

December 2022
W/S Monthly Report

- ✓ DEC & DOH reports
- ✓ Attended 2 town board meetings & 1 workshop
- ✓ Jetted 2 sewer mains
- ✓ 1 6" water main break repair
- ✓ Install 2" water line & electrical for salt brine system
- ✓ Pump issue @ Bearswamp pump station
- ✓ Plow multiple times
- ✓ Plowed out hydrants
- ✓ Read water meters
- ✓ Vac pole for NYSEG
- ✓ Heavy run off at the water plant - overtime
- ✓ Plowed sidewalks
- ✓ New light at the Town Hall
- ✓ Clean up brush on the trail from the storm

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

DECEMBER 2022


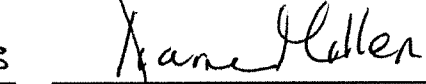
Hwy Monthly Report

- ❖ Attended 2 town board & 1 CCHA meetings
- ❖ Plowed & sanded 10 times
- ❖ Did monthly bulk tank & fire extinguisher inspections
- ❖ Had a State Highway meeting on zoom
- ❖ Talked to Phil Sexton, Camion on salt brine sprayer unit
- ❖ Built pad and set brine storage tanks
- ❖ Had #7 truck and the F250 towed and repaired at Rock's Garage
- ❖ Changed carbides and wing blades on several trucks
- ❖ Cut over hanging tree's
- ❖ Helped Water Dept on water break on Elm St
- ❖ Had 1 random drug screening done – negative
- ❖ New employee to his standard shift road test - passed
- ❖ Had waste oil picked up by Heritage Crystal Clean
- ❖ Cleaned garage
- ❖ C&S Engineers will be applying for 2023 bridge/culvert funding for Telegraph Rd
- ❖ Met with Mack from Engineering Ventures on Cook Road, we will need Army Corps of Engineers permit. Got the process started.

Account#	Account Description	Fee Description	Qty	Local Share	
1255	Town Clerk Fees	Bell Jar License Fee	2	20.00	
		Bingo License Fee	0	0.00	
		Certified Copies	10	100.00	
		Dog Seizure	1	75.00	
		Sub-Total:			\$195.00
2110	Zoning	Zoning Fees	3	15,241.40	
			Sub-Total:		\$15,241.40
2544	Dog Licensing	Female, Spayed	11	93.50	
		Female, Unspayed	1	14.50	
		Male, Neutered	13	110.50	
	Senior Discount	Senior Discount	10	-53.00	
	Sub-Total:			\$165.50	
Total Local Shares Remitted:				\$15,601.90	
Amount paid to: New York State Comptroller for Racing and Wagering _____				30.00	
Amount paid to: NYS Ag. & Markets for Animal Population Program _____				27.00	
Total State, County & Local Revenues:		\$15,658.90	Total Non-Local Revenues:		\$57.00

To the Supervisor:

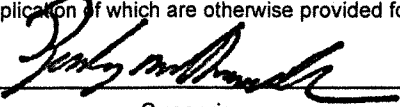
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Dianne E. Miller Town Clerk, Town of Peru, during the period stated above, in connection with my office, excepting only such fees and monies, the application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

	1/3/2023		1/3/2023
Supervisor	Date	Town Clerk	Date

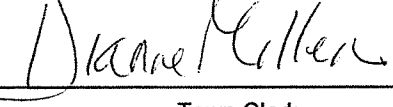
Account#	Account Description	Fee Description	Qty	Local Share
		F.o.i.l. Requests	21	5.25
		Sub-Total:		\$5.25
1255	Deposit For Plans	Deposit For Plans	1	100.00
	Returned Check Fee	Returned Check	1	20.00
	Town Clerk Fees	Bell Jar License Fee	3	30.00
		Bingo License Fee	0	0.00
		Certified Copies	170	1,700.00
		Dog Seizure	10	575.00
		Junkyard License Fee	3	300.00
		Marriage License Fee	13	227.50
		Sub-Total:		\$2,952.50
2110	Zoning	Zoning Fees	34	58,839.18
		Sub-Total:		\$58,839.18
2544	Dog Licensing	Exempt Dogs	4	0.00
		Female, Spayed	179	1,521.50
		Female, Unspayed	31	449.50
		Male, Neutered	179	1,521.50
		Male, Unneutered	33	478.50
		Replacement Tags	4	12.00
	Senior Discount	Senior Discount	108	-590.00
		Sub-Total:		\$3,393.00
Total Local Shares Remitted:				\$65,189.93
Amount paid to:	New York State Comptroller for Racing and Wagering			45.00
Amount paid to:	New York State Health Dept. For Marriages Licenses			292.50
Amount paid to:	NYS Ag. & Markets for Animal Population Program			550.00
Total State, County & Local Revenues:		\$66,077.43	Total Non-Local Revenues:	
			\$887.50	

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

1/3/2023
Date


Town Clerk

1/3/2023
Date

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 December, 2022

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 Post 309	09-211-213-02797	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:

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 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

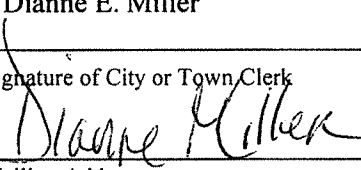
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of December 2022	DEP NO. _____ \$ _____ Check # _____
City or Town of <u>Peru</u>	DO NOT WRITE IN ABOVE SPACE
County of <u>Clinton</u>	

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 Amount of remittance with this report \$	Name of City or Town Clerk (Please Print) Dianne E. Miller	
	Signature of City or Town Clerk 	Date 01/03/2023
	Mailing Address 3036 Main Street Peru, NY 12972	

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: 2022

TCV Code: 0911 - Clinton Peru

Prepared by: Dianne Miller -Town Clerk

Date Prepared: 01/03/2023

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 = 24	\$1.00	\$ 24
Unspayed and Unneutered Dogs = 1	\$3.00	\$ 3
TOTAL AMOUNT REMITTED		\$ 27
Check Number: 2324		

TOWN OF PERU DOG CONTROL OFFICER INCIDENT LOG

DATE	GALLER NAME & #	INCIDENT LOCATION	REASON FOR CALL	DOG INFO	DOG OWNER INFO	RESOLUTION DATE & INFO	NOTES
12/11/2022	Adam Bisaw 578-3857	23 ELM ST	Loose dog	Yellow Lab mix. No tag	Unknown	Brought to Elmore	Female older
12/10	Tenna Beau regard 568-5880	Dawven + 22	Loose PIC	Possibly Nicole 24-2308	←	got # for Nicole from M. I. LEWIN	Left message
12/6	Regan Finlow 335-9923	Fox Farm Rd.	Neighbor Dominique Eumelle	He screaming at neighbors	Regan Finlow	owners food ne.	716-289-COUNTY + DUTY 717HERING TOWN CH-5C
12/30	DOMINIC FUPILLO	FOX FARM RD	wants to FILE REPORT		Regan Finlow	DROPPED OF FORMS FOR COMPLAINT	
112	AMY 590-6825	SOUTH ACRE MOBILE HOMES	wants to FILE REPORT	IS PAULA WAY	PAM ←		
113	Elmore 6924	BARNEY DOWNS RD	DOG AT LARGE	ADULT PUG	UNKNOWN	Brought to Elmore	
119	Regan Finlow	Heads up about workers	Fox Farm rd	multiple	Regan Finlow		Letting me know dogs are
1/9	Dom Fupillo	fox farm rd	let him know about above				

D.L.C. Taylor St DATE SUBMITTED

Interim Recreation Director Notes 1/9/2023

Basketball

Rosters submitted to the County with 8 teams

Approximately 112 athletes.

All teams have coaches

5% girls had some movement

Nick at county very supportive to help us find a coaches

Working out minor details with keys and logistics with the school

May need to order more basketballs for 5%

Anticipated some from school now having trouble locating
(maybe 8 balls)

Finney's sent a message-jersey's are finished

Hope to pick up by this week

Town of Schuyler Falls is refusing to release anyone to play on other teams

Nick Arnold (county) is aware and is being BCC'd on all conversations

Teams have been notified that if they are signed up for a team and have

Received a release from their town they cannot play yet.

They have been instructed to contact their town.

Peru has released 1 player to play for Keeseville team

Town of Plattsburgh has released 7 to play for Peru teams

Schedules of games to be released by the county Jan 20th

CODES OFFICE REPORT

December 2022

- 1. 9 Building Permits issued**
- 2. \$15241.40 in fees collected**
- 3. Scheduled Zoom meeting for Planning Board**
- 4. Attended Town Board, Planning Board and Zoning Board meetings**
- 5. Received 3 Planning Board applications**
- 6. Scheduled Public Hearings**
- 7. 2 Certificate of Occupancy/Completions issued**
- 8. Continued inspections on open permits**
- 9. Review of plans for New Residential construction**
- 10. Met with applicants on future residential construction projects**
- 11. 2 Order to Remedy Violations issued**
- 12. Returned emails regarding future projects**
- 13. Attended Court**
- 14. Investigated and resolved 2 Zoning Code violations**

Town of Peru
Cash Receipts Report

From: 12/01/2022 to 12/31/2022
Created By: All

Payment Date: 12/06/2022

Module: Permit

Transaction: 22-0184

Type: HUD Code - Single Wide

Payor: Remillard Farms

Payment Amount: \$304.00

Payment Type:
Check #5501

Payment #:
00002493

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$304.00

Transaction: 22-0185

Type: Accessory Struct. - Shed

Payor: Paul A Hutti

Payment Amount: \$38.40

Payment Type:
Cash

Payment #:
00002492

Fee Type:	Fee Amount:
Accessory - Shed	\$38.40

Permit Group Totals: \$342.40

12/06/2022 Totals: \$342.40

Payment Date: 12/07/2022

Module: Permit

Transaction: 22-0187

Type: Commercial

Payor: M.J. Marchia INC

Payment Amount: \$200.00

Payment Type:
Check #16931

Payment #:
00002494

Fee Type:	Fee Amount:
Com. New construct	\$200.00

Permit Group Totals: \$200.00

12/07/2022 Totals: \$200.00

Payment Date: 12/12/2022

Module: Permit

Transaction: 22-0188

Type: Residence - Renovation

Payor: Bruce Building LLC

Payment Amount: \$100.00

Payment Type:
Check #1403

Payment #:
00002495

Fee Type:	Fee Amount:
Res. Addition-Single Fam	\$100.00

Permit Group Totals: \$100.00

12/12/2022 Totals: \$100.00

Payment Date: 12/14/2022

Module: Project

Transaction: P-2022-036

Type: Site Plan Review

Town of Peru
Cash Receipts Report

Payor: 5111 NC Realty, LLC

Payment Amount: \$40.00

Payment Type:

Payment #:

Check #256496

00002496

Fee Type:	Fee Amount:
Sign	\$40.00

Project Group Totals: \$40.00

12/14/2022 Totals: \$40.00

Payment Date: 12/15/2022

Module: Permit

Transaction: 22-0189

Type: Solar Panels

Payor: Nexamp Inc.

Payment Amount: \$14,000.00

Payment Type:

Payment #:

Check #61685

00002497

Fee Type:	Fee Amount:
Solar Panels	\$14,000.00

Permit Group Totals: \$14,000.00

12/15/2022 Totals: \$14,000.00

Payment Date: 12/16/2022

Module: Project

Transaction: P-2022-036

Type: Site Plan Review

Payor: 511 NC Realty LLC

Payment Amount: \$35.00

Payment Type:

Payment #:

Check #256497

00002503

Fee Type:	Fee Amount:
Site Plan Review	\$35.00

Transaction: P-2022-037

Type: Minor Subdivision

Payor: Lonnie Rivers

Payment Amount: \$150.00

Payment Type:

Payment #:

Cash

00002498

Fee Type:	Fee Amount:
Minor Subdivision	\$150.00

Transaction: Z-2022-077

Type: Appeal of Decision

Payor: Lonnie Rivers

Payment Amount: \$75.00

Payment Type:

Payment #:

Cash

00002499

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

Project Group Totals: \$260.00

12/16/2022 Totals: \$260.00

Payment Date: 12/19/2022

Module: Permit

Transaction: 22-0190

Type: Accessory Struct. - Shed

Town of Peru
Cash Receipts Report

Payor: Michael Rock Payment Amount: \$72.00

Payment Type: Cash Payment #: 00002500

Fee Type:	Fee Amount:
Accessory - Shed	\$72.00

Permit Group Totals: \$72.00
12/19/2022 Totals: \$72.00

Payment Date: 12/20/2022

Module: Permit

Transaction: 21-0106 Type: Residence - Site Built

Payor: Aaron Desimone Payment Amount: \$83.00

Payment Type: Check #1484 Payment #: 00002502

Fee Type:	Fee Amount:
Res. Single Fam (New)	\$83.00

Permit Group Totals: \$83.00
12/20/2022 Totals: \$83.00

Payment Date: 12/27/2022

Module: Permit

Transaction: 18-0199 Type: Garage

Payor: James D Reed Payment Amount: \$69.00

Payment Type: Check #14214 Payment #: 00002504

Fee Type:	Fee Amount:
Renewal Fee	\$69.00

Transaction: 22-0191 Type: Commercial

Payor: Champlain Valley Agronomics,INC Payment Amount: \$50.00

Payment Type: Check #6206 Payment #: 00002505

Fee Type:	Fee Amount:
Com. New construct	\$50.00

Transaction: 22-0192 Type: Accessory Struct. - Fence

Payor: Adirondack Farms LLC Payment Amount: \$25.00

Payment Type: Check #009113 Payment #: 00002506

Fee Type:	Fee Amount:
Fence	\$25.00

Permit Group Totals: \$144.00
12/27/2022 Totals: \$144.00

Totals:	
Cash	\$335.40
Check	\$14,906.00

Town of Peru
Cash Receipts Report

Grand Total:	\$15,241.40
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Peru Town Supervisor Report

NOVEMBER 2022

Prepared by Brandy McDonald, Town Supervisor

- Performed bank deposits.
- 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.
- Discussion on Sewer Project issues.
- Spoke with Councilmen regarding ongoing department issues.
- Spoke with Highway Dept. about truck turnaround on/near private property.
- Spoke with NYSEG regarding power outage during storm.
- Spoke to Codes regarding trash on Blake Road.
- Spoke to Cyndi Tucker regarding feral cats.

Peru Town Court
Summary Report of Cases Closed
Judge James P. Kirby
 Report date: 01/03/2023

12/01/2022 to 12/31/2022

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
VTL	61	7775.00	4779.00	0.00
TAX	2	250.00	0.00	0.00
NYC	1	100.00	75.00	0.00
TL	1	150.00	0.00	0.00
TOTALS	65	8275.00	4854.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	0	Fines/Fees: \$0.00
Number of Speeds - 1180:	30	Fines/Fees: \$6979.00
Number of Defendants:	58	
Total Number Charges:	65	
Average Charges/Defendant:	1.12	
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:

12-10

Post Agenda/Resolutions for TBM on 12-12

12-13

Post Local Law 467 on Town Page

Update Dept. Page

Update Home Page

12-14

Post Youth Meeting Agenda for 1-24-23

Post Clerk Tax Collection Schedule

TOWN: Peru **MONTH:** December

DUE BY THE 3RD EVERY MONTH

REV 12/28/2020

TOTAL NUMBER OF HOUSEHOLDS RECEIVING SERVICES	72
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	0
TOTAL NUMBER OF TRIPS COORDINATED	1
HOUSEHOLDS RECEIVING EMERGENCY FOOD PANTRY	6
ADULTS RECEIVING EMERGENCY FOOD PANTRY	13
CHILDREN RECEIVING EMERGENCY FOOD PANTRY	11
SENIORS RECEIVING EMERGENCY FOOD PANTRY	3
FRESH FOOD DELIVERY (Sams Delivery)	48
HOUSEHOLDS RECEIVING CLOTHING, HOUSEHOLD GOODS, FURNITURE ETC.	10
INDIVIDUALS/FAMILIES RECEIVING EMERGENCY SERVICES	0
INFORMATION AND REFERRAL	3
HEAP APPLICATIONS COMPLETED	9
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	8
TOTAL NUMBER OF VOLUNTEER HOURS	35
DOLLAR AMOUNT OF VOLUNTEER HOURS (16.25) TIMES TOTAL # OF HOURS	487.50
NON-PERISHABLE DONATIONS (Total Dollar Amount)	\$2010.00
PERISHABLE DONATIONS (Total Dollar Amount)	\$1419.00
CHRISTMAS BUREAU/MAGIC APPLICATIONS COMPLETED	39
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:	

TD BANK ACCOUNTS**AS OF 12/31/22**

ACCOUNTS PAYABLE	\$838,809.86
GENERAL	\$1,154,421.20
HIGHWAY	\$93,962.44
GENERAL SAVINGS	\$208,503.09
PERU WATER	\$418,353.40
PERU SEWER	\$104,475.20
VALCOUR SEWER	\$63,405.35
DEBT SERVICE	\$817,254.37
PAYROLL	\$19,474.87
W/S/V RECEIVER	\$1,354.79
RESERVES	\$229,115.80
YOUTH	\$4,997.81
TRUST AND AGENCY	\$3,003.47
H-26 SEWER COLLECTIONS UPGRADE	488,464.03
H-30 WWTP PLANNING	\$2,806.41
H-31 SOUTH SIDE SEWER EPG	\$3,664.25
H-32 LAGOON PROJECT	\$100.00
H-33 CULVERT PROJECT	\$84,458.19
ARPA FUNDING	252,447.79
SEWER DEPRECIATION RESERVE	<u>\$20,687.00</u>
	\$4,789,072.32