

Board of Selectmen
Minutes May 31, 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:

- Margaret Celona, 76 South Road, shed: signed by Board
- Mike Seger, 12 Dudley Road, bathroom remodel: signed by Board.

Bob Goodman was present. He is running for senate and wanted to introduce himself to the board.

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:			5/31/2016	
Citizens General Fund:				
	Previous Balance:		23,560.41	
	Deposits:		41,397.43	
	Payroll:		16,370.64	DD: 11284.45 CKS: 5086.19
	FICA:		4,268.15	
	to Impact Fees			
	A/P: Regular		539,062.27	Co-op: \$454,846 Swasey: \$58,571
	Void check			
	From MMA		515,000.00	
	TO MMA			
	Account Balance:		20,256.78	
	Interest Earned YTD:		7.52	
CD's:	Unrestricted Balance:			
MMA:	Unrestricted Balance:		501,722.41	
	Total Invested Funds:		501,722.41	
	Interest Earned YTD:		2,288.58	