

January 2021 W/S Monthly Report

- ✓ DEC & DOH reports
- ✓ 4 zoom meetings
- ✓ Brush work at Valcour, Heyworth & new lot behind Community Center
- ✓ Install alarm panel for a Valcour customer
- ✓ Plowed facilities 4 times & sidewalks 5 times-flooded the ice rink 6 times
- ✓ Jet 1 sewer main after hours
- ✓ 1 water break – 4” main
- ✓ Changed out 1 residential meter
- ✓ Annual fire extinguisher inspection done at all facilities

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

January 2021 Hwy Monthly Report

- ❖ Plowed or sanded 26 times this as of 1/25/2021
- ❖ Monthly bulk tank and fire ext. inspection
- ❖ Fixed trucks #7, 4, 1, 8, 10, Mike's p/u & 624 loader
- ❖ Ran highway generator for a few hours
- ❖ Picked up parts for the 624 loader at Nortrax
- ❖ Replaced parts we borrowed from Ausable to get truck #1 back up and running
- ❖ Cleaned garage, floors, trucks & loader
- ❖ Ordered motor for chipper
- ❖ Worked with sewer dept clearing brush by community center
- ❖ Sent radio out of #1 truck to Wells because it was not working-it has a fried board

Account#	Account Description	Fee Description	Qty	Local Share
1255	Town Clerk Fees	Bell Jar License Fee	2	20.00
		Certified Copies	6	60.00
		Marriage License Fee	1	17.50
		Sub-Total:		\$97.50
2110	Zoning	Zoning Fees	3	1,338.65
		Sub-Total:		\$1,338.65
2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	21	178.50
		Female, Unspayed	3	43.50
		Male, Neutered	23	195.50
		Male, Unneutered	7	101.50
		Replacement Tags	1	3.00
		Senior Discount	15	-67.50
	Sub-Total:		\$454.50	
Total Local Shares Remitted:				\$1,890.65

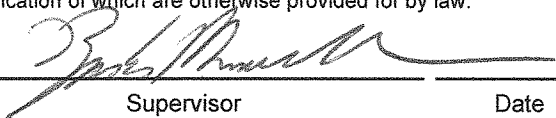
Amount paid to:	New York State Comptroller for Racing and Wagering	30.00
Amount paid to:	New York State Health Dept. For Marriages Licenses	22.50
Amount paid to:	NYS Ag. & Markets for Animal Population Program	74.00

Total State, County & Local Revenues: \$2,017.15

Total Non-Local Revenues: \$126.50

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, 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



Town Clerk

1/31/2021

Date

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

Month of Submission: November

Year of Submission: 2021

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller

Date Prepared: 01/31/2021

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 = 44	\$1.00	\$ 44
Unspayed and Unneutered Dogs = 10	\$3.00	\$ 30
TOTAL AMOUNT REMITTED		\$ 74
Check Number: 2251		

STATE OF NEW YORK
REPORT OF GAMES OF CHANCE
FEES COLLECTED

PURSUANT TO CHAPTER 960, LAWS OF 1976

DO NOT WRITE IN THIS SPACE

AMOUNT REC'D. _____ ENT. BY _____

REFUND _____ CHECKED BY _____

DEPOSITED _____ CODE _____

SHEET NO. 1 OF 1

MONTH OF January, 2021

NAME OF MUNICIPALITY Town of Peru COUNTY Clinton

P.O. ADDRESS 3036 Main Street, Peru, NY 12972

CODE NUMBER _____

NAME OF ORGANIZATION	LICENSE NO.	NUMBER OF OCCASIONS	AMOUNT
Peru Rod & Gun Club	09-211-590-04089	1	25.00
Peru Memorial VFW 309	0921121302797	1	25.00
A.) TOTAL FEES COLLECTED			\$50.00
B.) DELIVERED TO MUNICIPAL TREASURY			\$20.00
C.) TRANSMITTED HEREWITH TO STATE COMPTROLLER			\$30.00

TOTALS

CERTIFICATION OF ISSUING OFFICER:

Dianne E. Miller, hereby certifies that - he/she is the
Town Clerk of the Town of Peru
 State of New York; that - he/she has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement
 of operations for the period which it covers.

Dianne E. Miller
 Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

Town Clerk of the Town of Peru, hereby certifies that - he/she is the
 State of New York; that - he/she has examined the annexed report, that - he/she knows such report to be a true and correct statement of operations for the
 which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 960 of
 the Laws of 1976, as amended.

