GC-CD.11 from Murnane Bldg. Contractors.
10. **RESOLUTION/DISCUSSION:** Approve Work Change Directive No: GC-CD.13 from Murnane Bldg. Contractors.
11. **RESOLUTION/DISCUSSION:** Approval of Diver Inspection and Sediment Removal of Water Towers.
12. **RESOLUTION/DISCUSSION:** Approval of Money Transfer from General Savings to Pay H33 Project Bill
13. **RESOLUTION/DISCUSSION:** Approval To Raise Pay for “Certified” Code Enforcement Officer as Per Hiring Agreement.
14. **RESOLUTION/DISCUSSION:** Acceptance of Proposal for the Disc Golf Course Signage.
15. **DISCUSSION:** C & S Companies Project Status Report for Replacement of Telegraph Road over Dry Mill Brook.
16. **RESOLUTION/DISCUSSION:** Approval for Steve Imhoff to Assist in Additional Training.
17. **RESOLUTION/DISCUSSION:** Approval of Money Transfer from Water Debt Service to Pay H34 Water Project Bill.
18. **DISCUSSION:** Other Business. - Councilmen
19. **DISCUSSION:** Other Business. - Dept. Heads
20. **DISCUSSION:** Public Comments on Agenda Items Only.
21. **RESOLUTION/DISCUSSION:** Pay Bills – July 2026
22. **MOTION:** Adjourn to Executive Session.
23. **MOTION:** Return from Executive Session.
24. **MOTION:** Adjourn Meeting.

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

RESOLUTION NUMBER:

**A RESOLUTION TO CALL FOR A PUBLIC HEARING IN ACCORDANCE
WITH TOWN LAW TO CHANGE THE RESIDENCY REQUIREMENTS FOR
THE DEPUTY TOWN CLERK.**

MOTION: _____

SECOND: _____

WHEREAS, At the Town Board Meeting of July 27, 2026, it was recommended that the Position of Deputy Town Clerk be allowed to reside outside the Clinton County limits as per Town Law.

WHEREAS, Town of Peru Town Board orders a that a Public Hearing of the to be held in the Meeting Room at the Town of Peru Town Hall Building, 3036 Main Street, Town of Peru, New York (Clinton County), on the 10th Day of September 10, 2026 at 5:45 o'clock P.M. to view documents and consider said change.

RESOLVED, said proposed order for a public hearing to be called on such date is approved as per requirements by Town Law.

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber, Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried:

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

**A RESOLUTION TO AMEND THE BUILDING PERMIT FEES, FOR RESIDENTIAL,
COMMERCIAL, PLANNING & ZONING, MISCELLANEOUS FEES TO THE
BUILDING PERMIT FEES SCHEDULE ADOPTED APRIL 25, 2022.**

RESOLUTION NUMBER:

MOTION BY: _____ **SECONDED BY:** _____

WHEREAS, In order to adequately compensate the Town, specifically the Codes and Zoning department, for the added work necessary when evaluating and monitoring multiple sized projects and issues, be it

WHEREAS, The Peru Town Board held a Public Hearing on the 27th day of July, 2026 for any resident to have a discussion period or question the reasoning behind the changes,

RESOLVED, that the Town of Peru will amend the Building Permit Fees for Residential, Commercial, Planning & Zoning, Miscellaneous fees to amend the adopted Permit Fees effective July 27, 2026, and

RESOLVED, that the fees for Permitting will be adjusted to the attached revised fee Schedule.

NOW, THEREFORE, BE IT

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

8

WORK CHANGE DIRECTIVE NO.: GC-CD.10

Owner: Town of Peru Owner's Project No.: C5-5508-03-00
Engineer: AES Northeast Engineer's Project No.: 4805
Contractor: Murnane Building Contractors, Inc. Contractor's Project No.: 25109
Project: WPCP Unit Process Upgrades & Disinfection
Contract: Name: General Construction (GC)
Date Issued: 07/21/2026 Effective Date of Work Change Directive: 07/21/2026

Contractor is directed to proceed promptly with the following change(s):

Description:

Provide fluid applied urethane flooring integral cove base around perimeter of the PT Room and on vertical faces of equipment piers.

Attachments:

Murnane Building Contractor's Cost Summary dated May 26, 2026.

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary): N/A

Basis of estimated change in Contract Price:

☐ Lump Sum ☐ Unit Price ☐ Cost of the Work ☒ Other

\$5,775.00 to be charged against the General Allowance.

