

TOWN HALL 3 EAST MAIN ROAD PERU, MA 01235

**SELECT BOARD MEETING MINUTES: June 24, 2024 @ 6:00 P.M.**

Town Hall Meeting Room

Verne Leach, Chair Selectman/ACO  
Ed Munch, Selectman  
Sam Haupt, Selectman/Fin Com  
Bruce Cullett, Police Chief  
Terry Walker, Town Administrator

Public Attendees:

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

**Item 2: Roll Call:** Chairman Leach present, Selectman Haupt present, Selectman Munch present

**Item 3: State Recording status:** Selectman Leach recording under Exemption E for personal reasons

**Item 4: Pledge of Allegiance to the Flag:** Led by Selectman Leach

**Item 5: Review and Approve BOS Meeting Minutes for 6/17/2024:**

Selectman Leach motion to approve 6/17/2024 minutes pending changes, Selectman Munch second, 3-0.

**Item 6: Update of Departments:**

Police Chief, Bruce Cullett submitted an encumbrance for Police Expense Account to the Town Accountant and has not received confirmation from the Town Accountant. TA Walker will confirm that the Town Accountant has received encumbrance from the Police Chief.

Town Administrator, Terry Walker:

- Presented ADA report to the BOS with recommendation regarding the fence to be installed around propane tanks at the fire station.
- Selectman Haupt mentioned that Superintendent Russell had referred to a DEP report.
- TA Walker- Expenditure Reports were distributed to the BOS and Snow Roads has a deficit of \$5,902.34. Selectman Leach motion to move money from Health Insurance to correct deficit, Selectman Munch second, 3-0. The Year-End Line Transfer Request form was filled out and this will be brought to the Finance Committee for their approval.

Selectman Leach received a letter from Western Mass Environmental for an Authorized Representative for hazardous and non-hazardous waste disposal services, Selectman Leach motion to sign letter, Selectman Munch second, 3-0.

**Item 7: Update on mold in the Community Center:** Selectman Leach had a conversation with Jay Jewel, and the town is waiting on a price for a ventilation system. Selectman Leach mentioned all the duct work was sealed in crawl space. Selectman Leach stated the crawl space is sealed and is under negative pressure to stop mold from entering the rest of

the building. Selectman Munch asked if another contractor should be contacted to do the work in the crawl space. Selectman Leach mentioned that Jay Jewell is able to do the work. Selectman Munch asked TA Walker to contact Patrick Mahoney from Guardian regarding the server room and mention that the heat may cause damage to the computers. TA Walker will call Guardian and get an update. Chief Cullett mentioned that the last correspondence from Patrick Mahoney was on May 14th.

**Item 8: Discussion regarding status of completion of broadband network including next steps:** Selectman Haupt mentioned that if anyone feels they are not served by Charter Communications they should contact the Board of Selectmen. Selectman Haupt mentioned his road is not served by Charter Communications and will continue to advocate to get broadband. There are also five households in Peru that is not served by Charter Communications. Selectman Munch feels that the town is moving in the right direction.

**Item 9: Discussion and possible vote on Administrative Assistant job description and duties:** Selectman Leach mentioned that this position is not technically an Administrative Assistant position but a Recording Secretary position. Selectman Leach would like to change the title from Administrative Assistant to Recording Secretary, write a new job description and felt that the allocated \$5,000 would be for the Board of Selectmen's minutes. Selectman Leach felt that if other boards wants to utilize the Recording Secretary, they should pay out of their budgets. Selectman Munch agreed that the other boards should pay out of their budgets. Selectman Munch felt that the BOS may not have 52 meetings during the year and the other boards could use the appropriation. Selectman Leach suggested that for the next fiscal year all boards should put money in their budget for a Recording Secretary. Selectman Haupt mentioned for this fiscal year all the other boards do not have money budgeted for a Recording Secretary. Police Chief Cullett stated that at the Annual Town Meeting it was decided that the appropriation for the Administrative Assistant was for minutes for all boards. Chief Cullett mentioned that the BOS had several meetings prior to the ATM and on June 24<sup>th</sup> why would things change when everything was voted on at ATM. Selectman Leach felt that the description does not fit the job. Chief Cullett suggested changing the duties. Selectman Munch mentioned that it was voted that the Administrative Assistant would be paid \$100.00 per set of minutes. Selectman Munch stated that the money was allocated for the Administrative Assistant at the Annual Town Meeting and changing the title may not be legal. Selectman Haupt felt that the appropriation should cover minutes for all boards in FY25. Selectman Haupt mentioned that the Zoning Board of Appeals cannot plan on how many meetings because of the hearing process. Selectman Haupt doesn't want to struggle to have a board member do minutes. Selectman Haupt mentioned that Finance Committee Chairman Hickling would prefer to have a Recording Secretary. Selectman Leach mentioned that any board or committee with 5 members usually take their own minutes. Selectman Leach tabled this item and mentioned that they have a year to resolve this issue.

