AGENDA
TOWN BOARD REGULAR MEETING
NOVEMBER 9, 2026
6:00 PM

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. **MOTION/DISCUSSION:** To Accept Reports from all Departments: (Water/Sewer/Valcour; Highway; Town Clerk; Dog Control; Youth Department; Code/Zoning; Supervisor's Report; Court; Website; and Banking Reports, JCEO)
5. **MOTION:** Acceptance of Minutes for Regular Meeting of October 15, 2026 and Regular Meeting of October 26, 2026.
6. Community Input.
7. **RESOLUTION/DISCUSSION**: Approve Resolution to Turn over Ownership of Telegraph Rd Culvert/Bridge to Clinton Co. Hwy. Dept.
8. **RESOLUTION/DISCUSSION**: Approve Application to Continue Junkyard Operations on Conners Rd.
9. **RESOLUTION/DISCUSSION**: Rescind and Approve Garret Mastic's Seven year Term on Planning Board, Seat #1
10. **DISCUSSION/MOTION:** Approval of Luck Bros., Inc. Final Pay App. #3 Telegraph Rd Culvert Project.
11. **DISCUSSION/MOTION:** Approval of Triangle Electrical Systems Pay App. #14 for Peru WWTP.
12. **DISCUSSION/MOTION:** Approval of John W. Danforth Systems Pay App. #16 for Peru WWTP.
13. **DISCUSSION/MOTION:** Approval of Murnane Bldg. Contractors Pay App. #16 for Peru WWTP
14. **DISCUSSION/MOTION:** Approval of K & L Plumbing & Heating Systems Pay App. #11 for Peru WWTP PROJECT
15. **DISCUSSION/MOTION:** Approval of Ed Garrow & Sons. Final Pay App. #2 Final for Lyons Rd. Culvert/Bridge Project.
16. **DISCUSSION:** Barton & Loguidice Monthly Report on Peru Water Project.
17. **DISCUSSION:** AES Northeast Meeting Report on Peru Wastewater Project.
18. **DISCUSSION:** Other Business. – Town Board.
19. **DISCUSSION:** Other Business. – Dept. Heads.
20. **DISCUSSION:** Public Comments on Agenda Items Only.
21. **RESOLUTION/DISCUSSION:** Pay November 2026 Bills.
22. **MOTION:** Adjourn to Executive Session.
23. **MOTION:** Return from Executive Session.
24. **28. MOTION:** Adjourn Meeting.

TOWN OF PERU
TOWN BOARD MEETING
NOVEMBER 9, 2026

A RESOLUTION AUTHORIZING THE TRANSFER OF OWNERSHIP, MAINTENANCE, AND RESPONSIBILITY FOR THE TELEGRAPH ROAD OVER DRY MILL BROOK CULVERT/BRIDGE TO THE COUNTY OF CLINTON.

RESOLUTION NO.

MOTION _____ SECOND _____

WHEREAS, the Town of Peru owns, operates, and maintains certain transportation infrastructure elements, including the bridge known as the **Telegraph Road Over Dry Mill Brook Culvert/Bridge**, identified as Bridge Identification Number (N/A) which spans across the **Dry Mill Brook** and

WHEREAS, Section 234, Subdivision 10 of the New York State Highway Law authorizes a County Board of Legislators, upon the recommendation of the County Superintendent of Highways, to take over any bridge having a span of twenty-five feet or over which is on a town highway for the purpose of maintaining and preserving the same; and

WHEREAS, the County of Clinton possesses a dedicated Highway Department with the specialized staff, heavy equipment, and resource capacity to efficiently manage, rehabilitate, and permanently maintain regional bridge structures; and

WHEREAS, the Town Board of the Town of [Town Name] has determined that transferring the full structural custody, programmatic control, and maintenance obligation of the aforementioned bridge to the County of Clinton will optimize local tax resources, improve public safety, and ensure long-term structural integrity; and

WHEREAS, the Clinton County Legislature has expressed a willingness to adopt a corresponding resolution to accept the transfer and integrate said bridge into the Clinton County Road and Bridge System;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Peru hereby approves and authorizes the permanent transfer of all ownership rights, interests, and maintenance obligations for the **Telegraph Road Over Dry Mill Brook Culvert/Bridge (BIN: N/A)** to the County of Clinton; and

BE IT FURTHER RESOLVED, that the Town Supervisor is hereby authorized and directed to execute an Intermunicipal Agreement (IMA), quitclaim deeds, easements, or any secondary contractual instruments necessary to finalize this infrastructure transfer with Clinton County; and

BE IT FURTHER RESOLVED, that the Town Clerk is directed to transmit a certified copy of this adopted resolution to the Clinton County Highway Superintendent, the Clinton County Treasurer, and the Clerk of the Clinton County Legislature within thirty (30) days of adoption.

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		**YES**	**NO**
	Richard Barber Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried:

CERTIFICATION OF ADOPTION

STATE OF NEW YORK)
COUNTY OF CLINTON) SS:
TOWN OF PERU

I, Christine Crawford, Town Clerk of the Town of Peru, Clinton County, New York, do hereby certify that I have compared the foregoing copy of Resolution No. _____ with the original thereof on file in my office, and that the same is a true and correct copy of said resolution, which was duly adopted by the Town Board of the Town of Peru at a regular meeting held on the _____ day of _____, 20___.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Town of Peru this _____ day of _____, 20___.

