

## April 2021 W/S Monthly Report

- ✓ 2 Town Board meetings, 2 construction meetings, 1 workshop, 1 AES meeting
- ✓ Dec & DOH reports
- ✓ Talked to some residents about ongoing construction job
- ✓ Extra time at the water plant due to rain
- ✓ Replace approx. 125' of 8" sewer main on Bear Swamp
- ✓ Rebuilt bad bearing on one Penn Valley pump
- ✓ Install new concrete vault @ Valcour plant
- ✓ Clean up @ Valcour due to vault install
- ✓ Plugged sewer main on N Bend
- ✓ Fixed lawn damage from winter water breaks
- ✓ Helped Rifenburg with damaged water line on Sunrise Dr.
- ✓ Two trips daily to check in on the ongoing construction project (onsite visits)
- ✓ Cleaned up graffiti on bridge and benches
- ✓ Serviced mowers & started mowing
- ✓ Spring clean- up Court building & Town Hall
- ✓ Received mulch for Court, Town Hall & Heyworth Mason Park

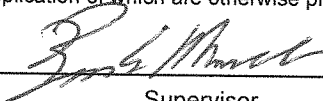
ALL WORK DESCRIBED IS OVER AND ABOVE ALL DAILY MAINT. AND TESTING DONE ON A ROUTINE SCHEDULE AND WORK DONE AT THE FACILITIES.

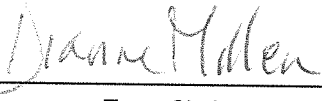
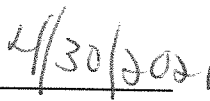
## April 2021 Hwy Monthly Report

- Did monthly bulk tank & fire ext inspection
- Attended 2 Town & 1 CCHA & 1 NYS Executive meeting via zoom
- Sanded 1 time – 3 trucks
- Pulled beaver dam several times on Reservoir Rd. General employee will be setting up traps under our nuisance permit
- Pulled all plow gear off the trucks, put it away and have started to service trucks for the summer
- Finished sweeping the roads
- Received remainder of our salt for 2021 (946 tons)
- Received 2022 salt order form from the county to order
- Working on putting paving schedule together for Peru and Ausable
- Had annual fire ext inspection done
- Helped sewer dept on Bear Swamp with a sewer project
- Picked up parts at Nortrax for the 624 loader

Account#	Account Description	Fee Description	Qty	Local Share
1255	Town Clerk Fees	Certified Copies	40	400.00
		Dog Seizure	3	150.00
		Marriage License Fee	2	35.00
		<b>Sub-Total:</b>		<b>\$585.00</b>
2110	Zoning	Zoning Fees	3	2,921.60
		<b>Sub-Total:</b>		<b>\$2,921.60</b>
2544	Dog Licensing	Female, Spayed	19	161.50
		Female, Unspayed	2	29.00
		Male, Neutered	15	127.50
		Male, Unneutered	6	87.00
	Senior Discount	Senior Discount	3	-13.50
		<b>Sub-Total:</b>		<b>\$391.50</b>
<b>Total Local Shares Remitted:</b>				<b>\$3,898.10</b>
Amount paid to:	New York State Health Dept. For Marriages Licenses			45.00
Amount paid to:	NYS Ag. & Markets for Animal Population Program			58.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$4,001.10</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$103.00</b>	

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

        
 \_\_\_\_\_  
 Town Clerk                                  Date

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <b>April</b>	<b>2021</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 **3** to **4** 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

Name of City or Town Clerk (Please Print)

**Dianne E. Miller**

**DO NOT SEND CASH**

Signature of City or Town Clerk

*Dianne Miller*

Date

**04/30/2021**

Amount of remittance with this report

\$ **45.00**

Mailing Address

**3036 Main Street  
Peru, NY 12972**

## 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: April

Year of Submission: 2021

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller -Town Clerk

Date Prepared: 04/30/2021

**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 = 34	\$1.00	\$ 34
Unspayed and Unneutered Dogs = 8	\$3.00	\$ 24
<b>TOTAL AMOUNT REMITTED</b>		<b>\$ 58</b>
Check Number: 2262		