**Item 10: Review and Approve Accounts Payable, Treasury Warrant and Payroll Warrant:** V26-2024, 24-26P

**Item 11: Public Input:** N/A

**Item 12: Adjourn:** Selectman Haupt made motion to adjourn the 6/24/2024 BOS Meeting, Selectman Munch second, Vote 3-0. The 6/24/2024 BOS Meeting adjourned at 7:08 P.M.

**Articles used:**

V262024, 24-26P

Western Mass Environmental: Designation of Authorized Representative

ADA report

Expenditure Report

BRPC email Broadband

Year-End Line Transfer Request

*Terry Walker*  
*Town Administrator*

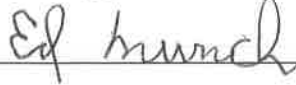
Verne Leach, Chairman



Sam Haupt, Selectman



Ed Munch, Selectman



Date Approved: 7-8-24

Received July 8, 2024 , Kim Leach Town Clerk



Western Mass Environmental, LLC  
93 Wayside Avenue  
West Springfield, MA 01089  
Toll Free: 866-662-2622  
Phone: 413-788-2622  
Fax: 413-787-2646

To Whom It May Concern:

Re: Designation of "Authorized Representative" (40CFR260.10) Status for hazardous/ non-hazardous waste disposal services at

**9 East Main Road Peru, MA 01235**

By signing the document below, I hereby authorize **Western Mass Environmental, LLC (WME)** or its designee to act as my agent and as my "authorized representative" (as defined by the Resource Conservation and Recovery Act, codified in 40CFR 260.10) to prepare documents required for transportation and disposal of hazardous waste. Such services are to include, but are not limited to, performing analysis, making waste certifications and preparing documentation such as profiles, manifests, notifications and certifications of land disposal restrictions and other necessary documents.

I hereby certify that I have authority to execute this letter designating WME to act as my authorized representative. I also understand that Peru Transfer Station remains fully liable under Federal and State hazardous waste regulations as the "generator" of the waste material.

Signature:  Title: SELECT BOARD CHAIR

Printed Name: VERNE LEACH Date: June 14, 2024

Town of Peru, Massachusetts



Americans With Disabilities Act

Self-Evaluation and Transition Plan



Prepared by:

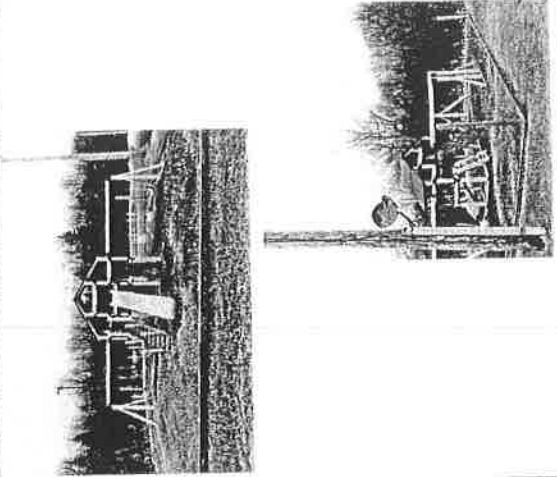


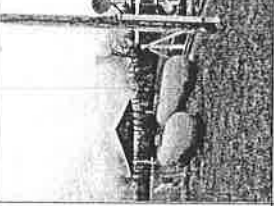
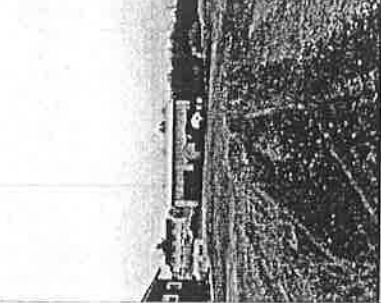
June 28, 2019

# Peru Ballfield, Playground and Cemeteries Transition Plan

Title II of the ADA only requires listing physical obstacles, the methods suggested to make the facilities accessible, the schedule and the responsible official. Columns for cost estimates and potential funding sources are added for greater utility and convenience.

