

Board of Selectmen  
Minutes June 30, 2015

Convened at 4:00 pm

Present: Ken Christiansen, Chair  
Jane Byrne  
Andrew Artimovich

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:

- Curtis Kimball, 23 Northrup Drive, replace deck and add sunroom: signed by Board.

Clement asked the board to reconsider allowing the cleaning company to work before or after hours. The commercial equipment that is being used is noisy and disruptive to the staff. Residents have come in and asked if we are open. Clement said she has also reviewed the background checks with Lt. Roy as required by federal law. Artimovich said he did not think they should have access to the police department; the board does not even have access. Clement said even if the cleaning company continued to come during the day, there is no guarantee that there would be a town employee available in the police department to supervise. They are on camera at the town office and police station if an issue were to arise. All cabinets with confidential information or cash are locked and not accessible. Byrne made a motion, 2nd by Artimovich to allow the cleaning company to work before or after hours. All were in favor.

Christiansen said the TAC committee is working on an inventory and assessment of the Town's stream crossings.

Clement said the county commissioners proposed August 12 at 3:30 to present the county with the Prescott Road plans. Clement said she will be on vacation that week but Scott Bourcier can make the meeting. Christiansen said he will also attend.

Byrne made a motion, 2<sup>nd</sup> by Artimovich to sign the warrant for civil forfeiture for unregistered dogs. All were in favor.

Byrne made a motion, 2<sup>nd</sup> by Artimovich to appoint Kristina Venoitte to the recreation commission for 3 years per the commission and Dullea's recommendation. All were in favor.

Motion to adjourn at 4:22 pm made by Byrne, 2nd by Artimovich; all were in favor.

Respectfully submitted,

Karen Clement

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WEEKLY TREASURER'S REPORT				
<b>DATE:</b>			<b>6/30/2015</b>	
<b>Citizens General Fund:</b>				
	Previous Balance:		25,872.16	
	Deposits:		3,916,399.41	
	Payroll:		15,124.41	DD: 11117.50      CKS: 4006.91
	FICA:		3,781.10	
	to Impact Fees			
	A/P: Regular		926,003.50	Co-op: \$678,218      Swasey: \$180,000
	Void check			
	From MMA			
	TO MMA		2,950,000.00	
	Account Balance:		47,362.56	
	Interest Earned YTD:		9.97	
<b>CD's:</b>	Unrestricted Balance:		-	
<b>MMA:</b>	Unrestricted Balance:		4,448,544.83	
	Total Invested Funds:		4,448,544.83	
	Interest Earned YTD:		3,119.87	