

TOWN HALL 3 EAST MAIN ROAD PERU, MA 01235

FINANCE COMMITTEE MEETING: JULY 9, 2025 @ 6:00 P.M.

Peru Community Center

Bruce Cullett, Chairman
Doug Haskins, Fin Com Member
Samuel Haupt, Fin Com Member
Paul Hickling, Fin Com Member
Branden Moscolo, Fin Com Member

Public Attendees: Terry Walker, Recording Secretary

Item 1: Call to order: 6:00 P.M.

Item 2: State Recording Status: N/A

Item 3: Roll Call: Chairman Cullett present, Doug Haskins, present, Samuel Haupt present, Paul Hickling present, Brandon Moscolo present

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

Item 5: Review and Approve Finance Committee Meeting Minutes for 5/12/2025: Sam Haupt motion to accept minutes for 5/12/2025, Paul Hickling second, 4-0. Brandon Moscolo abstained

Item 6: Re-organization of Finance Committee: Sam Haupt motion to appoint Bruce Cullett as Chairman, Doug Haskins second, 5-0. A brief discussion regarding attending meetings and everyone felt that it was their civic duty to attend meetings. Paul Hickling stated that he felt it was very important to perform the duties of a Finance Committee member and must be taken seriously. Everyone welcomed Branden Mascolo as the newest member of the Finance Committee.

Item 7: Review, discuss and possibly vote on departmental requests for transfer of funds, and end of fiscal year account adjustments: The Fin Com reviewed the year end expenditure report. The report did not have negative balances, but the Year End Line Transfer Requests needed to be signed by Fin Com. Chairman Cullett mentioned that the Reserve Fund is used for unanticipated expenditures during the year and the Fin Com oversees the Reserve Fund. Terry Walker presented the following year-end transfers to Fin Com:

- From Health Insurance transfer to Utilities Electric \$893.74
- From Health Insurance transfer to Town Insurance All \$623.00
- From Health Insurance transfer to Utilities Telephone \$135.44
- From Health Insurance transfer to Compactor \$2,000.00
- Snow Rods Private to Snow Roads Public \$500.00

Sam Haupt motion to approve all year end transfer requests, Chairman Cullett second, 5-0.

Item 8: Public Input: N/A

Item 10: Adjourn: Sam Haupt made motion to adjourn the 7/9/2025 Fin Com Meeting, Doug Haskins second, vote 5-0. The 7/9/2025 Fin Com meeting was adjourned at 6:13 p.m.

Articles used:

Minutes- 5/12/2025

Year-End Line transfer Requests

Respectfully Submitted,

Terry Walker

Recording Secretary

Bruce Cullett, Chairman



Doug Haskins, Fin Com Member



Samuel Haupt, Fin Com Member



Paul Hickling, Fin Com Member



Branden Moscolo, Fin Com Member



Date Approved: 3/4/26

Received 3-7- 2026
Kim Leach, Town Clerk