

TOWNHALL, 3 EAST MAIN ROAD, PERU, MA 01235

SELECTBOARD MEETING MINUTES: August 17, 2026 @ 6:00 P.M.

Town Hall Community Center

Edward Munch, Chair Selectman
Verne Leach, Selectman
Samuel Haupt, Selectman
Terry Walker, Town Administrator
Bruce Cullett, Police Chief
Justin Russell, Highway Superintendent
Jonathon Mejias, Assessor
George Greule, Parks and Recreation

Public Attendees: Tina Barrington, Marc Grenier,

Item 1: Call to order: 6:00 p.m.

Item 2: Selectboard Roll Call: Selectman Haupt present, Selectman Munch present, Selectman Leach present

Item 3: State Recording status: TA Walker recording, Tina Barrington recording, Selectman Leach Recording for personal reasons under Exemption E.

Item 4: Pledge of Allegiance to the Flag: Led by Chairman Munch

Item 5: Review and Approve BOS Meeting Minutes for 8/3/2026: Selectman Munch motion to accept minutes pending changes, Selectman Leach second, 3-0.

Item 6: Update from Departments:

Highway Department:

Highway Superintendent Russell mentioned:

- All culverts have been installed
- The 550 Ford's engine light is on, and it is at Marcotte Ford.
- The 350 Ford has a recall which will be brought to Marcotte Ford to have it serviced.
- Line painting on Skyline Trail should begin soon.
- Chairman Munch mentioned that since there are so many issues with Fords, the town should consider going down another route when purchasing vehicles. Superintendent Russell mentioned that other companies are more expensive.

Police Department:

- Chief Cullett mentioned that he delivered the wheelchair ramp to UCP in Pittsfield on August 14th.
- The 2022 Ford is still at Northampton Ford and the issue with the junction box may not be covered by the warranty.

Assessor:

- Jonathon Mejias, Assessor, mentioned he has completed Course 6 which took 40 hours of his time.
- He mentioned that second homes in Peru could be subject to Personal Property tax.
- Catalis is caught up on building permits and now we wait for them to enter data.
- A good number of house inspections have been completed.

- Assessor, Jonathon Mejias, asked if he could work from home. The BOS did not have a problem with Jonathon working from home.

Town Administrator:

TA Walker mentioned that the town was awarded the Woodlands Initiative grant for \$25,000.

TA Walker met with the Town Administrator in the Town of Washington to sign the vocational transportation contract. We have 2 students that are attending McCann which is \$100.00 per student. This may affect the budget because we had budgeted for 1.

TA Walker mentioned that Jordan Meyer-MIIA responded on the liability to the town if a wheelchair is purchased.

- The wheelchair is a liability
- Safety checks (who will perform)
- Trained staff assisting users needed
- Regularly inspected and maintained
- Misuse by individuals at town hall

Selectman Leach motion that a wheelchair will not be purchased by the town, Selectman Haupt second, 3-0.

TA Walker presented a rough draft of a letter that will be mailed to residents to stop plowing private roads. Corrections will be made and a letter with corrections will be available at the 8/31 BOS meeting.

Selectman Leach mentioned that a portion of the basketball court could be paved with funds from the trust fund, George Gruele agreed that paving the basketball court could be paid for with the trust fund. Highway Superintendent Russell mentioned that the entire project should be done at the same time.

Selectman Leach mentioned that there are still two propane tanks at the fire house and they need to be removed.

Item 7: Bid opening for Dense Grade: Highway Superintendent received 2 bids:

- Tonlino & Sons, LLC \$73,200
- Hilltown Sand & Gravel \$73,875

Superintendent Russell mentioned that Tonlino & Sons, LLC was the lowest bidder.

Selectman Leach mentioned that the agenda didn't specify discussion and vote on the bids. Selectman Haupt stated that the agenda item was a reasonable assumption that there would be a vote. TA Walker stated that Chairman Munch was new at posting the agendas and the Board of Selectmen had 24 hours to amend the agenda. Selectman Haupt mentioned that the agenda was posted to the website, but he could not find it on the website. Selectman Haupt contacted Town Clerk Leach but since he could not find the agenda, he could not make corrections. Chairman Munch motion to award the Dense Grade bid to Tonlino & Sons, LLC, Selectman Haupt second, Selectmen Leach abstained due to not being on the agenda.

Item 8: 630 p.m. interview with Katelynn Wyman for Assessor position: Kayelynn did not show up for the interview.

Item 9: Discussion and possible vote on increasing weekly benefit-CHUBB Insurance: way more than save a lot.

Selectman Leach motion to increase the weekly benefit for CHUBB Insurance to \$2,000, Chairman Munch second, 3-0. TA Walker was instructed to let MIIA know that the increase will be effective immediately.

Item 10: Discussion and possible vote on weatherization of town hall with balance of Green Communities Grant:

Chairman Munch and Selectman Leach agreed to meet at the town hall on Tuesday, August 25th at 10:00 to discuss the plan with representatives from Energysource.

Item 11: Discussion and possible vote on reappointing Peru Police Chief, Bruce Cullett: Chairman Munch motion to reappoint Bruce Cullett as the Police Chief in the Town of Peru, Selectman Leach second, 3-0.

Item 12: Discussion on ADA/Transition Plan: TA Walker mentioned that Andrew McKeever from BRPC will attend a meeting on 8/31 to discuss the ADA/Transition Plan.

Item 13: Review and Approve accounts payable, Treasury Warrants, Payroll warrants: V04-2027

Item 14: Public Input: Justin Russell inquired about what allows a student to attend McCann rather than Smith. Selectman Munch mentioned that the course may not be offered at Smith.

Item 15: Adjourn: Chairman Munch motion to adjourn 8/17/2026 BOS meeting, Selectman Haupt second, 3-0 The 8/17/2026 BOS meeting adjourned at 7:21 P.M.

Articles used:

August 3, 2026, minutes

Warrant V04-2027

MIIA response to wheelchair liability

Bids for Dense Grade

MIIA – email regarding increase in Chubb insurance

Email from Energysource – walk through town hall weatherization

Appointment letter

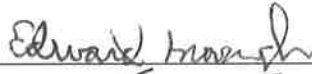
BRPC email regarding ADA/ Transition Plan

W.S. Darley & Co. invoices

Terry Walker

Recording Secretary

Edward Munch, Chairman



Samuel Haupt, Selectman



Verne Leach, Selectman



Date approved: 8/31/26

Received 9/1/2026
Kim Leach, Town Clerk

Town Administrator

From: Jordan Meyer <Jordan.Meyer@cabotrisk.com>
Sent: Tuesday, August 11, 2026 4:50 PM
To: Town Administrator
Cc: Adrian Cruz
Subject: [EXTERNAL] RE: liability

Hi Terry,

As Adrian mentioned, there is risk all around this. If there is an attempt to circumvent ADA compliancy that the building is lacking, that is not a good look. If the purposes are to genuinely provide some equipment/service, there needs to be an understanding of:

Tort and Negligence Liability

Municipal liability generally arises under **tort law** when a municipality's action or inaction causes harm.

If a wheelchair is provided for public use, the town could potentially be liable if:

- The wheelchair is **defective or poorly maintained**, leading to injury.
- Staff fail to **inspect or secure the equipment** properly.
- The town does not provide **adequate warnings or instructions** for safe use.

However, municipalities often enjoy **limited governmental immunity**, which can protect them from certain claims unless gross negligence or willful misconduct is involved. Liability may also be influenced by compliance with **Americans with Disabilities Act (ADA)** standards and state safety regulations.

Risk Mitigation

To reduce liability, a town could:

- Ensure the wheelchair is **regularly inspected and maintained**.
- Post **clear usage instructions and warnings**.
- Train staff on **assisting users safely**.
- Keep records of **maintenance and safety checks**.
- Confirm the purchase is **appropriately authorized** under municipal finance rules

I am not sure of the frequency of usage but that would need to be considered, in your decision-making processes.

Jordan Meyer | Risk Advisor
MIIA Member Services | 800-222-5963
(O) 781-939-6869 | (F) 781-376-9907
Jordan.Meyer@CabotRisk.com

www.emiia.org

www.cabotrisk.com

*Town of Peru
Massachusetts*



Town of Peru, 3 East Main Road, Peru, Massachusetts 01235

The Town of Peru acting through its Board of Selectmen will accept sealed bids for dense grade products until Monday August 17th, 2026, at 6:00pm. All the dense grade products are to be bid at a delivered price per ton to 9 East Main Rd Peru, MA. Delivery of dense grade products is to be completed by August 28th, 2026. All bids are to include sieve analysis test results and must pass MassDOT Specifications.

Bidder's name: Tonino & Son, LLC

Description	Estimated QTY	Unit	Unit Price	Total
1 1/2" Dense Grade	1,500	Ton	\$ <u>23.80</u>	\$ <u>35,700</u>
3/4" Dense Grade	1,500	Ton	\$ <u>25.00</u>	\$ <u>37,500</u>

Total cost for all Products \$ 73,200

The Town of Peru is the awarding agency and reserves the right to accept or reject any or all bids they deem in the Town's best interest.

*Town of Peru
Massachusetts*



Town of Peru, 3 East Main Road, Peru, Massachusetts 01235

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Bidder's name: Hilltown Sand + Gravel

Description	Estimated QTY	Unit	Unit Price	Total
1 1/2" Dense Grade	1,500	Ton	<u>\$24.25</u>	<u>\$36,375</u>
3/4" Dense Grade	1,500	Ton	<u>\$25.00</u>	<u>\$37,500</u>

Total cost for all Products \$73,875

The Town of Peru is the awarding agency and reserves the right to accept or reject any or all bids they deem in the Town's best interest.



Tonlino & Sons Crushed Stone – Quality Control Report

Gradation Results (ASTM C117 & ASTM C136)

Material: M2.01.7 – Dense Graded Crushed Stone

Reference only. Contractor is responsible for certified laboratory sampling and official testing for project submittals.

Sieve Size	Finer (%)	Spec (%)	Out of Spec (%)	Pct. of Fines
1.5"	100.0	70–100		
1"	88.6			
3/4"	69.6	50–85		
1/2"	55.7			
3/8"	48.6			
#4	35.5	30–55		
#8	28.8			
#16	23.6			
#30	20.1			
#40	18.1			
#50	15.7	8–24		
#100	10.8			
#200	6.3	3–10		



Tonlino & Sons Crushed Stone – Quality Control Report

Gradation Results (ASTM C117 & ASTM C136)

Material: 3/4" Dense Grade (Shoulder Stone)

Reference only. Contractor is responsible for certified laboratory sampling and official testing for project submittals.

Sieve Size	Finer (%)	Spec (%)	Out of Spec (%)	Pct. of Fines
1"	100.0			
3/4"	93.8			
1/2"	87.2			
3/8"	80.7			
#4	59.6			
#8	46.9			
#16	36.5			
#30	30.3			
#40	27.3			
#50	23.8			
#100	16.1			
#200	9.3			



THIRD-PARTY LABORATORY TEST RESULTS

Aggregate Physical Properties & Durability Testing

Testing Laboratory	Allied Testing Laboratories, Inc.
Material	1-1/2" Granite
Test Date	1/23/2026

The following pages include the original certified laboratory report exactly as provided by the testing agency.



ALLIED TESTING LABORATORIES, INC

115 St. George Rd * Springfield, Massachusetts 01104
Phone: (413)-736-1846 * www.alliedtestinglaboratories.com

Client: Tonlino & Sons
Project: Quality Control
Subject: Aggregate Tests
Source:

Attn:
Report No.: 4
Date: 1/23/2026

SPECIFIC GRAVITY & ABSORPTION OF COARSE AGGREGATE - ASTM C127

Material Type	BSG	BSG SSD	BSG Apparent	% Absorption
1-1/2" Granite	2.707	2.723	2.750	0.57

SOUNDENSS OF AGGREGATE BY USE OF MAGNESIUM - ASTM C88 - 5 CYCLES

Material Type	% Loss
1-1/2" Granite	2.33 %

RESISTANCE TO DEGRADTION OF LARGE SIZE COARSE AGGREGATE BY ABRASION AND IMPACT IN THE LOS ANGELES MACHINE - ASTM C-535

GRADING "3"

Size	Weight (Grams)
1-1/2 - 1"	5014
1 - 3/4"	5010
Total	10024 Grams

Wt. Passing the #12 Sieve: 3212 Grams or 32% Wear

CLAY & FRIABLE PARTICLES - C142

1-1/2" Granite	0.47 %
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BULK DENSTIY FOR UNIT WEIGHT - ASTM C29

1-1/2" Granite	124.4 lb/ft ³
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FLAT AND/OR ELONGATED PARTICLES IN COARSE AGGREGATE - ASTM D4791

1-1/2" Granite	Flat 0%	Elongated 0%	Both 0%
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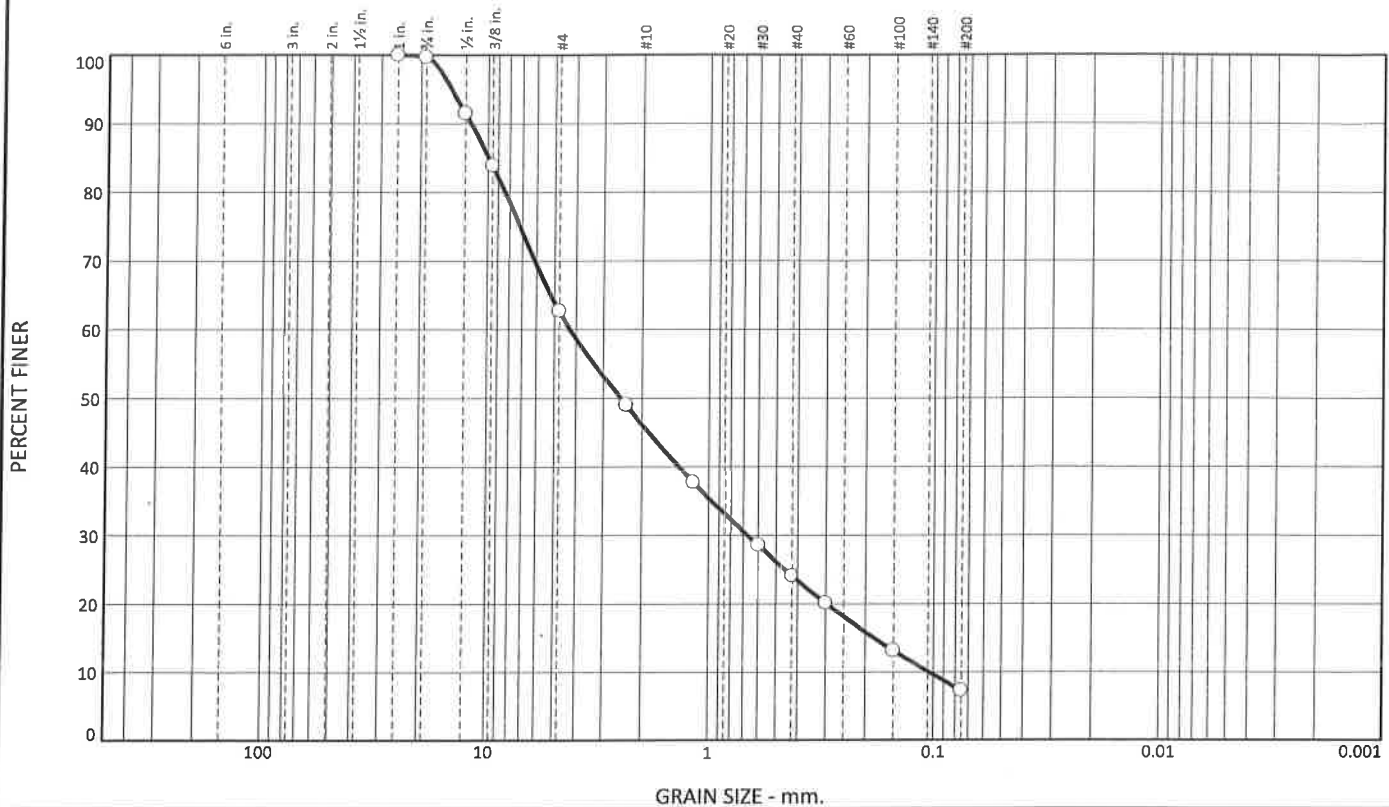
**Samples were taken & delivered to lab by client. The data shown here only pertains to the materials submitted for testing. No guarantee is offered or implied. This data sheet represents a summary of the results of separate tests.

Respectfully Submitted,
ALLIED TESTING LABORATORIES, INC

Morgan Tilley
Engineer in Training

Particle Size Distribution Report

ASTM C117 & C136



% +3"	% Gravel		% Sand			% Fines	
	Coarse	Fine	Coarse	Medium	Fine	Silt	Clay
0.0	0.3	37.0	16.6	22.0	16.9	7.2	

Test Results (ASTM C117 & C136)				
Sieve Size or Diam. (mm.)	Finer (%)	Spec. * (%)	Out of Spec. (%)	Pct. of Fines
1	100.0			
3/4	99.7			
1/2	91.5			
3/8	83.9			
#4	62.7			
#8	49.0			
#16	37.8			
#30	28.6			
#40	24.1			
#50	20.1			
#100	13.1			
#200	7.2			

* (no specification provided)

Sample Number: 7428

Material Description
3/4" dense grade from stockpile

Atterberg Limits
 PL= LL= PI=

Coefficients
 D₉₀= 11.9418 D₈₅= 9.9073 D₆₀= 4.2355
 D₅₀= 2.4963 D₃₀= 0.6686 D₁₅= 0.1827
 D₁₀= 0.1047 C_u= 40.45 C_c= 1.01

Classification
 USCS= AASHTO=

Test Remarks
 This sample was washed.

**ALLIED TESTING
LABORATORIES, INC.**
Springfield, Massachusetts

Client: Hilltown Sand & Gravel
 Project: Quality Control

Project No:

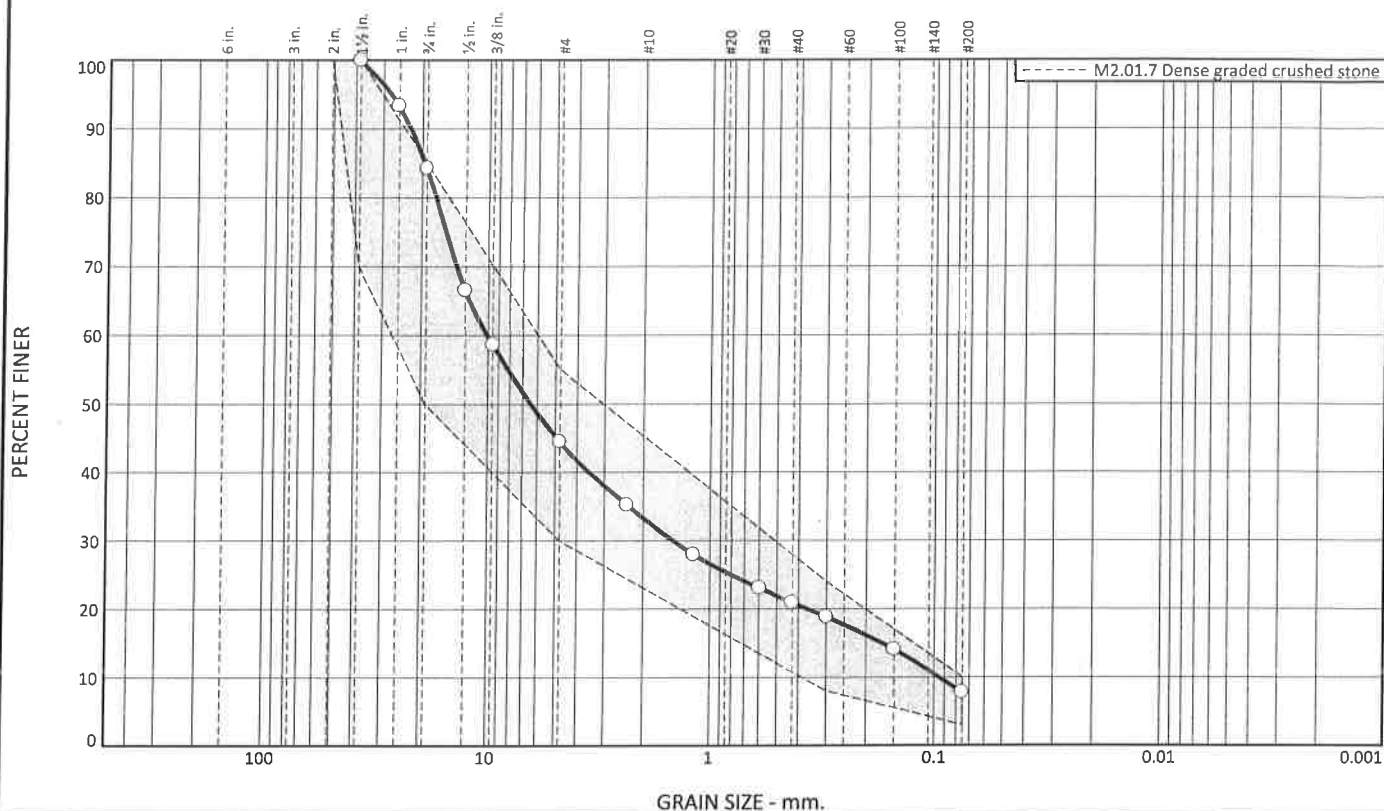
Sample Date: 8/4/26

Figure

Checked By: John McGreevy

Particle Size Distribution Report

ASTM C117 & C136



% +3"	% Gravel		% Sand			% Fines	
	Coarse	Fine	Coarse	Medium	Fine	Silt	Clay
0.0	15.7	39.9	11.1	12.4	13.1	7.8	

Test Results (ASTM C117 & C136)				
Sieve Size or Diam. (mm.)	Finer (%)	Spec.* (%)	Out of Spec. (%)	Pct. of Fines
1.5	100.0	70-100		
1	93.2			
3/4	84.3	50-85		
1/2	66.5			
3/8	58.7			
#4	44.4	30-55		
#8	35.2			
#16	28.0			
#30	23.1			
#40	20.9			
#50	18.8	8-24		
#100	14.0			
#200	7.8	3-10		

* M2.01.7 Dense graded crushed stone

Sample Number: 4154

Material Description
Hilltown 1.5" dense graded crushed stone

Atterberg Limits
PL= LL= PI=

Coefficients
D₉₀= 22.5469 D₈₅= 19.4348 D₆₀= 10.0816
D₅₀= 6.4205 D₃₀= 1.4672 D₁₅= 0.1700
D₁₀= 0.0954 C_u= 105.71 C_c= 2.24

Classification
USCS= AASHTO=

Test Remarks
This sample was washed.

**ALLIED TESTING
LABORATORIES, INC.**
Springfield, Massachusetts

Client: Hilltown Sand and Gravel
Project: QC

Project No:

Sample Date: 8/25/25

Figure

Checked By: John McGreevy

Town Administrator

From: Adrian Cruz <Adrian.Cruz@cabotrisk.com>
Sent: Monday, August 3, 2026 5:08 PM
To: Town Administrator
Cc: Cristina Medeiros
Subject: RE: [EXTERNAL] RE: Chubb Ins

Hi Terry,

The amount would be \$3,195 in additional premium to bump weekly indemnity up to \$2K.

Best regards,

Adrian Cruz | MIIA Account Executive
MIIA Member Services | 800-222-5963
(O) 781-939-6844
Adrian.Cruz@cabotrisk.com

www.emiia.org



Serving Massachusetts communities since 1982

Member Sponsored Insurance Programs

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From: Town Administrator <townadmin@townofperuma.com>
Sent: Monday, August 3, 2026 5:05 PM
To: Adrian Cruz <Adrian.Cruz@cabotrisk.com>
Cc: Cristina Medeiros <Cristina.Medeiros@cabotrisk.com>
Subject: RE: [EXTERNAL] RE: Chubb Ins

Hi Adrian,

The meeting starts at 6:00

Can you send me the quote for \$2,000 so we have an idea.

Thank you,

Terry Walker
TA Peru

From: Adrian Cruz <Adrian.Cruz@cabotrisk.com>
Sent: Monday, August 3, 2026 2:07 PM
To: Town Administrator <townadmin@townofperuma.com>

Town Administrator

From: Lindsey Parziale <lindsey.parziale@energysource.com>
Sent: Monday, August 17, 2026 1:18 PM
To: Town Administrator
Cc: Sherdyl Fernandez-Aubert; Crystal Hamlin
Subject: [EXTERNAL] Re: Peru green communities grant

Hi Terry,

Our installer is available next Tuesday 8/25 at 10am to scope the building. I'll send an invite now :)

Best,

Lindsey Parziale
Account Manager, Public Sector Energy and Electrification
Tel: (978) 494-3688
energysource.com

From: Crystal Hamlin <crystal.hamlin@energysource.com>
Sent: Monday, 17 August 2026 06:40:29
To: Town Administrator <townadmin@townofperuma.com>; Sherdyl Fernandez-Aubert <sfernandez-aubert@berkshireplanning.org>
Cc: Lindsey Parziale <lindsey.parziale@energysource.com>
Subject: Peru green communities grant

Hi Terry,

It was lovely getting to speak to you on Friday. We look forward to supporting you.

Summary of the questions you had, and if you still have more after tonight's meeting, please reach out.

1. Energy Source is a contracted and approved Lead Project Expeditor (PEX) with the Utilities, and specifically my Team is dedicated to Municipalities.
2. Under Chapter 25a, municipalities can direct contract with a PEX vendor for projects up to \$300,000 per measure, per building, per year.
3. As a PEX we are turnkey. We provide the energy assessments, propose the solutions, implement and install the projects, and work directly with the utilities to secure any applicable incentives.
4. We will provide the detail needed for your grants and answer any questions from DOER along the way.

I've cc'd Sherdyl here. I'll cc Zack when we have a proposal ready for their review.

Lindsey will work to coordinate the site visit and gather all the details needed to get this turned around quickly, knowing that you have to utilize the last of the designation funds before 9/30/26.

Thank you for the electric bills. Would you also provide a year's worth of heating fuel usage (@Sherdyl Fernandez-Aubert - are you able to get MEI for this?)

Please Provide:
Town of Peru W-9



**Bruce W. Cullett is Hereby Appointed to the Position
of Peru Police Chief**

For Said Town of Peru for a Term of 3 Years

Beginning July 1, 2026 - Ending June 30, 2029 2028

Select Board

Samuel P. Haupt

Date

Verne L. Leach

Date

Edward F. Munch, Jr.

Date

Signature: _____

Date

Then personally appeared the above name and made oath that he/she would faithfully and impartially discharge all duties of said office.

Before me: _____

Date

Commonwealth of Massachusetts County of Berkshire

Town Administrator

From: Andrew McKeever <AMcKeever@berkshireplanning.org>
Sent: Monday, August 10, 2026 1:05 PM
To: Town Administrator
Subject: [EXTERNAL] RE: transition plan for Peru

This is helpful. I'll review this and work with our program manager about funding, scope, and timelines and I'll get back to you shortly with some more specifics.

MOD offers funding for creating or updating a Self Evaluation and Transition Plan. The grant cycle opens in the spring and is typically announced in the winter. If you are looking to get a construction grant in 2027, we would need to find a funding source to do the plan update this fall/winter. If we seek MOD funding for the update, we would do the evaluation and write the plan in winter 2027/2028 and you'd be able to apply in the Spring of 2028 for construction funds. You said you've applied for grants so I'm guessing you would most likely want to update it sooner than later.

