

March 2018 W/S Monthly Report

- *) Read & billed water meters for 1st quarter
- *) DOH reports & DEC reports
- *) Finished & submitted SPEDES permit application for the water plant
- *) Worked on garage repairs & vehicle repairs
- *) Worked on LMP bathroom
- *) Hach start up on new equipment
- *) Trouble shoot/Repair control panel issues @ Bearswamp pump station
- *) Plowed parking lots 3x's
- *) Plowed sidewalks 2 x's
- *) Plowed ice rink – 1 x
- *) 2 Plugged sewers (1 after hours)
- *) Helped NYSEG with vac truck to install 1 new pole @ Valcour
- *) Worked with Sprint over new upgrades
- *) Had elevated tank inspected
- *) Had water plant generator serviced
- *) Produced & mailed 2017 AWQR
- *) 5 Employees attended training for Asset Mgt. & chemical feed pumps
- *) 2 Town Board meetings, 1 Main St workshop, 2 Meetings on sewer collection
- *) Installed 3 new meters & converted 18 meters to radio read
- *) 1 public advisory meeting

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

March 2018 Monthly Report

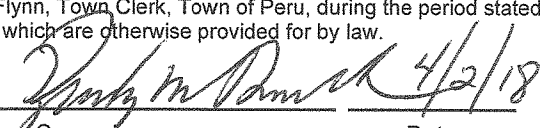
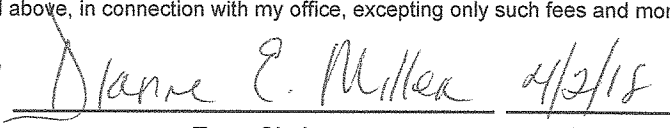
- ❖ Attended 2 town board meetings
- ❖ Attended Clinton County Traffic Safety meeting
- ❖ Attended 1 C.C.T.S.O.H.A. meeting
- ❖ Did monthly bulk tank and fire ext inspection
- ❖ Plowed and sanded 25 times as of 3/31
- ❖ Hauled sand from the pit to mix with our left over 2017 salt requirement and put away
- ❖ Hired new employee – Lloyd Provost
- ❖ Worked on tractor, mower & broom for the summer season
- ❖ Fixed quick attach pins in 624
- ❖ Put new water pump in #3 truck
- ❖ Had yearly inspection done on fire alarms~ all passed
- ❖ Worked on flooding on Davern Road & Rounds Drive
- ❖ Painted wings on trucks #5 & #9
- ❖ Plated #5, #3 wings with new steel
- ❖ Cleaned all trucks
- ❖ Cleaned the entire garage & floor drains

Town Clerk Monthly Report Monthly Report
March 01, 2018 - March 31, 2018

Account#	Account Description	Fee Description	Qty	Local Share	
1255	Town Clerk Fees	Bingo Proceeds	4	75.27	
		Certified Copies	7	70.00	
		Dog Seizure	1	300.00	
		Junkyard License Fee	3	300.00	
		Marriage License Fee	1	17.50	
		Sub-Total:			\$762.77
2110	Zoning	Zoning Fees	2	1,242.00	
		Sub-Total:		\$1,242.00	
2544	Dog Licensing	Exempt Dogs	1	0.00	
		Female, Spayed	28	229.00	
		Female, Unspayed	1	14.50	
		Male, Neutered	12	102.00	
		Male, Unneutered	8	116.00	
		Sub-Total:			\$461.50
			Total Local Shares Remitted:	\$2,466.27	
Amount paid to: New York State Health Dept. For Marriages Licenses				22.50	
Amount paid to: NYS Ag. & Markets for Animal Population Program				67.00	
Total State, County & Local Revenues:			\$2,555.77	Total Non-Local Revenues:	\$89.50

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

Date

Town Clerk

Date

DOG CONTROL OFFICER
MONTHLY REPORT

NUMBER OF CALLS RECEIVED: 24

NUMBER OF CALLS RESPONDED TO:11

DATE: 03/01/18- TIME: 1220

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

ADDRESS: Between exit 35 and 36 on Interstate 87

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found one dog had been hit by a car and was dead (Beagle Mix) The other dog ,a Yellow Lab mix, DCO was unable to catch. This is a routine thing with this dog. DCO has covered an extensive area in hopes he will be able to locate the owner before this dog gets hurt. No luck in locating the owner and noone seems to know the dog.