Facility PERU Ballfield / Playground / Cemeteries Date June, 2019  
 Contact Person George Greule Department Recreation Committee 413 655-8688  
 Contact Person Darryl Darby Department Cemetery Sextion 413-655-8524

Approach & Entrance								
Location	Floor/ Dept.	Element	Solution	Target Date	Person Responsible	Cost Estimate	Potential Source of Funds	Photos
Playground	Ground	No curb cut/no access path into playground area (from parking lot)  Uneven playing surface	Create a 36" wide (min.) path from parking lot  Create 36" w. (min.) opening in railroad tie border into playground  Regrade and rake play surface and refresh surface with loose fill when needed.		Recreation Committee & Board of Selectmen			

Location	Floor/ Dept.	Element	Solution	Target Date	Person Responsible	Cost Estimate	Potential Source of Funds	Photos
Playground	Ground	Propane storage tanks	Fence eastern side of playground to restrict access to propane storage tanks		Recreation Committee			
Driveway & Parking Lot adjacent to Playground, Pavilion and Ballfield (Shared with Volunteer Fire Dept.)	Ground	Uneven / Degraded paved surface; no curb cuts, no striping no designated van accessible space(s), no safe travel route.	Re-grade to 1:48 max slope. Repave (or consider permeable gravel surface system.) Add striping delineating accessible spaces/ access aisle and route into both play areas and adjacent pavilion Add ADA compliant signage 1 should be van accessible. Make sure spacing of signs allow for 8 ft. space with 5 ft. access aisle.		Select Board, Recreation Committee and Fire Dept.			

Propane tanks adjacent to playground

Shared Parking Lot behind FD, for Playground, Ballfield and Pavilion access (looking east toward Hwy Dept.)

**Town of Peru**  
**All Departments Expenditure Report**  
**From 07/01/2023 to 06/30/2024**

01 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
10111.00	Legal Expense		\$9,000.00			\$7,337.70	\$1,662.30	81.53 %
10111.80	ENCFY23-Legal Expenses							100.00 %
10122.00	Town Administrator		\$30,900.00			\$29,117.27	\$1,782.73	94.23 %
10122.01	Selectmen's Salary		\$10,725.00			\$9,831.36	\$893.64	91.66 %
10122.02	Selectmen & Other Expense		\$2,500.00			\$1,033.60	\$1,466.40	41.34 %
10122.06	Administrative Comp		\$5,500.00			\$4,600.00	\$900.00	83.63 %
10122.10	Peru Marketing Study					\$-10,000.00	\$10,000.00	100.00 %
10122.80	ENCFY23-Selectboard Encumbrances							100.00 %
10123.00	Continuing Education		\$6,530.00			\$1,060.02	\$5,469.98	16.23 %
10124.00	Computer System Maintenance & Suppl		\$24,500.00			\$19,086.20	\$5,413.80	77.90 %
10124.01	New Network Server Town Hall					\$-34.50	\$34.50	100.00 %
10124.02	Town Website		\$1,930.00				\$1,930.00	0.00 %
10124.80	ENCFY23-Computer System Encumbrance							100.00 %
10124.90	ATM 6/23 A28 Permit Eyes		\$13,050.00			\$6,000.00	\$7,050.00	45.97 %
10135.00	Accounting Officer's Sal		\$31,800.00			\$31,800.00		100.00 %
10135.01	Town Auditor's Salary		\$1.00				\$1.00	0.00 %
10135.80	ENCFY23-Accounting Encumbrances							100.00 %
10141.00	Assessors' Salary		\$23,720.00			\$20,821.75	\$2,898.25	87.78 %
10141.01	Assessors' Expense		\$1,000.00			\$345.96	\$654.04	34.59 %
10141.04	Tax Map Maintenance		\$1,600.00				\$1,600.00	0.00 %
10141.12	Assessor's Annual Computer Support		\$2,400.00			\$2,187.50	\$212.50	91.14 %
10141.25	Assessor Utility Appraisal		\$3,500.00			\$3,500.00		100.00 %
10141.30	Assessment Services		\$25,000.00			\$24,812.50	\$187.50	99.25 %
10141.80	ENCFY23-Assessors Encumbrances							100.00 %
10141.90	STM 12/23 A3 Assessors FY23 Level			\$971.00			\$971.00	0.00 %
10145.00	Treasurer's Salary		\$12,360.00			\$11,669.90	\$690.10	94.41 %
10145.02	Treasurer/Accountant Exp.		\$1,500.00			\$73.45	\$1,426.55	4.89 %
10145.03	Bank Service Charges		\$100.00				\$100.00	0.00 %
10145.04	Treasurer's Tax Title Exp		\$6,000.00			\$33.00	\$5,967.00	0.55 %
10145.05	Treas/Acct Annual Software Support		\$13,277.97			\$13,277.97		100.00 %
10145.08	Integrated Acct Software					\$-3,025.04	\$3,025.04	100.00 %

# Town of Peru

## All Departments Expenditure Report

### From 07/01/2023 to 06/30/2024

01 - General Fund Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
10145.90	STM 12/23 A3 FY23 Treasurer 3%			\$370.80			\$370.80	0.00 %
10146.00	Tax Collector's Salary		\$12,360.00			\$11,669.90	\$690.10	94.41 %
10146.01	Tax Collector's Expense		\$1,500.00			\$840.13	\$659.87	56.00 %
10146.02	Tax Taking Charges		\$1,500.00				\$1,500.00	0.00 %
10146.05	Tax Coll Annual Computer Support		\$10,867.78			\$10,867.78		100.00 %
10146.90	STM 12/23 A3 FY23 Tax Collector 3%			\$370.80			\$370.80	0.00 %
10161.00	Town Clerk's Salary		\$10,300.00			\$9,441.63	\$858.37	91.66 %
10161.01	Town Clerk's Expense		\$2,200.00			\$654.85	\$1,545.15	29.76 %
10161.02	Assistant Town Clerk's Salary		\$2,730.00			\$1,125.00	\$1,605.00	41.20 %
10161.03	Elect. & Bd. of Reg. Expense		\$5,850.00			\$4,306.47	\$1,543.53	73.61 %
10171.00	Conservation Comm. Exp.		\$400.00			\$124.49	\$275.51	31.12 %
10171.80	ENCFY23-Conservation Encumbrances							100.00 %
10172.00	BC Reg. Planning Comm.		\$693.00			\$692.98	\$0.02	99.99 %
10173.00	Board of Appeals Exp		\$100.00				\$100.00	0.00 %
10173.80	ENCFY23-Bd of Appeals Encumbrance							100.00 %
10175.00	Officer's Mileage		\$2,000.00			\$290.88	\$1,709.12	14.54 %
10175.01	U.S. Postal Expense		\$3,500.00			\$3,344.14	\$155.86	95.54 %
10175.02	Office Supplies		\$2,000.00			\$1,443.04	\$556.96	72.15 %
10175.80	ENCFY23-Office Encumbrances							100.00 %
20212.00	Police Expense		\$7,085.00			\$3,408.29	\$3,676.71	48.10 %
20212.02	Police Wages		\$39,000.00			\$23,600.00	\$15,400.00	60.51 %
20212.04	Police Cruiser Maintenance		\$3,500.00			\$2,477.97	\$1,022.03	70.79 %
20212.05	Police Firearms					\$-146.00	\$146.00	100.00 %
20212.08	Police Chief Salary		\$67,500.00			\$63,602.00	\$3,898.00	94.22 %
20212.12	Police Cont Education		\$3,000.00			\$-2,781.58	\$5,781.58	-92.71 %
20212.80	ENCFY23-Police Encumbrances							100.00 %
20217.00	Internet Communication Lines		\$6,700.00			\$5,160.52	\$1,539.48	77.02 %
20218.00	911 Communication Service		\$11,449.00			\$11,448.89	\$0.11	99.99 %
20219.90	ATM 6/23 A27 Police Garage Roof		\$3,000.00				\$3,000.00	0.00 %
20222.00	Vol Fire Dept Expense		\$25,000.00			\$17,141.80	\$7,858.20	68.56 %
20222.01	Fire Chief/Forest Warden Salary		\$2,525.00			\$1,472.94	\$1,052.06	58.33 %

# Town of Peru

## All Departments Expenditure Report

### From 07/01/2023 to 06/30/2024

01 - General Fund Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
20222.02	Fire Station Mort Pymt		\$14,630.75			\$14,630.75		100.00 %
20222.03	Fire Dept (AED) Auto External Def					\$42.30	\$42.30	100.00 %
20222.04	Firemen's Building Mainte		\$2,000.00			\$988.86	\$1,011.14	49.44 %
20222.11	Peru Vol Firemen's Insurance		\$6,000.00			\$5,296.00	\$704.00	88.26 %
20222.13	Fire Dept Grant Share					\$3,359.00	\$641.00	100.00 %
20223.90	ATM 6/23 A34 Tanker 1 Rear Tires		\$4,000.00				\$3,000.00	83.97 %
20223.91	ATM 6/23 A35 Fire DCR Grant Match		\$3,000.00				\$3,000.00	0.00 %
20223.92	STM 12/23 A2 Fire Rescue Truck			\$107,135.00			\$107,135.00	0.00 %
20224.00	Hinsdale Ambulance		\$2,000.00			\$2,000.00		100.00 %
20226.00	Inspect. of Animals Sal.		\$950.00			\$870.87	\$79.13	91.67 %
20292.00	Animal Control Officer's Salary		\$1,911.00			\$1,751.75	\$159.25	91.66 %
20293.00	Animal Control Officer's Expense		\$1,000.00			\$1,000.00		100.00 %
30000.01	CBRSD Operating Expense		\$903,919.00			\$903,919.00		100.00 %
30000.02	CBRSD Capital Expense		\$102,405.00			\$102,045.00	\$360.00	99.64 %
30000.04	Vocational School Tuition		\$180,684.00			\$161,814.66	\$18,869.34	89.55 %
30000.05	Vocational School Transpor		\$41,180.40			\$41,180.40		100.00 %
30610.00	Peru Library		\$19,265.00			\$19,265.00		100.00 %
40100.00	Road supt. Salary		\$75,000.00			\$70,645.98	\$4,354.02	94.19 %
40103.00	Highway Emploeycs Wages		\$107,000.00			\$98,562.75	\$8,437.25	92.11 %
40103.05	Temporary Summer Help		\$8,000.00				\$8,000.00	0.00 %
40105.00	Highway Employee Uniforms		\$3,700.00			\$2,608.23	\$1,091.77	70.49 %
40200.00	Maint. Hard Surface Roads		\$28,000.00			\$16,154.84	\$11,845.16	57.69 %
40200.90	STM 12/23 A3 FY23 Bills			\$390.00		\$390.00		100.00 %
40204.00	Material Gravel Roads		\$25,000.00			\$24,762.90	\$237.10	99.05 %
40206.00	Road Machinery Maint.		\$25,000.00			\$22,912.39	\$2,087.61	91.64 %
40208.00	Gas & Fuel		\$33,000.00			\$27,545.40	\$5,454.60	83.47 %
40208.80	ENCFY23-Highway Encumbrances							100.00 %
40210.00	Town H & B (Gravel Rds)		\$16,750.00			\$14,261.25	\$2,488.75	85.14 %
40212.02	Highway Garage Mort Pymt		\$12,020.00			\$12,020.00		100.00 %
40212.05	Highway Truck Financing					\$-16,000.00	\$16,000.00	100.00 %
40213.21	Boom Mower Repairs					\$-363.48	\$363.48	100.00 %

**Town of Peru**  
**All Departments Expenditure Report**  
**From 07/01/2023 to 06/30/2024**

01 - General Fund Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
40213.25	Future Equipment & Vehicle Purchase		\$50,000.00	\$-60,000.00		\$-69,550.43	\$59,550.43	100.00 %
40213.90	ATM 6/23 A24 Highway Plow		\$17,000.00			\$16,953.33	\$46.67	99.72 %
40213.91	ATM 6/23 A25 Salt Shed Door		\$4,600.00			\$4,590.00	\$10.00	99.78 %
40213.92	ATM 6/23 A26 Mini Excavator Repairs		\$7,800.00			\$7,242.02	\$557.98	92.84 %
40214.00	Trec Removal		\$20,000.00			\$15,635.00	\$4,365.00	78.17 %
40423.00	Snow Roads, Public		\$90,000.00			\$95,902.34	\$-5,902.34	106.55 %
40424.00	Snow Roads, Private		\$500.00			\$500.00	\$500.00	0.00 %
40500.00	Compactor		\$38,000.00			\$33,014.44	\$4,985.56	86.88 %
40500.80	ENCFY23-Compactor Encumbrances							100.00 %
40502.00	North. Berk. Solid Waste		\$2,866.00			\$2,865.99	\$0.01	99.99 %
40503.00	Health Dept. Expenses		\$15,500.00			\$12,147.40	\$3,352.60	78.37 %
40504.00	Compactor Attendant		\$7,950.00			\$6,995.50	\$954.50	87.99 %
50300.00	Council on Aging		\$1,000.00			\$833.36	\$166.64	83.33 %
50300.80	ENCFY23-COA Encumbrances							100.00 %
50302.00	Elderly Outreach Program		\$650.00			\$523.61	\$126.39	80.55 %
50303.00	Council on Aging Director Salary		\$1,200.00				\$1,200.00	0.00 %
50700.00	Cemetery Sexton		\$500.00			\$458.37	\$41.63	91.67 %
50700.01	Cemeteries		\$1,500.00			\$19.99	\$1,480.01	1.33 %
50700.02	Flag Poles/Signage Cemetery					\$-602.00	\$602.00	100.00 %
50900.00	Veterans Agent's Salary		\$500.00				\$500.00	0.00 %
50902.00	Veteran's Service		\$6,000.00				\$6,000.00	0.00 %
60002.04	Town Buildings Maint.		\$15,000.00			\$7,272.61	\$7,727.39	48.48 %
60002.05	Utilities - Electric		\$12,500.00			\$10,357.37	\$2,142.63	82.85 %
60002.06	Utilities - Heating		\$16,500.00	\$4,000.00		\$16,945.00	\$3,555.00	82.65 %
60002.07	Utilities - Telephone		\$1,500.00			\$1,231.79	\$268.21	82.11 %
60002.25	ADA Study Town Hall					\$-1,266.30	\$1,266.30	100.00 %
60002.40	Town Hall Cleaning		\$3,900.00	\$1,000.00		\$3,780.00	\$1,120.00	77.14 %
60002.80	ENCFY23-Town Hall Encumbrances							100.00 %
60004.10	Town Green,Park,Cemeteries mowing		\$6,450.00			\$3,225.00	\$3,225.00	50.00 %
60004.90	ATM 6/23A29 Playground Storage Shed		\$3,500.00			\$3,500.00		100.00 %
60006.00	Partridgefield Playground		\$1,500.00			\$-4,630.21	\$6,130.21	-308.68 %

**Town of Peru**  
**All Departments Expenditure Report**  
**From 07/01/2023 to 06/30/2024**

01 - GENERAL FUND Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
70750.00	Interest on Loans		\$1,000.00	\$2,514.24		\$3,514.24		100.00 %
8120.00	Reserved for Overlay					\$-94,350.51	\$94,350.51	100.00 %
90206.00	Town Insurance ALL		\$41,559.00			\$41,231.00	\$328.00	99.21 %
90208.00	Town Report Expense		\$2,000.00			\$1,084.34	\$915.66	54.21 %
90912.00	BC Retirement Assessment		\$58,841.00			\$58,841.00		100.00 %
90913.00	Mass Unemployment Ins./DUA		\$600.00			\$293.59	\$306.41	48.93 %
90913.80	ENCFY23-Unemployment Encumbrances							100.00 %
90915.00	Medicare Town Share		\$7,700.00			\$4,759.41	\$2,940.59	61.81 %
90919.00	Health Insurance		\$132,120.96			\$102,983.27	\$29,137.69	77.94 %
95781.00	Reserve Fund		\$10,000.00	\$-7,514.24			\$2,485.76	0.00 %
- Total			\$2,648,305.86	\$49,237.60		\$2,161,094.53	\$536,448.93	80.11 %
01 - GENERAL FUND Total			\$2,648,305.86	\$49,237.60		\$2,161,094.53	\$536,448.93	80.11 %

**Town of Peru**  
**All Departments Expenditure Report**  
**From 07/01/2023 to 06/30/2024**

85 - Payroll Agency Fund Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
52010.00	Taxes With Payable					\$39,958.81	\$-39,958.81	100.00 %
52020.00	Retirement With Payable					\$22,958.52	\$-22,958.52	100.00 %
52030.00	Deferred Comp With Payable					\$12,730.05	\$-12,730.05	100.00 %
52040.00	Insurance Withholding Payable					\$26,863.64	\$-26,863.64	100.00 %
- Total						\$102,511.02	\$-102,511.02	100.00 %
<b>85 - Payroll Agency Fund Total</b>						<b>\$102,511.02</b>	<b>\$-102,511.02</b>	<b>100.00 %</b>