(8)

TOWN OF PERU
TOWN BOARD MEETING
NOVEMBER 9, 2026

A RESOLUTION APPROVING THE JUNKYARD LICENSE AND CERTIFICATE OF APPROVED LOCATION FOR TIRED IRON HAULING & REPAIR

RESOLUTION NO.

MOTION _____ **SECOND** _____

WHEREAS, TIRED IRON HAULING & REPAIR has submitted a formal application to the Town Board of the Town of Peu, NY 12972 for a License to Operate a Junkyard and a Certificate of Approved Location pursuant New York General Municipal Law Section 136; and Local Law # 5 of 2001.

WHEREAS, the application includes a complete legal description and map of the real property located at 57 Conners Rd. And Parcel ID #255-2-19.221 and a portion 255-2-15, where the proposed junkyard operation is to be established and maintained; and

WHEREAS, the Town Planning Board Chairman has reviewed the proposal and deemed it preexisting and certified that the proposed location complies with all local zoning district regulations and land-use frameworks; and

WHEREAS, the Town Board has considered the local environmental impacts, the proximity to churches, schools, residences, and public highways, and has determined that the location is suitable for the proposed business nature;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Peru, NY as follows:

1. **Approval of Location:** The Town Board hereby issues a Certificate of Approved Location for the property situated at 57 Conners Rd. And Parcel ID #255-2-19.221 and a portion 255-2-15 for the purpose of operating a motor vehicle junkyard/salvage facility.

2. **Granting of License:** The Town Clerk is hereby authorized and directed to issue a Junkyard License to **TIRED IRON HAULING & REPAIR** upon payment of the established annual licensing fee of $100.00 and Inspection Fee of $50.00.
3. **Conditions of Approval:** This approval and license are explicitly contingent upon the licensee's ongoing compliance with the following operational mandates:
    - **Fencing/Screening:** Enclosure of the facility with an approved, opaque fence or approved natural buffering measuring at least 8 feet in height to hide operations entirely from public roads and neighboring views.
    - **Environmental Regulations:** Full adherence to state and local regulations governing the safe disposal of toxic vehicular fluids, batteries, and hazardous waste.
    - **Operating Hours:** Limits on active processing and salvage hours to 7:00 AM to 6:00 PM, Monday through Saturday.
4. **Term and Transferability:** Pursuant to municipal code, this license shall remain effective November 9, 2026 through November 8, 2027 and must be renewed annually. This license is issued strictly to the named applicant and does not transfer with property title or ownership changes.

RESOLVED, that this Resolution shall take effect immediately.

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

Carried:

TIRED IRON HAULING & REPAIR

-SALVAGE YARD PROPOSAL-

57 Conners Road, Peru N.Y. / tirediron518@gmail.com / 518-569-0839

Date: November 3, 2026

To: Town of Peru Board Members
Supervisor, Craig Randall
Councilman, Richard Barber, Jr.
Councilman, Kregg Bruno
Councilman, Melvin Irwin
Councilman, Nick Weaver

Dear Board Members,

My name is Michael Wells, a lifelong resident and proud community member of the Town of Peru. I am the owner of an automotive repair facility and towing company, DBA as Tired Iron Hauling & Repair, located in the Town of Peru.
I would like to expand my automotive repair facility and towing company to include a salvage yard. To complete this endeavor, I am respectfully requesting to acquire a town license to operate an automotive salvage yard on my property located at 57 Conners Road, Peru; parcel number 255-2-18.221 and a portion of 255-2-15 (see attached map).

While considering this request please let me tell you a little about myself. I grew up in Peru, graduated from Peru High School and CV-TECH in 2005 with a degree in auto collision repair. I spent most of my free time while growing up shadowing Michael Relation, the prior owner, of Rustic Auto Body and Salvage Yard. My father worked for Mike for forty-two years whom he considered a "brother". Mr. Relation was more than a mentor to me, he was "family" and an inspiration. I would not be the businessman I am today without his support.

Mike opened Rustic Auto Body in the early 1970's and operated it until his death in December of 2021. During this time Mike taught me to never give up and always move forward regardless of how challenging life may get, "just tighten up your bootstraps keep going". Mike fought all the odds of living past his teenage years and walking even though he was diagnosed with polio during his youth. He strived to be a productive member of the community, a respected family man, an entrepreneur. He taught me that to be successful

with salvage yard entrepreneurship one must have a clean, compliant, and economically beneficial asset to the community.

In 2018 after acquiring Town zoning approval and NY State Licensing, my father and I started Tired Iron Hauling & Repair at 135 Conners Road, Peru. The business specializes in auto repairs, auto maintenance, and hauling cars. Mr. Relation hired us to perform all his car hauling and performing services on the cars that he sold to consumers. Mr. Relation taught me how to do all the clerical and bookkeeping aspects of the business. Mr. Relation was grooming me to continue running a salvage yard in the Town of Peru. He was always joking that I would pay him a million dollars to take over his business so he could retire to Florida.

In spring of 2021 I bought a fourteen-acre parcel from Mr. Relation (57 Conners Road, Peru) which was a portion of his salvage yard with a dream of running my own salvage yard one day. In 2021 both my father and Mr. Relation unexpectantly passed away (five days apart). I lost my best friend and my mentor creating a life altering event that words will never explain. But like I was taught, I must continue to move forward.

In 2025 I was approved by the Peru Town Zoning Board to operate repair facility and towing recovery yard at 57 Conners Road.

In 2026 I purchased another portion of Mr. Relations salvage yard from the family estate. This land is adjacent to the original land I purchased in 2020 (all existing approved salvage yard land); see map.

My request to the Board for a salvage yard license to be used in conjunction with my repair facility and towing recovery yard will utilize land from Mr. Relation that was already being used for a salvage yard. My goal is to use the property for the same purpose as Mr. Relation and if approved there will not be any increase in the Towns' junk yard acreage.

Please know that the property is completely fenced in with natural berms and is gated and meets all Town salvage yard requirements. The salvage yard will strictly adhere to all state environmental protection agency guidelines and laws. Industry standards will be followed for fluid management and fire/safety measures. The salvage yard will adhere to posted hours of operation to reassure neighbors that crushing or heavy machinery will not happen during early morning hours or evenings. The salvage yard will promote recycling, reduce landfill waste, and safely dispose of community scrap. The salvage yard will also generate tax revenue for the Town and provide affordable used parts for residents.

Board members and code enforcement are always welcome to review the proposed site of the salvage yard where I can walk you through my childhood dream and further discuss any questions and feedback.

Sincerely,
Michael Wells


Clinton (
57 conners road Peru
No results found for "57 conners road Peru "
255.-2-13
255.-2-11
255.-2-10
255.-2-14.2
255.-2-16
255.-2-15
255.-2-17
255.-2-18.222
255.-2-18.221
255.-2-24
255.-2-26
267.-2-6
255.-2-18.21

TOWN OF PERU
TOWN BOARD MEETING
OCTOBER 26,02026

RESOLUTION NUMBER:

A RESOLUTION RESCINDING RESOLUTION # 26.10-26.06 AND REISSUE THE APPROVAL FOR THE RECOMMENDATION OF THE PERU PLANNING BOARD FOR THE REAPPOINTMENT OF GARRETT MASTIC AS SEAT #1 OF THE TOWN OF PERU PLANNING BOARD FULL SEVEN YEAR TERM OF OFFICE SLATED TO BEGIN ON JANUARY 1, 2027.

MOTION: _____ **SECOND:** _____

WHEREAS, at a meeting held on October 14, 2026, the Peru Town Planning Board has recommended that Garrett Mastic be reappointed to the position of Town Planning Board Seat #1 to fulfill the seven year term beginning January 1, 2027.

THEREFORE, BE IT

RESOLVED, the Peru Town Board agrees with the recommendation of the Planning Board and reappoints Garrett Mastic to the position of the Seat #1 of the Peru Planning Board for the full seven year term.
AND, BE IT

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:		**YES**	**NO**
	Richard Barber Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried:

Pam Barber

From: Garrett Mastic <gmastic87@yahoo.com> on behalf of Garrett Mastic
Sent: Thursday, November 5, 2026 12:09 PM
To: Pam Barber
Subject: Re: RESOLUTIONS AND LETTERS PLANNING BOARD

Thanks,

I see where the confusion came from.

The resolution for my appointment should really only reference **Seat 1 for the specified seven-year term**. The title of **Chairman is a separate designation**, which, based on historical practice, appears to have been reviewed annually and assigned to an appointed Planning Board member.

In summary, I now hold Seat 1 for the seven-year term. Following our December Planning Board meeting, the Board will review and submit its recommendations for Chairperson and Vice Chairperson to the Town Board for consideration at its 2027 organizational meeting.

Thank you,

Garrett Mastic

Chairman Town of Peru Planning Board
Owner
Mastic Family Farm L.L.C
Hardworkin Ways LLC
121 Mud Pond Rd.
Peru, NY 12972

Partner - Heritage South LLC

518-593-1277

On Thursday, November 5, 2026 at 11:52:36 AM EST, Pam Barber <secretary@perutownny.gov> wrote:

Here are the resolutions and letters Garrett. Please mark them up if changes need to be made. Thank you.

Pam
Regards,

Pamela J. Barber
Confidential Secretary to the Board
Town of Peru
3036 Main St.
Peru, NY 12972

Please note my email has change to comply the new .gov requirements!

Email: secretary@perutownny.gov

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AIA® Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:	Town of Peru 3036 Main Street Peru, NY 12972	**PROJECT:**	Replacement of Telegraph Road Culverts	**APPLICATION NO:** 3 **APPLICATION DATE:** October 28, 2026 **PERIOD FROM:** September 02, 2026 **PERIOD TO:** October 28, 2026 **CONTRACT DATE:** January 29, 2026 **PO #** 1	**DISTRIBUTION TO:** OWNER [X] ARCHITECT [ ] CONTRACTOR [ ] FIELD [ ] OTHER [ ]
FROM CONTRACTOR:	LUCK BROS., INC. 73 Trade Road Plattsburgh, NY	**VIA ARCHITECT:**	C&S Engineers		

CONTRACT FOR: Site Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$1,852,995.00
2. NET CHANGE BY CHANGE ORDERS		-$8,147.80
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$1,844,847.20
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$1,844,847.20
5. RETAINAGE:		
a. 0 % of Completed Work *(Column D + E on G703:*	$1,844,847.20) = $0.00	
b. 0 % of Stored Material *(Column F on G703:*	$0.00) = $0.00	
Total Retainage		$0.00
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$1,844,847.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*	JN $1,075,360.97 ~~$1,067,360.97~~	
8. CURRENT PAYMENT DUE		~~$777,486.23~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	JN $769,486.23 $0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this month	$0.00	$8,147.80
TOTAL	$0.00	$8,147.80
NET CHANGES by Change Order	-$8,147.80	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: 11/3/26
State of: New York
County of: Clinton
Subscribed and sworn to before me this 3rd day of November 2026
Notary Public: Kris Miller
My Commission expires: August 12, 2028

Kris Miller
Notary Public, State of New York
Registation No. 01MI0027804
Qualified in Clinton County
Commission Expires August 12, 2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $769,486.23

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project the Architect's Certification is not required.)*

By: Jonathan Noble Date: 11/03/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Contractor was underpaid on previous payment #2 due to typographical error when writing the check. This amount ($8,000) is not accounted for on this form and is being satisfied separately between the owner and contractor.

C 11

Contractor's Application for Payment

Owner:	Town of Peru	**Owner's Project No.:**	C5-5508-03-00
Engineer:	AES Northeast	**Engineer's Project No.:**	4805
Contractor:	Triangle Electrical Systems, Inc.	**Contractor's Project No.:**	25-007
Project:	WPCP Unit Process & Upgrades		
Contract:	Electrical		
Application No.:	14	**Application Date:**	10/31/2026
Application Period:	From 10/1/2026	to	10/31/2026

1. Original Contract Price		$ 1,342,800.00
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 1,342,800.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 966,710.30
5. Retainage		
a. 5% X $ 966,710.30 Work Completed =	$ 48,335.52	
b. 5% X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 48,335.52
6. Amount eligible to date (Line 4 - Line 5.c)		$ 918,374.78
7. Less previous payments (Line 6 from prior application)		$ 871,898.03
8. Amount due this application		$ 46,476.75
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 424,425.22

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Triangle Electrical Systems, Inc.

Signature: [signature] **Date:** 10/29/26

State of: NY

County of: Clinton

Subscibed and sworn to before me on this 29 day of October 2026

NICHOLAS PUCCIA
Notary Public, State of New York
Clinton County #01PU0013324
Commission Expires Sept 8, 2027

Notary Public: [signature]

My Commission expires: 9/8/2027

Recommended by Engineer		**Approved by Owner**	
By:	[signature]	**By:**	
Title:	Nathan C. Bull, Principal Engineer	**Title:**	
Date:	11/04/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

EJCDC C-620 Contractor's Application for Payment
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Contractor's Application for Payment

Owner:	Town of Peru	**Owner's Project No.:**	C5-5508-03-00
Engineer:	AES Northeast	**Engineer's Project No.:**	4805
Contractor:	John W. Danforth	**Contractor's Project No.:**	90340
Project:	Town of Peru WPCP		
Contract:	Plumbing/Process		
Application No.:	16	**Application Date:**	10/31/2026
Application Period:	From 10/1/2026	to	10/31/2026

1. Original Contract Price		$ 5,648,000.00
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 5,648,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 3,633,699.80
5. Retainage		
a. 5% X $ 3,633,699.80 Work Completed =	$ 181,684.99	
b. 5% X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 181,684.99
6. Amount eligible to date (Line 4 - Line 5.c)		$ 3,452,014.81
7. Less previous payments (Line 6 from prior application)		$ 3,262,017.42
8. Amount due this application		$ 189,997.39
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 2,195,985.19

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective

Contractor: John W. Danforth Company

Signature: [signature] **Date:** 11/4/2026

State of: New York

County of: Erie

Subscibed and sworn to before me on this

4th day of November, 2026

Notary Public: Linda M Mann

My Commission expires: 10/13/2027

Linda M Mann
Notary Public - State of New York
No. 01MA6331651
Qualified in Erie County
My Commission Expires October 13, 2027

Recommended by Engineer		Approved by Owner	
By:	[signature]	By:	
Title:	Nathan C. Bull, Principal Engineer	Title:	
Date:	11/04/2026	Date:	
Approved by Funding Agency			
By:		By:	
Title:		Title:	
Date:		Date:	

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Contractor's Application for Payment

Owner:	Town of Peru	**Owner's Project No.:**	C5-5508-03-00
Engineer:	AES	**Engineer's Project No.:**	4805
Contractor:	Murnane Building Contractors	**Contractor's Project No.:**	25109
Project:	Peru WPCP Unit Process Upgrades and Disinfection		
Contract:	General Construction		
Application No.:	016	**Application Date:**	10/31/2026
Application Period:	From 10/1/2026	to	10/31/2026

1. Original Contract Price		$ 9,304,000.00
2. Net change by Change Orders		$ (22,015.28)
3. Current Contract Price (Line 1 + Line 2)		$ 9,281,984.72
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 7,724,533.43
5. Retainage		
a. 5% X $ 7,721,810.43 Work Completed =	$ 386,090.52	
b. 5% X $ 2,723.00 Stored Materials =	$ 136.15	
c. Total Retainage (Line 5.a + Line 5.b)		$ 386,226.67
6. Amount eligible to date (Line 4 - Line 5.c)		$ 7,338,306.76
7. Less previous payments (Line 6 from prior application)		$ 7,155,579.26
8. Amount due this application		$ 182,727.50
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 1,943,677.96

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Murnane Building Contractors

Signature: _____ **Date:** 03 Nov 26

State of: ~~New York~~

County of: Clinton

JEANE M COVEY
Notary Public, State of New York
Registration No. 01CO0005801
Qualified in Clinton County
Commission Expires April 18, 2027

Subscibed and sworn to before me on this

3rd day of November 2026

Notary Public: Jeane M. Covey

My Commission expires: April 18, 2027

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Nathan Bull, Principal Engineer	**Title:**	
Date:	11/04/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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(14)

Contractor's Application for Payment

Owner:	TOWN OF PERU	**Owner's Project No.:**	
Engineer:	AES NORTHEAST	**Engineer's Project No.:**	4805
Contractor:	K&L PLUMBING & HEATING, INC	**Contractor's Project No.:**	678
Project:	WPCP UNIT PROCESS UPGRADES & DISINFECTION		
Contract:	MECHANICAL		
Application No.:	11	**Application Date:**	10/27/2026
Application Period:	**From** 9/22/2026	**to**	10/27/2026

1. Original Contract Price		$ 1,156,000.00
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 1,156,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 882,708.00
5. Retainage		
a. 5% X $ 882,708.00 Work Completed =	$ 44,135.40	
b. 5% X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 44,135.40
6. Amount eligible to date (Line 4 - Line 5.c)		$ 838,572.60
7. Less previous payments (Line 6 from prior application)		$ 774,276.60
8. Amount due this application		$ 64,296.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 317,427.40

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: K&L PLUMBING & HEATING, INC

Signature: _____ **Date:** 10/30/26

State of: New York

County of: Clinton

Subscibed and sworn to before me on this 30th day of October 2026

Notary Public: _____

My Commission expires: April 28, 2027

SHANNON L JOHNSTON
Notary Public, State of New York
Reg. No. 01JO0006784
Qualified in Clinton County
Commission Expires APRIL 28, 2027

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Nathan C. Bull, Principal Engineer	**Title:**	Craig Randall, Town Supervisor
Date:	11/02/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

EJCDC C-620 Contractor's Application for Payment
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EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 2-FINAL

Application Period: 07/21-8/31/26	Application Date: 10/27/26	
To (Owner): Town of Peru	From (Contractor): Ed Garrow and Sons, Inc	Via (Engineer): Engineering Ventures PC
Project: Lyons Road Culvert Replacement	Contract: 26.02-23-1	
Owner's Contract No.: Resolution # 26.02-23-1	Contractor's Project No.:	Engineer's Project No.: EV # 24469.30

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
N/A		
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$	$317,205.00
2. Net change by Change Orders	$	
3. Current Contract Price (Line 1 ± 2)	$	$317,205.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	$317,205.00
5. RETAINAGE:		
a. X ____ Work Completed	$	
b. X ____ Stored Material	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	$317,205.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	$301,344.75
8. AMOUNT DUE THIS APPLICATION	$	$15,860.25
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective

Contractor Signature: Ronald E. Garrow - Vice-president

By: [signature] Date: 10/27/26

Payment of: $ $15,860.25
(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] 11/02/2026
(Engineer) (Date)

Payment of: $ 15,860.25
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: _____ _____
Funding or Financing Entity (if applicable) (Date)

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Barton & Loguidice

November 4, 2026

To: Town Board

Re: Monthly Project Update

Subj: Town of Peru Water System Improvements Project

File: B&L Project No. 603.002.002 (NYS EFC DWSRF Project No. 19830)

Barton and Loguidice, D.P.C. (B&L) provides the following monthly project update for the status of the Town of Peru Water System Improvements Project below.

1. Executive Summary

- Overall project status (on track / ahead / behind)
  - Test well drilling is scheduled for November 11, 2026, at Location #2, near the existing water tank.
    - If Location #2 is capable of producing the necessary flow, that would mean no Article 15 Army Corps of Engineers permit and no Stormwater Pollution Prevention Plan (SWPPP).
- Key issues or decisions needed from the Board
  - None

2. Engineering and Design Progress

- Milestones completed this month
  - Progressed process design
  - Progressed WTP structural design
- Work in progress
  - Test well drilling procurement
    - Test well drilling is scheduled for November 11, 2026, at Location #2, near the existing water tank.
  - Preparation of the basis of design report that will accompany base design drawings and specifications
  - 60% design of the following:
    - 250,000-gallon storage tank
    - Packaged filtration units
    - Existing water filtration system conversion to granular activated carbon
    - Site plan building and yard piping layout
  - 60% architectural layout of building footprint
- Upcoming milestones (next 30–60 days)
  - Drill test well and analyze data collected from sampling
  - Advance 60% design base drawings
- Any schedule risks or delays
  - If the test well indicates that the proper flow cannot be provided at Location #2, the next test well cannot be drilled until the Article 15 Army Corps of Engineers permit is obtained. This could potentially push the design schedule depending on how long it takes the Army Corps of Engineers to process the application

3. Budget & Funding Status

- EFC provided an executed version of the Project Finance Agreement (PFA) on October 28, 2026. The agreement is dated November 12, 2026.
    - Trespasz Law Offices returned the signed forms on behalf of the Town on November 2, 2026.
    - EFC's execution of the documents is dependent on government approvals.
- Expenditures to Date
    - Engineering (May 2024-October 2026) $468,352.37
    - Endyne Pilot Study Lab Testing $ 21,035.00

- Overall Budget:

FINANCING	Hardship Loan[1]	WIIA Grant	Total
Total Amount	$4,400,000	$5,000,000	$9,400,000
Funds Drawn to Date	$0	$0	$0
Remaining Funds	$4,400,000	$5,000,000	$9,400,000

[1]Interest Free DWSRF Base Hardship Financing needs to be used in full before WIIA Grant can be used.

4. Permitting & Regulatory

- Permits submitted this month
    - None
- Permits approved this month
    - None
- Outstanding permits are still in progress
    - United States Army Corps of Engineers (USACE)
        - Temporary disturbance of wetlands
        - If Location #2 is feasible for use as the new well, this permit will not be necessary
    - NYSDEC
        - SPDES General Construction Permit (GP-0-25-001)
        - Potential modification to the WTP's existing lagoon outlet SPDES Permit
            - Use of different chemicals and/or different chemical doses that will be discharged to the lagoons require a modification to the permit.
    - B&L's environmental team is currently reviewing the regulatory permit requirements and will determine what other permits will be required
- Stormwater Pollution Prevention Plan (SWPPP) is anticipated
    - If Location #2 is feasible for use as the new well, this permit will not be necessary.
    - If Location #2 is not feasible for use, preliminary design of site work indicates that the area of disturbance will be greater than one acre, triggering the requirement for a SWPPP for the project.
- Regulatory agency communications or comments
    - None

5. Risks & Issues

- New risks identified this month
- Ongoing risks being monitored
    - Potential project timeline shift depending on the test well results at Location #2.
    - Water department indicated presence of lead goosenecks in the distribution system which may impact process design.
- Mitigation actions in progress
    - None

6. Action Items for the Town Board

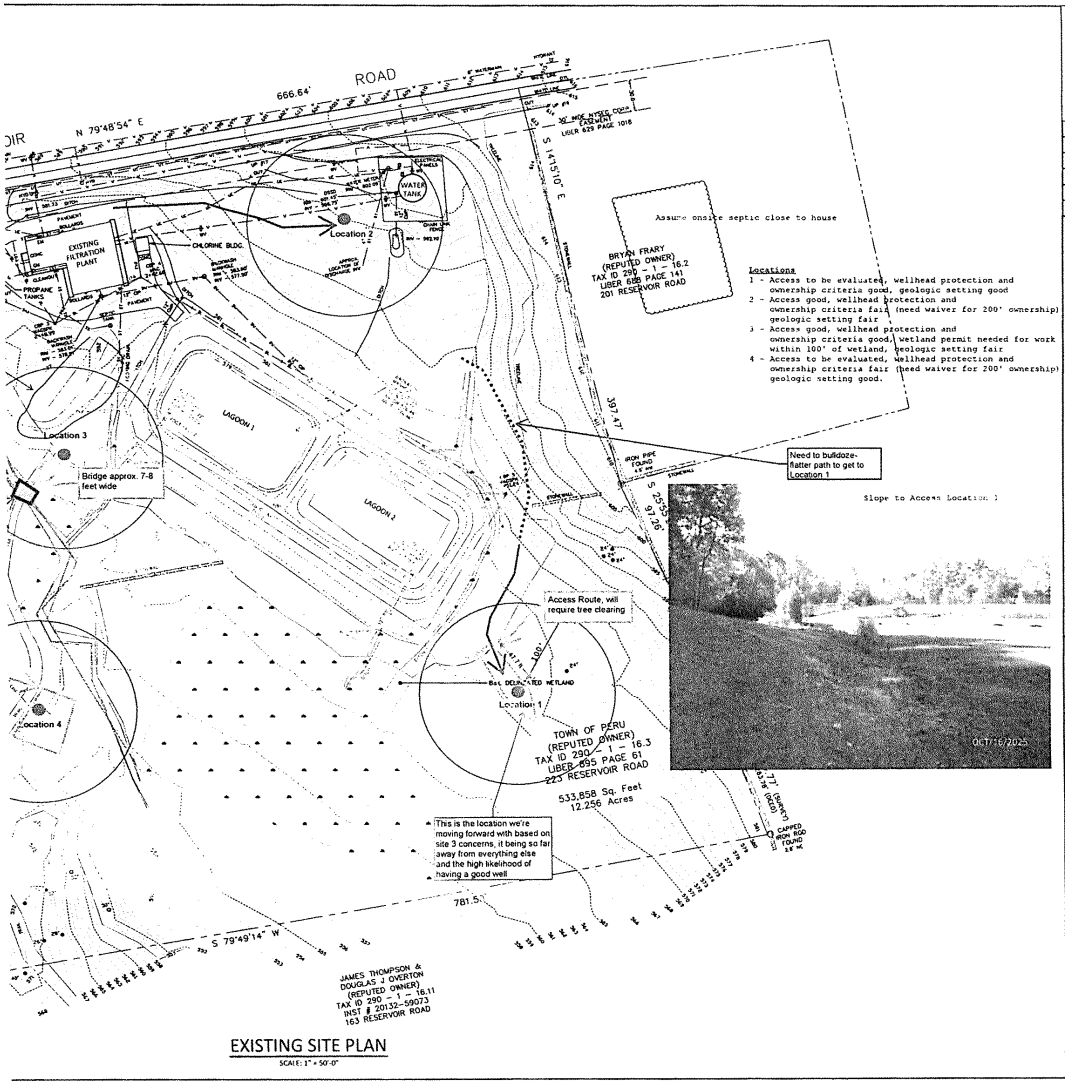
- The Project Finance Agreement (PFA) will require approximately three to six months to process and requires Town Counsel review before Town Board final adoption, approval and execution.

If you have any questions or require additional information, please contact me at (518) 218-1801 or jfrazer@bartonandloguidice.com.

Respectfully Submitted by,

BARTON AND LOGUIDICE, D.P.C.

John W. Frazer, Jr., P.E.
Senior Managing Engineer



EXISTING SITE PLAN

SCALE: 1" = 50'-0"

IT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW, ARTICLE 145 §7209 SPECIAL PROVISIONS, FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR, TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING PROFESSIONAL SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

REVISIONS

TOWN OF PERU

WATER SYSTEM IMPROVEMENTS PROJECT

EXISTING SITE PLAN

CLINTON COUNTY, NEW YORK

TOWN OF PERU

Barton & Loguidice
443 Electronics Parkway
Liverpool, NY 13088
NYS CERTIFICATE #
0019963, 0020584, 0019963, 0019905, 0020336

REVIEW ONLY
NOT FOR CONSTRUCTION

NYS EXP.: XX/XX/XXXX

Date: JANUARY 2026

Scale: AS SHOWN

Sheet Number: C100

Project Number: 603.002.002

AES Northeast

New York Office: 74 South Platt Street / Plattsburgh, NY 12901
Vermont Office: Chace Mill, 1 Mill St, Suite 370 / Burlington, VT 05401
P. (518) 561-1598 NY / (802) 876-0417 VT

(17)

Town of Peru WPCP Unit Process Upgrades & Disinfection
NYS EFC CWSRF Project No. C5-5508-03-00
AES Project No. 4805

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BY:.....

Prepared By: AES Northeast
Meeting Date: October 28, 2026 – 10:30 AM
Meeting No: Owner/AES Project Update Meeting No. 13
Location: AES Construction Job Trailer
Attendees:

☒	Nathan Bull	AES Northeast	☒	Craig Randall	Town of Peru
☒	Mike Kirk	AES Northeast	☒	Mel Irwin	Town of Peru
☒	Brad Noviski (Teams)	AES Northeast	☒	Courtney Tetrault	Town of Peru
☒	Louise Annis (Teams)	AES Northeast	☒	Liz Tedford (Teams)	Tedford Consulting
☐	Joel Wood	AES Northeast			

Distribution: Attendees, Project File

MEETING NO.	ITEM NO.	ITEM DESCRIPTION	STATUS
	1.	**FUNDING UPDATE**	
13	1.1	**EFC Loan and WIAA Grant:** • **Project is approximately 71% complete based upon cost to date. (excludes the value of the contingency)** **WQIP Grants:** • **WQIP C01549GG UV Disinfection: 100% used** • **WQIP C01657GG Prelim Treatment & Grit Removal: 100% used** • **WQIP C02742GM Solids Handling: 47% used** • **Next disbursement request will be in January 2027 for Q4 2026.** • **Expect to complete no later than 1/31/27** **Land Purchase Reimbursement:** • **All required report updates have been sent to EFC.** • **Under review by EFC -no time line for an final determination has been provided by EFC** • **No update at this time** **Skid Steer:** • **Liz T is working with EFC on the reimbursement.** • **Status: Pending** **Water Meters:** • **Town has provided Liz T their receipts** • **Liz T is working with EFC on the reimbursement** • **Status: Pending**	**Open**

		sequencing and schedule sometimes impact this. Currently ATL's fees have exceeded AES's estimated amount. • 3rd party air monitoring by ATL is a separate budget item.	
13	5.2	Valcour WWTP: • RFQ has been issued and is due on 10/30/2026	Open
12	5.3	Additional Collection System Work: • Issued memo on 6/17/26, any feedback or next steps? Still under review by the Town.	Open
11	5.4	AES to reach out to NYSEG to inquire about anticipated costs to have (2) services temporarily energized.	Open
11	5.5	AES presented the discovered crack issue in the Filtrate Pump Station (FPS). Contractor submitted their revised corrective action plan on Friday 10/23.	Open
11	5.6	Project Sign: • EFC has requested an error be corrected on the project sign that AES inadvertently missed during submittal review. AES is working on getting this corrected at no cost to the Town. • Waiting on the proof from Daniel Signs	Open
13	5.7	Update on SHB and STB roof replacement work.	Open

The next meeting is scheduled for November 25, 2026, at 10:30 am in the job trailer.
With no further business, the meeting was adjourned.

End of Document

4805 Construction Budget Tracking

AES Northeast

1	–	**Soft Cost**	**$2,787,615.80**		**$2,803,318.80**	**$2,336,893.22**	**$466,425.58**	**83.83%**	
2		+ Engineering							Notes
8		Local Counsel	$7,500.00	$0.00	$7,500.00	$2,275.00	$5,225.00	30.33%	
9		Bond Counsel	$24,950.00	$0.00	$24,950.00	$23,775.00	$1,175.00	95.29%	
10		Financial Services	$10,000.00	$0.00	$10,000.00	$17,379.00	-$7,379.00	173.79%	
11		Net Interest	$200,000.00	$0.00	$200,000.00	$147,343.92	$52,656.08	73.67%	
12		Tedford Consulting	$24,500.00	$0.00	$24,500.00	$10,450.00	$14,050.00	42.65%	
13		Builders Risk Insurance	$33,940.00	$0.00	$33,940.00	$33,940.00	$0.00	100.00%	
14		Land Acquisitions	$66,227.00	$0.00	$66,227.00	$66,226.80	$0.20	100.00%	
15		Contingencies (Miscellaneous expenses not categorized else where)	$70,566.80	$0.00	$70,566.80	$69,915.00	$651.80	99.08%	DEC permits, County clerk chargers, etc.
16	–	**Construction Cost**	**$17,450,800.00**		**$17,428,784.72**	**$12,063,771.31**	**$5,365,013.41**	**69.22%**	
17		+ Contract GC	$9,304,000.00	-$22,015.28	$9,281,984.72	$7,155,579.26	$2,126,405.46	77.09%	
21		+ Contract M	$1,156,000.00	$0.00	$1,156,000.00	$774,276.60	$381,723.40	66.98%	
25		+ Contract E	$1,342,800.00	$0.00	$1,342,800.00	$871,898.03	$470,901.97	64.93%	
29		+ Contract P	$5,648,000.00	$0.00	$5,648,000.00	$3,262,017.42	$2,385,982.58	57.76%	
33		**Contingences**	**$5,507,093.00**	**$0.00**	**$5,507,093.00**	**$0.00**	**$5,507,093.00**	**0.00%**	
34		**Total Project budget**	**$25,745,508.80**	-$22,015.28	**$25,739,198.52**	**$14,400,864.53**	**$11,338,531.99**	**55.93%**	
35									
36	–	**Grants**	**Total Award Value**	**Disbursed todate**	**Balance remaining**	**Percent Used**	**Percent Remaining**		
37		WDIP C01549GG UV Disinfection	$1,000,000.00	$1,000,000.00	$0.00	100%	0%		
38		WDIP C01657GG Prelim Treatment & Grit Removal	$1,366,290.00	$1,366,290.00	$0.00	100%	0%		
39		WDIP C02742GM Solids Handling	$1,053,381.00	$495,637.50	$557,743.50	47%	53%		
40		WIIA-CS-5508-03-00 (up to 50% of project cost)	$11,087,515.00	$5,000,000.00	$6,087,515.00	45%	55%		
41		Total All grants	**$14,507,186.00**	**$7,861,927.50**	**$6,645,258.50**	54%	46%		
42									
43	–	To maximize all grants, what is the min project cost?							
44			Formula						
45		Minimum Eligible Project Cost=Maximum WIIA Percentage(WIIA Award. WIIA Amount divided by 50%)	WIIA Amount divided by 50%)	$22,175,030.00					
46		Net estimated project cost	Total_Project_Budget-Estimated_Credits-Contingency	$20,238,415.80					
47		Additional eligible project cost required		$1,936,614.20					
48									
49		At the current project value, the maximum supported WIIA grant is	net project value * 50%	$10,119,207.90					
50		Therefore, the portion of the WIIA award that cannot currenlly be maximized is		$968,307.10					
51		Total additional project value needed to maximize WIIA grants	Includes town match equal to 50% of the unused WIIA portion	$1,936,614.20					
52	–	Update Log							
53		Inital set up	8/4/25						
54		Updated with cost from Liz T.	8/6/25						
55		Updated with cost from Liz T.	9/30/25						
56		Updated with cost from Liz T.	12/9/25						
57		Added AES amendment #1	12/10/25						
58		Update	2/8/26						
59		Update	5/26/26						
60		Update	7/23/26						
61		Updated table to maximize WIIA grant	8/4/26						
62		Updated cost to date	9/1/26						
63		Updated cost to date	9/29/2026						
64		Updated cost to date	10/27/26						

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TOWN OF PERU
TOWN BOARD MEETING
NOVEMBER 9, 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 October 2026.

From Town of Peru Vouchers for November 2026, #202601645 through and including #202601743

Abstract dated 11/5/26.

For the dollar amount totaling: $185,150.25 of that, $17,466.11 was wired, credit cards and prepaid; and $167,684.14 remaining to be paid for October 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:		YES	NO
	Richard Barber, Jr.		
	Kregg Bruno		
	Mel Irwin		
	Nick Weaver		
	Craig Randall		

Carried: