

November 2020  
W/S Monthly Report

- ✓ DEC & DOH reports sent
- ✓ 1 Town Board meeting, 1 budget/covid meeting, 1 trail workshop
- ✓ 1 construction meeting
- ✓ Health Dept inspection
- ✓ Fixed broken header in carbon filter train 1
- ✓ Inspect 2 sewer repairs, inspect 1 water line repair
- ✓ Wire & plumb gas to the Town Hall generator
- ✓ Assist Brentwood with measurements for new parts at waste water plant for clarifier tank 2
- ✓ Prepared the Re-levy for 2021 taxes
- ✓ Met with Mike from AES to go over sewer collection project
- ✓ Put up winter banners
- ✓ Plowed all facilities 1 time
- ✓ One plugged sewer main on Main Street
- ✓ Fixed equipment issues at the wastewater plant
- ✓ Moved stuff back to the school house after floors were done
- ✓ Brought recs drag for service
- ✓ 1 informational meeting on sewer collection project
- ✓ 1 public hearing on sewer collection project

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

## November 2020 Hwy Monthly Report

- ❖ Attended 2 town board & 1 CCHA meeting
- ❖ Monthly bulk tank & fire ext inspections
- ❖ Worked on handbook changes we would like to see
- ❖ Helped put banners up
- ❖ Had DOT physical for 2 employees
- ❖ Had pre-employment screening done – passed
- ❖ New employee - Andrew McLaughlin started as a MEO
- ❖ Advertised and sold “98 truck, screening plant & paver, axles and slide in sander on Auctions International
- ❖ Installed 2 catch basins and culvert pipe on Cross Street
- ❖ Cut brush on Mannix & Barney Downs Road
- ❖ Plowed and sanded 4 times
- ❖ Put summer equipment away in storage barn
- ❖ Had sidewalk machine fixed

Account#	Account Description	Fee Description	Qty	Local Share
		Misc.	1	3.00
		<b>Sub-Total:</b>		<b>\$3.00</b>
1255	Town Clerk Fees	Certified Copies	40	400.00
		Dog Seizure	1	75.00
		Marriage License Fee	2	35.00
		<b>Sub-Total:</b>		<b>\$510.00</b>
2110	Zoning	Zoning Fees	4	3,028.30
		<b>Sub-Total:</b>		<b>\$3,028.30</b>
2544	Dog Licensing	Female, Spayed	12	102.00
		Female, Unspayed	2	29.00
		Male, Neutered	8	68.00
		Male, Unneutered	1	14.50
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	4	-34.00
		<b>Sub-Total:</b>		<b>\$182.50</b>

**Total Local Shares Remitted: \$3,723.80**

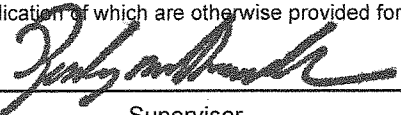
Amount paid to: New York State Health Dept. For Marriages Licenses ..... 45.00  
 Amount paid to: NYS Ag. & Markets for Animal Population Program ..... 29.00

**Total State, County & Local Revenues: \$3,797.80**

**Total Non-Local Revenues: \$74.00**

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.

 12/2/20  
 \_\_\_\_\_  
 Supervisor Date

 11/30/2020  
 \_\_\_\_\_  
 Town Clerk Date

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <b>November</b>	<b>2020</b>
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 **16** to **17** 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  <b>DO NOT SEND CASH</b>  Amount of remittance with this report  \$ <b>45.00</b>	Name of City or Town Clerk (Please Print) <b>Dianne E. Miller</b>	
	Signature of City or Town Clerk <i>Dianne E. Miller</i>	Date <b>11/30/2020</b>
	Mailing Address <b>3036 Main Street Peru, NY 12972</b>	

## 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: November

Year of Submission: 2020

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller

Date Prepared: 11/30/2020

**Animal Population Control Program Submission**

Submit by the 5<sup>th</sup> of the month covering activities of the preceding month

LICENSE TYPES AND FEES COLLECTED	FEES	AMOUNT
Spayed and Neutered Dogs = 20	\$1.00	\$ 20
Unspayed and Unneutered Dogs = 3	\$3.00	\$ 9
<b>TOTAL AMOUNT REMITTED</b>		<b>\$ 29</b>
Check Number: 2244		

LICENSE TYPES AND FEES	Dogs	Krs	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	20	20	2		NO FEE	@ 0.00	@ 8.50 161.00	@ 0.00 0.00	@ 1.00 20.00	NO FEE
2. Unspay/Unneut	3	3	2	3	@ 0.00 0.00	NO FEE	@ 14.50 18.50	@ 0.00 0.00	NO FEE	@ 3.00 9.00
3. Exemption	0	0			NO FEE	NO FEE	NO FEE	NO FEE	0	0
4. Purebred(1-10)	0	0	0		@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00	@ 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	@ 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	@ 0.00 0.00	@ 0.00 0.00	@ 0.00 0.00
7. TOTALS	23	23	4	3	\$0.00	\$0.00	\$179.50	\$0.00	\$20.00	\$9.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

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

DISBURSEMENTS

(to T.C.V.)	(to County)	(to Animal Population Control)
12. Local% of 7B + 7C	\$0.00	18. 100% of 7F + 7G \$29.00
13. Local% of 7D + 7E + 10I	\$182.50	16. Stat% of 10J \$0.00
14. Total	\$182.50	17. Total \$0.00

Amount paid to: County Treasurer for Dog Licenses..... \$0.00  
 Amount paid to: NYS Ag. & Markets for Animal Population Program..... \$29.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	2
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	21
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	23

**DOG CONTROL OFFICER  
NOVEMBER 2020 MONTHLY REPORT**

NUMBER OF CALLS RECEIVED:

NUMBER OF CALLS RESPONDED TO:

DATE: 11/1/20 -TIME: 1330

Found three dogs running on Laphams Mills Rd. Followed them to their home at 8 Laphams Mills Rd. Let the owner know the law and that I will be watching for them to run again.

DATE: 11/1/20 -TIME: 1440

Made contact with owner of a black lab that I picked up on 10-30-20. He will be picking his dog up on 11/2/20.

DATE: 11/2/20 -TIME: 1335

Call from mobile home park manager concerning cats, told caller to call Elmore SPCA.

DATE: 11/2/20 -TIME: 2330

Call for barking dogs on Lyons Rd. and told caller 2330 at night is not bringing me out. I will check the area in the morning.

DATE: 11/7/20 -TIME: 1313

Call from a resident, who lost his dog at Sullivan Park. I went and checked the area and the dog was located and I got it back to his owner.

DATE: 11/7/20 -TIME: 1414

I received a call from a resident on Walter Way, off of Davis Pond, concerning a dog being tied out with no food or water. The owner is in the hospital. I went to the area and the dog owner's ex-wife was there feeding and watering the dog. Another FUED, I took up a bag of dog food so I know the dog was being fed.

DATE: 11/11/20 -TIME: 1850

Call from resident on Nelson Rd. concerning a barking dog. Told the caller I was not going out in that area after dark, and would check the address in the morning.

DATE: 11/12/20 -TIME: 0800

Resident from Walter Way came to the Town Hall to complain about the resident next door to him. He stated that his dogs are tied out on a line that was on his property. Went to the area and talked to the dog owner. Dog is no longer at that residence. Suggested he remove the line from his neighbor's property and told both parties that their personal problems were their concern, not the DCO's.

DATE: 11/12/20 -TIME: 0830

I went to the complaint for a barking dog on Nelson Rd. They were new people in the Peru area and will comply with the Peru laws.

DATE: 11/13/20 -TIME:

Call from resident on the Harkness Rd. for info on licensing her dogs. I told the caller to contact AuSable Town Clerk.

DATE: 11/17/20 -TIME: 0609

Call for dog running loose in Woodland Dr. I went to the area and found the dog.

DATE: 11/18/20 -TIME: 0801

I got a call from a resident in Conwell Mobile Park for a dog running. Went to the area and address of owner, but no one was home. I will check back later.

DATE: 11/22/20 -TIME: 1445

Call from a Peru resident reporting a dog bite, which happened three days earlier. No medical attention was involved. The dog was a Saranac dog. I told the caller to call the DCO for that area, because I would not have any info on the dog and medical attention should have been done.

DATE: 11/25/20 -TIME: 1630

Call from Conwell Mobile Home Park resident that was reporting a dog running and jumping on people. This was a young black lab dog and this was the second call for the same problem. I can't catch the owner at home, so I called the Park Manager and left a message. There was no response. Call came in from Lot#24 against Lot#18.

DATE: 11/25/20 -TIME: 2000

Caught up with dog owner at Conwell Park and explained the Town Laws and said that they did not want to see me there again, so take care of the problem.

DATE: 11/28/20 -TIME: 0730

Another call came in from Conwell Mobile Home Park resident for dog at #18 running. No one wants to come up with the name of the dog owner. I left a message with the park owner and again with no response. I will call the park owner on Monday and let her know that I need an up to date list of all the dog owners in that park.

DATE: 11/28/20 -TIME: 1430

Call from a resident on Henry Sr. Dr. for a dog running at large. The dog found its way home before I got to it. I tried to find out where it lives so I can check on the licensing.



# Youth Directors Report

November 2020

Attended 2 Town board meetings

Held Youth Meeting  
Youth Director's end of year report

Baseball  
Grasshoppers 12  
Pewees 16

Softball  
Grasshoppers 16  
Pewees 21

2 Rec Assistants  
Jon and Ethan Blaise

Tennis  
2 sessions per day week 1  
Total 20 youth week 2 total number 20

Soccer  
Mites Teams 7  
Players total 101  
Total games played 21

Peewee Teams 6  
Players total 103  
Total games played 27

Met with Greg about ski club  
Ski club postponed until at least Jan 24 th

Received donation from Adirondack Extreme Softball Program

Called BSN about volleyball order . Received on Dec 9,2020

Spoke with Carrie about youth minutes being sent to Town Clerk

Stated organizing for Spring of 2021

Spoke with Jim Douglas about locking gate at Sullivan Park

Picked up sound system for Tree lighting but after speaking with Judy Akey returned because it wasn't needed

## **CODES OFFICE REPORT**

### **November 2020**

1. 19 Building Permits issued
2. \$3028.30 in fees collected
3. Attended Town Board and Planning Board meetings
4. 2 Planning Board applications received
5. Scheduled Zoom meeting for PB and ZBA December meetings
6. 17 Certificate of Occupancy/Completions issued
7. Continued inspections on open permits
8. Review of plans for New Construction
9. 1 Order to Remedy Violation issued
10. Attended 2 Court appearances
11. Answered and addressed 4 potential violations(2) garbage,zoning,junk cars)

Respectfully submitted,

Robert M Guynup  
Town of Peru  
Codes Enforcement Officer

Town of Peru  
**Cash Receipts Report**

From: 11/01/2020 to 11/30/2020

Created By: All

**Payment Date: 11/02/2020**

**Module: Permit**

**Transaction: 20-0229**

**Type: Garage**

**Payor: Jeff Passino**

**Payment Amount: \$201.60**

**Payment Type:**

**Payment #:**

Cash

00001916

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$201.60

**Permit Group Totals: \$201.60**

**11/02/2020 Totals: \$201.60**

**Payment Date: 11/03/2020**

**Module: Permit**

**Transaction: 20-0230**

**Type: Water**

**Payor: All About Heating And Air Conditioning**

**Payment Amount: \$25.00**

**Payment Type:**

**Payment #:**

Check #3083

00001917

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

**Transaction: 20-0231**

**Type: Liquid Fuel Appliance**

**Payor: All About Heating And Air Conditioning**

**Payment Amount: \$50.00**

**Payment Type:**

**Payment #:**

Check #3084

00001918

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

**Transaction: 20-0232**

**Type: Chimney**

**Payor: Andrew Maliniak**

**Payment Amount: \$50.00**

**Payment Type:**

**Payment #:**

Check #152

00001919

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

**Permit Group Totals: \$125.00**

**11/03/2020 Totals: \$125.00**

**Payment Date: 11/04/2020**

**Module: Project**

**Transaction: P-2005-032**

**Type: Major Subdivision**

**Payor: Winter Lane LLC**

**Payment Amount: \$52.50**

**Payment Type:**

**Payment #:**

Check #002246

00001920

Fee Type:	Fee Amount:
Miscellaneous Fee	\$52.50

Town of Peru  
**Cash Receipts Report**

**Project Group Totals:**                      \$52.50

**Module:** Permit

**Transaction:** 20-0233

**Type:** Garage

**Payor:** Mark Revette

**Payment Amount:** \$89.60

**Payment Type:**

**Payment #:**

Check #261

00001921

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$89.60

**Permit Group Totals:**                      \$89.60

**11/04/2020 Totals:**                      **\$142.10**

**Payment Date:** 11/11/2020

**Module:** Permit

**Transaction:** 20-0234

**Type:** Pole Barn

**Payor:** William Davis

**Payment Amount:** \$151.00

**Payment Type:**

**Payment #:**

Cash

00001922

Fee Type:	Fee Amount:
Accessory - Shed	\$151.00

**Permit Group Totals:**                      \$151.00

**11/11/2020 Totals:**                      **\$151.00**

**Payment Date:** 11/12/2020

**Module:** Permit

**Transaction:** 20-0235

**Type:** Liquid Fuel Appliance

**Payor:** John T Guynup And Theresa C Guynup

**Payment Amount:** \$50.00

**Payment Type:**

**Payment #:**

Check #2420

00001923

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

**Transaction:** 20-0236

**Type:** Commercial

**Payor:** Anne-Marie B Spear

**Payment Amount:** \$100.00

**Payment Type:**

**Payment #:**

Check #1035

00001924

Fee Type:	Fee Amount:
Com. Repairs/Alterations	\$100.00

**Permit Group Totals:**                      \$150.00

**11/12/2020 Totals:**                      **\$150.00**

**Payment Date:** 11/16/2020

**Module:** Project

**Transaction:** P-2020-026

**Type:** Minor Subdivision

**Payor:** Everett Orchards Ltd

**Payment Amount:** \$150.00

**Payment Type:**

**Payment #:**

Check #18922

00001926

Town of Peru  
**Cash Receipts Report**

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

**Project Group Totals:**           \$150.00

**11/16/2020 Totals:**           \$150.00

**Payment Date: 11/17/2020**

**Module: Permit**

**Transaction: 20-0238**

**Type: Residence - Repair**

**Payor: Jennifer Brunk**

**Payment Amount: \$50.00**

**Payment Type:**

**Payment #:**

Check #437

00001936

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

**Transaction: 20-0237**

**Type: Handicap Ramp**

**Payor: Carl T Kokes**

**Payment Amount: \$0.00**

**Payment Type:**

**Payment #:**

Fee Waived

00001928

Fee Type:	Fee Amount:
Miscellaenous	\$0.00

**Permit Group Totals:**           \$50.00

**Module: Project**

**Transaction: Z-2020-053**

**Type: Area Variance**

**Payor: Zachary Latinville**

**Payment Amount: \$75.00**

**Payment Type:**

**Payment #:**

Check #1442

00001930

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