<b>Grand Total</b>		\$0.00	\$2,648,305.86	\$49,237.60	\$0.00	\$2,263,605.55	\$433,937.91	83.91 %
--------------------	--	--------	----------------	-------------	--------	----------------	--------------	---------

[External Sender] BEAD Challenge now through July 20th

Berkshire Regional Planning Commission <info@berkshireplanning.org>

Mon 6/24/2024 10:08 AM

To: Select Men <selectman@townofperuma.com>



# BRPC

Berkshire Regional Planning Commission




## Common Ground

June 2024 - Special Edition

### A Newsletter for Community Planning in the Berkshire Region

Invite others to read Common Ground! Share [this link](#).

BEAD CHALLENGE June 20th - July 20th



**Calling Massachusetts Residents**  
**Let's get the Massachusetts Broadband Map right**  
**Check your internet: Take 3 speed tests over 3 days**

- 1**  
**LOG onto**  
**HowsYourInternet.org**  
VISIT [HowsYourInternet.org](https://HowsYourInternet.org)  
and click on the Broadband Map  
to search for your home address.
- 2**  
**TEST your SPEED**  
**SELECT Take a Speed Test**  
under the **Service Challenges**  
window in the bottom left  
corner of the screen to  
complete the speed test.
- 3**  
**SUBMIT**  
**and REPEAT**  
**COMPLETE** the speed test  
and enter your personal  
information, if prompted.  
**CHECK** your inbox for  
reminders to take two  
additional required speed  
tests.\*

\*Please note, only those whose internet speeds are insufficient will be prompted to take additional speed tests.

Between June 20th and July 20th, 2024, residents and businesses are asked to test their internet speeds to ensure we're getting the high-speed internet connection needed for today's world.

#### Get Ready for the 30-Day BEAD Challenge!

*(BEAD is a federal funding program for internet infrastructure. It is an acronym for Broadband Equity, Access, and Deployment.)*

It's as easy as 1-2-3...

1. VISIT [HowsYourInternet.org](https://HowsYourInternet.org) and click on the Broadband Map to search for your home address.
2. SELECT Take a Speed Test under the Service Challenges window in the bottom left corner of the screen to complete the speed test.

3. **COMPLETE** the speed test and enter your personal information, if prompted. Check your inbox for reminders to take two additional required speed tests\*.

For assistance with this important process, please contact Berkshire Regional Planning Commission at 413.442.1521, or email [digital@berkshireplanning.org](mailto:digital@berkshireplanning.org). We're happy to help!

*\*Please note that only those whose internet speeds are insufficient will be prompted to take additional speed tests.*

**Berkshire Regional Planning Commission**

[www.berkshireplanning.org](http://www.berkshireplanning.org)



Berkshire Regional Planning Commission | 1 Fenn St., Suite 201 | Pittsfield, MA 01201 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



Try email marketing for free today!



ERIC A KINSHERF, CPA

Certified Public Accountant

116 State Road #8, P. O. Box 791  
Sagamore Beach, MA 02562  
Phone: (508) 833-8508 Fax: (877) 262-0416

### YEAR-END LINE TRANSFER REQUEST

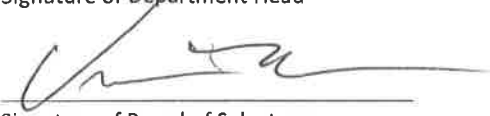
TOWN OF: Peter

TO THE OFFICE OF THE ACCOUNTANT:

Request is hereby made for the following transfer between departmental appropriations in accordance with Chapter 77 of the Acts of 2006 amending Chapter 44, Section 33B (non-expiring), of the Massachusetts General Laws:

Transfer From Account Name	Transfer From Account #	Transfer To Account Name	Transfer To Account #	Amount
Health Ins.	90919.00	Snow Roads, Public	40423.00	5,902.34

Reason for Transfer: \_\_\_\_\_

\_\_\_\_\_  
Signature of Department Head  


\_\_\_\_\_  
Date  
6-24-24

\_\_\_\_\_  
Signature of Board of Selectmen

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Finance Committee

\_\_\_\_\_  
Date