

**Selectmen's Meeting Minutes**  
**August 1st, 2022**  
**Fuller Town Hall @ 3:30 p.m.**

**Selectmen present:** Macdonald, Juergens, Goulet **Others present** Suzanne Goulet and Jennifer Caron, Kitty Kerner, McKearney's, Fred Martin

**Meeting was called to order:** 3:30PM

**APPOINTMENTS:** Kitty: Tax Deeding

Fred Martin: Mr. Martin came to discuss the historical illustrations made by Roger Couture and Fred had digitized. Lancaster Library would like a coffee table version of the book. The town would also like to have a digital copy on file as well.

**Suzanne:** ATV: (TABLED)

Eversource/Solar Installation: Digging and panels are a priority.

Hebert/updated Heating bid: No congressional grant will be allotted to cover 50 percent of heat. ARPA funds to cover cost.

Building on Maps: Working on updating buildings with assessing and cartographic so they appear as needed on maps.

Solar Mixer Update: No battery and we will go from there. Need to know, can the generator start from a dead start when needed.

Stratford One time Highway Payment per SB401 in the amount of \$18,500.72.

**Selectmen's Topics:**

**Macdonald:** Work with SunnValley Now is the time to start formulating what we want to see more specifically.

**Charlie:** Hazardous Day went very well however the process from how hazardous waste that is being dropped off is contained. The material have to be transported to Lancaster and need a more organized way to get them there.

**Juergens:** Discussed town sidewalks, their usage and what maintenance needs to be done. Sidewalks need updating and some need to be added if possible.

**Signed the Manifest:** *Juergens/Macdonald (3/0 approved)* motion to sign 7/25/22 Manifest and order the Treasurer to sign P/R check #4550-4553 in the amount of \$254.60 and Direct Deposit P/R checks in the amount of \$2252.62 and A/Payable Checks #4554-4565 in the amount of \$30,764.38

**Signed the Manifest:** *Juergens/Macdonald (3/0 approved)* motion to sign 7/18/22 Manifest and order the Treasurer to sign P/R check #4529-4529 in the amount of \$167.44 and Direct Deposit P/R checks in the amount of \$3,268.29 and A/Payable Checks #4531-4547 in the amount of \$10,985.36.

**Signed Document:**

Abatements: Macdonald, (Approved 3/0)

Reservations: Fuller, BTLA Easement Hearing (Approved)

Event Permit:

Warrants:

Contracts: Burns, Bacon, Delalla

Exemptions/Credits:

Building Certificate: Fletcher, Brann

Forms: PA-16

Liability Waiver:

Letters:

**Old Business:** Review: DOT Letter, Trailside Campground

**Signed Between Meetings:** N/A

**Approve Minutes:**

**Minutes Other Departments:**

**New Business:** Motion to approve minutes for: SM for 7/18 application for Transfer Station

**Reminders:** August 11<sup>th</sup>

Goulet/Juergens (3/0 approved) motion to adjourn meeting at 6:14pm.

Prepared by: J. Caron