Dianne E. Miller
 Remitting Officer

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of January	2021
City or Town of <u>Peru</u>	
County of <u>Clinton</u>	

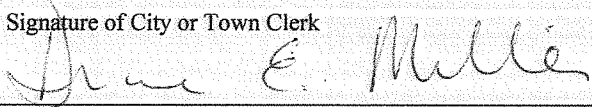
DEP NO. _____
\$ _____
Check # _____

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 **1** to _____ 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 	Date 01/31/2021
	Mailing Address 3036 Main Street Peru, NY 12972	
Amount of remittance with this report \$ 22.50		

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.

LICENSE TYPES AND FEES	Dogs	Kits	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	44	44	15		NO FEE	0.00	8.50	0	1.00	NO FEE
2. Unspay/Unneut	10	10	0	10	0.00	NO FEE	14.50	0	NO FEE	3.00
3. Exemption	1	1			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
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	55	55	15	10	\$0.00	\$0.00	\$451.50	\$0.00	\$44.00	\$30.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

Column H	Column I (Local)	Column J (Statutory)
# Each	Tag Fees	Tag Fees
1	3.00	0.00
0	0.00	0.00
TOTALS	\$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	\$74.00
13. Local% of 7D + 7E + 10I	\$454.50	16. Stat% of 10J	\$0.00		
14. Total	\$454.50	17. Total	\$0.00		
Amount paid to: County Treasurer for Dog Licenses.....				\$0.00	
Amount paid to: NYS Ag. & Markets for Animal Population Program.....				\$74.00	

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	11
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	44
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	55

**DOG CONTROL OFFICER
JANUARY 2021 MONTHLY
REPORT**

DATE: 12/29/20 -TIME: 1345

Call from a resident at 135 Reservoir Rd. for a black and white dog running at large.

DATE: 12/29/20 -TIME: 1400

Call from Reservoir Rd. for a reporting that the owner had found the dog that was running at large.

DATE: 12/31/20 -TIME: 0234

Call from resident next door to the Shamrock Motel to report a dog in his yard. I told caller to call the DCO for the Ausable area.

DATE: 12/2/20 -TIME: 0234

Call from Laphams Mills Rd. resident for a concerning horses out in the road. I had the caller call the State Police. Went to the area and kept the horse out of the middle of Laphams Mills Rd. until the State Police got there. We got the horses back in their corral.

DATE: 1/2/21 -TIME:

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. This was #2 and I that if I picked it up one more time it would be going to the SPCA.

DATE: 1/5/21 -TIME: 1430– Called for horses running on Lapham Mills Rd. Sheriff Dept. responded.

DATE: 1/6/21 – -TIME:

Call for two dogs running in Macomb Park. Responded to area but

found no dogs running, the owner had caught his dogs but no one thought to call me so I didn't have to go all the way to Macomb Park.

DATE: 1/7/21 – -TIME: 0659

Call from a resident on Telegraph Rd. to report two pitbulls running at large. I told the caller that I was in Plattsburgh and I would be there asap.

DATE: 1/7/21 – -TIME: 0708

Another caller from Telegraph Rd. reporting that the owner retrieved his dog. When I catch up to him we will have a discussion.

DATE: 1/7/21 – -TIME: 1849

Call from a resident on Rock Rd. to report a dog running at large.

DATE: 1/7/21 -TIME: 1852

Another caller from Rock Rd. reporting that the owner showed up for his dog.

DATE: 1/11/21 -TIME: 1540

Received call from Laphams Mills Rd. resident concerning horses running down Laphams Mills Rd. again. The owners of the horses have not been home for four days. Horses had no food or water, a local horse owner helped me get the horses back in. I went to my house and picked up a bale of hay for the horses. If something is not done and a vehicle hit one of the horses someone could get really hurt or killed.

DATE: 1/13/21 TIME: 1330 – Call from resident at 4000 Route 9 to report a dog running at large. Went to the area but could not locate any dog running and no one knew who the dog belonged to.

DATE: 1/13/21 -TIME: 1415

I got a call from a resident on Bouchard Drive for barking dogs. Located the dogs at 1 Bouchard Drive and told the owner to try and control his barking dogs.

DATE: 1/17/21 -TIME: 1421

I received a call from resident for dog running at large on Route 9. Found

owner at 3990 and told him what it would cost if I picked up his dog off his property.

DATE: 1/22/21 -TIME: 1739

I received a call from resident for dog running at large on Route 9. I told the caller that I need to catch the dog off the owner's property. I've talked to the owner at and told him what it would cost if I picked up his dog off his property. Tickets are no good with no court available. The caller asked if he traps the dog will I come and get him. I don't know if it is legal but if he is off the owner's property I will take care of him. Because of the cold weather I would not set a trap because the dog could freeze to death then it would be animal abuse would be the charge he would be facing.

