

TOWN HALL 3 EAST MAIN ROAD PERU, MA 01235

**SELECT BOARD MEETING MINUTES: August 7, 2023, 6:00 P.M.**

Peru Community Center

Verne Leach, Chair Selectman/ACO  
Doug Haskins, Selectman/Finance Committee  
Ed Munch, Selectman  
Terry Walker, Town Administrator  
Jesse Pelkey, Fire Chief  
Justin Russell, Highway Superintendent  
Bruce Cullett, Police Chief  
Logan Brooks, Fire Captain

Public Attendees: Heather Brooks, Sam Haupt, Donald Perreault

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

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

**Item 3: State Recording status:** N/A

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

**Item 5: Review and Approve BOS Meeting Minutes for 7/24/2023** typo on agenda (6/24/2023)  
Selectman Leach motion to approve 7/24/2023 minutes pending changes, Selectman Munch second, 3-0

**Item 6: Update of Departments:**

- Highway Superintendent Russell mentioned that the fire extinguishers will be checked next week.
- Superintendent Russell also mentioned that he received an invoice from Pete's Tires for \$355.00 after the deadline for paying FY23 bills. Superintendent Russell was told by the accountant this would need to go to a Special Town Meeting.
- The Culvert on Curtin Road is all set.
- If the motor for the Ford 550 is repaired this would come with a 2-year warranty. A new 550 would cost around \$76,000 in addition to a plow and sander. Superintendent Russell is also contacting the commercial business manager at Marcotte Ford and attempting to get a reduction on repairs because the motor has lost all its compression with only 45,000 miles.
- Sam Haupt felt that the truck was a lemon, and the manufacturer knows there has been an issue with the motor from the start.

Police Chief Cullett no news with Police Department  
EMD Cullett mentioned that MEMA funds have not been allocated.

Sam Haupt Planning and Zoning is requesting all MBI correspondence from Peter Larkin, Rep. Barrett and Paul Mark. Selectman Leach will have TA Walker email all correspondence to Sam Haupt and Selectman Munch.

Chief Pelkey has set up times for the Fire Alarms inspections.

Fire Chief Pelkey has estimates for tires:

- TOCE \$ 295.00 per tire
- Petes's Tires \$4,060

- City Tire \$3,400 (donating labor)

Fire Chief Pelkey mentioned that he has training in Westfield and in Worcester and asked if he could use the command vehicle. The Selectmen gave Fire Chief Pelkey permission to use the command vehicle.

Selectman Haskins asked Fire Chief Pelkey how seniors were notified about smoke detectors etc. Chief Pelkey mentioned this is done through live wire. Chief Pelkey was asked to post on bulletin board and transfer station.

Selectboard also wanted to have Paving 143 notification displayed on the bulletin board.

#### School Committee:

Bonny DeTomasso mentioned that the Regional Agreement for the School District has not been updated since 1958. Bonny is notifying the Selectboard that the new agreement may be ready for the Annual Town Meeting in 2024. KP law is reviewing documents and there will be a provision for towns to withdraw from the district.

#### Town Administrator:

TA Walker has contacted Matt Andre from DOR. His email stated that if a Special Town Meeting is held before the tax rate is set this will be entered on FY23 Tax Recap. If the STM is held after the tax rate is set then this will be entered on the FY 24 Tax Recap.

TA Walker mentioned she has received a doctor's release for Jesse Pelkey to return to work on 7/24/2023.

Farmers Market Vouchers have all been distributed to ten town residents over 60 years old.

TA Walker made a request to change the Board of Selectmen's meeting from Monday, August 21 and to Wednesday, August 23<sup>rd</sup> at 6:00 p.m. TA Walker will be walking 60 miles for Susan Komen Race for the Cure. TA Walker has raised nearly \$3,000 for breast cancer research and She feels her Steps are Powerful. The Board agreed to change the meeting from August 21<sup>st</sup> to August 23<sup>rd</sup>. TA Walker thanked the Board for supporting this great cause.

**Item 7: Discussion on Fire Rescue Vehicle with Fire Captain, Logan Brooks:** Captain Brooks gave a very detailed report regarding quotes for new and used vehicles. The top quote was \$175,000 for a fire rescue vehicle with everything included. Selectman Munch mentioned that everything is progressing in the right direction and now we need to think about financing. Fire Chief Pelkey mentioned that the FEMA grant does not allow for rescue trucks. Captain Brooks believes that the new truck may last 30 years with regular maintenance and low mileage. Fire Chief Pelkey mentioned that if the taxpayers vote to Raise and appropriate the funds the tax rate would be increased by \$1.00. Police Chief Cullett asked how many pounds of cargo would be in the vehicle and if a 350 or half ton would be adequate. Captain Brooks stated that 1,000 to 1,500 pounds of cargo will be carried in the vehicle. Two quotes one from MHQ for \$86,735.82 and Marcotte Ford for \$86,565.00 were discussed. Selectman Munch and Selectman Leach both agreed that a 350 would be the way to go. Selectman Munch would like to know exactly what the fire department is looking for and then financing will be the next step. Captain Brooks mentioned that from July 2022-July 2023 there were 87 fire calls. Selectman Leach asked if TA Walker had received the balance in ARPA funds. TA Walker did not have balance and was waiting for Treasurer Wendling to record ARPA receipts from FY23. This item was placed on hold.

