**TOWN OF PERU**

Selectboard Meeting

June 21, 2023

**Present:** Jon Mowry, Chuck Black, Alex Sheets, Jennie Freeman, Jane Worley, Lisa & Tom Cronin, Wayne Blanchard, Barbara Petra.

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

**Review/Approve Minutes:** After review of minutes, Jon made a motion to approve the minutes; Alex seconded; all in favor; motion passed.

**Request to Change Agenda:** Jane Worley would like to speak regarding availability of grant money.

**Public Comment:** None.

**Road Foreman Report:** Wayne reported that mowing and dust control has begun. He believes that additional product will be necessary for dust control.

**New Business**

**Mountain Town Rec Director:** Jennie reported on the progress in posting the job description for the recreation director. The advisory board is still looking for committee members. Alex provided a draft of policies concerning volunteers, participation and events, youth programs, and spectators. A copy is available in the Town Office. Jane thought that there may be grant money available for recreation programs which the director could be involved in the process.

**Grant Money:** Jane was contacted by Judy Bruno from the State about grants available to municipalities.

**Review pay for Town Employees:** After discussion, Jon made a motion to adjust employee pay as follows:

 Road Foreman: $ 32.02

 Road Crew : 25.65

 Zoning Admin: 22.83

 Clerk 22.83

 Treasurer 22.83

 Assist. Clerk/Treas: 22.83

effective: July 1, 2023; Alex seconded; all in favor; motion passed.

**Old Business**

**Other Business:**

**Transfer of Funds:** Jon made a motion to approve the transfer of funds from the General Fund to the following Reserve Funds:

 805-Reappraisal $ 5,000.00

 807-Highway Surfacing 50,000.00

 808-fire Engine Fund 40,000.00

 810-Highway Equipment 75,000.00

 811-Peru Park Reserve 5,500.00

 818-Document Restoration

 & Preservation 2,100.00

 $177,600.00 total

Alex seconded the motion; all in favor; motion passed.

Jon reported that they hired MSK Engineers for plans regarding the reconfiguration of the Main St. & Hapgood Pond Rd. intersection.

No plans have been submitted yet.

**Review Bills/Approve Payments:** Bills were reviewed and approved for payment.

**Adjournment:** Meeting was adjourned at 7:10pm

Respectfully submitted,

Barbara Petra

Assistant Clerk/Treasurer