

**Selectmen's Meeting Minutes**  
**August 2, 2021**  
**Fuller Town Hall @ 3:30 p.m.**

**Selectmen present:** Macdonald, Goulet and Juergens **Others present:** Mike Lynch, Erik Lynch, Chuck Stinson, Jim Lee, Wayne LaBatte and Suzanne Goulet

The meeting was called to order by Chairman Clayton Macdonald.

**APPOINTMENTS:** Mike and Erik came to discuss the progress and concerns about the Sewer/Water position that they are taking care of for the town. Mike said that the Sewer training has been great but there is more training needed for the Water. Mike said that the Water Tank is a big concern and the fact that the water has to run all winter to keep it from freezing. Mike thinks that we will need to continue with that practice for this winter but the town will need to look into something else for the future. Mike said that he and Carlton agreed that the town should get an expert to check the whole system to come up with an improvement plan. Mike also said that mowing needs to be done at least every other year for the water system. Mike asked if the Board was going to be putting the job out for bid or if they were planning on keeping them on. The Board agreed that they would like to keep Mike and Erik on again next year.

Mike informed the Board that he is no longer interested in representing the town on the Nash Stream Committee. The Board discussed it and Harry said that he would like to look into it.

Mike addressed the Board concerning the land that he rents from the Town near his mill. He said that he would like to get rid of the dead trees and clean up the brush to install a sign. The Board told Mike to go ahead with his plan.

Suzanne addressed the Board concerning a call from Mike asking for his usual cash advance for winter but would like to get it a little bit early this year. Macdonald/Juergens (3/0 approved) motion to let Mike have the early cash advance that he asked for.

Suzanne talked to Mike about making sure that there is cell service at the water system since she is trying to go all cellular for the Water and Sewer facilities. Erik said that he would check to make sure.

Suzanne addressed the Board concerning her call to Carlton about presenting him and Claire with their service plaques but hasn't heard from him. The Board said they would like a letter written and the plaques will be delivered to them.

Suzanne addressed the Board concerning the letter complaining about the burnt house on Old Mill Rd.

Chuck addressed the Board with a request to spend \$24,000.00 of the ARPA Funds to purchase 3 new Air Packs that are very much needed for the Fire Department and possibly looking into heating the Town Garage so that a Fire Truck could be housed there.

Suzanne addressed the Board concerning the ARPA Funds, what the town will be receiving and what the town can and cannot spend it on.

Suzanne addressed the Board concerning the list of roads with rods on the mapping system.

Suzanne addressed the Board concerning the Solar System on the Town Hall Roof that is going to be starting this week.

Suzanne addressed the Board concerning a return email from Cantin Construction, LLC.

The Board discussed reducing the speed limit on the Town portion of Bog Rd. to 25 mph that they hope will also take care of Bordeau Rd., McMann Rd., etc.

The Board looked at an inventory, Harry put together, of signs that the town has on hand. Harry said that he is also working on an inventory of the signs that are on the roads presently.

The Board discussed the second phase of solar that is going to be installed near the salt shed and that they would like to go stake out the area where it is going to be installed.

The Board discussed the phone call to Jeff & Julie Stevens concerning the bank near the Town Hall. Jeff said that he would just like to consult with his attorney first.

The Board discussed the turnaround for the plow on Stevens Terrace.

**Signed the Manifest:** Macdonald/Juergens (3/0 approved) motion to sign Manifest and order the Treasurer to sign P/R Check #3665 in the amount of \$50.18 and DD P/R Checks in the amount of \$2,054.00 and A/P Checks #3666-3682 in the amount of \$7,383.67 as presented on the Agenda for 7/26/2021.

**Signed the Manifest:** Macdonald/Juergens (3/0 approved) motion to sign Manifest and order the Treasurer to sign P/R Check #3683 in the amount of \$50.16 and DD P/R Checks in the amount of \$3,713.19 and A/P Checks #3684-3697 in the amount of \$8,010.37 as presented on the Agenda for 8/2/2021.

**Signed Documents:** *Forms; Volunteer, Letters; Audit, Permission to work on Town Roads;* Bryan McMann. Goulet/Macdonald (2/0 approved) motion for Harry Juergens to sign the Permission to work on Town Roads for Bryan McMann.

**Old Business:** Bids; The Board decided to refuse all bids and put it back out for bid with stipulations, NHDOT Acceptance Letter, Elevation Certificate for 575 Bog Rd.

**Approve Minutes:** Macdonald/Goulet (3/0 approved) motion to approve Selectmen's Meeting Minutes and Non-Public Minutes for 7/19.

**New Business:** DOT Highway Block Grant Aid, DOT Dispatch.

**Review Minutes from other Departments:** None

**Reminders:** Hazard Mitigation Meeting 8/25 from 6-8:00 pm.

**Public Input:** Wayne commented on the condition of a property near the Maidstone Bridge looks.

Macdonald/Juergens (3/0 approved) motion to adjourn meeting at 6:05 pm.

Prepared by B. Ladd