

Selectmen's Meeting Minutes
December 5, 2022
Fuller Town Hall @ 3:30 p.m.

Selectmen present: Macdonald, Juergens, and Goulet **Others present:** Suzanne Goulet, Jennifer Caron, Kitty Kerner, Ron & Rose Connary, Jamie Davis, Normand Broulette, Carlos Cavasos, Christopher Caron
Meeting was called to order: 3:33 PM (Goulet)

APPOINTMENTS:

Kitty: Town Clerk/Tax Collector Budget *(Approved)*
Ron & Rose Connary: Cemetery Budget *(Approved)*
Christopher Caron: Conservation Commission Budget *(Approved)*
Carlos Cavasos: Planning Board Budget *(Approved)*

Jamie Davis: The state has forced the removal of his company sign due to the sign being located on the scenic byway but his property is not. He would like to consider declassification of that one portion of the road where the signs have always sat in order to advertise for his and other Hollow companies. *(More info to be obtained)*

Suzanne:
Town Attorney/Parker Property: The deadline for Parker was 11/30/22. We would like to proceed with clean up of the property, we need to seek attorney guidance and once we have the okay then we can proceed.

Water/Sewer Mutual Aid: Groveton is looking to see if Stratford would like to provide mutual aid for one another in emergency situations

Meeting the 19th and 27th of December for budgets: The 19th majority of budget meetings will be held today. Suzanne budget meeting the 27th.

Selectmen's Topics:

Macdonald: None

Charlie: None

Juergens: Inspected road after the rain storms, all look to have held out well.

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 11/22/22 Manifest and order the Treasurer to sign P/R check #4854-4859 in the amount of \$2,423.63 and Direct Deposit P/R checks in the amount of \$3593.38 and A/Payable Checks #4860-4901 in the amount of \$141,144.73

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 11/29/22 Manifest and order the Treasurer to sign P/R check #4908-4910 in the amount of \$3082.25 and Direct Deposit P/R checks in the amount of \$10,599.49 and A/Payable Checks #4911-4927 in the amount of \$56,649.85.

Signed Document:

Contracts: Cohos Advisors.

Building Certificate: Joe and Robin Heinrich

Old Business:

Signed Between Meetings: LCHIP Stewardship Agreement

Approve Minutes: SM for 11/21 *(Approved 3/0)*

Minutes Other Departments:

New Business: Letter from Attorney General

Reminders:

Juergens/Goulet *(3/0 approved)* motion to adjourn meeting at 6:17 pm.

Prepared by: J. Caron