LICENSE TYPES AND FEES

	Dogs	Yts	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	34	34	3		NO FEE	@ 0.00	@ 8.50	@ 0.00	@ 1.00	NO FEE
2. Unspay/Unneut	8	8	0	8	0.00	NO FEE	@ 14.50	@ 0.00	NO FEE	@ 3.00
3. Exemption	0	0	0		NO FEE	NO FEE	NO FEE	@ 0	@ 0	0
4. Purebred(1-10)	0	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
5. Purebred(11-25)	0	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
6. Purebred(26+)	0	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
7. TOTALS	42	42	3	8	\$0.00	\$0.00	\$391.50	\$0.00	\$34.00	\$24.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

	# Each	Tag Fees	Tag Fees
8. Replacement Tags	0	0.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	0	\$0.00	\$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	\$58.00
13. Local% of 7D + 7E + 10I	\$391.50	16. Stat% of 10J	\$0.00		
14. Total	\$391.50	17. Total	\$0.00		
Amount paid to: County Treasurer for Dog Licenses.....			\$0.00		
Amount paid to: NYS Ag. & Markets for Animal Population Program.....			\$58.00		

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 14
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 28
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 42

**DOG CONTROL OFFICER  
MARCH 2021 MONTHLY REPORT**

DATE: 3/31/21 -TIME: 1515

I caught up with the people allowing their dogs to run at large at the Heyworth Park. I explained the Peru rules concerning the dogs, told them the dog park is the area where they could take their dogs off leash.

DATE: 3/31/21 -TIME: 1820

Call from a resident on #4 Alexander Rd. off from Campsite Rd. for a dog running at large. I went to the area and picked up the dog and brought him to the Elmore SPCA.

DATE: 3/31/21 -TIME: 2010

Received a call from the owner of the dog I picked up on Alexander Rd. Told the caller the procedure she has to follow to get the dog out of Elmore SPCA.

DATE: 4/1/21 -TIME: 1136

Call from a resident at 18 Mark Way for a Pitt bull that had bitten twice. That caller wanted the dog taken in. She said the dog is dangerous. I told her she needed records from the Health Dept. showing that the dog has bitten. No records were available. She was looking for the Town to absorb the cost of putting the dog down.

DATE: 3/16/21 -TIME: 1204

Call from Peaseleeville Rd. resident reporting a sick raccoon in her yard. I told her to call the NYDEC and Sheriff's Dept.

DATE: 4/1/21 -TIME: 1331

Call from a resident for wild turkeys on Bear Swamp Rd. I told the caller to contact DEC or the Sheriff's Dept., I am not in the turkey business.

DATE: 4/6/21 -TIME: 0913

Call from a Telegraph Rd. for a coy dog that was spotted. on Bear Swamp Rd. I told the caller to contact DEC or the Sheriff's Dept., checked the area but found no animals.

DATE: 4/9/21 -TIME: 1106

I got a call from Elmore SPCA to do a DL-19 for a dog that came in from Salmon River Road. No DCO from that area could be reached. I only do DL-18 for dogs from outside of Peru if Peru gets the redemption fees.

DATE: 4/11/21 -TIME: 1155

Call from resident on Donahue Rd. stating that her dog went on the neighbor's property and attacked his chickens. The chicken owner said that he was going to shoot her dog. The chicken owner has a right to shoot the dog if the dog is attacking a domestic animal on his property. Told the caller she needed to talk to her neighbor and settle their problems. It must have worked because her dogs are now licensed.

DATE: 4/17/21 -TIME: 1147

Call for missing dog in Keeseville. I told the caller to call the Ausable DCO.

DATE: 4/18/21 -TIME: 0905

Got a call for a dog running at large in Valcour Heights. I checked the area, but no dog was found.

DATE: 4/18/21 -TIME: 1618

Call from resident at 275 Donahue Rd. reporting that their neighbor's dog keeps coming in their yard. This is another neighborhood feud. I told the dog owner if they can't get along, the court is now open and there would be tickets issued if I got another call.