DATE: 03/03/18 – TIME: 0651

NATURE OF THE CALL: DCO received a call from a resident inquiring about a missing Beagle Mix Dog.

ADDRESS: Dead end section of the Brand Hollow Road

OUTCOME: DCO told the caller a Beagle Mix had been hit in the truck stop area on I87. He further advized the caller to contact NYSP or DOT because they are responsible for animals killed on state or county highways.

DATE: 03/05/18

NATURE OF THE CALL: DCO received a call from NYSP reporting a dog bite.

ADDRESS:14 Mark Way

ACTIVITY: DCO responded to the area.

OUTCOME: DCO found a very angry Pitt Bull who had done some very serious bites on the 21 year old son. The owner was in the hospital for unrelated problems. DCO went to the hospital to ask the owner to write a deposition, DCO would then be able to take the dog and have it put down. Owner stated she would not agree putting the dog down. DCO has no place to house the dog because Elmore cannot house a dangerous dog.

DATE: 03/05/18- TIME: 1945

NATURE OF THE CALL: DCO received a call from NYSP. Neighbors are complaining about the dog barking and being outside. The dog has shelter, food and water and my my hands are tied. There is nothing more I can do at this time.

ACTIVITY: Dco spoke to the Health Dept. and they say this is the second time the dog has bitten. I received no notice of the first bite. DCO has records of all dog bites in Peru and none of them pertain to a dog at 14 Mark Way.

DATE: 03/06/18- TIME: 1530

ACTIVITY: DCO got a seize a dog order from the court and went to 14 Mark Way, picked up the large Pitt Bull and started for Governor, New York. This was the only place that would agree to take the dog.

TIME: 1545

ACTIVITY: DCO received a call from the Peru Town Supervisor informing him he had found a place (Palmers Vet.) that would take the dog.

TIME: 1610

ACTIVITY: DCO dropped the dog off at Palmers Vet.

DATE: 03/07/18

NATURE OF THE CALL: DCO received a call from the dog owner. She is still in the hospital but is being released tomorrow (03/08//18) .

OUTCOME: DCO informed her the location of the dog and what was going to happen next.

DATE: 03/08/18- TIME: 1009

ACTIVITY: DCO called the owner of South Acres Mobile Park to make her aware of the problem in the park. Specifically 14 Mark Way.

DATE: 03/09/18 TIME: 1045

NATURE OF THE CALL: DCO received a call from Elmore SPCA regarding a small dog that got away from an Elmore SPCA employee.

ACTIVITY: DCO responded to the area. Fuller Road, Telegraph Road, Parsons Road were all checked.

OUTCOME: DCO was unable to locate the dog.

DATE: 03/12/18 TIME: 1050

NATURE OF THE CALL: DCO received a call reporting a small dog running loose in their back yard.

ADDRESS: 30 Parsons Road

ACTIVITY: DCO responded to the area.

OUTCOME: The small dog had run into the woods. DCO called the Manager of Elmore and told her he thought he had located the missing dog and it would be a good idea if she could get her employees out to try to catch the dog because if he caught it first he would have to issue tickets for unlicensed dog and dog running at large.

TIME: 1900

ACTIVITY: DCO responded again to Parsons Road for lost Elmore dog.

OUTCOME: Noone seems to be able to catch the dog.

DATE: 03/13/18

NATURE OF THE CALL: DCO received a call from Clinton County Health Dept. reporting a dog bite.

ADDRESS: 264 Sullivan Road

ACTIVITY: DCO responded to the location.

OUTCOME: DCO was unable to catch up with anyone who wants to talk. DCO looked for a brown and white Pitt Bull (the dog involved) . No Luck in locating the dog.

DATE: 03/14/18

ACTIVITY: DCO went to 264 Sullivan Road and was still unable to make contact with the resident at that address.