For an overview about how we typically do them:

A committee is not needed though we encourage towns to create a Commission on Disabilities, which would be the group that would help develop the plan. Short of having a commission or committee in place we still try to get feedback from people in town with lived experience – either having a disability themselves or being a caregiver. It isn't a requirement and we've done ADA Self-Evaluation and Transition Plans without a public comment component in the past. There is flexibility to do what works best for you.

The evaluation process includes site visits to town-owned buildings and parks. We evaluate the physical structure based on the 2010 ADA Standards for Accessible Design and the state's accessibility building codes - 521 CMR. We utilize an online subscription service to review your websites for Web Content Accessibility Guidelines, which is now an ADA requirement. We can, if you want, evaluate sidewalks and evaluate them on the Public Right of Way Accessibility Guidelines. We also talk the town administrator or department heads directly to discuss operations and policies as it relates to providing people with disabilities access.

We put all of our findings into a report noting where the facilities, services, or websites are not accessible or where accessibility could be improved. We then work with the town to prioritize improvements and create a list of best practices to implement and physical construction projects to address the noted areas.

If a particular project that emerges as a top priority, we get quotes for material and labor to get the work done. Once the Self-Evaluation and Transition Plan is approved and submitted to the state, we can apply for an MOD grant to do the work.

A good example is in the town of Lanesborough. We conducted the evaluation and wrote the transition plan, and the process identified priority needs at town hall. We then went back to MOD with the evaluation to demonstrate the need and got construction funds to put in automatic door openers, new signs, re-do their service counters, and some bathroom improvements.



W.S. DARLEY & CO.
CORPORATE HEADQUARTERS
325 SPRING LAKE DR • ITASCA, IL 60143-2072
Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 630-735-3560
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Invoice

REPRINT
17562777
7/21/2025
1084266
8/5/2025

Invoice #:
Invoice Date:
Customer #:
Due Date:

Bill To:

PERU VOL FIRE DEPT
3 E MAIN RD STE 109
PERU MA 01235-2901
United States

Sold To:

PERU VOL FIRE DEPT
3 E MAIN RD STE 109
PERU MA 01235-2901
United States

Phone: 413 655-8811

•perufirechief@gmail.com

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
VERBAL-CHIEF CAWTHRON	NET 15		FOB Origin	419902/SO	HENRY BENAVIDES

Line #	Part No	Description	QTY	UOM	Price	Ext Price
8.000	BL087	MONITOR, BLITZFORCE ZN COMB. Int #: 413-717-5355 Origin: United States Ship Date: 7/21/2025	1	EA	\$3,848.95	\$3,848.95
16.000	FREIGHT	Freight	1		\$55.20	\$55.20

Ship To:

PERU VFD
1 E MAIN RD
PERU MA 01235-9261

Net Sales: \$3,904.15
Tax: \$0.00
Total Invoice: \$3,904.15
Total Due: \$3,904.15



W.S. DARLEY & CO.
CORPORATE HEADQUARTERS
325 SPRING LAKE DR • ITASCA, IL 60143-2072
Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 630-735-3560
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Invoice

REPRINT
Invoice #: 17562777
Invoice Date: 7/21/2025
Customer #: 1084266
Due Date: 8/5/2025

Bill To:

PERU VOL FIRE DEPT
3 E MAIN RD STE 109
PERU MA 01235-2901
United States

Sold To:

PERU VOL FIRE DEPT
3 E MAIN RD STE 109
PERU MA 01235-2901
United States

Phone: 413 655-8811

•perufirechief@gmail.com

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
VERBAL-CHIEF CAWTHRON	NET 15	.	FOB Origin	419902/SO	HENRY BENAVIDES

Line #	Part No	Description	QTY	UOM	Price	Ext Price
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-----Cut Here-----

Remittance Advice
Send with Payment

Please note our
New Payment Address

W.S. Darley & Co.
P.O. Box 95186
Chicago, IL 60694-5186
Phone: 630-735-3547
FAX: 630-735-3560
Email: accounting@darley.com

Customer #: 1084266
Invoice #: 17562777
Invoice Date: 7/21/2025
Due Date: 8/5/2025
Total Invoice: \$3,904.15
Total Due: \$3,904.15
Payment Method: Check Payment