DATE: 1/23/21 -TIME:

I received a call from Route 9 resident for dog running at large again. Caller said he was going to shoot the dog. I suggested that he not shoot the dog because he would be talking to the NYSP.

DATE: 1/28/21 -TIME: 2144

Call from Willsboro resident complaining about a dog she had seen on Facebook tied out in the cold behind the dentist's office here in Peru. It's getting good when people have to search Facebook to find things for me to do.

DATE: 1/29/21 -TIME: 0800

I contacted the owner of the dog that was seen on Facebook out in the cold weather. The owner was out taking pictures of her dog and placing them on Facebook. The dog was not left out in the cold. Complainant wanted to know how I knew where the dog was. I told her I knew the dogs grandfather.

Pam Barber

From: Jpflynn <jpflynn@charter.net> on behalf of Jpflynn
Sent: Friday, February 5, 2021 9:12 AM
To: Pam Barber; Kregg Bruno; Mel Irwin; Greg Mills
Subject: Youth Report

Youth Report

January 2021

Attended 2 Town Board Meetings

Held Youth Meeting
Items discussed

Election of Officers
Greg Mills Chairman
Emily Sypek Vice Chair
Krista Bull Secretary
Kristin Marino Asst Youth Director

Winter activities
Hockey Clinic
Ski Club
Snowman making contest

Continued to organize Rec Desk for 2021
Baseball Softball May 10
Summer Activities July 5
Fall Soccer August 23
Summer Employment May 24

Spoke with BSN on equipment order

Sent from my iPhone

CODES OFFICE REPORT

January 2021

1. 3 Building Permits issued
2. \$1338.65 in fees collected
3. Attended Town Board meeting via Zoom
4. Received 3 Planning Board applications and 1 ZBA application
5. Scheduled Zoom meeting for Town Board, Planning Board and ZBA
6. 17 Certificate of Occupancy/Completions issued
7. Continued inspections on open permits
8. Review of plans for New Residential construction
9. 2 Order to Remedy Violations issued
10. Answered and addressed 2 potential zoning violations
11. Attended 4 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: 01/01/2021 to 01/31/2021

Created By: All

Payment Date: 01/04/2021

Module: Permit

Transaction: 20-0258v

Type: Residence - Renovation

Payor: Christopher Thomas

Payment Amount: \$100.00

Payment Type:

Payment #:

Check #1320

00001954

Fee Type:	Fee Amount:
Demo/Alter/Repair-Res	\$100.00

Transaction: 21-0002

Type: Residence - Site Built

Payor: Jay's Custom Homes

Payment Amount: \$838.65

Payment Type:

Payment #:

Check #2020

00001955

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$173.40
Res. Single Fam (New)	\$665.25

Permit Group Totals: \$938.65

01/04/2021 Totals: \$938.65

Payment Date: 01/11/2021

Module: Project

Transaction: P-2021-001

Type: Merge

Payor: John Powers

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #1032

00001956

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

Project Group Totals: \$75.00

01/11/2021 Totals: \$75.00

Payment Date: 01/14/2021

Module: Project

Transaction: Z-2021-054

Type: Area Variance

Payor: Alicia Eseltine

Payment Amount: \$75.00

Payment Type:

Payment #:

Cash

00001957

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

Project Group Totals: \$75.00

01/14/2021 Totals: \$75.00

Payment Date: 01/15/2021

Module: Project

Transaction: P-2021-002

Type: Minor Subdivision

Town of Peru
Cash Receipts Report

Payor: DHL, L.S, P.C.

Payment Amount: \$150.00

Payment Type:
Check #9177

Payment #:
00001958

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Project Group Totals: \$150.00

01/15/2021 Totals: \$150.00

Payment Date: 01/21/2021

Module: Permit

Transaction: 21-0003

Type: Commercial

Payor: Lake Champlain Roofing, LLC

Payment Amount: \$100.00

Payment Type:
Check #33545

Payment #:
00001959

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

Permit Group Totals: \$100.00

01/21/2021 Totals: \$100.00

Totals:	
Cash	\$75.00
Check	\$1,263.65
Grand Total:	<u>\$1,338.65</u>

Peru Town Supervisor Report

JANUARY 2021

Prepared by Brandy McDonald, Town Supervisor

- Performed bank deposits along with Deputy Supervisor.
- Reviewed and signed vouchers.
- Reviewed and signed payroll timesheets.
- Spoke to Codes Officer regarding complaints.
- Prepared and chaired Regular Meetings including Organizational Meeting of 2021.
- 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.
- Attended workshop for the NYS Emergency Plan.
- Returned phone calls to residents regarding various concerns.
- Reached out to NYSEG for replacement of several streetlights in the Town reported by residents.
- Sent emails to NYSEG regarding the LED Streetlight Replacement project update.
- Spoke with Primelink representatives regarding ZOOM Meetings and current IT updates.
- Spoke with Town Clerk several times regarding tax collection.

