

Selectmen's Meeting Minutes
November 6, 2023
Fuller Town Hall @ 3:30 pm.

Selectmen present: Clayton Macdonald, Charlie Goulet **Others present:** Suzanne Goulet, Jennifer Caron (Via Dial In)

Meeting was called to order: 3:30 PM (*Macdonald*)

APPOINTMENTS:

NONE

Suzanne:

Dog Issue: Owners of Dogs on Mason Road came in today. They have 13 dogs which are all registered. They have received our documents and have put in place things to control the barking nuisance. They bought 3 ultra sonic bark collars. They do not have dogs according to them getting loose at this time. They at this time are meeting all state and town regulations.

Solar Eclipse Meeting: Clayton and Suzanne went to Solar Eclipse Meeting to hear more about expectations to come with that event.

Baldwin Street Pavement Issue: Mr. Brauer came in to mention the pavement seems to be wearing down and causing some issues. Selectboard will go to take a look at the potential issue.

Hole at Fire Station 5X6: Mike found what may be an old well hole on the side of the fire dept about 5'X6' he would like Selectboard to look at it and decide if it needs to be filled in. He advises filling it in.

Selectmen's Topics:

Macdonald: Suggests workshop next Monday @ 3:30 to get Ordinances work and preparation going. Summer Maintenance Plan-what do we want our roads to be like, follow with a contracted to do list, yearly maintenance schedules. Want to see a Long Term Maintenance Plan

Charlie: Short on help would like to try and get some help at the transfer station.

Juergens: N/A

Signed the Manifest: *Goulet/Macdonald (3/0 approved)* motion to sign 10/24/23 Manifest and order the Treasurer to sign P/R check #5753 in the amount of \$55.81 and Direct Deposit P/R checks in the amount of \$2,993.35 and A/Payable Checks #5754-5766579-5598 in the amount of \$9,323.48

Signed the Manifest: *Goulet/Macdonald (3/0 approved)* motion to sign 10/30/2023 Manifest and order the Treasurer to sign P/R check #5768-5769 in the amount of \$356.00 and Direct Deposit P/R checks in the amount of \$3,289.48 and A/Payable Checks #5770-5774 in the amount of 3,282.07

Signed Document:

Abatement:

Reservation:

Warrants:

Contracts: JPA

Event/Raffle/Parade Permit:
Exemptions/Credits:
Letters:
Grants:
Junkyard License:
Forms:
Driveway Permit:
Use Change Tax:
Intent to Cut/Excavate:
Building Certificate:
Contracts:
Flood Plain Elevation Certificate:

Old Business:

Approve Minutes: SM for 9/11/23

Minutes Other Departments:

Signed Between Meetings: Fierro Letter, Peirson Letter, Oaths of Office Kerner/Lee

Unfinished Business:

New Business: The Selectboard gives the certification of authority for Suzanne to sign and execute for the LWCF Grant (Clayton made a motion of approval, Charlie seconded.)

The Tax Rate is expected to be set this week.

Public Input:

Reminders: Christmas Tree Lighting 12/2/23 4-6PM

Meeting Adjourned at 5:01PM

Prepared by: J. Caron