DATE: 03/15/18 TIME: 1900

NATURE OF THE CALL: DCO received a call reporting a lost dog but the caller was unable to describe the dog.

ADDRESS: Military Turnpike

OUTCOME: DCO told the caller to call back when she had a description of the dog.

DATE: 03/16/18 TIME: 1500

ACTIVITY: DCO and Elmore SPCA Manager set Have a Heart traps to try and catch the small dog that got away from Elmore SPCA over a week ago.

DATE: 03/17/18-TIME: 0730

ACTIVITY: DCO went to check the Have a Heart trap for the small dog.

OUTCOME: Dog was finally caught and is now back at Elmore SPCA.

DATE:03/17/18- TIME: 0930

ACTIVITY: DCO went to South Acres Mobile Home Park to let the owner of the Pitt Bull housed at Palmers was able to be picked up. The 10 day confinement period was up. Palmers said the dog had to be picked up today.

DATE: 03/19/18- TIME: 1430

NATURE OF THE CALL: DCO received a call reporting a possible dog abuse problem.

ADDRESS: Morrisonville

OUTCOME: DCO gave the caller the phone number for the DCO in that area. DCO also advised the caller to notify the police.

DATE: 03/20/18

NATURE OF THE CALL: DCO received a call from the Control Officer- Health Dept., still looking for Sullivan Road resident regarding the dog bite that bit the neighbor.

ACTIVITY: DCO went again, as he has done every day for the last 10 days.

OUTCOME: DCO finally made contact and told the owner to contact the Health Dept. or they were looking at a \$250.00 fine, and another \$200.00 from the Town of Peru if they procrastinated any longer. They said they would comply.

DATE: 03/22/18- TIME: 1430

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

ADDRESS: Quaker Highlands

TIME: 1450

NATURE OF THE CALL: DCO received a second call letting him know the dog was found.

OUTCOME: Caller stated his son had put the dog in their second car.

DATE: 03/24/18

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

ADDRESS: Peasleeville

ACTIVITY: DCO responded to the area.

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

DATE: 03/26/18

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

ADDRESS: Cliff Haven

ACTIVITY: DCO responded to the area.

OUTCOME: DCO was able to locate the dog and the dog was returned to the owner.

DATE: 03/27/18

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

ADDRESS: Plattsburgh

OUTCOME: DCO had the caller call Elmore SPCA. Dog was located. The City Police had picked up the dog and brought it to Elmore SPCA.

DATE: 03/29/18

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

ADDRESS: Sullivan Road

ACTIVITY: DCO responded to the area.

OUTCOME: DCO located the dog on the Fuller Road and returned it to the owner. The dog was licensed.

Pam Barber

From: John Flynn
Sent: Tuesday, April 03, 2018 12:05 PM
To: Pam Barber
Subject: Youth Report

Youth Report

March 2018

Continued to Monitor Registration for all Activities
Spoke with Molly Flynn on Opening day of Baseball Softball
Attended Youth directors meeting at the County
Spoke with Matt Berry on shared services with Peru Central School
Held Youth Meeting
Met with Courtney and Brandi on New Bathroom Facility
Spoke with Jim Douglas on New Bathroom Facility
Spoke with a Jen Madore on Registration issues
Spoke with Maureen Turner from Rec Desk about Registration
Checked Lapham Mills fields out to see if they r dry

Sent from my iPhone

CODES OFFICE REPORT
March-2018

1. 7 Building Permits issued
2. \$1242.00 in fees collected
3. Attended Town Board meeting
4. 4 Planning Board applications received
5. 1 Variance applications received
6. 27 Certificate of Completions/Certificate of Occupancies issued
7. 2 Order to Remedy Violations issued
8. Continued inspections on open permits

Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 03/01/2018 to 03/31/2018

Payment Date: 03/01/2018

Module: Permit

Transaction: PA-18-0009

Type: Sign

Payor: Todd Clowney

Payment Amount: \$40.00

Payment Type:

Payment #:

Cash

00001041

Fee Type:	Fee Amount:
Sign	\$40.00

Permit Group Totals: \$40.00

Module: Project

Transaction: P-2018-004

Type: Site Plan Review

Payor: Frosty Springs Bottling Co., LLC

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #9240

00001039

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

Project Group Totals: \$75.00

Module: Permit

Transaction: PA-18-0010

Type: Sewer

Payor: George M Knight

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00001042

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

Permit Group Totals: \$25.00

03/01/2018 Totals: \$140.00

Payment Date: 03/02/2018

Module: Permit

Transaction: PA-18-0011

Type: Sewer

Payor: Sheila A Nugent

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #1022

00001044

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

Permit Group Totals: \$25.00

03/02/2018 Totals: \$25.00

Payment Date: 03/09/2018

Module: Permit

Transaction: PA-18-0012

Type: Commercial

Town of Peru
Cash Receipts Report

Payor: North Country Behavioral Medicine PLLC Payment Amount: \$150.00

Payment Type: Payment #:
Check #1099 00001045

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

Permit Group Totals: \$150.00

03/09/2018 Totals: \$150.00

Payment Date: 03/12/2018

Module: Project

Transaction: P-2018-005 Type: Minor Subdivision

Payor: Adirondack Surveying Payment Amount: \$150.00

Payment Type: Payment #:
Check #3292 00001046

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Project Group Totals: \$150.00

Module: Permit

Transaction: PA-18-0013 Type: Residence - Repair

Payor: KR'S Contracting Remodeling Payment Amount: \$150.00

Payment Type: Payment #:
Check #2089 00001047

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$150.00

Permit Group Totals: \$150.00

03/12/2018 Totals: \$300.00

Payment Date: 03/15/2018

Module: Project

Transaction: P-2018-007 Type: Minor Subdivision

Payor: Peter Holderied Payment Amount: \$150.00

Payment Type: Payment #:
Check #6815 00001050

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Transaction: P-2018-008 Type: Merge

Payor: Peter Holderied Payment Amount: \$75.00

Payment Type: Payment #:
Check #6815 00001051

Fee Type:	Fee Amount:
Merge of Lots	\$75.00

Project Group Totals: \$225.00

03/15/2018 Totals: \$225.00

Payment Date: 03/22/2018

Town of Peru
Cash Receipts Report

Module: Permit

Transaction: PA-18-0014

Type: HUD Code - Double Wide

Payor: William J Tyler

Payment Amount: \$252.00

Payment Type:

Payment #:

Check #5685

00001052

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$252.00

Permit Group Totals: \$252.00

03/22/2018 Totals: \$252.00

Payment Date: 03/27/2018

Module: Project

Transaction: Z-2018-032

Type: Use Variance

Payor: Allen Turner

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #1395

00001057

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

Project Group Totals: \$75.00

Module: Permit

Transaction: PA-18-0015

Type: Commercial

Payor: Centerline Communications LLC

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #002630

00001054

Fee Type:	Fee Amount:
Com. Repairs/Alterations	\$75.00

Permit Group Totals: \$75.00

03/27/2018 Totals: \$150.00

Totals:	
Cash	\$65.00
Check	\$1,177.00
Grand Total:	<u>\$1,242.00</u>

Peru Town Supervisor Report

March 1-31, 2018

Prepared by Brandy MacDonald, Town Supervisor

- Daily Bank Deposits
- Reviewed and signed vouchers
- Prepared and chaired Regular Meetings
- Touched bases with all Dept. heads on a regular basis
- Assisted DCO Dave Drollette with locating a placement of a dangerous dog for quarantine period
- Went with Hwy Supt. Mike Farrell to check roads and plowing
- Spoke with Owner and renter regarding noise and four-wheeler use on trail problem
- Attended a daytime meeting with AES and telephone conference call with EFC regarding funding for the Sewer Upgrades Project.
- Attended a Sewer Upgrade Project Workshop
- Dealt with Evan Eley regarding Filming issues
- Delivered Youth Bureau paperwork
- Attended a County Shared Services Meeting
- Spoke to resident regarding noise complaint
- Spoke with residents about plowing issue and mailbox issues
- Dealt extensively with NYS Troopers regarding call about an abandoned trailer filled with used tires on Jabez Allen Rd.
- Met with Ed Davis from Northern Insuring about cost savings and limits of liabilities.
- Met with Highway Dept. and Water & Sewer Dept. employees