DATE: 4/18/21 -TIME:

I believe that I located the Pitt bull involved in the dog bite on the walking



trail under the bridge. Troopers called and requested my help in locating the dog and the owner. I found a Pitt bull on #3 Lewis St. which fit the description given to me by the NYSP Trooper and the bite victim. I called the NYSP at 0610 am on 4/20/21 and gave them the address and that the bite victim would have to go and make a positive ID on the dog. I talked to the dog owner and he said his dog didn't bite anyone. So now it is up to the NYSP and the Health Dept. to take charge. I informed the dog owner that the dog had to be rabies vaccinated and licensed in Peru.

DATE: 4/22/21 -TIME:

Dog located that was involved in the dog bite incident. It is a new resident in Peru. She now knows what she has to do follow the NYS and Peru dog laws.

DATE: 4/22/21 -TIME: 1343

Call from resident at 275 Donahue Rd. reporting that their neighbor's dog was on her property. This is an ongoing neighborhood feud that I dealt with on the 18<sup>th</sup> I told the caller to do a deposition and get it notarized and it would result in a ticket.

DATE: 4/22/21 -TIME: 1542

Call from resident on Maiden Lane to report a dog running at large. I checked the area of Locust, Maiden and Woodland Drive, no dog was found.

DATE: 4/23/21 -TIME: 1530

Call from a resident to report a dog running at large in Conwell Trailer Park. I went to the area and picked up a large Bloodhound mix, no tags and took him to Elmore SPCA. That is seven for this year so far.

DATE: 4/24/21 -TIME: 1440

Call from Sullivan Park to report a dog running off leash and doing his business in the park. No one in the area when I got there. I guess that I am going to have to carry a pooper scooper now since I have this new title.

DATE: 4/25/21 -TIME: 1227

Resident on Laphams Mills Rd. reporting that a neighbor's dog won't stop barking I went to the area and talked to the dog owner; another neighborhood feud settled.

DATE: 4/26/21 -TIME:

The dog from 18 Mark Way in Conwell Trailer Park has been put down at the owner's cost. This takes care of the call from 4/21/21.

DATE: 4/27/21 -TIME: 1500

I located a resident with a black lab and a brown and white Pitt bull in Sullivan Park. Dogs were running off leash; I talked to the dog owner, he now knows the Peru Dog Law.

DATE: 4/28/21 -TIME: 1111

I picked up two dogs at the Peru Post Office. I was headed to Elmore SPCA with the dogs and got a call from a Peru Board member stating the owner was from the dentist office next door to the Post Office. I returned the dogs to their owner.

# Youth

## Report

April 2021

Held youth meeting  
Items discussed  
By laws  
Baseball Softball update  
Summer employment

Ordered baseball softball equipment from BSN

Spoke with Loremans about baseball softball uniforms

Met with Krysten (county)  
About umpire certification location date and times

Spoke with (Tara) about county funding application

Spoke with Courtney and Luke about batting cages and Covid signs and hockey goals

Held 2 weekly coach's meeting

Handed out rosters, equipment parent forms

Continued to work on all 4 fields

Spoke with Diana Bartholomew about sharing of fields for school activities

Updated registration numbers

Baseball 60 Softball 66  
TBall 29 Volleyball 15  
Arts and Crafts 50  
Tennis 1 and 2 42  
Summer Soccer 47  
Fun Runs 66  
Summer Employment 12

Spoke with Mel Defayette about county baseball (numbers and field availability)

# **CODES OFFICE REPORT**

## **April 2021**

1. 25 Building Permits issued
2. \$2921.60 in fees collected
3. Attended Town Board and Planning Board meetings
4. Received 10 Planning Board applications
5. Received 1 Zoning Board application
6. Scheduled Zoom meeting for Planning Board and Zoning Board
7. 35 Certificate of Occupancy/Completions issued
8. Continued inspections on open permits
9. Review of plans for New Residential construction
10. 1 Order to Remedy Violation issued
11. Investigated 2 Noise Complaints

Respectfully submitted,

Robert M Guynup  
Town of Peru  
Codes Enforcement Officer

Town of Peru  
**Cash Receipts Report**

From: 04/01/2021 to 04/30/2021

Created By: All

**Payment Date: 04/01/2021**

**Module: Permit**

**Transaction: 21-0021**

**Type: Solar Panels**

**Payor: Richard J Sabourin**

**Payment Amount: \$100.00**

**Payment Type:**

**Payment #:**

Check #1671

00001990

Fee Type:	Fee Amount:
Solar Panels	\$100.00

**Permit Group Totals: \$100.00**

**04/01/2021 Totals: \$100.00**

**Payment Date: 04/02/2021**

**Module: Permit**

**Transaction: 21-0022**

**Type: Pole Barn**

**Payor: Timothy N St Pierre**

**Payment Amount: \$192.00**

**Payment Type:**

**Payment #:**

Check #3026

00001991

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$192.00

**Permit Group Totals: \$192.00**

**Module: Project**

**Transaction: P-2021-010**

**Type: Site Plan Review**

**Payor: New England Novelty**

**Payment Amount: \$125.00**

**Payment Type:**

**Payment #:**

Check #4577

00001992

Fee Type:	Fee Amount:
Site Plan Review	\$125.00

**Project Group Totals: \$125.00**

**04/02/2021 Totals: \$317.00**

**Payment Date: 04/05/2021**

**Module: Project**

**Transaction: P-2021-012**

**Type: Merge**

**Payor: Geraldine Rickert**

**Payment Amount: \$75.00**

**Payment Type:**

**Payment #:**

Check #3872

00002002

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

**Project Group Totals: \$75.00**

**04/05/2021 Totals: \$75.00**

**Payment Date: 04/06/2021**

**Module: Permit**

Town of Peru  
**Cash Receipts Report**

Transaction: 21-0024

Type: Residence - Repair

Payor: Kim Lawrance

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #635

00001993

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

Permit Group Totals: \$50.00

04/06/2021 Totals: \$50.00

Payment Date: 04/07/2021

Module: Permit

Transaction: 21-0025

Type: Accessory Struct. - Fence

Payor: Katie Leavine

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #1122

00001994

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$25.00

04/07/2021 Totals: \$25.00

Payment Date: 04/08/2021

Module: Project

Transaction: Z-2021-055

Type: Area Variance

Payor: Dean Lincoln

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #1141

00002001

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

Project Group Totals: \$75.00

04/08/2021 Totals: \$75.00

Payment Date: 04/09/2021

Module: Project

Transaction: P-2021-011

Type: Site Plan Review

Payor: Lauren Prue

Payment Amount: \$0.00

Payment Type:

Payment #:

Fee Waived

00002016

Fee Type:	Fee Amount:
Site Plan Review	\$0.00

Project Group Totals: \$0.00

Module: Permit

Transaction: 21-0026

Type: Hot Tub

Payor: Mary A Turgeon

Payment Amount: \$50.00

Payment Type:

Payment #:

Check #370

00001995

Town of Peru  
**Cash Receipts Report**

Fee Type:	Fee Amount:
Hot Tub	\$50.00

**Transaction:** 21-0027 **Type:** Accessory Struct. - Fence  
**Payor:** John Andre **Payment Amount:** \$25.00  
**Payment Type:** Cash **Payment #:** 00001997

Fee Type:	Fee Amount:
Fence	\$25.00

**Transaction:** 21-0028 **Type:** Pool (Above Ground)  
**Payor:** Kasey L Koch **Payment Amount:** \$60.00  
**Payment Type:** Check #240 **Payment #:** 00001998

Fee Type:	Fee Amount:
Pool (Above-Ground)	\$60.00

**Permit Group Totals:** \$135.00  
**04/09/2021 Totals:** \$135.00

**Payment Date:** 04/12/2021

**Module:** Project

**Transaction:** P-2021-013 **Type:** Minor Subdivision  
**Payor:** Pierre Remillard **Payment Amount:** \$150.00  
**Payment Type:** Check #550 **Payment #:** 00002003

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

**Project Group Totals:** \$150.00  
**04/12/2021 Totals:** \$150.00

**Payment Date:** 04/13/2021

**Module:** Permit

**Transaction:** 21-0030 **Type:** Residence - Alteration  
**Payor:** Clifford A Rock **Payment Amount:** \$50.00  
**Payment Type:** Check #1272 **Payment #:** 00002004

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

**Transaction:** 21-0029 **Type:** HUD Code - Single Wide  
**Payor:** Derek Mercury **Payment Amount:** \$50.00  
**Payment Type:** Check #2965 **Payment #:** 00002005

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$50.00

**Transaction:** 21-0031 **Type:** Sewer

Town of Peru  
**Cash Receipts Report**

Payor: Kyle Everett

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00002006

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

Permit Group Totals: \$125.00

04/13/2021 Totals: \$125.00

Payment Date: 04/14/2021

Module: Project

Transaction: P-2021-014

Type: Site Plan Review

Payor: Brad Pellerin

Payment Amount: \$75.00

Payment Type:

Payment #:

Check #236

00002007

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

Project Group Totals: \$75.00

Module: Permit

Transaction: 21-0032

Type: Pool (In Ground)

Payor: Janel Kingsley

Payment Amount: \$125.00

Payment Type:

Payment #:

Check #1858

00002008

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

Transaction: 21-0033

Type: Pool (In Ground)

Payor: Scott M Tart

Payment Amount: \$125.00

Payment Type:

Payment #:

Cash

00002009

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

Permit Group Totals: \$250.00

04/14/2021 Totals: \$325.00

Payment Date: 04/15/2021

Module: Project

Transaction: P-2021-015

Type: Minor Subdivision

Payor: Catherine Blaine

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #2177

00002010

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Transaction: P-2021-016

Type: Minor Subdivision



Town of Peru  
**Cash Receipts Report**

**Payor:** Ann Mackintosh **Payment Amount:** \$150.00

**Payment Type:** **Payment #:**  
 Check #952 00002011

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

**Transaction:** P-2021-017 **Type:** Merge

**Payor:** John D Mackintosh **Payment Amount:** \$75.00

**Payment Type:** **Payment #:**  
 Check #953 00002012

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

**Transaction:** P-2021-018 **Type:** Minor Subdivision

**Payor:** RMS ~ Robert M. Sutherland, P.C. **Payment Amount:** \$150.00

**Payment Type:** **Payment #:**  
 Check #5067 00002013

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

**Project Group Totals:** \$525.00

**04/15/2021 Totals:** \$525.00

**Payment Date:** 04/19/2021

**Module:** Permit

**Transaction:** 21-0034 **Type:** Residence - Site Built

**Payor:** Friends of the North Country **Payment Amount:** \$0.00

**Payment Type:** **Payment #:**  
 Fee Waived 00002015

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$0.00

**Transaction:** 21-0035 **Type:** Sewer

**Payor:** Christopher Dupere **Payment Amount:** \$25.00

**Payment Type:** **Payment #:**  
 Check #1777 00002017

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

**Transaction:** 21-0036 **Type:** Pool (Above Ground)

**Payor:** Scott W Houser **Payment Amount:** \$60.00

**Payment Type:** **Payment #:**  
 Check #6351 00002018

Fee Type:	Fee Amount:
Pool (Above-Ground)	\$60.00

**Permit Group Totals:** \$85.00

**04/19/2021 Totals:** \$85.00

**Payment Date:** 04/20/2021

Town of Peru  
**Cash Receipts Report**

Module: Permit

Transaction: 21-0037

Type: Residence - Alteration

Payor: NCMSO for Advocacy & Resource

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #127934

00002019

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

Transaction: 21-0038

Type: Porch / Deck

Payor: Richard T Healy

Payment Amount: \$72.00

Payment Type:

Payment #:

Check #0577

00002020

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$72.00

Transaction: 21-0039

Type: Porch / Deck

Payor: Susan M Wagner

Payment Amount: \$44.00

Payment Type:

Payment #:

Check #3851

00002021

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$44.00

Permit Group Totals: \$266.00

04/20/2021 Totals: \$266.00

Payment Date: 04/21/2021

Module: Permit

Transaction: 21-0041

Type: Porch / Deck

Payor: Courtney Marcotte

Payment Amount: \$42.00

Payment Type:

Payment #:

Check #0563

00002022

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$42.00

Permit Group Totals: \$42.00

04/21/2021 Totals: \$42.00

Payment Date: 04/22/2021

Module: Permit

Transaction: 21-0042

Type: Residence - Addition

Payor: Matt Brousseau

Payment Amount: \$50.00

Payment Type:

Payment #:

Cash

00002023

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$50.00

Permit Group Totals: \$50.00

04/22/2021 Totals: \$50.00

Payment Date: 04/26/2021

Town of Peru  
**Cash Receipts Report**

Module: Permit

Transaction: 21-0043

Type: Accessory Struct. - Fence

Payor: Janice Morse

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #8065

00002024

Fee Type:	Fee Amount:
Fence	\$25.00

Transaction: 21-0044

Type: Accessory Struct. - Fence

Payor: Roy C Sayward

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #1951

00002025

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$50.00

04/26/2021 Totals: \$50.00

Payment Date: 04/27/2021

Module: Permit

Transaction: 21-0045

Type: Sewer

Payor: Aaron W Thew

Payment Amount: \$25.00

Payment Type:

Payment #:

Cash

00002026

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

Transaction: 20-0200

Type: Garage

Payor: Eric G Mangiapanella

Payment Amount: \$132.00

Payment Type:

Payment #:

Check #127

00002027

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$132.00

Permit Group Totals: \$157.00

04/27/2021 Totals: \$157.00

Payment Date: 04/29/2021

Module: Permit

Transaction: 21-0040

Type: Garage

Payor: Gary Diman

Payment Amount: \$280.00

Payment Type:

Payment #:

Check #1301

00002028

Fee Type:	Fee Amount:
Accessory - Garage/Barn	\$280.00

Permit Group Totals: \$280.00

04/29/2021 Totals: \$280.00

Payment Date: 04/30/2021

Town of Peru  
**Cash Receipts Report**

Module: Permit

Transaction: PA-18-0052

Type: Garage

Payor: Donald A Lamere Jr

Payment Amount: \$89.60

Payment Type:

Payment #:

Cash

00002029

Fee Type:	Fee Amount:
Renewal Fee	\$89.60

Permit Group Totals: \$89.60

04/30/2021 Totals: \$89.60

Totals:	
Cash	\$339.60
Check	\$2,582.00
Fee Waived	\$0.00
<b>Grand Total:</b>	<u>\$2,921.60</u>

# Peru Town Supervisor Report

## APRIL 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 various complaints.
- Prepared and chaired Regular meetings.
- Touched base with all Department Heads several times.
- Kept apprised of changing protocols for COVID 19 and necessary updates with NYS representatives.
- Exchanged emails regarding the Handbook Update.
- Returned phone calls to residents regarding various concerns.
- Went with Codes Officer on inspections.
- Attended WWTP/Valcour EPG projects meeting.
- Countersigned temporary easements for Sewer Project.
- Spoke to the T-Mobile Representative, Tim, several times.
- Assisted Sheriff's Dept. with locating and speaking to various youths where graffiti was found and dealt with individuals and their parents.
- Got pricing for tent rental versus cost of pre-built Gazebo in Heyworth Mason Park for summer concerts.
- Spoke to Codes & Zoning Secretary regarding her resignation.

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

04/01/2021 to 04/30/2021

**Judge James P. Kirby**

Report date: 05/06/2021

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	2	150.00	205.00	0.00
VTL	54	2425.00	2016.00	0.00
TL	23	1100.00	205.00	0.00
ECL	1	10.00	75.00	0.00
TAX	1	250.00	0.00	0.00
<b>TOTALS</b>	<b>81</b>	<b>3935.00</b>	<b>2501.00</b>	<b>0.00</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:	7	Fines/Fees: \$1651.00
Number of Defendants:	73	
Total Number Charges:	81	
Average Charges/Defendant:	1.11	
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**

04/01/2021 to 04/30/2021

Report date: 05/06/2021

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	9	800.00	535.00	0.00
VTL	72	4550.00	3529.00	0.00
TL	16	850.00	0.00	0.00
AM	1	0.00	0.00	0.00
CPL	1	0.00	0.00	0.00
<b>TOTALS</b>	<b>99</b>	<b>6200.00</b>	<b>4064.00</b>	<b>0.00</b>

ADDITIONAL INFORMATION

Number of DWIs - 1192:	2	Fines/Fees: \$1520.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	12	Fines/Fees: \$2580.00
Number of Defendants:	80	
Total Number Charges:	99	
Average Charges/Defendant:	1.24	
Number of Small Claims:	0	

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

**PeruTown.com Invoice & Report: Prepared by Donald McBrayer:**

**Monthly Report:**

**04-03**

Post Employee Emergency Plan  
Post W/S work notice

**4-10**

Post 4-12 TBM Agenda  
Apply Summer Theme

**4-15**

Post 3-22 TBM Minutes  
Post Workshop Notice  
Post Dept. Reports  
Post 3-21 PB Minutes  
Update Home Page

**4-21**

Post North Bend Road Work Notice

**4-22**

Update North Bend Road Work Notice

**4-23**

Post 4-26 TBM Agenda

**4-26**

Update North Bend Road Work Notice  
Post 5-21 PB Agenda

**4-27**

Update North Bend Road Work Notice  
Post 5-10 PH Notice  
Post 3-12 TBM Minutes  
Post May TBM Schedule

**4-29**

Post 5-21 ZBA Agenda  
Update Home Page

**4-30**

Update North Bend Road Work Notice



TOWN: Peru

MONTH: ~~April~~ April

**DUE BY THE 3RD EVERY MONTH**

REV 12/28/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	17
NUMBER OF NEW SENIORS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF NEW INDIVIDALS REQUESTING MEDICAL TRANSPORTATION	0
NUMBER OF SENIORS (+60) REQUESTING MEDICAL TRANSPORTATION	2
NUMBER OF INDIVIDUALS REQUESTING MEDICAL TRANSPORTATION	0
TOTAL NUMBER OF TRIPS COORDINATED	4
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	3
ADULTS RECEIVING EMERGENCY FOOD PANTRY	1
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	0
SENIORS RECEIVING EMERGENCY FOOD PANTRY	2
FRESH FOOD DELIVERY (Sams Delivery)	11 (33)
HOUSEHOLDS RECEIVING CLOTHING, HOUSHOLD GOODS,FURNITURE ETC.	0
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	0
INFORMATION AND REFERAL	0
HEAP APPLICATIONS COMPLETED	0
EMERGENCY HEAP APPLICATIONS COMPLETED	1
EMERGENCY FURNACE REPAIR/REPLACEMENT APPLICATIONS COMPLETED	0
WEATHERIZATION APPLICATIONS COMPLETED	0
PROJECT SHARE APPLICATIONS COMPLETED	0
TOTAL NUMBER OF VOLUNTEERS	1
TOTAL NUMBER OF VOLUNTEER HOURS	16
DOLLAR AMOUNT OF VOLUNTEER HOURS(16.25) TIMES TOTAL # OF HOURS)	256
NON-PERISHABLE DONATIONS (Total Dollar Amount)	126.94
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(CHAMPLAIN ONLY)	0
NOTES:	

**TD BANK ACCOUNTS****AS OF 4/30/21**

ACCOUNTS PAYABLE	\$297,973.81
GENERAL	\$1,422,576.61
HIGHWAY	\$750,668.68
GENERAL SAVINGS	\$158,503.09
PERU WATER	\$626,136.79
PERU SEWER	\$89,783.38
VALCOUR SEWER	\$43,672.72
DEBT SERVICE	\$903,213.18
PAYROLL	\$16,363.52
W/S/V RECEIVER	\$1,018.79
RESERVES	\$128,499.38
YOUTH	\$7,808.06
TRUST AND AGENCY	\$819.06
H-24 MAIN ST. IMPROVEMENTS	\$7,511.68
H-26 SEWER COLLECTIONS UPGRADE	\$14,000.05
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>
	\$4,175,705.39