Peru Town Court
Summary Report of Cases Closed

01/01/2021 to 01/31/2021

Judge Lawrence E. Cabana

Report date: 02/01/2021

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	5	0.00	0.00	0.00
VTL	76	4515.00	2637.00	0.00
TL	21	1200.00	0.00	0.00
TAX	3	350.00	0.00	0.00
TOTALS	105	6065.00	2637.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	3	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	16	Fines/Fees: \$2680.00
Number of Defendants:	82	
Total Number Charges:	105	
Average Charges/Defendant:	1.28	
Number of Small Claims:	0	

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

Peru Town Court
Summary Report of Cases Closed

01/01/2021 to 01/31/2021

Judge James P. Kirby

Report date: 02/01/2021

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
VTL	95	7815.00	5745.00	0.00
TL	7	300.00	0.00	0.00
TAX	1	250.00	0.00	0.00
TOTALS	103	8365.00	5745.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	1	Fines/Fees: \$560.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	32	Fines/Fees: \$5213.00
Number of Defendants:	80	
Total Number Charges:	103	
Average Charges/Defendant:	1.29	
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:

01-03

Update photo links on History Page
Update Weather Widget on all Pages
Repair Table width issue on Home Page
Update Links on Local Page

1-5

Post Dept. Reports
Post No Meeting Notices for PB & ZBA
Post 1-11 TBM Organizational & Regular Meeting Notices

1-14

Update Clerk Tax Hours Info
Post 12-30 TBM Minutes
Post 2021 TBM Schedule
Post 1-21 TBM Notices
Update Procurement Policy on Town Page

1-22

Post 1-25 TBM Agenda & Zoom Info
Post 2-21 PB Agenda
Post 2-21 ZBA Agenda
Update contact info on Departments Page

1-27

Post 2021 Organizational info on Town Page
Post Minutes for 1-11 TBM meetings
Post Youth Dept. Zoom Meeting Invite
Resolve server issue with Primelink

1-30

Post 2-8-21 Workshop Notice
Update Homepage

TOWN: Peru MONTH: January

DUE BY THE 3RD EVERY MONTH

REV 12/28/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	28
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORATION	0
NUMBER OF NEW INDIVIDALS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	1
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	5
TOTAL NUMBER OF TRIPS COORDINATED	10
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	8
ADULTS RECEIVING EMERGENCY FOOD PANTRY	16
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	1
SENIORS RECEIVING EMERGENCY FOOD PANTRY	1
FRESH FOOD DELIVERY (Sams Delivery)	40
HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,FURNITURE ETC.	0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	0
INFORMATION AND REFERAL	0
HEAP APPLICATIONS COMPLETED	1
EMERGENCY HEAP APPLICATIONS COMPLETED	0
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	0
WEATHERIZATION APPLICATIONS COMPLETED	0
PROJECT SHARE APPLICATIONS COMPLETED	0
TOTAL NUMBER OF VOLUNTEERS	0
TOTAL NUMBER OF VOLUNTEER HOURS	0
DOLLAR AMOUNT OF VOLUNTEER HOURS(16.25) <i>TIMES TOTAL # OF HOURS</i>)	0
NON-PERISHABLE DONATIONS (Total Dollar Amount)	432.64
PERISHABLE DONATIONS (Total Dollar Amount)	0
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED	0
CHILDREN RECEIVING SUMMER CAMP SCHOLORSHIPS	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(<i>CHAMPLAIN ONLY</i>)	0
NOTES:	

TD BANK ACCOUNTS**AS OF 1/31/21**

ACCOUNTS PAYABLE

\$108,285.81

GENERAL

\$1,792,410.54

HIGHWAY

\$1,228,798.74

GENERAL SAVINGS

\$158,503.09

PERU WATER

\$746,440.41

PERU SEWER

\$135,248.57

VALCOUR SEWER

\$56,790.00

DEBT SERVICE

\$903,213.18

PAYROLL

\$14,110.55

W/S/V RECEIVER

\$793.78

RESERVES

\$24,499.38

YOUTH

\$7,808.06

TRUST AND AGENCY

\$1,640.58

H-24 MAIN ST. IMPROVEMENTS

\$7,511.68

H-26 SEWER COLLECTIONS UPGRADE

\$1,280.57

H-27 SEWER ENG. PLANNING GRANT

\$5,025.00

H-28 VALCOUR SEWER ENG. PLANNING GRANT

\$45.00

H-30 WWTP PLANNING

\$60.40

\$5,084,179.53