

Peru Selectboard Meeting June 20, 2018

Present: Chuck Black, Todd Williams, Wayne Blanchard, Barbara and LJ Petra, and Jill Braddish

Meeting Called to Order: Todd called the meeting to order at 6:30pm.

Review and Approve Minutes: Todd made a motion to approve the minutes from the June 6, 2018 meeting as written; Chuck seconded; all in favor; motion passed.

Request to Change Agenda/Public Comment: None

New Business

Village Green Discussion: Barbara Petra reported that The Village Green Committee met on June 6th to discuss the next course of action to be taken with the Town Green. It was agreed upon that they would like to enhance the appearance of the six electrical panels, rebuild the lower foundation wall on East Main St, create a permanent gravel pit for the Peru Fire Dept. pig roast, improve the parking area on both sides of the road, fertilize and reseed the green, and have the road crew mow down the knotweed which is creeping up again. The Committee will seek a Grant from the Kelton Family Community Fund and utilize the balance in the Village Green Fund. The Selectboard gave the Committee permission to move forward with these improvements. Todd reminded Barbara the Town will need proof of liability from the subcontractors.

Old Business

None

Other Business

Road Foreman Report: Wayne reported that paving will be finished soon on Hapgood Pond Road, culverts were replaced on Moss Brook Rd, guardrails are done, and mower rental is lined up. A revised proposal was received for the Little Michigan box culvert and work will begin in the spring. Wayne and Brian completed the cutting edge rack project. Discussion ensued regarding the Town's responsibility of Mad Tom Notch Rd as 2 culverts need to be replaced. The Selectboard advised Wayne to move forward with this project.

Administration: The Selectboard received an estimate from Mark Roberts Plumbing & Heating for work related to moving the air compressor. The Selectboard approved the estimate to rerun airlines in the Fire House. The Selectboard approved the invoice for Vermont Recreational Surfacing & Fencing in the amount of \$19,923.25 to be paid in the beginning of the 2018/2019 fiscal year.

Personnel: Todd made a motion to give the 5 Town employees a 3% cost of living increase in pay starting July 1, 2018; Chuck seconded; all in favor; motion passed.

Review and Approve Payments: The Selectboard viewed and approved all bills for payment.

Adjournment: Todd adjourned the meeting at 8:50pm.

Respectfully Submitted,
Jill Braddish
Peru Town Clerk