	Recommended by Engineer	Authorized by Owner
By:		
Title:	Nathan C. Bull, PE, Principal	Craig Randall, Town Supervisor
Date:	07/21/2026	

WORK CHANGE DIRECTIVE NO.: GC-CD.11

Owner:	Town of Peru	Owner's Project No.:	C5-5508-03-00
Engineer:	AES Northeast	Engineer's Project No.:	4805
Contractor:	Murnane Building Contractors, Inc.	Contractor's Project No.:	25109
Project:	WPCP Unit Process Upgrades & Disinfection		
Contract Name:	General Construction (GC)		
Date Issued:	07/21/2026	Effective Date of Work Change Directive:	07/21/2026

Contractor is directed to proceed promptly with the following change(s):

Description:

- 1. Water line connection at North Bend Street, in accordance with attached Proposal Request GC-PR.17.**

Attachments:

Murnane Building Contractor's Cost Summary, dated May 26, 2026, including Proposal Request GC-PR.17.

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary): N/A

Basis of estimated change in Contract Price:

☐ Lump Sum ☐ Unit Price ☐ Cost of the Work ☒ Other

CREDIT of \$41.94 to be ADDED to the General Allowance.

Recommended by Engineer

Authorized by Owner

By:

Title: Nathan C. Bull, PE, Principal

Craig Randall, Town Supervisor

Date: 07/21/2026

WORK CHANGE DIRECTIVE NO.: GC-CD.13

Owner:	Town of Peru	Owner's Project No.:	C5-5508-03-00
Engineer:	AES Northeast	Engineer's Project No.:	4805
Contractor:	Murnane Building Contractors, Inc.	Contractor's Project No.:	25109
Project:	WPCP Unit Process Upgrades & Disinfection		
Contract Name:	General Construction (GC)		
Date Issued:	07/21/2026	Effective Date of Work Change Directive: 07/21/2026	

Contractor is directed to proceed promptly with the following change(s):

Description:

Provide excavation, trenching, and backfill for a new electrical feed from the light pole near Water Sewer Garage Building to proposed customer private utility pole, per Proposal Request GC-PR.16.

Attachments:

Murnane Building Contractor's Cost Summary, dated 7/17/2026, including Cost Proposal GC-PR.16.

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary): N/A

Basis of estimated change in Contract Price:

☐ Lump Sum ☐ Unit Price ☐ Cost of the Work ☒ Other

\$4,341.48 to be charged against the Contingency Allowance.

By: 

Authorized by Owner

By:

Title: Nathan C. Bull, PE, Principal

Craig Randall, Town Supervisor

Date: 07/21/2026

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

RESOLUTION NUMBER _____

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF PERU APPROVING THE
HIRING OF ADVANCED TANK & INFRASTRUCTURE SOLUTIONS FOR THE
SERVICES OF DIVER INSPECTIONS AND SEDIMENT REMOVAL FOR THE
WATER TOWERS OF PERU.**

MOTION: _____ SECOND: _____

WHEREAS, Section 64(3) of the Town Law of the State of New York empowers the Town Board of the Town of Peru, Clinton County, New York (the "Town") to manage, maintain and control Town property and assets as the purposes of the Town may require.

WHEREAS, the Town Board has received a request from the Town Water/Sewer Superintendent to hire Advanced Tank & Infrastructure Solutions for the diver inspections and sediment removal for the water towers of Peru.

IT IS HEREBY RESOLVED, by the Town Board of the Town of Peru, in regular session that the Town Water/Sewer Supervisor is hereby allowed to hire Advanced Tank & Infrastructure Solutions at a cost of \$8,700.00 (Eight Thousand Seven Hundred Dollars and No Cents) per day and it shall be completed as soon as possible;

This Resolution shall take effect immediately and shall be dated July 27, 2026

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried:

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

**RESOLUTION AUTHORIZING TRANSFER OF GENERAL SAVINGS
ACCOUNT MONIES LOANED TO FUND THE INVOICES DUE FOR THE H-33
BRIDGE/CULVERT PROJECT.**

RESOLUTION #

MOTION: _____ **SECOND:** _____

WHEREAS, In order to meet the financial needs for the management of the Town Peru Bridge/Culvert Project Account, funds need to be transferred from the General Savings Account Funds to loan to the H-33 Bridge/Culvert Project Fund to cover the payments prior to bond funding.

RESOLVED, That the Town Board has authorized the transfer of the total amount of \$210,000.00 (Two hundred ten thousand dollars and no cents) of current invoices to cover the payments for the H-33 Bridge/Culvert Project Fund.