**Item 8: Discussion and resolution regarding Hickingbotham Road complaint from Harold Finn:** Selectman Munch investigated the complaint and did not see a problem on Hickingbotham Road. Selectman Haskins also did a site visit and mentioned that he did see gravel pushed off to the side of the road. Selectman Haskins mentioned that Superintendent Russell cleaned up everything on Friday evening and he had pictures to prove it. TA Walker called Mr. Finn's residence and he would not speak with her. TA Walker told Mr. Finn's wife he would be on the agenda for August 7<sup>th</sup>. Police Chief Cullett mentioned he responded to a 911 call from Mr. Finn about a flooded driveway.

**Item 9: Discussion and possible vote on Metal Dumpster Policy:** Selectman Leach mentioned at last week's meeting the board agreed to modify the metal dumpster policy. Selectman Leach invoked the rule of necessity. Selectman

Munch also invoked the rule of necessity. Selectman Leach felt that if there are items that residents can use, they should be allowed to take items. Selectman Haskins agreed that residents can take items but not go in the container. Highway Superintendent Russell mentioned that anything that is put in the container is town property and taking anything that is town property is stealing. Police Chief Cullett agreed with Superintendent Russell and mentioned that there was a good reason why the policy was enacted in 2020. The board felt that the transfer station attendant should use their discretion. Superintendent Russell stated that the policy was put into effect for a good reason and wants to know why the policy is being changed. Superintendent Russell would like TA Walker to call town counsel and ask if the items in the container belong to the town. The board asked TA Walker to call town counsel with a ruling. This item was placed on hold.

**Item 10: Discussion and possible vote to appoint Donald Perreault as spare Transfer Station Attendant:** Selectman Leach invoked the rule of necessity. Selectman Leach mentioned Mr. Perreault has worked construction, has mechanical ability and is willing to work as a spare Transfer Station Attendant. Mr. Perreault is willing to work any hours that is needed. Selectman Munch invoked the rule of necessity and mentioned that Mr. Perreault lives close by and is happy to have him as a backup. Selectman Leach motion to appoint Don Perreault as a spare Transfer Station Attendant, Selectman Haskins second, unanimous vote 3-0.

**Item 11: Discussion and possible vote on Renatus invoice regarding upgrading ThinkPad:** The invoice from Renatus is believed to be an error.

**Item 12: Discussion and resolution on Debris in Road By-Law with Jesse Pelkey:** This was placed on hold because neither party was present.

**Item 13: Discussion and possible vote on Berkshire Regional Planning Commission agreement:** This was placed on hold although the board agreed that TA Walker could sign the contract once research on appropriation from ATM is completed.

**Item 14: Discussion and possible vote to make following appointments:**

- Election Warden Gladys Wheeler, Election Clerk/Assistant Election Warden Becky Scott, Election Poll Workers: Sara Adams, Beth Bigelow, Kathy Borden, Katie Boucher, Margaret Chieffo, Brenda Darby, Darryl Darby, Bonny DiTomaso, George Greule, Sharon Greule, Linda Kellogg, Terry Kellogg, James Kenney, Jamie Leach, Shana Lecours, Cathy MacPhail, Nanette Mone, Irene Morrison, Amy Pharmer, Denise Shaw, Charlene Steele, Graham Sturz, Peggy White, David Whiting  
Selectman Leach motion to make appointments, Selectman Munch second, unanimous vote 3-0.  
Selectman Munch motion to make appointment for Jamie Leach and Shana Lecours, Selectman Haskins second, 2-0. Selectman Leach recused himself.

**Item 15: Public Input:** N/A

**Item 16: Review and Approve Accounts Payable, Treasury Warrant, Payroll Warrant:**

Selectman Leach mentioned that the Grant writer will be asked to research an ADA Grant plus on demand water heater will be purchased for bathrooms with town funding.

Issues TA Walker reviewed with board:

TA Walker was instructed not to call town counsel regarding dumpster.

BRPC Berkshire Alliance contract-find appropriation from ATM

Think pad invoice from Renatus

**Item 17: Adjourn:** Selectman Leach made motion to adjourn the 08/07/2023 BOS Meeting, Selectman munch second, Vote 3-0. The 08/07/2023 BOS Meeting adjourned at 9:12 P.M.

**Articles used:**

- Minutes 7/24/2023
- Payroll 24-3P, V03-2024
- Renatus invoice
- BRPC contract
- Appointment letters
- Rescue Vehicle quotes

Respectfully Submitted,

*Terry Walker*  
*Town Administrator*

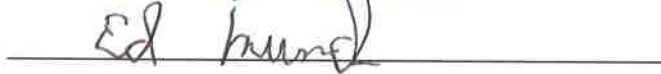
Verne Leach, Chairman



Doug Haskins, Selectman



Ed Munch, Selectman



Date Approved: 8-14-23

Received August 14, 2023 , Kim Leach , Town Clerk



# RENATUS SOLUTIONS

Protecting Your Business In A Digital World

P.O. Box 893 • Pittsfield, MA 01202

## Quote

Date	Quote #
7/26/2023	941

Name / Address
Town of Peru 3 West Main Street Peru, MA 01235

Project

Description	Qty	Rate	Total
ThinkPad T14 G3, Intel Core i5-1245U vPro (E-cores up to 3.30GHz), 14 1920 x 1200 Non-Touch, Windows 10 Pro 64 preinstalled through downgrade rights in Windows 11 Pro 64, 16.0GB, 1x512GB SSD	1	1,341.79	1,341.79T

*error!*

<b>Subtotal</b>	\$1,341.79
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,341.79

**Agreement**

**By and Between**

**The Town of Peru**

**And**

**The Berkshire Regional Planning Commission**  
(as fiscal host for the Berkshire Public Health Alliance)

THIS AGREEMENT made as of the 1<sup>st</sup> day of July, 2023, is by and between the Town of Peru and the Berkshire Regional Planning Commission, acting as fiscal host for the Berkshire Public Health Alliance, hereinafter called the COMMISSION.

WHEREAS, the TOWN OF PERU has entered into an Intermunicipal Agreement with other municipalities and the Berkshire Regional Planning Commission to create the Berkshire Public Health Alliance to improve the delivery of public health services;

WHEREAS, the Berkshire Regional Planning Commission has been designated as the Host Agency for the Berkshire Public Health Alliance;

WHEREAS, professional services are sought to assist the TOWN OF PERU in providing public health services.

NOW, THEREFORE THE PARTIES HERETO DO AGREE AS FOLLOWS:

1. **ENGAGEMENT OF COMMISSION:** The TOWN OF PERU hereby engages the COMMISSION to perform the services set forth herein and the COMMISSION hereby accepts the engagement.
2. **SCOPE OF SERVICES:** The COMMISSION shall perform the necessary services as described in Attachment A.
3. **RESPONSIBILITY OF THE TOWN OF PERU:** The TOWN OF PERU shall assume responsibility for assisting the COMMISSION insofar as possible for the purpose of efficiency and furnishing the COMMISSION with information needed to satisfactorily complete the services. The TOWN OF PERU shall appoint the Alliance and/or any individuals working for the Alliance as health agents for the Board of Health prior to any services being performed.
4. **REPORTING:** The COMMISSION will submit written reports to the TOWN OF PERU on the status of professional services as specified in Attachment A, or at other times as required.
5. **TIME OF PERFORMANCE:** The services of the COMMISSION are to commence on or about July 1, 2023, and shall be undertaken and completed in sequence as to assure their expeditious completion. All services required hereunder shall be completed no later than June 30, 2024.
6. **COMPENSATION:** The TOWN OF PERU will pay the COMMISSION \$9,240.00 for work as specified in Attachment A based on a mutually agreed upon invoice procedure.
7. **TERMINATION:** The TOWN OF PERU or COMMISSION may withdraw from this agreement for cause upon 15 days written notice. In case of withdrawal, all finished and unfinished material shall

become the property of the TOWN OF PERU. In the event of termination by the TOWN OF PERU, the COMMISSION will be compensated for services provided to the date of termination.

8. AMENDMENTS: This agreement may be amended as agreed to in writing by the signatories hereto.
9. NON-DISCRIMINATION: The COMMISSION shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, handicap, or national origin.
10. INDEMNIFICATION: To the extent permitted by law, the TOWN OF PERU shall indemnify and hold the COMMISSION free from damages or liability resulting from the design, construction, operation or maintenance of the project, and from any subsequent future damage resulting from acts of mature, negligence, vandalism or other causes.
11. CONFLICT OF INTEREST: The COMMISSION shall adhere to the mandates of the Massachusetts Conflict of Interest Statute.
12. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts.
13. COPYRIGHT: No material prepared in whole or in part under this agreement shall be subject to copyright in the United States of America or in any other country. All material produced under the terms of this agreement is public property and cannot be copyrighted by either the COMMISSION or the TOWN OF PERU.
14. SEVERABILITY: If any provision of this Agreement is held invalid, the remainder of the agreement shall not be affected thereby, and all other parts of this agreement shall nevertheless be in full force and effect.
15. ASSIGNMENT: This Agreement may not be assigned by either party.

IN WITNESS thereof, the TOWN OF PERU and the COMMISSION have executed this agreement as of the date above written.

TOWN OF PERU:

By: Levy Walker  
Town of Peru T.A

Date: 8-9-23

COMMISSION:

By: \_\_\_\_\_

Date: \_\_\_\_\_

Thomas Matuszko, Executive Director

Agreement Between

Berkshire Regional Planning Commission  
(Host Agency)  
One Fenn St  
Pittsfield, MA 01201  
(On Behalf of the Berkshire Public Health Alliance)

And

The Town of Peru  
3 East Main Road  
Peru, MA 01235

This AGREEMENT, made as of July 1, 2023, is by and between the Berkshire Regional Planning Commission, hereafter the "COMMISSION" as Host Agency on behalf of the Berkshire Public Health Alliance, hereafter "ALLIANCE", and the Town of Peru, hereafter "MEMBER," jointly referred to as the parties.

Whereas, municipalities in Berkshire County have entered into an Inter-municipal Agreement (IMA) to create the ALLIANCE, with the COMMISSION as Host Agency,

Whereas, public health nursing services are sought by the MEMBER, and the MEMBER agrees that Alliance staff providing the service(s) are acting under the direction and control and on the behalf of the Member Board of Health, and shall be appointed as Public Health Nurses by the Member Board of Health,

Now, therefore, the parties agree as follows:

- I. The ALLIANCE agrees to provide the following public health nursing services under this contract:
  1. Massachusetts Virtual Epidemiologic Network (MAVEN) surveillance, investigation and follow-up (105 CMR 300): Receive and process information for reportable and communicable disease through the use of MAVEN and to implement appropriate follow up measures and interventions;
  2. Disease outbreaks: investigation and implementation of follow up measures and interventions. In the case of an active tuberculosis case or other large-scale outbreak this includes the initial disease investigation and the establishment of a community plan to address direct care observation mandates and other obligations required by the State Department of Public Health;
  3. Health Promotion and Community Wellness and Assessment: To provide accessible monitoring of health risks to the community, community health education programs, health promotion and screening as necessary in accordance with accepted standards of care, and social services support for the Member Board of Health, to include 1-3 wellness events at town hall or another location. The Town of Peru will also be given priority for all grant-



funded public health nursing activities such as Matter of Balance classes, tick testing services through UMASS Amherst, or other grant opportunities that may arise.

4. Flu Clinics: Address community health through administration of vaccinations, including public flu clinics. Recipients may be asked for insurance information. At least one flu clinic will be held annually under this contract in the Member community. Flu clinics will be scheduled in conjunction with the Board of Health and other departments or organizations as requested, and may be directed to specific sub-populations (e.g., elderly, school children, municipal employees, etc.) or locations if requested;
5. Reporting: Provide the Member Board of Health with statistics regarding members of the community served through quarterly reporting. At a minimum, information provided will include: number of reportable diseases and follow up, number of flu shots given and other health promotion statistics. Regional statistics as available will also be provided.

II. Terms of Agreement.

This AGREEMENT shall be in effect from July 1, 2023, through June 30, 2026. The ALLIANCE will bill the Town of Peru \$577.50 on a quarterly basis, for a total of \$2,310 annually from July 1, 2023, to June 30, 2024. Beginning on July 1, 2024, and each July 1 thereafter, the annual price will increase between 0% and 3.5%, as voted on by the Alliance Director's Committee and/or the full Alliance Governing Board, based on actual program costs for the prior year. The yearly increase will be provided in writing prior to the date of increase. The first quarterly payment shall be due on July 1, 2022. Subsequent payments shall be due on October 1, January 1, and April 1 each year. Full payment may be made at any time at the discretion of the MEMBER.

This AGREEMENT may only be amended as agreed to in writing by the parties.

Withdrawal from this contract may be made by either party upon 90 days written notice. In case of withdrawal by the MEMBER, the COMMISSION shall be entitled to compensation for services provided to the date of withdrawal.

In witness thereof the COMMISSION (on behalf of the ALLIANCE) and the MEMBER have executed this agreement as of the date above written.

BRPC (COMMISSION):

By \_\_\_\_\_ Date: \_\_\_\_\_  
Thomas Matuszko, Executive Director  
One Fenn St  
Pittsfield, MA 01201

Town of Peru (MEMBER):

By Jerry Walker Date: 8-9-23  
Town Admin (title)

3 East Main Road, Suite 100  
Peru, MA 01235

## Attachment A

### Scope of Services

Under the direction and control of the Peru Board of Health, the Berkshire Public Health Alliance, c/o the Berkshire Regional Planning Commission as Fiscal Host, shall perform public health inspectional services as follows:

- **Septic Systems:** Witnessing of Soil Evaluation/Perc Tests and Title 5 Inspections (see note below), reports, inspections and witnessing as necessary for new construction, repairs and transfers of property. Review plans for Disposal Works Construction Permits
- **Wells:** Review site plans for new/decommissioning of wells/private water supplies.
- **Retail Food Establishments:** Conduct inspections services, including review of permit applications and all required inspections.
- **Housing:** Conduct housing inspections/complaints and follow up. Abandoned or other long-standing housing cases addressed as time allows. Orders to correct and re-inspections, as needed. Quote does not include court time. Court time will be billed at a separate hourly rate of \$75/hr.
- **Public Health Nuisance Complaints:** Inspection and follow-up nuisance complaints that are a risk to public health. These services include orders to correct and re-inspections as needed.
- **Recreational Camps for Children, Pools, Beaches, Family Campgrounds:** Review applications, conduct inspections and re-inspections and submit annual reporting to State (as required).
- **Communication to BOH:** Reporting to the Board of Health throughout the month, as needed, and monthly or quarterly reports to the BOH. Attendance at 8-10 Board of Health meetings annually. Filing state mandated reports, as required.
- **Online Permitting:** Provide technical support for online permitting.
- **Office hours:** Staff the Peru BOH office 1.5 hours twice a month
- **Other:** All other work normally in the scope of a public health agent's responsibilities.

All services provided will be by fully qualified and certified public health professionals.

### SERVICES PROVIDED BY THE TOWN OF PERU:

This quote assumes the Town of Peru will provide administrative/clerical assistance, including:

- **Interact with the Public:** Provide permit applications to individuals or businesses as requested and answer basic questions. Answer phone calls/emails from the public regarding public health matters and leave messages for the Alliance inspector if unable to answer the question and a return call or email is needed. Provide file information requests.
- **Applications/Payments:** Accept completed paperwork and payments. Process and track payments. Review paperwork/applications for completeness.
- **Notification of Alliance Inspector:** Notify Alliance inspector of permit applications/plans received by the office.
- **Annual Renewals:** Mail permit renewals and permits as directed by the inspector/BOH. Process applications and payments through Full Circle and issue permits as directed by the BOH.
- **Mailings:** Mail Order to Correct and T5 Non-Compliance Letters by both first class and certified mail.
- **Board of Health Meeting:** Draft and post meeting agenda, draft meeting minutes, compile packets for BOH meetings.
- **Filing:** Implement filing system as suggested, and file completed paperwork.

This contract does not cover housing court time in Pittsfield. If court time in Pittsfield becomes necessary, inspector will provide technical assistance to the town or BOH, as needed, or is available for an additional hourly rate.

**ATTACHMENT B**  
**PAYMENT SCHEDULE**

Payment on this contract shall be made as follows:

Public Health Inspectional Services

This AGREEMENT shall be in effect from July 1, 2023 through June 30, 2024. The ALLIANCE will bill the Town of Peru \$2310.00 on a quarterly basis, for a total of \$9240.00 annually from July 1, 2023 to June 30, 2024. The first quarterly payment shall be due on July 1 or upon execution of this contract. Subsequent payments shall be due on October 1, January 1, and April 1. Payments shall be due within 30 days of invoicing.



WHITE

Peru, MA

Contact Name: Jesse Pelkey, Chief of Department  
Company/Dept: FIRE  
Street Address: 11 E Main Rd  
City, State, Zip: Peru, MA 01235  
Phone: (413) 441-7023(c.)  
E-Mail: perufirechief@gmail.com

Date: 6.28.2023  
Valid Through: 60 days \*  
Customer #: PCC 23-26  
Contract: PCC 23-26  
Sales Rep: Steven Anderson

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
W3H/640A	[Fleet] 2023 Ford Super Duty F-350 DRW (W3H) XL 4WD Crew Cab 179" WB 60" CA	\$ 49,190.00	1	\$ 49,190.00
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (Standard)	\$ -	1	\$ -
44G	Transmission: TorqShift 10-Speed Automatic	\$ -	1	\$ -
X4L	Limited Slip w/4.30 Axle Ratio	\$ -	1	\$ -
64J	Wheels: 17" Forged Steel	\$ 377.30	1	\$ 377.30
T8M	Tires: LT245/75R17E BSW A/T	\$ -	1	\$ -
188	Platform Running Boards	\$ 161.70	1	\$ 161.70
41P	Transfer Case Skid Plates	\$ 436.10	1	\$ 436.10
43C	120V/400W Outlet	\$ 98.00	1	\$ 98.00
473	Snow Plow Prep Package	\$ 171.50	1	\$ 171.50
512	Spare Tire, Wheel & Jack	\$ 245.00	1	\$ 245.00
61J	4-Ton Hydraulic Jack	\$ 343.00	1	\$ 343.00
59H	Center High-Mounted Stop Lamp (CHMSL)	\$ -	1	\$ -
61L	Front Wheel Well Liners (Pre-Installed)	\$ -	1	\$ -
678	410 Amp Dual Alternators	\$ 176.40	1	\$ 176.40
76C	Exterior Backup Alarm (Pre-Installed)	\$ 112.70	1	\$ 112.70
86M	Dual 68 AH/65 AGM Battery	\$ 171.50	1	\$ 171.50
87Z	Rear View Camera & Prep Kit	\$ -	1	\$ -
Z1	Exterior 1-Oxford White	\$ 406.70	1	\$ 406.70
AS	Interior:Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat	\$ -	1	\$ -
	Potential 2024MY Increase	\$ -	1	\$ -
	Remainder of Factory Equipment for this Trimeline	\$ 4,912.00	1	\$ 4,912.00
	PCC Ford Contract Total :		1	\$ 56,801.90

SERVICES	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL PRICE
	MHQ Graphics Package "A" - Chevron			
SERVICES	MHQ Graphics Package "C" (does not include full/high int. chevron)	\$ 395.00	1	\$ 395.00
236	Federal Signal Micro Pulse Ultra MPS620U-DUAL color - Pair/Grille	\$ 695.00	1	\$ 695.00
27	Federal Signal 53" ALLEGIANI ALGT53, Lightbar DUAL color	\$ 322.00	2	\$ 644.00
103	Federal Signal Pathfinder PF200R	\$ 1,832.00	1	\$ 1,832.00
112	Federal Signal OBD/CABLE25-2 Ford P1U 2020+ vehicle interface cable	\$ 1,195.00	1	\$ 1,195.00
110	Federal Signal EXPMOD-24 output expansion module	\$ 246.00	1	\$ 246.00
TAB3	Whelen wig wag	\$ 361.00	1	\$ 361.00
249	Federal Signal Corner LED system 416900X2-XX - DUAL color, 12-LED, Pair	\$ 155.00	1	\$ 155.00
243	Federal Signal Micro Pulse Wide Angle MPSW9-XX - DUAL color/Pair - Front Fenders/rear wheels/rear body	\$ 235.00	1	\$ 235.00
120	Federal Signal ES100C siren speaker	\$ 415.00	8	\$ 3,320.00
TAB3	Magnetic Mic Clip(s) #MMSU1	\$ 370.00	1	\$ 370.00
402	Central Wiring Harness/Power Distribution System CH27120	\$ 45.00	2	\$ 90.00
TAB3	Whelen DUO LED Dome Lights (ea.) - front seats 3SRCCDCR / PLSW30	\$ 750.00	1	\$ 750.00
443	Havis #C-2410 & C-TMW-24, 24" console with 24" track mount F150-550/Exped	\$ 97.92	1	\$ 97.92
TAB3	Dual 12V outlets w/dual USB CLP2P51USB 1 console, 1 ea center body compartment	\$ 540.00	1	\$ 540.00
463	Havis Side Mount Arm Rest CARM102	\$ 150.00	3	\$ 450.00
TAB3	Havis 3" accessory pocket, 2.5" deep C-AP-0325	\$ 80.00	2	\$ 160.00
TAB3	Havis Adjustable Dual Internal Cup Holder CUP21001	\$ 64.00	1	\$ 64.00
TAB3	9' long steel service body - DRW chassis	\$ 75.00	1	\$ 75.00
TAB3	Cross body forward through compartment for steel utility body	\$ 15,249.00	1	\$ 15,249.00
TAB3	Inside compartment rope lighting (LED)	\$ 1,355.00	1	\$ 1,355.00
SERVICES	Rhino Coat Utility body w/Tops and Rear Step	\$ 655.00	1	\$ 655.00
	<b>PCC AfterMarket Equipment Contract Total :</b>	\$ 1,000.00	1	\$ 1,000.00
	<b>Cost per Unit :</b>	\$ 29,933.92		
	<b>Qty. :</b>	\$ 86,735.82		
	<b>Trade :</b>	\$ 1.00		
	<b>TOTAL:</b>	\$ 86,735.82		

**TERMS AND CONDITIONS**

\*This quote is valid for 60 days from the date of quote. Any purchase orders or approved quotes received outside of the 60 day quote period may be subject to price adjustments. By signing this quote, the customer is agreeing to pay, in full, for all items listed above. Any requests for changes, modifications, replacements, removals or additional items may be subject to additional fees and/or adjusted delivery dates.



undefined

Preview Order H064 - W3H 4x4 Crew Chas Cab DRW: Order Summary Time of Preview: 07/28/2023 16:43:49 Receipt: 7/28/2023

Dealership Name: Marcotte Ford Sales Inc

Sales Code : F11062

Dealer Rep.	Colby Henderson	Type	Fleet	Vehicle LIne	Superduty	Order Code	H064
Customer Name	Peru Fire	Priority Code	L1	Model Year	2024	Price Level	415

**DESCRIPTION**

F350 4X4 CREW CHAS CAB DRW/179  
 179 INCH WHEELBASE  
 TOTAL BASE VEHICLE  
 OXFORD WHITE  
 VINYL 40/20/40 SEATS  
 MEDIUM DARK SLATE  
 PREFERRED EQUIPMENT PKG.640A  
 .XL TRIM  
 .AIR CONDITIONING -- CFC FREE  
 .AM/FM STEREO MP3/CLK  
 .7.3L DEVCT NA PFI V8 ENGINE  
 10-SPEED AUTO TORQSHIFT  
 LT245/75R17E BSW ALL-TERRAIN  
 4.30 RATIO LIMITED SLIP AXLE  
 FORD FLEET SPECIAL ADJUSTMENT  
 PLATFORM RUNNING BOARDS  
 14000# GVWR PACKAGE  
 SKID PLATES  
 50 STATE EMISSIONS

**DESCRIPTION**

120V/400W OUTLET  
 SNOW PLOW PREP PACKAGE  
 JOB #1 ORDER  
 SPARE TIRE AND WHEEL  
 JACK  
 WHEEL WELL LINERS - FRONT  
 40 GAL AFT OF AXLE FUEL TNK  
 410 AMP ALTERNATOR  
 EXTERIOR BACKUP ALARM  
 PRICE CONCESSION INDICATOR  
 DUAL BATTERY  
 REAR VIEW CAMERA & PREP KIT  
 SPECIAL DEALER ACCOUNT ADJUSTM  
 SPECIAL FLEET ACCOUNT CREDIT  
 FUEL CHARGE  
 NET INVOICE FLEET OPTION (B4A)  
 PRICED DORA  
 ADVERTISING ASSESSMENT  
 DESTINATION & DELIVERY

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

*This is not an invoice.*



## VEH110 Quote Form: Vendor Response

Cells which require input are shaded blue and will turn white when filled. Additional cells are optional.

FOR BIDDING VENDORS: This (Vendor Response) tab must be completed by the bidding vendor and submitted to the purchasing entity. If the bidding vendor would like to submit a separate specification sheet, it must be submitted to the purchasing entity along with this form.

Use one quote form per vehicle specification. Only multiples of the exact same spec'd vehicle can be included on each individual form.  
For options/upfits/transferred equipment, each line item must be fully populated.

### VENDOR INFORMATION

Legal Name:	Marcotte Ford Sales, Inc.
Company Address:	1025 Main Street, Holyoke MA 01040
Name of Company Contact:	Colby Henderson
Contact Phone:	413-536-1900 (ext.1128)
Contact Email:	chenderson@marcotteford.com

Date of Quote:	7/28/2023	Quote Number:	PERUFIREF350-1	Order By Date:	TBD
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### VEHICLE SPECIFICATIONS / INFORMATION

VEH110 Vehicle #, if Applicable:		Vehicle Being Sourced From:	Factory Order
		If Sourced from Stock, Stock #:	
Model Year:	2024	Seating Capacity:	5
Make & Model:	Ford F-350 DRW Chassis Cab	Exterior Color:	Oxford White
Trim Level:	XL	Interior Color and Material:	Medium Dark Slate Vinyl
Drive Train:	4WD		
Body Code & Pkg.:	W3H 640A	Base Vehicle Contract Price:	\$55,585.00
Engine Details:	7.3L V8		
Engine Designation:	Internal Combustion Engine		
		Quantity of Vehicle Offered:	1
For Trucks and Vans:	Wheelbase:		Roof Height or Bed Length:

### ADDED DISCOUNTS / INCENTIVES / CREDITS (PER VEHICLE)

Grants		Notes:	
Tax Credits/Rebates			Total Additional Incentives:
Promo. Discounts			
Volume Discounts			

### ORDER & DELIVERY TIME LINE / DELIVERY LOCATION / TRADE-IN INFORMATION

MY Order Bank Status/Open Date:	7/24/2023	MY Production Status/Dates:	TBD
Lead Time should be referenced in weeks (only use days if less than one week applies):			
Vehicle Lead Time from OEM to Dealer:	6-9 Months	Upfit/Transfer Lead Time at Dealer:	1-2 Months
Vehicle Lead Time at Sub-Contractor:	1-2 Months	TOTAL Order to Delivery Lead Time:	8-12 Months
Delivery Location (from Dealer to Purchaser): Peru Fire Department			
Delivery Fee (may ONLY be applied when delivery location is outside mainland MA): N/A			
Trade-Ins May Be Allowed to Reduce Acquisition Cost, Based on Applicable Procurement Regulations (not allowed for Executive Branch purchasers):			
Trade-In Details (Year, Make, Model):		Trade-In Value:	

### PRICE SUMMARY

Per Vehicle, Contract Base Price:	\$55,585.00	Per Vehicle, as noted in the applicable sections:	
Total Additional Incentives:	\$0.00	Total Factory Options:	\$2,755.00
Trade in Value, if applicable:	\$0.00	Total Upfit/Transfer/Delivery:	\$28,225.00
<b>TOTAL COST PER VEHICLE:</b> <small>(including all add-ons and incentives)</small>	<b>\$86,565.00</b>	<b>QUANTITY:</b>	<b>1</b>

Based on Pricing, Contract Language Requires Three Quotes be Solicited

**TOTAL PURCHASE PRICE (If move forward with PO): \$86,565.00**

### ADDED FACTORY (OEM) OPTIONS AND PACKAGES (PER VEHICLE)

Quantity per Vehicle:	Factory Code:	Option / Accessory Description:	Price Per Unit (Cost Plus):	Total Per Vehicle:
1	X4L	Limited Slip w/ 4.30 Axle Ratio		\$0.00
1	18B	Platform Running Boards		\$0.00
1	41P	Transfer Case Skid Plates		\$0.00
1	43C	120V/400W Outlet		\$0.00
1	473	Snow Plow Prep Package		\$0.00
1	512	Spare Tire, Wheel & Jack		\$0.00
1	61L	Front Wheel Well Liners		\$0.00
1	67B	410 AMP Dual Alternators		\$0.00
1	76C	Exterior Backup Alarm		\$0.00
1	86M	Dual Battery		\$0.00





# Application For Employment

We are an Equal Opportunity Employer and committed to excellence through diversity.

Please print or type. The application must be fully completed to be considered. Please complete each section, even if you attach a resume.

## Personal Information

Name

Donald P Perreault

Address

[Redacted]

City

Reu

State

MA

Zip

01235

Phone number

[Redacted]

Email address

[Redacted]

Are you legally eligible to work in the US?

Yes  No

Are you a veteran?

Yes  No

If selected for employment are you willing to submit to a background check?

Yes  No

## Position

Position you are applying for

Space Transfer Attend

Available start date

Open - when needed

Desired pay

Starting Salary

Employment desired

Full time  Part time  Seasonal/Temporary

## Education

School name	Location	Years attended	Degree received	Major
So. Hadley High	So. Hadley, MA 01075	4	Diploma	College prep
STCC	Springfield, MA	2	Fire Science & Safety Tech	Assoc Degree
EMT STCC	Springfield, MA	6 mos	EMT	EMT-Certificate

## References (business and professional only)


Name	Title	Company	Phone
Robert Gaudette			[Redacted]
Terri Thorne			[Redacted]

## Employment History

Employer (1) <i>Retired</i>		Job title	Dates employed <i>12/30/2019</i>
Work phone	Starting pay rate		Ending pay rate
Address	City	State	Zip
Employer (2) <i>Berkshire Health Systems Sleep Center at Hillcrest</i>		Job title <i>Schedule P - Sleep Dept</i>	Dates employed <i>01-01/2016 - 12/31/19</i>
Work phone <i>413-447-2701</i>	Starting pay rate <i>\$18.00</i>		Ending pay rate <i>\$20.00</i>
Address <i>145 Top Ct</i>	City <i>Pittsfield</i>	State <i>MA</i>	Zip <i>01201</i>
Employer (3) <i>Berkshire Medical Center</i>		Job title <i>Unit Coordinator - ICU</i>	Dates employed <i>10/30/12 - 12/31/2015</i>
Work phone <i>413-447-2000</i>	Starting pay rate <i>\$14.00</i>		Ending pay rate <i>\$18.00</i>
Address <i>725 North St</i>	City <i>Pittsfield</i>	State <i>MA</i>	Zip <i>01201</i>
Employer (4) <i>Advent Healthcare</i>		Job Title <i>Unit Coordinator - CCU</i>	Dates employed <i>10/2008 - 9/2019</i>
Work phone <i>380-943-4520</i>	Starting pay rate <i>\$10.00</i>		Ending pay rate <i>\$10.00</i>
Address <i>701 W Plymouth Ave</i>	City <i>Deland</i>	State <i>FL</i>	Zip <i>32720</i>
Employer (5) <i>Self employed</i>		Job title <i>Home Healthcare</i>	Dates employed <i>Time off - Advent Healthcare</i>
Work phone	Starting pay rate		Ending pay rate <i>2011-2012</i>
Address	City	State	Zip

## Signature Disclaimer

I certify that my answers are true and complete to the best of my knowledge.  
If this application leads to employment, I understand that false or misleading information in my application or interview may result in my employment being terminated.


Name (please print) <i>Donald P. Perreault</i>	Signature 
Date <i>7/29/2023</i>	

## Employment History

Employer (1) <i>Wishmark Construction</i>	Job title <i>Supervisor</i>	Dates employed <i>2004-2007</i>	
Work phone <i>out of business</i>	Starting pay rate <i>\$20.00</i>	Ending pay rate <i>\$35.00</i>	
Address <i>Reserve Hill Ave</i>	City <i>Daytona Beach</i>	State <i>FL</i>	Zip <i>32124</i>
Employer (2)	Job title	Dates employed	
Work phone	Starting pay rate	Ending pay rate	
Address	City	State	Zip
Employer (3)	Job title	Dates employed	
Work phone	Starting pay rate	Ending pay rate	
Address	City	State	Zip
Employer (4)	Job Title	Dates employed	
Work phone	Starting pay rate	Ending pay rate	
Address	City	State	Zip
Employer (5)	Job title	Dates employed	
Work phone	Starting pay rate	Ending pay rate	
Address	City	State	Zip

## Signature Disclaimer

I certify that my answers are true and complete to the best of my knowledge.  
If this application leads to employment, I understand that false or misleading information in my application or interview may result in my employment being terminated.

Name (please print) <i>Donald P. Reservoir</i>	Signature 
Date <i>7/21/2013</i>	

## Town Administrator

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**From:** Andre, Matthew B. (DOR) <andrem@dor.state.ma.us>  
**Sent:** Thursday, July 6, 2023 3:27 PM  
**To:** Town Administrator  
**Subject:** [External Sender]RE: Assessor's office \*\*EXTERNAL EMAIL\*\*

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

No, your values must be approved before you can submit your tax rate. I would speak to your assessors to see where they stand with this. They would submit it to the Division of Local Service/Bureau of Local Assessment. I am with the Division of Local Service/Bureau of Accounts, so once the values are approved you can submit your tax rate to me for approval as long as you held your STM. When is your STM planned for?

**From:** Town Administrator <townadmin@townofperuma.com>  
**Sent:** Thursday, July 6, 2023 2:37 PM  
**To:** Andre, Matthew B. (DOR) <andrem@dor.state.ma.us>  
**Subject:** Assessor's office \*\*EXTERNAL EMAIL\*\*

### This Message Is From an External Sender

This message came from outside your organization.

Hi Matt,

One more question, is there a number of days from the time we hold a Special Town Meeting until the Tax Rate is set?

Thank you,

Terry Walker  
Town Administrator  
Town of Peru  
413-655-8312 x0  
3 East Main Rd, 01235

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CAUTION: This is an EXTERNAL email. Do not open attachments or click on links unless you have confirmed the identity of the sender.

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This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this mail in error please notify the postmaster at dor.state.ma.us.

**BERKSHIRE ORTHOPAEDIC ASSOCIATES, INC.**

24 Park Street  
Pittsfield MA 01201-4037

**Patient Name:** Jesse Pelkey  
**Date of Birth:** [REDACTED]  
**Diagnosis:** M75.121 Complete rotator cuff tear or rupture of right shoulder,  
not specified as traumatic

Patient may return to work with no restrictions as of 07/24/2023.

Patient may return to work with the following restrictions as of

Restrictions

Patient remains out of work until next appointment on

Patient remains out of work

Other:

**Physician:** Joseph Kotelnicki, PA-C

**Date:** 7/24/2023