

December 2020
W/S Monthly Report

- ✓ DEC & DOH reports
- ✓ Attended a handbook workshop, 2 town board zoom meetings
- ✓ Attended a bid opening for collection project
- ✓ Contacted the church on upcoming work around their property
- ✓ Did & repair sewer line issue on Locust Dr
- ✓ Jet 2 sewer mains
- ✓ Auger 1 sewer main
- ✓ Inspected 2 sewer line replacements
- ✓ 1 water line break repair on Button Brook
- ✓ Read water meters
- ✓ All employees did sexual harassment training
- ✓ Plow & sand all facilities – 2 times
- ✓ Plowed sidewalks 2 times
- ✓ Toy pick up for JCEO
- ✓ Decorate gazebo for Christmas tree lighting
- ✓ Helped town hall with document shredding
- ✓ Flooded the ice rink 3 times
- ✓ Put up winter banners

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

DECEMBER 2020

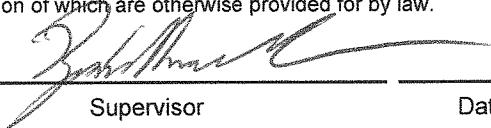
Hwy Monthly Report

- ❖ Attended 2 town board meetings, 1 CCHA meeting & handbook workshop
- ❖ Plowed & sanded 9 times
- ❖ Did monthly bulk tank & fire extinguisher inspections
- ❖ Picked up plow parts for #7 & #8 trucks
- ❖ Had a meeting on COVID 19 procedures for the town
- ❖ Worked on #1 cross chain, fixed hydraulic leak on #8, checked all fluids and greased loader, all trucks
- ❖ Picked up safety gear for new employee
- ❖ Cut brush on several roads
- ❖ Hired Marc Machabee to shoot grade and do a computer printout of an artesian well problem on new 4 lot subdivision on Lyons Road by Plattsburgh Housing
- ❖ Held a retirement luncheon for Darrell Martineau at GiGi's on the River in Keeseville

Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	465	116.25
		Misc.	1	3.00
		Sub-Total:		\$119.25
1255	Town Clerk Fees	F.O.I.L Request	0	-1.50
		Bingo License Fee	0	0.00
		Bingo Proceeds	13	388.14
		Certified Copies	281	2,810.00
		Dog Seizure	6	335.00
		Junkyard License Fee	3	300.00
		Marriage License Fee	16	280.00
		Sub-Total:		\$4,111.64
2110	Zoning	Zoning Fees	46	46,775.77
		Sub-Total:		\$46,775.77
2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	8	0.00
		Female, Unspayed	231	1,909.50
		Male, Neutered	36	509.50
		Male, Unneutered	238	1,960.00
		Replacement Tags	46	667.00
	Senior Discount	Senior Discount	6	18.00
			88	-484.00
		Sub-Total:		\$4,580.00
Total Local Shares Remitted:				\$55,586.66
Amount paid to:	New York State Health Dept. For Marriages Licenses			360.00
Amount paid to:	NYS Ag. & Markets for Animal Population Program			715.00
Total State, County & Local Revenues:		\$56,661.66	Total Non-Local Revenues:	
			\$1,075.00	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Dianne E. Miller Town Clerk, Town of Peru, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



Supervisor

Date



Dianne Miller
Town Clerk

Date



12/31/2020
Date

Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	4	1.00
		Sub-Total:		\$1.00
1255	Town Clerk Fees	Bingo License Fee	0	0.00
		Certified Copies	19	190.00
		Sub-Total:		\$190.00
2110	Zoning	Zoning Fees	2	1,418.70
		Sub-Total:		\$1,418.70
2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	21	178.50
		Female, Unspayed	4	58.00
		Male, Neutered	24	204.00
		Male, Unneutered	6	87.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	12	-70.00
		Sub-Total:		\$460.50

Total Local Shares Remitted: \$2,070.20

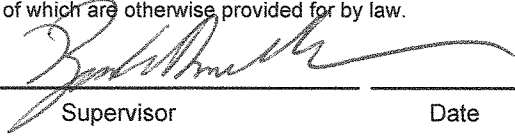
Amount paid to: NYS Ag. & Markets for Animal Population Program 75.00

Total State, County & Local Revenues: \$2,145.20

Total Non-Local Revenues: \$75.00

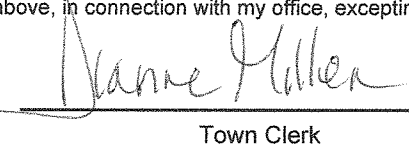
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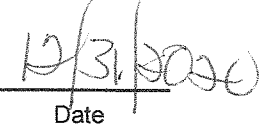
Supervisor

Date



Town Clerk

Date



Date

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of December	2020
City or Town of <u>Peru</u>	
County of <u>Clinton</u>	

DEP NO. _____
\$ _____
Check # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses issued were numbered from **NONE** to **NONE** inclusive.

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH	Name of City or Town Clerk (Please Print) Dianne E. Miller	
	Signature of City or Town Clerk <i>Dianne E. Miller</i>	Date 12/31/2020
	Mailing Address 3036 Main Street Peru, NY 12972	
Amount of remittance with this report \$		

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on conviction thereof.

NYS Department of Agriculture and Markets
Spay and Neuter
P.O. Box 975
Albany, NY 12201-0975

Month of Submission: December

Year of Submission: 2020

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller

Date Prepared: 12/31/2020

Animal Population Control Program Submission

Submit by the 5th of the month covering activities of the preceding month

LICENSE TYPES AND FEES COLLECTED	FEES	AMOUNT
Spayed and Neutered Dogs = 45	\$1.00	\$ 45
Unspayed and Unneutered Dogs = 10	\$3.00	\$ 30
TOTAL AMOUNT REMITTED		\$ 75
Check Number: 2250		

LICENSE TYPES AND FEES	Dogs	Yrs	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	45	45	10		NO FEE	@ 0.00	@ 8.50	@ 0.00	@ 1.00	NO FEE
2. Unspay/Unneut	10	10	2	10	@ 0.00	NO FEE	@ 14.50	@ 0.00	NO FEE	@ 3.00
3. Exemption	1	1			NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00	@ 0.00
4. Purebred(1-10)	0	0	0		@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
5. Purebred(11-25)	0	0	0		@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
6. Purebred(26+)	0	0	0		@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
7. TOTALS	56	56	12	10	\$0.00	\$0.00	\$457.50	\$0.00	\$45.00	\$30.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

Column H	# Each	Column I (Local)	Column J (Statutory)
8. Replacement Tags	1	3.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	1	\$3.00	\$0.00

DISBURSEMENTS (to T.C.V.) (to County) (to Animal Population Control)

12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$75.00
13. Local% of 7D + 7E + 10I	\$460.50	16. Stat% of 10J	\$0.00		
14. Total	\$460.50	17. Total	\$0.00		
Amount paid to: County Treasurer for Dog Licenses.....			\$0.00		
Amount paid to: NYS Ag. & Markets for Animal Population Program.....			\$75.00		

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 8
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 48
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 56

**DOG CONTROL OFFICER
DECEMBER 2020**

END OF 2020 REPORT

LICENSES ON FILE FOR 2020	474
MILES TRAVELED FOR 20	2,958
DOG TAKEN IN FOR 2020	11
DOGS REDEEMED BY OWNERS	8
REDEMPTION FEES PAID FOR DOGS	\$735.00
DOGS TURNED OVER TO ELMORE SPCA AFTER 7 DAY HOLDING PERIOD	3

**DOG CONTROL OFFICER
DECEMBER 2020 MONTHLY
REPORT**

NUMBER OF CALLS RECEIVED: 13

NUMBER OF CALLS RESPONDED TO: 10

DATE: 12/1/20 -TIME: 1430

Call from Park Manager in Conwell Trailer Park with the info on one of the tenants at Lot 18 that like to let their dog run at large.

DATE: 12/2/20 -TIME: 0845

Contacted dog owner at Conwell Trailer Park and told her what the consequences would be if she did not license her dog and keep it from running at large.

DATE: 12/2/20 -TIME: 1428

Call from Laphams Mills Rd. resident for a dog running at large. Went to the area and also found two horses running down the middle of Laphams Mills Rd. Caught the female horse and the male followed us back to their area. Then caught the dog and returned him back to his home on Nelson Rd.

DATE: 12/3/20 – -TIME: 1051

Call from a resident in Macomb Park for two dogs running. Responded to area but found no dogs running; they must have found their way back before I got there.

DATE: 12/3/20 – -TIME: 1410 Call from a resident in 169 Quaker Highlands Rd. for two dogs running. Responded to area found one dog and took him to Elmore SPCA.

DATE: 12/3/20 – -TIME: 1440 Went back to the 169 Quaker Highlands Rd. area Located the second dog and he is now at Elmore SPCA.

DATE: 12/4/20 -TIME: 0728

Call from Laphams Mills Rd. resident and Town Board Member concerning horses running down Laphams Mills Rd. Called NY State Police because I have escorted these same two horses back to where they were housed last month. NYSP showed up and I gave them a leash to hook up the mare and the stud would follow the mare back to the corral. I notified the Town Code Officer. He had also talked to the owners of the horses last month.

DATE: 12/8/20 – Called for dog running on Lapham Mills Rd for dog running. Responded to area but found no dog running.

DATE: 12/9/20 -TIME: 1056

Got a call from a Livingston County Sheriff concerning two dogs tied out on Route 9 South. The temperature was 29 degrees and he was concerned. It was the Ausable area so I called the DCO for that area.

DATE: 12/10/20 -TIME: 1245

Got a call from a Northwood area stating that her dog had gotten out. I checked the area but couldn't find the dog.

DATE: 12/10/20 -TIME: 1315

I received a call from Glenwood Plaza for a dog running at large. I escorted the dog back to its home. Left a note for the owner to get their dog licensed

DATE: 12/14/20 -TIME: 1525

DCO received a call from a resident with concerns about the cats in Peru. I told the caller that I am the Dog Control Officer and have nothing to do with cats. Suggested she call the Town Supervisor.

DATE: 12/15/20 -TIME: 1455

Call from Henry Sr. Drive for dog running at large. I went to the area and picked up a Boston Terrier and returned him to his owner with a warning

that it would not be cheap if I picked it up again.

DATE: 12/20/20 -TIME: 1455

Call from Nelson Rd. for dog running at large. I went to the area and picked up the dog and returned it to his owner. It was "Chester" again.

Pam Barber

From: Jpflynn <jpflynn@charter.net> on behalf of Jpflynn
Sent: Thursday, January 7, 2021 8:55 AM
To: Pam Barber; Jim Douglass; Greg Mills
Subject: Youth Report

Youth Report

December 2020

Attended 2 Town Board meetings

Spoke with Greg on status of ski club

Spoke with Loreman's on Baseball order for 2021

Spoke with Kristin Marino on Assistant youth position

Started to organize Rec desk for 2021

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Sent from my iPhone

CODES OFFICE REPORT

December 2020

1. 10 Building Permits issued
2. \$1418.70 in fees collected
3. Attended Town Board and Planning Board and Zoning Board of Appeals meetings
4. Scheduled Zoom meeting for Town Board, PB and ZBA December meetings
5. 6 Certificate of Occupancy/Completions issued
6. Continued inspections on open permits
7. Review of plans for New Commercial Construction
8. 3 Order to Remedy Violations issued
9. Answered and addressed 3 potential violations (2) garbage, (1) zoning.
10. Attended 2 hour Webinar(Department of State-Building Codes update)



Respectfully submitted,

Robert M Guynup
Town of Peru
Codes Enforcement Officer

Town of Peru
Cash Receipts Report

From: 12/01/2020 to 12/31/2020

Created By: All

Payment Date: 12/03/2020

Module: Permit

Transaction: 20-0250

Type: Accessory Struct. - Shed

Payor: William R Tedford

Payment Amount: \$44.80

Payment Type:

Payment #:

Check #1588

00001944

Fee Type:	Fee Amount:
Accessory - Shed	\$44.80

Permit Group Totals: \$44.80

12/03/2020 Totals: \$44.80

Payment Date: 12/04/2020

Module: Permit

Transaction: 20-0251

Type: Liquid Fuel Appliance

Payor: Benjamin J Garrand

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #1396

00001945

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

Permit Group Totals: \$50.00

12/04/2020 Totals: \$50.00

Payment Date: 12/07/2020

Module: Permit

Transaction: 20-0252

Type: Sewer

Payor: Ed Garrow and Sons, Inc.

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #056279

00001947

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

Permit Group Totals: \$25.00

12/07/2020 Totals: \$25.00

Payment Date: 12/10/2020

Module: Permit

Transaction: 20-0253

Type: Sewer

Payor: Denice Rowback

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #1363

00001948

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

Permit Group Totals: \$25.00

12/10/2020 Totals: \$25.00

Town of Peru
Cash Receipts Report

Payment Date: 12/15/2020

Module: Permit

Transaction: 20-0254

Type: Accessory Struct. - Shed

Payor: John L Tyler

Payment Amount: \$57.60

Payment Type:

Payment #:

Cash

00001949

Fee Type:	Fee Amount:
Accessory - Shed	\$57.60

Permit Group Totals: \$57.60

12/15/2020 Totals: \$57.60

Payment Date: 12/18/2020

Module: Permit

Transaction: 20-0255

Type: Commercial

Payor: JW Congregation Support Inc

Payment Amount: \$979.30

Payment Type:

Payment #:

Check #1642

00001950

Fee Type:	Fee Amount:
Com. New construct	\$979.30

Permit Group Totals: \$979.30

12/18/2020 Totals: \$979.30

Payment Date: 12/21/2020

Module: Permit

Transaction: 20-0256

Type: Sewer

Payor: Sheridan Connally

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #4861

00001951

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

Transaction: 20-0257

Type: Accessory Struct. - Shed

Payor: Shannon J Saunders

Payment Amount: \$32.00

Payment Type:

Payment #:

Check #1366

00001952

Fee Type:	Fee Amount:
Accessory - Shed	\$32.00

Permit Group Totals: \$57.00

12/21/2020 Totals: \$57.00

Payment Date: 12/29/2020

Module: Permit

Transaction: PA-13-0098

Type: Residence - Site Built

Payor: Norman B Dion

Payment Amount: \$180.00

Payment Type:

Payment #:

Check #3411

00001953

Town of Peru
Cash Receipts Report

Fee Type:	Fee Amount:
Renewal Fee	\$180.00

Permit Group Totals: \$180.00

12/29/2020 Totals: \$180.00

Totals:	
Cash	\$57.60
Check	\$1,361.10
Grand Total:	<u>\$1,418.70</u>

Peru Town Supervisor Report

DECEMBER 2020

Prepared by Brandy McDonald, Town Supervisor

- Performed bank deposits along with Deputy Supervisor.
- Reviewed and signed vouchers.
- Reviewed and signed payroll timesheets.
- Chaired handbook update workshop.
- Prepared and chaired Regular Meetings including final one of 2020.
- Attended zoom meeting with Clinton County Supervisors.
- Touched base with all Department Heads several times.
- Kept apprised of changing protocols for COVID 19 and necessary updates with NYS representatives.
- Returned phone calls to residents regarding various concerns of theirs.
- Spoke to NYSEG Project Manager from Bear Swamp Rd. Project regarding inquires of replacement of lawn areas.
- Spoke to Codes Officer regarding complaints.
- Spoke to NYSEG representative regarding several light pole outages.
- Spoke with Primelink representatives regarding website/ internet outage and Town hall server upgrade.

Peru Town Court
Summary Report of Cases Closed

12/01/2020 to 12/31/2020

Judge Lawrence E. Cabana

Report date: 01/04/2021

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
VTL	58	3000.00	2101.00	93.00
TL	23	0.00	0.00	0.00
LL	1	0.00	0.00	0.00
TOTALS	82	3000.00	2101.00	93.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	10	Fines/Fees: \$2144.00
Number of Defendants:	72	
Total Number Charges:	82	
Average Charges/Defendant:	1.14	
Number of Small Claims:	0	

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

Peru Town Court
Summary Report of Cases Closed

12/01/2020 to 12/31/2020

Judge James P. Kirby

Report date: 01/04/2021

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	1	0.00	125.00	0.00
VTL	80	5492.00	3527.00	0.00
CIV	1	0.00	0.00	20.00
TL	21	300.00	0.00	0.00
ECL	1	100.00	75.00	0.00
TOTALS	104	5892.00	3727.00	20.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	4	Fines/Fees: \$1400.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	17	Fines/Fees: \$3722.00
Number of Defendants:	96	
Total Number Charges:	104	
Average Charges/Defendant:	1.08	
Number of Small Claims:	0	

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

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

Work Log:

12-02

Post 12-7 TB Workshop notice

12-11

Post 12-14 TBM Agenda

12-15

Post 11-20 PB Minutes

12-16

WEBSITE OFFLINE – Contacted Brandy and resolved.

12-17

Post 11-23 TBM & PH Minutes

12-18

Post 10-20 ZBA Meeting Minutes

Post 2021 W/S Rates

12-31

Post 12-14 TBM & PH Minutes



TOWN: PeruMONTH: December**DUE BY THE 3RD EVERY MONTH**

REV 2/1/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	93
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF NEW INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	1
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	6
TOTAL NUMBER OF TRIPS COORDINATED	43
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	11
ADULTS RECEIVING EMERGENCY FOOD PANTRY	23
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	11
SENIORS RECEIVING EMERGENCY FOOD PANTRY	2
HOUSEHOLDS RECEIVING CLOTHING, HOUSEHOLD GOODS, FURNITURE ETC.	0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	1
HEAP APPLICATIONS COMPLETED	6
INFORMATION AND REFERAL	0
EMERGENCY HEAP APPLICATIONS COMPLETED	0
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	2
PROJECT SHARE APPLICATIONS COMPLETED	0
WEATHERIZATION APPLICATIONS COMPLETED	0
TOTAL NUMBER OF VOLUNTEERS	0
TOTAL NUMBER OF VOLUNTEER HOURS	0
DOLLAR AMOUNT OF VOLUNTEER HOURS (14.43) <i>TIMES TOTAL # OF HOURS</i>	0
NON-PERISHABLE DONATIONS (Total Dollar Amount)	1897
PERISHABLE DONATIONS (Total Dollar Amount)	0
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED (66)	140
CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS	0
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	0
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS	0
ADULTS RECEIVING THANKSGIVING BASKETS	0
CHILDREN RECEIVING THANKSGIVING BASKETS	0
SENIORS RECEIVING THANKSGIVING BASKETS	0
MISSION VOUCHERS DISTRIBUTED (CHAMPLAIN ONLY)	0

NOTES:

19 families - 65 individuals - Christmas baskets

TD BANK ACCOUNTS**AS OF 12/31/20**

ACCOUNTS PAYABLE	\$363,536.04
GENERAL	\$745,620.12
HIGHWAY	\$94,541.44
GENERAL SAVINGS	\$158,503.09
PERU WATER	\$434,301.05
PERU SEWER	\$62,590.39
VALCOUR SEWER	\$31,318.04
DEBT SERVICE	\$903,213.18
PAYROLL	\$17,166.06
W/S/V RECEIVER	\$1,191.78
RESERVES	\$24,499.38
YOUTH	\$7,808.06
TRUST AND AGENCY	\$3,942.77
H-24 MAIN ST. IMPROVEMENTS	\$551.68
H-26 SEWER COLLECTIONS UPGRADE	\$3,704.16
H-27 SEWER ENG. PLANNING GRANT	\$5,025.00
H-28 VALCOUR SEWER ENG. PLANNING GRANT	\$45.00
H-30 WWTP PLANNING	<u>\$60.40</u>
	\$2,494,081.60