Peru Town Court
Summary Report of Cases Closed

03/01/2018 to 03/31/2018

Judge James P. Kirby

Report date: 04/03/2018

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	12	550.00	615.00	0.00
VTL	61	4955.00	3757.00	0.00
CIV	5	0.00	0.00	100.00
TL	21	1250.00	0.00	0.00
TAX	2	600.00	0.00	0.00
TOTALS	101	7355.00	4372.00	100.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	12	Fines/Fees: \$2867.00
Number of Defendants:	83	
Total Number Charges:	101	
Average Charges/Defendant:	1.22	
Number of Small Claims:	0	

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

Peru Town Court

Summary Report of Cases Closed

03/01/2018 to 03/31/2018

Judge Lawrence E. Cabana

Report date: 04/03/2018

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	5	400.00	410.00	0.00
VTL	93	10290.00	7023.00	0.00
TL	36	3650.00	0.00	0.00
TAX	5	900.00	25.00	0.00
AM	1	100.00	125.00	0.00
TOTALS	140	15340.00	7583.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	7	Fines/Fees: \$3260.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	19	Fines/Fees: \$3977.00
Number of Defendants:	113	
Total Number Charges:	140	
Average Charges/Defendant:	1.24	
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:

3-10 Post TBM Agenda for 3-12

3-12 Post meter reading notice on W/S Page

3-13 Post Department Reports

3-19 Post TBM Minutes for 2-26

3-24 Post TBM Agenda for 3-26

3-27 Update Home Page

3-28 Post TBM Minutes for 3-12

JCEO COMMUNITY OUTREACH
MONTHLY REPORT

(Due by the 3rd of each Month)

TOWN: Peru

WORKER Betsy Ero

MONTH: March 2018

46 HOUSEHOLDS RECEIVING SERVICES

4 NUMBER OF SENIORS (+60) REQUESTING MEDICAL
TRANSPORTATION

10 NUMBER OF INDIVIDUALS REQUESTING MEDICAL
TRANSPORTATION

21 HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY

CHILDREN 11 ADULTS 27 SENIORS 11

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

— WEATHERIZATION/EMPOWER APPLICATIONS COMPLETED

1 INFORMATION AND REFERRAL

— HEAP APPLICATIONS COMPLETED

10 EMERGENCY HEAP APPLICATIONS COMPLETED

— EMERGENCY FURNACE REPAIR/REPLACEMENT
APPLICATIONS COMPLETED

CHRISTMAS BUREAU APPLICATIONS COMPLETED

 HOUSEHOLDS RECEIVING THANKSGIVING BASKETS

CHILDREN ADULTS SENIORS

 CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS

 CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES
SERVICES

 INDIVIDUALS AND FAMILIES RECEIVING EMERGENCY

 NUMBER OF VOLUNTEERS

 VOLUNTEER HOURS

 1 NON PERISHABLE DONATIONS

 8 PERISHABLE DONATIONS

STORE DONATIONS

TARGET WALMART SAMS

PRICE CHOP CHAMP PRICE CHOP PLATTS

TD BANK ACCOUNTS**AS OF 3/31/18**

GENERAL	\$1,038,199.15
HIGHWAY	\$1,067,599.26
ACCOUNTS PAYABLE	\$131,164.23
GENERAL SAVINGS	\$139,603.09
PERU WATER	\$478,861.52
PERU SEWER	\$114,679.84
VALCOUR SEWER	\$53,161.59
DEBT SERVICE	\$903,213.18
PAYROLL	\$12,466.35
W/S/V RECEIVER	\$1,191.77
RESERVES	\$84,873.38
YOUTH	\$8,266.85
TRUST AND AGENCY	\$5,302.36
H-24 MAIN ST. IMPROVEMENTS	\$42,240.00
	\$4,080,822.57