

Present: Kevin Taylor, John Witherell, Raquel Welch, Larry Snowman, Carol Roach, Gail Belyea, Martha Witherell, Brad Hutchings, Tyler McDonald, Valerie Taylor, Graham Blodgett, Chris Blodgett, Hadley Blodgett.

Chairperson Raquel Welch opened meeting at 6:00pm.

Pledge of Allegiance

Minutes for July 17, 2017 –Kevin Motions to approve; Seconded by Larry; All in Favor. Minutes for July 24, 2017- Carol motions to approve; Seconded by Larry; All in Favor. Minutes for July 31 2017- John motions to approve as corrected; Seconded by Carol; All in Favor.

Action Items:

Building Permits-

Diane and James Gallagher- Carol motions to approve Map 11 Lot 26B; Seconded by John; All in Favor.

Craig and Sharon Blodgett- Carol motions table the approval to the permit pending the receipt of combining the two lots by Deed Map 18 lots 13& 13A; Seconded by John; All in Favor.

Tim Placey- Rotary Tree Program – Carol motions for the Town of Peru to participate in the Rotary Tree Program; Seconded by Larry; All in Favor. Board members will do a walk around to find placement of trees being donated.

Elected Officials:

Road Commissioner- Turned his employee evaluations in. Last week's meeting with D.O.T on the Mary Turner Bridge was postponed to this coming Friday August 11th, 2017 at 9am. Road Crew will be working until 5pm to get more time with the Excavator- John Deere is allowing road department keep for a few more days. Progress on East Shore Road – water is being held under road so their installing a French drain to correct water buildup.

Road Commissioner recommended to discontinue winter maintenance on 13 roads. (Miller Road, Old Valley Road at #77, Knox Road, Payne Road, Holland Road, Mineral Springs Road Ext. after T/P #8, LaCroix Road, Upper High Street, Mackinnon Road, Pulsifer Road, McFee Road, River Road, Mary Turner Bridge Suspension after Bridge) Carol motions the Board commence action/process to discontinue winter maintenance on the recommended roads listed by the Road Commissioner; Seconded by John; All in Favor. The board discussed the process of doing so. (A list will be attached to Minutes) Carol has questions on what the damages from the storm has done to his budget for repairs. Brad states there wasn't a lot of work passed to him from the previous Road Commissioner. They have gained work on some ditching because of the storm. He states it hasn't touched his budget yet because he put off work on Dickvale for the next year or two. He states he'd like to get a top coat on the recent roads that were paved. Carol states the Town of Peru has to submit a bill to the Road Rally folks for repairs of roads and it has to come from him. Brad states he will address the issue and send a bill. Also, Carol asked if he got any responses from the two ads placed in the paper for information; Brad says not many only Von & Sons and C.H. Stevenson both responded to material and equipment. Carol states from lack of response would Brad recommend doing it again and Brad answered with "Yes" it takes conflict of interest out.

Mary Turner Bridge Project- Carol is concerned as to the amount of time it will take to oversee the project. She doesn't think the Bridge will go in this year and we need to figure out depth of D.O.T. requirements and what the time line will be. Carol stated she didn't know if it would be in the Towns best interest to have Brad oversee the project and whether or not the town wants to continue with Caldwell Engineering. What the alternative will be if Brad could not oversee project. Carol states we may have to hire a part time employees to oversee project. Carol motions to sign letter to D.O.T. which explains the process of a majority vote- Mary Turner Bridge authorization; Seconded by John; All in Favor.

Vera- Peru voted the School budget down just waiting on other towns to see if it will pass. She received quotes on three computers; HP quote- 3 computers at \$652.41= \$1957.23, HP Monitors = 3 at \$127.71= \$383.13, HP totaling \$2340.36; Dell quote- 3 computers at \$699.56= \$ 2098.68, Dell Monitors = 3 at \$160.59 = \$481.77, Totaling= \$2580.45. Vera spoke to Brian and he stated that Dell has better support and their hardware is superior Vera likes both HP and Dell, waiting on Dell prices from Brian to compare fees; Warranties have to be worth it. Trio says no problems using windows 10 with trio.

Fire Chief- on vacation.

Committee Reports-

Ordinance Committee will be meeting in the next week.

Playground- John states a few are getting together this week to straighten swing set and fence.

Selectmen's Business:

Phone Lines- starting will be \$139.98 a month and on the 13 month will increase to \$149.00. Vera spoke with Ted Milligan about converting our emails from what we have to the new one.

Change of use permit- Kevin mentioned having the chimney looked at over at FPES to see if lined. He feels the Board should have it inspected. Raquel states to contact Nick Waugh to see if they will cover cost for Change of Use for FPES building and to start process.

Mike Orfe- Carol spoke to the board about a recent request to volunteer fixing the non-veterans stones only at cost of material. Mike Orfe and his wife are doing it for other towns as a hobby. John motions to have Mike Orfe repair the non-veteran stones and be reimbursed for materials; Seconded by Carol; All in Favor. His wife's name is Brenda Orfe. Carol will contact.

Raquel motions to move ahead and set date for public hearing to announce/ discuss Discontinuance of winter maintenance; Seconded by Carol; All in Favor.

Carol motions to draft a letter to go out to all effected by Discontinuance of winter maintenance; Seconded by Larry; All in Favor.

Public Participation @ 9:03 pm

Kevin motioned to adjourn; Seconded by Larry at 9:26 pm. All in favor.

NOTE: Bold print = agenda item & motions/ Regular print = discussion.

NOTE: THESE MINUTES HAVE NOT BEEN APPROVED UNTIL SIGNED BY THE SELECTPERSONS.

August 8, 2017

Raquel Welch

Raquel Welch

Carol Roach

Kevin Taylor

Kevin Taylor

Larry Snowman

Larry Snowman

John Witherell

John Witherell