**Project Group Totals:**           \$75.00

**11/17/2020 Totals:**           \$125.00

**Payment Date: 11/19/2020**

**Module: Permit**

**Transaction: 20-0239**

**Type: Liquid Fuel Appliance**

**Payor: Wes's Heating & Plumbing, LLC**

**Payment Amount: \$50.00**

**Payment Type:**

**Payment #:**

Check #2270

00001931

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

**Transaction: 20-0240**

**Type: Residence - Site Built**

**Payor: Eugene Reynolds**

**Payment Amount: \$257.00**

**Payment Type:**

**Payment #:**

Check #5119

00001933

Town of Peru  
**Cash Receipts Report**

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$257.00

**Transaction:** 20-0241

**Type:** Accessory Struct. - Shed

**Payor:** Landry Simulation

**Payment Amount:** \$150.00

**Payment Type:**

**Payment #:**

Check #10062

00001934

Fee Type:	Fee Amount:
Accessory - Shed	\$150.00

**Permit Group Totals:** \$457.00

**11/19/2020 Totals:** \$457.00

**Payment Date:** 11/20/2020

**Module:** Permit

**Transaction:** 20-0242

**Type:** Residence - Repair

**Payor:** Albert Ball General Contracting

**Payment Amount:** \$50.00

**Payment Type:**

**Payment #:**

Check #1089

00001935

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

**Permit Group Totals:** \$50.00

**11/20/2020 Totals:** \$50.00

**Payment Date:** 11/23/2020

**Module:** Permit

**Transaction:** 20-0243

**Type:** HUD Code - Double Wide

**Payor:** Remillard Farms LLC

**Payment Amount:** \$297.00

**Payment Type:**

**Payment #:**

Check #3969

00001937

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$297.00

**Permit Group Totals:** \$297.00

**11/23/2020 Totals:** \$297.00

**Payment Date:** 11/25/2020

**Module:** Permit

**Transaction:** 20-0245

**Type:** Demolition

**Payor:** Gerald R Blake

**Payment Amount:** \$75.00

**Payment Type:**

**Payment #:**

Check #184

00001938

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$75.00

**Transaction:** 20-0246

**Type:** Residence - Site Built

**Payor:** Ken Alterie

**Payment Amount:** \$759.60

**Payment Type:**

**Payment #:**

Check #243

00001940

## Cash Receipts Report

Fee Type:	Fee Amount:
Res. Garage (New Res)	\$201.60
Res. Single Fam (New)	\$558.00

**Transaction:** 20-0247

**Type:** Sewer

**Payor:** Valmekie Basil

**Payment Amount:** \$25.00

**Payment Type:**

**Payment #:**

Check #2395

00001941

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

**Permit Group Totals:** \$859.60

**11/25/2020 Totals:** \$859.60

**Payment Date:** 11/30/2020

**Module:** Permit

**Transaction:** 20-0248

**Type:** Accessory Struct. - Shed

**Payor:** Valcour Vineyards LLC

**Payment Amount:** \$270.00

**Payment Type:**

**Payment #:**

Check #329

00001942

Fee Type:	Fee Amount:
Accessory - Shed	\$270.00

**Transaction:** 20-0249

**Type:** Liquid Fuel Appliance

**Payor:** Turners Plumbing & Heating

**Payment Amount:** \$50.00

**Payment Type:**

**Payment #:**

Check #1757

00001943

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

**Permit Group Totals:** \$320.00

**11/30/2020 Totals:** \$320.00

Totals:	
Cash	\$352.60
Check	\$2,675.70
Fee Waived	\$0.00
<b>Grand Total:</b>	<u>\$3,028.30</u>

# Peru Town Supervisor Report

## NOVEMBER 2020

**Prepared by Brandy McDonald, Town Supervisor**

- Performed bank deposits along with Deputy Supervisor.
- Reviewed and signed vouchers.
- Reviewed and signed payroll timesheets.
- Prepared and chaired Regular Meeting (One attended Via ZOOM).
- Attended zoom meeting with Clinton County Supervisors.
- Touched base with all Department Heads several times.
- Signed Banking Paperwork.
- 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 representative regarding pole light outages.
- Spoke with Primelink representatives regarding court computer issues and Town hall server upgrade.



**Peru Town Court**  
**Summary Report of Cases Closed**

11/01/2020 to 11/30/2020

**Judge James P. Kirby**

Report date: 12/01/2020

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	2	250.00	205.00	0.00
VTL	65	5625.00	3740.00	63.00
TL	18	2300.00	180.00	0.00
TAX	3	650.00	0.00	0.00
NYC	1	0.00	75.00	0.00
<b>TOTALS</b>	<b>89</b>	<b>8825.00</b>	<b>4200.00</b>	<b>63.00</b>

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	15	Fines/Fees: \$3344.00
Number of Defendants:	66	
Total Number Charges:	89	
Average Charges/Defendant:	1.35	
Number of Small Claims:	0	

