

The regular meeting of the Peru Town Board was held on Monday, March 23, 2020 at the Peru Town Hall. Those present were Mr. Brandy McDonald Supervisor, Excused; Mr. James Douglass, Deputy Supervisor; Mr. Kregg Bruno Councilman; Mr. Melvin Irwin, Councilman, Excused Mr. Richard Barber Jr., Councilman; Mr. Matthew Favro, Town Attorney, Excused and Mrs. Dianne Miller, Town Clerk. .

The meeting was called to order at 6:00 PM by Mr.Douglass, with the Pledge of Allegiance.

Motion by Mr.Bruno, seconded by Mr. Barber to approve the minutes from the March 9, 2020 meeting.

Ayes 3 Nays 0

Motion Carried

RESOLUTION NUMBER: 20.03.23-1

A RESOLUTION AUTHORIZING THE POST-AUDIT PAYMENT OF CERTAIN CLAIMS, BILLS AND INVOICES OF THE TOWN

MOTION: Mr. Bruno

SECOND: Mr. Barber

WHEREAS, the Town Board has reviewed and audited the following claims, bills and invoices for services rendered and goods provided to the Town in March 2020:

From Town of Peru Vouchers in March 2020; #202000277 through and including #202000332.

Abstract dated 3/20/2020

For the dollar amount totaling: \$129,098.88; of that, \$13,381.59 was wired, credit cards and prepaid; and \$115,717.29 is remaining to be paid and

WHEREAS, the Town Board finds said claims, bills and invoices to be acceptable in form and reasonable in amount;

NOW, THEREFORE, BE IT

RESOLVED, that payment of the aforementioned claims, bills and invoices is approved and the Supervisor be and hereby is authorized to make such payment; and be it further

RESOLVED, that this Resolution shall take effect immediately.

Roll Call:	YES	NO
Richard Barber, Jr.	x	
Kregg Bruno	x	
Mel Irwin	Excused	
James Douglass	x	
Brandy McDonald	Excused	

Carried: 3 Ayes 0 Nays

Motion by Mr.Bruno, seconded by Mr.Barber to adjourn the regular meeting at 6:09 PM.
Ayes 3 Nays 0

Motion Carried

_____ *Supervisor* _____ *Councilman*

_____ *Councilman* _____ *Councilman*

_____ *Councilman*