

Board of Selectmen  
Minutes June 25, 2019

Convened at 6:00 pm

Present: Robert Mantegari, Chair  
Andrew Artimovich  
Ken Christiansen  
William Faria  
Phyllis Thompson

Mantegari called the meeting to order. The board opened the meeting with the Pledge of Allegiance.

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

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

Christiansen made a motion, 2nd by Faria to approve the public minutes of 06/18/2019 as written. The motion carries with Artimovich abstaining as he was not present at that meeting.

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

- Annmarie Hussey, 26 Peabody Drive, electrical for hot tub: signed by Board
- 3 Ponds LLC, 7 Three Ponds Drive, new dwelling: signed by Board
- 3 Ponds LLC, 9 Three Ponds Drive, new dwelling: signed by Board.

Kaiser said that he and town planner, Glenn Greenwood, went on a site walk at 72 Rte. 125. Kaiser said there were junk vehicles, a structure made of 6 storage containers, and a camp trailer being used as a residence. Kaiser said he would recommend a vehicle inventory, the non-permitted structure to be removed, and the camp trailer needs to be vacated and power disconnected. Further he would like to have a follow up site visit within 30 days. Christiansen made a motion, 2<sup>nd</sup> by Thompson to send a letter to the property siting the violations and Kaiser's recommendations for remediation. All were in favor.

Kaiser said residency has been confirmed at 25 Commercial Drive, unit 7. He is recommending a site visit be conducted by July 10<sup>th</sup>. Christiansen made a motion, 2<sup>nd</sup> by Faria to send a letter per Kaiser's recommendations. All were in favor.

Kaiser said a site visit was conducted at 9 Mary Vey Drive with Greenwood. The containers and trailers need to be removed and all outside debris to be cleaned or relocated inside. The property owner is working with an engineer on a solution for the container building. If the solution is viable and compliant, Kaiser will permit it otherwise the structure will need to be removed.

Clement said there was a memo in the mail from CORD requesting comments by July 8<sup>th</sup> on the state's desire to dispose of the Fish and Game Farm located on South Road. Clement asked if the board wanted to submit comments, ask conservation to, or both. Thompson said conservation was planning to submit comments. Artimovich suggested waiting to see what they have to say. The town should express that we would like to see the land concerned opposed to developed.

Christiansen made a motion, 2<sup>nd</sup> by Thompson to accept \$800.46 from the State of NH in grant revenue associated with the Opioid Grant. All were in favor.

Board of Selectmen  
Minutes June 25, 2019

Daphne Woss, Town Clerk, was present to discuss the past due taxes on 427 Middle Road. The amount of the deed is \$15885.09 while the total amount due to the town in taxes and interest is \$40,080.29. Woss said the total valuation of the property is \$206,700. The property owner said he was not sure how this happened. Brian West, 429 Middle Road, spoke on behalf of the property owner. West suggested a reverse mortgage. West said that the property owner was not going to end up with the house anyway and a reverse mortgage could pay the debt and keep the owner in the house for a while. He said there are no other savings or assets to be used. Christiansen said he would like to give 90 days for the owner to figure out a financing method. The property owner asked more about a reverse mortgage. Faria said they would take the title of his home, and send him the money for it to be used for the taxes. Faria said there may be a "buy back" option. Artimovich said the town should not be offering legal or financial advice. Artimovich made a motion, 2<sup>nd</sup> by Faria to give the property owner until 9/17/19 to secure a finance method or the town will deed the property. All were in favor. Artimovich asked Clement to research the insurance and eviction process in the meantime. The board also asked for a letter to be sent to the property owner with the information discussed tonight.

Christiansen made a motion, 2<sup>nd</sup> by Thompson to approve an intent to cut for the Picard's on Ladd Road. All were in favor.

Clement said a partial abatement was awarded to Varsity Wireless in March. At that time we requested more information to complete our review of the application. No information was received. Artimovich made a motion, 2<sup>nd</sup> by Christiansen to deny any further abatement per Sansoucy's (utility assessor) recommendation as no new information was provided. All were in favor.

Christiansen made a motion, 2<sup>nd</sup> by Thompson to deny the Fairpoint abatement as there was not enough information provided to support their claim per Sansoucy's recommendation. All were in favor.

Clement said the board approved updating the cameras for \$9271. To firm up the contract the vendor came on site. We walked the town office and police department to go over the quote, wants and needs. We created a second quote that had the wants, which would maximize security. That comes at a lofty price tag of over \$36K. Clement said an alternative would be to upgrade the DVR to a larger one with IP cameras, which costs \$14,452. Since this would be a capital improvement, Clement suggested taking the additional funds requested out of impact fees. This would allow us the opportunity to expand the system over the next 5-7 years. Alternately, we could keep everything status quo and purchase a second DVR to support expansion at that time. Mantegari said in 5 years' time the technology could be completely different and would prefer to maintain status quo at this time.

Clement said the fire department would like to apply for a grant to reprogram their radios. Artimovich said this is a radio interoperability grant through department of safety. The purpose is to allow all agencies to be able to communicate with each other on a common frequency during an emergency. There is no cost to the town. The board agreed that we should participate.

Wayne Robinson, Road Agent, said he has used the loader with the boom mower and he loves it. He said he uses the chain saw to cut the large limbs and then the boom cuts the brush and shrubs. They will accept \$22k for it. Artimovich said last year they contracted out the mowing and the highway department had a hard time keeping up with the road and shoulder work. He asked how they were going to keep up by taking on the roadside mowing plus being down one employee. Robinson said it would not be a problem. Faria made a motion, 2<sup>nd</sup> by Christiansen to expend \$15K out of the capital reserve fund for highway vehicles, \$7K from the highway budget for a total purchase price of \$22k. The motion carried with Artimovich opposed.

Thompson thanked Robinson for the gravel in the parking lot at the Grange Hall.

Board of Selectmen  
Minutes June 25, 2019

Faria asked about the Pickpocket Road Bridge. Robinson said he has not heard from John Bell, Bell and Flynn, yet.

Robinson asked about Rowell Road West. Clement said she will contact Steve Cummings, town engineer, for an update.

Artimovich said he wanted to congratulate Clement for completing CPM. He said it was a 2 year course and she is now a level 2 certified public manager.

Artimovich pulled the name for the employee appreciation program for the month of May: Christine Belanger.

Christiansen made a motion, 2<sup>nd</sup> by Faria to adjourn the meeting at 7:16 pm. All were in favor.

Respectfully submitted,

Karen Clement

WEEKLY TREASURER'S REPORT

<b>DATE:</b>	6/25/2019		
<b>Citizens General Fund:</b>			
Previous Balance:	16,735.86		
Deposits:	3,645,508.00		
Payroll:	20,007.59	DD: \$17,733.28	CK: \$2,274.31
FICA:	5,152.76		
to Impact Fees	-		
A/P: Regular	\$1,035,836.82	Swasey:	
Non-A/P			
void checks			
From MMA			
To Rec	-		
TO MMA	2,000,000.00		
Account Balance:	601,246.69		
Interest Earned YTD:	14.57		
<b>MMA:</b>			
CD's	-		
Unrestricted Balance:	3,961,710.00		
Total Invested Funds:	3,961,710.00		
Interest Earned YTD:	20,626.37		