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

**Peru Town Court**  
**Summary Report of Cases Closed**  
**Judge Lawrence E. Cabana**  
Report date: 12/01/2020

11/01/2020 to 11/30/2020

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	2	500.00	205.00	0.00
VTL	89	6800.00	4943.00	0.00
CIV	1	0.00	0.00	10.00
TL	23	650.00	186.00	0.00
TAX	1	150.00	25.00	0.00
NYC	2	100.00	150.00	0.00
<b>TOTALS</b>	<b>118</b>	<b>8200.00</b>	<b>5509.00</b>	<b>10.00</b>

ADDITIONAL INFORMATION

Number of DWIs - 1192:	1	Fines/Fees: \$560.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	19	Fines/Fees: \$4338.00
Number of Defendants:	92	
Total Number Charges:	118	
Average Charges/Defendant:	1.28	
Number of Small Claims:	1	

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

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

**ork Log:**

**11-03**

Post 9-20 ZBA Minutes

**11-06**

Post 11-09 TBM Agenda

**11-10**

Add Online Water Bill Payment link to Home & W/S Pages

Post 10-26 TBM Minutes

Post 11-05 PH Minutes

Update Home Page

**11-13**

Post 11-16 Special Meeting Notice

Post 10-20 PB Minutes

**11-17**

Post 11-23 Workshop Notice

Post No ZBA Meeting in Nov.

**11-20**

Post Dept. Reports for October

Post 11-23 TBM Agenda

Post 12-20 PB Agenda

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Post 12-16 ZBA Agenda

**11-25**

Post 11-09 TBM RM Minutes

Post 11-12 TBM SM Minutes

Post 11-16 TBM SM Minutes

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TOWN: Peru

MONTH: November

**DUE BY THE 3RD EVERY MONTH**

REV 2/1/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	124
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	7
TOTAL NUMBER OF TRIPS COORDINATED	48
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	9
ADULTS RECEIVING EMERGENCY FOOD PANTRY	11
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	7
SENIORS RECEIVING EMERGENCY FOOD PANTRY	3
HOUSEHOLDS RECEIVING CLOTHING, HOUSEHOLD GOODS, FURNITURE ETC.	0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	0
HEAP APPLICATIONS COMPLETED	8
INFORMATION AND REFERRAL	0
EMERGENCY HEAP APPLICATIONS COMPLETED	0
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	0
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) TIMES TOTAL # OF HOURS	0
NON-PERISHABLE DONATIONS (Total Dollar Amount)	2177.68
PERISHABLE DONATIONS (Total Dollar Amount)	0
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED	27
CHILDREN RECEIVING SUMMER CAMP SCHOLARSHIPS	0
CHILDREN RECEIVING BACK TO SCHOOL SUPPLIES	0
HOUSEHOLDS RECEIVING THANKSGIVING BASKETS	70
ADULTS RECEIVING THANKSGIVING BASKETS	117
CHILDREN RECEIVING THANKSGIVING BASKETS	84
SENIORS RECEIVING THANKSGIVING BASKETS	26
MISSION VOUCHERS DISTRIBUTED (CHAMPLAIN ONLY)	0
NOTES: + \$125 cash donations	

**TD BANK ACCOUNTS****AS OF 11/30/20**

ACCOUNTS PAYABLE

\$73,609.13

GENERAL

\$717,470.50

HIGHWAY

\$194,981.72

GENERAL SAVINGS

\$89,503.09

PERU WATER

\$462,886.21

PERU SEWER

\$144,583.25

VALCOUR SEWER

\$34,757.78

DEBT SERVICE

\$903,213.18

PAYROLL

\$14,375.08

W/S/V RECEIVER

\$1,858.39

RESERVES

\$24,499.38

YOUTH

\$10,307.56

TRUST AND AGENCY

\$4,543.29

H-24 MAIN ST. IMPROVEMENTS

\$19,551.68

H-26 SEWER COLLECTIONS UPGRADE

\$51,872.98

H-27 SEWER ENG. PLANNING GRANT

\$25.00

H-28 VALCOUR SEWER ENG. PLANNING GRANT

\$45.00

H-30 WWTP PLANNING

\$60.40

\$2,674,534.49