

Board of Selectmen
Minutes May 12 2015

Convened at 6:00 pm

Present: Ken Christiansen, Chairman
Jane Byrne
Jeffrey Bryan

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.

Building Inspector, Kip Kaiser, had the following building permits to be signed this week:

- Patricia Peterson, 13 Peabody Drive, replace front step: signed by Board
- David Yurik, 100 Deer Hill Road, platform lift: signed by Board
- Albert Belanger, 128 Middle Road, new roof and metal wrap on windows: signed by Board.

Byrne made a motion, 2nd by Bryan to release \$55,346.25 out of Swasey School impact fees to the district upon their request. All were in favor.

Byrne made a motion, 2nd by Bryan to sign the first issue 2015 tax warrant. All were in favor. Taxes will be due July 1st.

There was a letter in the mail from DTC questioning the assessment of excess land for the Pilgrim Church. The premise is that the land has never been taxed until this past December. Clement said the land always had value in Patriot and the same value was in the tax program but coded as "nontaxable". When we did the valuation merge last fall all assessment codes from patriot were carried into the tax program thus changing the code on that parcel from nontaxable to taxable as it should have been all these years. Clement said they have a meeting with Michaud on June 2nd to discuss this further.

Bryan said the budget committee met the previous night and would like an estimate of where the 2016 budget will stand for their first meeting in October.

Motion to adjourn at 6:17 pm made by Bryan, 2nd by Byrne; all were in favor.

Respectfully submitted,

Karen Clement

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WEEKLY TREASURER'S REPORT				
DATE:			5/12/2015	
Citizens General Fund:				
	Previous Balance:		17,973.15	
	Deposits:		80,152.31	
	Payroll:		14,152.77	DD: 9009.25 CKS: 5143.52
	FICA:		3,997.98	
	to Impact Fees			
	A/P: Regular		383,652.46	Trust Funds: \$336,748
	From MMA		325,000.00	
	TO MMA		-	
	Account Balance:		21,322.25	
	Interest Earned YTD:		7.56	
CD's:	Unrestricted Balance:		-	
MMA:	Unrestricted Balance:		1,053,296.60	
	Total Invested Funds:		1,053,296.60	
	Interest Earned YTD:		2,871.64	