

Peru Selectboard Meeting
May 19, 2021

Present: Todd Williams, Jon Mowry, Chuck Black, Melinda M. Beebe, Heather LaPan.

Meeting Called to Order: Jon Mowry called the meeting to order at 5:05pm.

Review/Approve Minutes: Jon motioned to approve minutes from May 5, 2021 meeting. Chuck seconded. All in favor; motion passed.

Requests to change Agenda: Town forest update, roofing contract.

Public Comment: None

Road Foreman Report: None

NEW BUSINESS:

CDC guidelines at the Town Office: Jon motioned to followed CDC guidelines that if you are vaccinated, you do not have to wear a mask. If you are unvaccinated, you will wear your mask while in the building until further notice. Jon motioned to approve new mask mandate. Todd seconded. All in favor; motion passed.

Church Request to Use Town Green: The church requested use of the Towns Green on August 28th and August 29th. Jon motioned to approve. Chuck seconded. All in favor; motion passed.

CAI Tax Map Digitization: Jon Mowry motioned to approve digitization of town maps by Franco Rosso. Todd seconded. All in favor; motion passed.

Facebook/Social Media: Heather LaPan provided information on the benefits of using a social media platform to keep towns people updated on happenings in the Town of Peru. Jon motioned to have Heather create the Facebook page. Todd seconded. All in favor; motion passed.

Town Green and Park Committee: Discussion ensued on possibilities of restarting the Town Green and Park Committee. Jon Mowry motioned to type up flyers to disburse in town, to see what interest we can generate. Jon motioned to table further discussion for next week, based on interest of people. Chuck seconded. All in favor; motion passed.

Timber Sale: Chuck presented information on the Timber sale proposal being put together. The proposal will then go to bid. Discussion ensued on whether we should be keeping bids local.

OLD BUSINESS:

Professional Auditor: Jon Mowry discussed whether the town should have a yearly audit or an audit every 3 years. Discussion on pricing ensued. It was decided that it will wait until the next meeting, when the Treasurer is present.

OTHER BUSINESS: Todd advised that the Erosion Inventory Invoice which was for the amount of \$6,000.00. Will not be paid in full by tax payers.

Roof Repairs: Jon Mowry moved to approve contract for roof repairs on Town Office, Town Garage and Community House. In the amount of \$5001.00. Chuck seconded. All in favor; motion passed.

REVIEW BILLS AND APPROVE PAYMENTS: Selectboard viewed and approved bills for payment.

Jon moved to adjourn at 6:00pm. Chuck seconded.

Respectfully submitted,

Melinda M. Beebe
Peru Town Clerk