

Selectmen's Meeting Minutes
February 12, 2024
Fuller Town Hall @ 3:30 pm.

Selectmen present: Harry Juergens, Clayton Macdonald, Charlie Goulet **Others present:** Suzanne Goulet, Jennifer Caron

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

APPOINTMENTS:

NONE

Suzanne:

Warrant Articles/636/Certificate of Posting: The Warrant Articles/636/Certificate of Posting

Pitas Property/Contact Attorney Riff: Contacted Attorney Riff in regards to the Pitas Subdivision, we have not heard back as of yet.

Paul R./Library Expenses: The Selectboard requested Paul list of items used in building the train station. He supplied the list. They would like to send him a thank you and a 500\$ stipend.

Solar Eclipse: The Town needs to put out a list of suggestions for the Eclipse, the tips will be released to the general public.

Dog Ordinance of 1967 Rescind/Legal: Discussed the need to rescind the 1967 Dog Ordinance (Charlie Goulet made a motion, Clayton Macdonald seconded)

Road Maintenance Contractor/Employee: The Selectboard reviewed the draft of the maintenance plan, they discussed some edits.

(Clayton Macdonald made a motion to table this until we could get some Public Hearings in about the topic and get some more public feedback. Harry Juergens Seconded)

Warrant Article Guide: Bring home to review for the meeting.

Selectmen's Topics:

Macdonald: Pitas/Planning Board: Pitas sold a piece of property to Marbina Woods nothing has been found thus far via Selectboard research to indicate rt. 3 separates lots. Will look more closely into this with Registry of Deeds.

Goulet: N/A

Juergens: N/A

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 1/29/2024 Manifest and order the

Treasurer to sign P/R checks #6027-6031 in the amount of \$1,116.42 of and Direct Deposit P/R checks in the amount of \$2,544.40 and A/Payable Checks #6032-6043 the amount \$14,652.09.

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 2/06/2024 Manifest and order the Treasurer to sign P/R check #6044-6045 in the amount of \$330.94 and Direct Deposit P/R checks in the amount of \$2,131.21 and A/Payable Checks #6046-6056 and ET (\$3,993.78) in the amount of \$10,190.01

Signed Document:

Abatement:

Reservation:

Permit:

Warrants:

Forms:

Oaths: Disposition of Records/Lister

Contracts:

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 1/29

Minutes Other Departments:

Signed Between Meetings:

Unfinished Business:

New Business: Motion to approve minutes, Fence quote, Team Meeting/Fema for Solar Eclipse Planning, DES Letter Philips

Public Input:

Reminders: Budget Hearing 2/7

Ajourned: 4:32PM