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber, Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried:

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

RESOLUTION NUMBER:

**A RESOLUTION AUTHORIZING THE RATE CHANGE OF PAY OF
DUANE BIBEAU AS A CODE ENFORCEMENT OFFICER WITH FULL
CERTIFICATION AS PER HIRING AGREEMENT.**

MOTION: _____ **SECOND:** _____

WHEREAS, the Town Board has agreed that a permanent Code Enforcement Officer is necessary for the effective operation of the Peru Town Codes and Zoning Department following the offer by Steve Imhoff to assist the Town of Peru as the interim Codes officer and to assist in training the new Codes Officer.

BE IT

RESOLVED, that Duane Bibeau who was hired as a permanent Code Enforcement Officer for the Town of Peru with a fully certified start date of July 22, 2026, to be paid biweekly as an employee of the Town of Peru. While performing the duties of the Codes Officer, he will be compensated at a rate of \$56,000.00 and to increase to \$62,000.00 upon completion of training and achieving full certification of Code Enforcement Officer on July 22, 2026. He will also have a one year probationary period.

AND, BE IT

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber, Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried:

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

RESOLUTION NUMBER:

A RESOLUTION TO APPROVE THE PURCHASE OF SIGNAGE FOR THE “DISC GOLF AT THE SILO” COURSE AREA FROM SIGNS AND MORE.

Motion: _____

Second: _____

WHEREAS, the previous resolution was tabled, the Town has built an 18-Hole Disc Golf Course in the Town of Peru to provide a continued level of quality areas to recreate. The Town of Peru Town Board has found a need to purchase signage for the Disc Golf at the Silo Course area and installed by the Town Parks Department, and

WHEREAS, the Town received two bids and the lowest bid of the two from Signs & More was submitted at \$5,200.00 (Five thousand Two Hundred Dollars).

BE IT RESOLVED that the Town Supervisor is authorized to sign all paperwork to execute this purchase as soon as possible.

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried:

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

RESOLUTION NUMBER:

**A RESOLUTION AUTHORIZING THE CONTINUATION OF STEVE
IMHOFF AS A TEMPORARY CODE ENFORCEMENT OFFICER TO
FURTHER ASSIST IN THE CODES AND ZONING OFFICE.**

MOTION: _____ **SECOND:** _____

WHEREAS, the Town Board has agreed that a Code Enforcement Officer is necessary for the effective operation of the Peru Town Codes and Zoning Department

BE IT

WHEREAS, that Steve Imhoff has been previously hired as a temporary Code Enforcement Officer for the Town of Peru to be paid biweekly as an employee of the Town of Peru.

RESOLVED, Now, that Duane Bibeau has been hired as a permanent Code Enforcement Officer, although has completed his online training and he is "certified" he still needs field assistance and the ability to get answers to his questions that were not part of his training. Steve Imhoff has agreed to assist for a three month additional training period at a rate of payment of \$750.00 per week.

AND, BE IT

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber, Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

**RESOLUTION AUTHORIZING TRANSFER OF DEBT SERVICE ACCOUNT
MONIES TO FUND THE INVOICES DUE FOR THE H-34 WATER
TREATMENT PROJECT.**

RESOLUTION #

MOTION: _____ **SECOND:** _____

WHEREAS, In order to meet the financial needs for the management of the Town Peru Water Treatment Project Account, funds need to be transferred from the Debt Service Account Funds to the H-34 Water Treatment Plant Project Fund to cover the payments prior to EFC funding.

RESOLVED, That the Town Board has authorized the transfer of the total amount of \$20,165.10 (Twenty thousand one hundred sixty five dollars and ten cents) of current invoices to cover the payments for the H-34 Water Treatment Plant Project.

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber, Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried:

**TOWN OF PERU
TOWN BOARD MEETING
JULY 27, 2026**

RESOLUTION NUMBER:

**A RESOLUTION AUTHORIZING THE POST-AUDIT PAYMENT OF CERTAIN
CLAIMS, BILLS AND INVOICES OF THE TOWN.**

MOTION: _____

SECOND: _____

WHEREAS, the Town Board has reviewed and audited the following claims, bills and invoices for services rendered and goods provided to the Town in July 2026.

From Town of Peru Vouchers for July 2026, #202601061 through and including #202601132

Abstract dated 7/23/26.

For the dollar amount totaling: \$1,079,758.12 of that, \$17,640.89 was wired, credit cards and prepaid; and \$1,062,117.23 remaining to be paid for July 2026.

WHEREAS, the Town Board finds said claims, bills, and invoices to be acceptable in form and reasonable in amount.

NOW, THEREFORE, BE IT

RESOLVED, that payment of the aforementioned claims, bills and invoices is approved, and the Supervisor be and hereby is authorized to make such payment; and be it further,

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		<u>YES</u>	<u>NO</u>
	Richard Barber, Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried: