

February 2018

W/S Monthly Report

- ✓ DEC & DOH reports
- ✓ Attended 2 town board meeting & a Clinton County Water Quality meeting
- ✓ Meeting with liaisons over water bill complaint policy
- ✓ Fix two water main breaks – 4” & 6”
- ✓ Replaced water pump and changed hydraulic oil on 1710 tractor
- ✓ Fixed overhead door trim on garage.
- ✓ Filled out & sent back work permits for County Hwy & State DOT for ‘18
- ✓ 2 guys came in for overtime call for a broken hydrant during a fire
- ✓ 1 guy came in for overtime to plow sidewalks
- ✓ 1 guy came in for overtime for a water line break
- ✓ Courtney came in after hours for a water plant issue
- ✓ Cleaned up chemical (alum) leak at waste water plant
- ✓ 2017 flow certifications done for both waste water plants
- ✓ Started replacing lights at the water plant with LED lights
- ✓ Had the F350 lettered
- ✓ Helped school clean out some catch basins with our vac truck
- ✓ Snider Technical came and serviced wastewater plant blowers
- ✓ Extra time at the water plant for run off
- ✓ Installed 2 antennas on elevated water tower leg
- ✓ Worked with Pat getting networking operations for sign and cameras
- ✓ Worked on water plant SPEDES permit
- ✓ Replaced chlorine pump at the water plant
- ✓ Started fixing and staining LMP bathroom walls
- ✓ Plowed the sidewalks – 4x’s
- ✓ Plowed the ice rink – 2x’s
- ✓ Plowed facilities – 3x’s
- ✓ Plowed out fire hydrants 1 time
- ✓ Took banners down

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

February 2018 Hwy Monthly Report

- ❖ Attended 2 town meetings
- ❖ Attended 1 CCHS meeting
- ❖ Attended 1 Clinton County Traffic & Safety meeting
- ❖ Attended 1 State Highway Committee meeting
- ❖ Plowed or sanded 24 times in February
- ❖ Did monthly bulk tank, fire ext. & generator inspections
- ❖ Thawed numerous culverts
- ❖ Received Paul Sarbo's resignation
- ❖ Met with Peter Gibbs, Liz & Mel on Telegraph Rd project
- ❖ Had 71 Van inspected - passed
- ❖ Brought TS90 tractor to Babbies, brought TN 75 tractor to Dragoon's for computer update
- ❖ Installed new fisher motor for Mike's p/u plow

Account#	Account Description	Fee Description	Qty	Local Share	
1255	Returned Check Fee Town Clerk Fees	Returned Check	1	20.00	
		Bell Jar License Fee	1	10.00	
		Bingo Proceeds	5	86.49	
		Certified Copies	9	90.00	
		Dog Seizure	2	100.00	
		Sub-Total:			\$306.49
2110	Zoning	Zoning Fees	4	600.00	
			Sub-Total:	\$600.00	
2544	Dog Licensing	Female, Spayed	22	187.00	
		Female, Unspayed	2	29.00	
		Male, Neutered	17	144.50	
		Male, Unneutered	1	14.50	
		Sub-Total:		\$375.00	
			Total Local Shares Remitted:	\$1,281.49	
Amount paid to: New York State Comptroller for Racing and Wagering				15.00	
Amount paid to: NYS Ag. & Markets for Animal Population Program				48.00	
Total State, County & Local Revenues:			\$1,344.49	Total Non-Local Revenues:	\$63.00

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, Kathleen K. Flynn, 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
3/1/18 Date	3/1/18 Date

DOG CONTROL OFFICER
MONTHLY REPORT

NUMBER OF CALLS RECEIVED: 19

NUMBER RESPONDED TO: 17

DATE: 02/02/18- TIME: 1549

NATURE OF THE CALL: DCO received a call reporting a Huskey dog running loose.

ADDRESS: Winding Brook Area

ACTIVITY: DCO responded to the area. DCO knew the owner of two Huskey dogs located in the area.

OUTCOME: DCO spoke to the owner and found both of the dogs home. The area is a wooded area and DCO believes the caller could have seen a coy dog. Coy dogs have been seen in the area before.

DATE: 02/05/18 – TIME: 1042

NATURE OF THE CALL: DCO received a call reporting dogs barking excessively.

ADDRESS: 143 Fox Farm Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO left a notice for the owner. This is another neighborhood feud.

DATE: 02/06/18- TIME: 1141

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: Truck Stop on 87S between exits 35 and 36

ACTIVITY: DCO responded to the area.

OUTCOME: DCO located the dog but the dog ran into the woods and DCO lost contact.

DATE: 02/10/18 – TIME: 1520

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: Quaker Highlands

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was unable to locate any dogs running loose.

DATE: 02/12/18 – TIME: 1745

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: 248 Military Turnpike.

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was unable to locate any dog running loose but went to the house next door to 248 and found the dog in question. DCO spoke to the dog owner about keeping his dog from running.

DATE: 02/14/18 – TIME: 2130

NATURE OF THE CALL: DCO received a call reporting two lost dogs.

ADDRESS: Fuller Road

ACTIVITY: DCO responded to the area.

OUTCOME: The dogs had already found their way home at 2145.

DATE: 02/16/18 – TIME: 2200

NATURE OF THE CALL: DCO received a call for a dog running loose. Caller found the dog in his garage.

ADDRESS: Peasleeville

ACTIVITY: No activity was needed.

OUTCOME : Caller found the owner of the dog.

DATE: 02/17/18 – TIME: 1730

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: 420 Mannix Road

ACTIVITY: DCO responded to the address and picked up the dog.

OUTCOME: DCO knew the dog and returned the dog to its owner.

DATE: 02/17/18- TIME: 1807

NATURE OF THE CALL: DCO received a call reporting caller had been bitten by an unknown dog. Caller stated the dog was located at 272 Signor Road.

ADDRESS: Signor Road

ACTIVITY: None needed at this time. At the time of the call, caller was not able to give a name or address.

OUTCOME: DCO explained to the caller the procedures that had to be followed for a dog bite in Clinton County. DCO further told the caller that she would do a follow-up on 02/18/18.

DATE: 02/18/18- TIME: 0900

NATURE OF THE CALL: DCO responded to Signor Road and found the address of the dog owner and relayed the information to the person who had been bitten.

OUTCOME: DCO found the dog was in the Ausable Dog Control area and gave the caller the Name and Number of the Ausable DCO.

DATE: 02/18/18- TIME: 1429

NATURE OF THE CALL: DCO received a call reporting a lost dog.

ADDRESS: Jabez Allen Road

ACTIVITY: No activity was needed.

OUTCOME: Dog was located by caller.

DATE: 02/19/18- TIME: 1631

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: Maiden Lane area

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was unable to find any dogs running loose.

DATE: 02/20/18 - TIME: 1020

NATURE OF THE CALL: DCO received a call reporting a dog and cats abandoned.

ADDRESS: Laphams Mills Road

ACTIVITY: DCO responded to the area and investigated the situation.

OUTCOME: DCO found the call to be unfounded.

DATE: 02/20/18 – TIME: 1330

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: Jabez Allen Road

ACTIVITY: DCO responded to the area

OUTCOME: DCO was unable to locate any loose dogs.

DATE: 02/21/18- TIME: 1345

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: 4004 Rte 9

ACTIVITY: DCO responded to the area and found the dog.

OUTCOME: DCO transported the dog to Elmore SPCA due to the dog having no ID.

DATE: 02/22/18 – TIME: 0700

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: Calkins Road

ACTIVITY: DCO responded to the area and found the dog.

OUTCOME: DCO transported the dog to Elmore SPCA due to the dog not having any ID.

DATE: 02/23/18- TIME: 0649

While out checking problem areas DCO found a major water break and called it in.

DATE: 02/23/18 – TIME: 1340

NATURE OF THE CALL: DCO received a call from NYSP to check on two dogs.

The dogs owner had been arrested and NYSP wanted to make sure the dogs were being cared for.

ADDRESS: 4 Walter Way

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found the dogs to be in good shape. Information relayed to NYSP.

DATE: 02/25/18- TIME: 1029

NATURE OF THE CALL: DCO received a call from Ausable DCO reporting two dogs were running loose.

ADDRESS: I87 N truckstop between exits 35 and 36.

ACTIVITY: DCO responded to the area

OUTCOME: No dogs running loose were found.

DATE: 02/25/18- TIME: 1300

NATURE OF THE CALL: DCO received a call for a dog running loose.

ADDRESS: Strackville Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO located the dog that was running loose and due to no ID dog was transported to Elmore SPCA. (That is four this week, 3 were this weekend.)

DATE: 02/28/18- TIME: 1142

NATURE OF THE CALL: DCO received a call reporting a dog had been found running loose and caller ,who was from Peru , had taken the dog to her job in Plattsburgh.

ADDRESS: Dog had been found on Maiden Lane.

ACTIVITY: DCO went to Plattsburgh and picked the dog up.

OUTCOME: DCO knew the dog and returned it to the owner.

DATE: 02/28/18- TIME: 1730

NATURE OF THE CALL: DCO received a call reporting a dog running loose.

ADDRESS: Conwell MHP.

ACTIVITY: DCO responded to the location.

OUTCOME: DCO was unable to catch the dog. DCO was finally able to contact the owner. DCO received less than acceptable response from the owners wife who used some four letter words directed at DCO. DCO reached her husband who gave him somewhat of the same response. He told the DCO he should do his job. DCO informed the husband he could not sit at the park and wait for the dogs to run.

DCO is frustrated and tired of being dressed down and treated with disrespect. Most of this comes from the Conwell Park Location.

Pam Barber

From: John Flynn
Sent: Wednesday, March 07, 2018 12:21 PM
To: Pam Barber
Subject: Youth Report

Youth Report

February 2018

Starting working on a Rec Desk Website

Notified all Social Outlets
(Peru website Peru Gazette
Press Republican Town Sign School Backpacks

Spoke with Kim Crockett on Funding Paperwork

Met with Pam on same Paperwork

Spoke with Courtney about Bathroom Issues

Met with Jen Madore on all Youth Issues

Met with Kristin Marino concerning TBall and Summer Employment

Spoke with BSN about equipment order

Sent from my iPhone

CODES OFFICE REPORT
February-2018

1. 5 Building Permits issued
2. \$475.00 in fees collected
3. Attended Town Board, and Zoning Board of Appeals meetings
4. 2 Variance applications received.
5. 51 Certificate of Completions/Certificate of Occupancies issued
6. 2 Order to Remedy Violations issued
7. Continued inspections on open permits

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 02/01/2018 to 02/28/2018

Payment Date: 02/13/2018

Module: Project

Transaction: Z-2018-030

Type: Area Variance

Payor: Rulfs Orchard LLC

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #21019

00001032

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

Project Group Totals: \$75.00

02/13/2018 Totals: \$75.00

Payment Date: 02/15/2018

Module: Project

Transaction: Z-2018-031

Type: Area Variance

Payor: Justin L Frawley

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #1011

00001033

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

Project Group Totals: \$75.00

02/15/2018 Totals: \$75.00

Payment Date: 02/20/2018

Module: Permit

Transaction: PA-18-0005

Type: Residence - Repair

Payor: Corbin A Reed

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #1188

00001034

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

Transaction: PA-18-0006

Type: Residence - Alteration

Payor: John Goode

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #929

00001035

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

Permit Group Totals: \$100.00

02/20/2018 Totals: \$100.00

Payment Date: 02/22/2018

Module: Permit

Transaction: PA-18-0007

Type: Sewer

Town of Peru
Cash Receipts Report

Payor: Michael Contessa

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00001036

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

Permit Group Totals: \$25.00

02/22/2018 Totals: \$25.00

Payment Date: 02/26/2018

Module: Permit

Transaction: PA-18-0008

Type: Pool (In Ground)

Payor: Scott J Osborne

Payment Amount: \$125.00

Payment Type:

Payment #:

Check #4029

00001037

Fee Type:	Fee Amount:
Pool (In-Ground)	\$125.00

Permit Group Totals: \$125.00

Module: Project

Transaction: P-2018-003

Type: Site Plan Review

Payor: Michael A Wells

Payment Amount: \$75.00

Payment Type:

Payment #:

Cash

00001038

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

Project Group Totals: \$75.00

02/26/2018 Totals: \$200.00

Totals:	
Cash	\$100.00
Check	\$375.00
Grand Total:	\$475.00

Peru Town Supervisor Report

February 1-28, 2018

Prepared by Brandy McDonald (Town Supervisor)

- Daily Bank Deposits.
 - Reviewed and signed vouchers.
 - Prepared and chaired Regular Meeting, IT Workshop.
 - Signed and reviewed timesheets and payroll.
 - Spoke to Evan Eley (fill-in Manger for mini-series) regarding movie site questions.
 - Personally, observed the Quaker Highland Road and Patent Road flooding issues with Mike Farrell and Mel Irwin.
 - Discussion with several residents about Main Street Project.
 - Attended a Library meeting to discuss several residents concerns regarding a vehicle parked in front of Library for extended periods of time.
 - Met with Mike Cashman regarding Town Court issues.
 - Worked with Pat Garsow (Town IT) on updating IT request authorization process.
 - Several discussions with Prime Link regarding Town Court phone issues.
 - Attended Peru Central School Budget Advisory Meeting.
 - Several discussions with town employees.
 - Attended Town Court.
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Peru Town Court
Summary Report of Cases Closed
Judge Lawrence E. Cabana
 Report date: 03/02/2018

02/01/2018 to 02/28/2018

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	17	200.00	0.00	0.00
VTL	73	9765.00	5307.00	0.00
TL	32	3000.00	25.00	0.00
TAX	5	750.00	93.00	0.00
LL	1	0.00	0.00	0.00
ECL	1	250.00	75.00	0.00
CPL	1	0.00	0.00	0.00
PHL	1	0.00	0.00	0.00
TOTALS	131	13965.00	5500.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	2	Fines/Fees: \$1400.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	21	Fines/Fees: \$5860.00
Number of Defendants:	95	
Total Number Charges:	131	
Average Charges/Defendant:	1.38	
Number of Small Claims:	0	

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

Peru Town Court
Summary Report of Cases Closed

02/01/2018 to 02/28/2018

Judge James P. Kirby

Report date: 03/01/2018

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	11	0.00	205.00	0.00
VTL	80	9158.00	6199.00	0.00
TL	36	4450.00	0.00	0.00
TAX	6	1750.00	0.00	0.00
CPL	2	0.00	0.00	0.00
TOTALS	135	15358.00	6404.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	3	Fines/Fees: \$801.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	35	Fines/Fees: \$7865.00
Number of Defendants:	111	
Total Number Charges:	135	
Average Charges/Defendant:	1.22	
Number of Small Claims:	0	

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

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

Work Log:

February 9, 2018

Post 2-12-18 TBM Agenda

February 13, 2018

Post Dept. Reports

February 16, 2018

Post TBM Minutes for January

February 18, 2018

Post Main Street Landscape PDFs

February 22, 2018

Post PB Minutes for 12-17

Post 2-26 TBM Agenda

February 28, 2018

Update CEO Fee Schedule

JCEO COMMUNITY OUTREACH
MONTHLY REPORT

(Due by the 3rd of each Month)

TOWN: Peru

WORKER Betsy Ero

MONTH: February 2018

55 HOUSEHOLDS RECEIVING SERVICES

4 NUMBER OF SENIORS (+60) REQUESTING MEDICAL
TRANSPORTATION

15 NUMBER OF INDIVIDUALS REQUESTING MEDICAL
TRANSPORTATION

19 HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY

CHILDREN 7 ADULTS 23 SENIORS 10

4 HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,
FURNITURE, ECT.

0 WEATHERIZATION/EMPOWER APPLICATIONS COMPLETED

0 INFORMATION AND REFERRAL

3 HEAP APPLICATIONS COMPLETED

12 EMERGENCY HEAP APPLICATIONS COMPLETED

1 Project Share Application

0 EMERGENCY FURNACE REPAIR/REPLACEMENT
APPLICATIONS COMPLETED

0 CHRISTMAS BUREAU APPLICATIONS COMPLETED

0 HOUSEHOLDS RECEIVING THANKSGIVING BASKETS

CHILDREN X ADULTS X SENIORS X

0 CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS

0 CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES SERVICES

1 INDIVIDUALS AND FAMILIES RECEIVING EMERGENCY

1 NUMBER OF VOLUNTEERS

 VOLUNTEER HOURS

0 NON PARISHABLE DONATIONS

4 PARISHABLE DONATIONS

STORE DONATIONS

TARGET X WALMART X SAMS X

PRICE CHOP CHAMP X PRICE CHOP PLATTS X

TD BANK ACCOUNTS**AS OF 2/28/18**

GENERAL	\$1,088,457.25
HIGHWAY	\$1,148,277.21
ACCOUNTS PAYABLE	\$147,141.72
GENERAL SAVINGS	\$139,603.09
PERU WATER	\$514,823.71
PERU SEWER	\$102,789.50
VALCOUR SEWER	\$54,107.03
DEBT SERVICE	\$903,696.24
PAYROLL	\$14,794.84
W/S/V RECEIVER	\$1,191.77
RESERVES	\$54,873.38
YOUTH	\$8,266.85
TRUST AND AGENCY	\$8,317.14
H-24 MAIN ST. IMPROVEMENTS	\$2,240.00
	\$4,188,579.73