

Board of Selectmen
Minutes June 28, 2016

Convened at 4:00 pm

Present: Ken Christiansen, Chair
Andrew Artimovich
David Menter

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.

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

- Ken Lambert, 66 Deer Hill Road, electrical permit to wire septic alarm: signed by Board
- Matthew Hughes, 11 Balsam Lane, addition of deck: signed by Board
- Matthew Super, 50 Pine Road, relocate electrical from 50 to 77 Pine Road: signed by Board.

Clement said the Fourth of July Parade has historically not been a town event. This year the Ladies Auxiliary will be hosting the parade. A rider for liability coverage for one day is \$412. Menter said they are a small nonprofit group and asked if the town could take care of the cost for the rider. Artimovich made a motion, 2nd by Christiansen to reimburse the Ladies Auxiliary \$412. All were in favor. Artimovich went on to say that this is a one-time exception and if the town is going to cover the insurance, it should be a town event. The others agreed.

Artimovich made a motion, 2nd by Menter to ask Kaiser to prepare an RFP for a new front door. All were in favor.

A Place to Grow has moved out of Grace Ministries Church. The agreement was to assess that property and levy a tax on the portion of the building used for the daycare on a monthly basis. They have paid the 1st issue tax bill. Clement asked if the board wanted to send a December bill after the 2016 tax rate was set or accept what has been paid to date. If the rate were to increase \$1.00, it would be an additional \$129 in revenue. Christiansen said to accept what has been paid and not issue a December bill.

Artimovich made a motion, 2nd by Menter to adjourn the meeting at 4:16 pm. All were in favor.

Respectfully submitted,

Karen Clement

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| WEEKLY TREASURER'S REPORT | | | | |
|-------------------------------|-----------------------|--|------------------|---|
| DATE: | | | 6/28/2016 | |
| Citizens General Fund: | | | | |
| | Previous Balance: | | 27,683.67 | |
| | Deposits: | | 1,024,208.14 | |
| | Payroll: | | 16,681.03 | DD: 12429.88 CKS: 4251.15 |
| | FICA: | | 4,300.54 | |
| | to Impact Fees | | | |
| | A/P: Regular | | 959,819.17 | Co-op: \$722,471 Swasey: \$180,000 |
| | Void check | | | |
| | From MMA | | | |
| | TO MMA | | | |
| | Account Balance: | | 71,091.07 | |
| | Interest Earned YTD: | | 10.39 | |
| | | | | |
| | | | | |
| MMA: | Unrestricted Balance: | | 1,201,918.63 | |
| | Total Invested Funds: | | 1,201,918.63 | |
| | Interest Earned YTD: | | 2,484.80 | |