

Selectmen's Meeting Minutes
May 22, 2023
Fuller Town Hall @ 3:30 pm.

Selectmen present: Macdonald, Juergens **Others present:** Suzanne Goulet, Jennifer Caron
Meeting was called to order: 3:32 PM (Juergens)

APPOINTMENTS: NONE

Suzanne: Winter road Maintenance: The Selectboard received two winter maintenance bids Northern Garden gave a bid of \$94,000 and Lynch LLC made a bid for \$103,400. (*Clayton Macdonald moved to accept Lynch LLC's bid Harry Juergens Seconded*), the reasons stated for accepting Lynch LLC are listed below:

- *The past work provided for years
- *The experience in navigating the roads and the intricacies of each road.
- *The equipment Lynch LLC has ready for use at all times.
- *Lynch LLC currently employs 3 town members.
- *Lynch LLC has shown years of excellence in service to the town.

Bog Road: ATV Club was unable to rock rake due to the extensive damage at this time. We will invite ATV club, specifically Trail Maintenance to the June 5th meeting to discuss options.

Paving Quotes: TABLED

Melissa Elander: Thank you: Letter for a grant battery back up.

Junkyard/issue/Cavanaugh property/Health Officer: Where no one is currently residing in trailers so utilizing health officer is not an option at this time. Further discussion is still to be had, potential avenues; include the Planning Board, hold a Public Hearing, Amend Land Use Ordinance

Warrant: Suzanne will be working tomorrow with Karen tomorrow on the water/sewer warrant. Currently waiting on Marbina Woods to finish the warrant.

Selectmen's Topics:

Macdonald: Preservation Award Ceremony went well.

Charlie:

Juergens: We received a minor complaint about some damage from large vehicles on the soft shoulder. We will monitor.

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 05/02/2023 Manifest and order the Treasurer to sign P/R check #55329-5331 in the amount of \$1,203.08 and Direct Deposit P/R checks in the amount of \$2,682.32 and A/Payable Checks #5332-5343 in the amount of \$5,734.23.

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 05/09/2023 Manifest and order the Treasurer to sign P/R check #5344-5345 in the amount of \$255.82 and Direct Deposit P/R checks in the amount of \$3,549.36 and A/Payable Checks #5346-5364 and ET in the amount of \$39,782.28.