

Board of Selectmen
Minutes April 9, 2013

Convened: 6:00 pm

Present: David Menter
Jeffrey Bryan
Ken Christiansen

The Board met and reviewed payroll, accounts payable and signed the register. The Selectmen reviewed and signed the recreation register.

Jonathan Ellis was in to present the weekly Treasurer's report. Please see last page to view report.

Overtime for this pay period is 5 hours in police and 1 hour in fire.

Building Inspector Gil Tuck had no permits to be signed this week.

Bryan made a motion, 2nd by Christiansen to approve the public minutes of 04/02/2013. All were in favor.

Clement said NED had \$52.00 outstanding on invoice 12-38 due to an officer not punching in upon arrival. Bryan said he thought all that had been cleared up. Clement said this invoice is from August of 2012 and there have not been any issues since. Bryan made a motion, 2nd by Christiansen to write off the balance from invoice 12-38. All were in favor.

Clement said Copeland would like to request an advance of 8 hours of earned time and be paid for her vacation this week as opposed to the week after the pay period has ended. Bryan made a motion, 2nd by Christiansen to approve the advance of earned time and sign the payroll manifest for the week's pay. All were in favor.

Bryan made a motion, 2nd by Christiansen to sign the nomination form to re-appoint Krisher as Deputy Health Officer. All were in favor.

Bryan made a motion, 2nd by Christiansen to sign the nomination form to appoint Peter Broderick as Health Officer. All were in favor.

Bryan made a motion, 2nd by Christiansen to sign the lease agreement for Milton CAT for the new backhoe. All were in favor.

Motion to adjourn at 6:15 pm made by Bryan, 2nd by Christiansen; all were in favor.

Respectfully submitted,

Karen Clement

Board of Selectmen
Minutes April 9, 2013

WEEKLY TREASURER'S REPORT				
Date:	April 9, 2013			
Citizens General Fund:				
	Previous Balance:	14,140.77		
	Deposits:	73,546.73		
	Payroll:	12,442.39	DD: 7592.06	CK: 4850.33
	FICA:	3,187.60		
	A/P: Regular	78,617.13		
	to Impact Fees	6,001.54		
	From MMA	25,000.00		
	TO MMA			
	Account Balance:	12,438.84		
	Interest Earned YTD:	11.16		
CD's:	Unrestricted Balance:	-		
MMA:	Unrestricted Balance:	1,236,108.55		
	Total Invested Funds:	1,236,108.55		
	Interest Earned YTD:	191.19		