

Selectmen's Meeting Minutes
May 20, 2024
Fuller Town Hall @ 3:30 pm.

Selectmen present: Harry Juergens, Charlie Goulet, Clayton Macdonald
Others present: Suzanne Goulet, Mike Lynch, Jim Lee, Sarah Kennet

Meeting was called to order: 3:33PM (*Harry Juergens*)

APPOINTMENTS:

Wayne Hall/Dog Issues/Dog Officer: Will revisit Hall was unable to make the meeting.

Mike Lynch: Selectboard believes it is part of Lynch LLC Contract, Lynch does not. He is not willing to do the work as part of the contract. Due to this inspection being new Lynch does not consider this part of his contract. Mike mentioned another option of allowing individuals take a picture of their waterline set up and return it as a method of "inspection." Macdonald mentioned he felt this very much was part of the contract, and stated it is "data collection" and therefore is part of the contract. Lynch mentioned this is a new request of the State and exceeds the obligations of the contract. Macdonald asked Lynch for a bid, so they can consider it. Lynch said he would not give a bid as he is not interested in doing the work but he will give an estimate of the cost to get the work done.

Health Officer/Jim Lee: 44 Pleasant Valley trash and debris is still an issue, they have done some MINOR clean up but they have not done what was asked by the time it was asked to be done. Charlie moves that we hire a dumpster clean up the mess and the landowner will be responsible for the cost. Jim from Coos Enterprises is who they will contract for the clean up, Charlie will make a call to him for date, costs, etc. Jim will bring a certified letter to the trailer directly and tape it to the door, making them aware of how we are moving forward.

Town line house, Jim paid them a visit and told them that the trash and debris in the yard was unacceptable, and that it needs to be cleaned up. The town has received multiple complaints. The resident has been told they need to start cleaning up immediately and Jim mentioned he would be coming back to check on the progress, if they were willing to work with the Town, Jim would be willing to work with them.

Marshall Residence, Jim at this time does not feel we have a lot that we can do with the residence. They are living in a tent at the bottom of the hill, they are however not putting any waste on the ground, they are using facilities at the house for bathroom and cooking. He will monitor this, he at this time has NOT spoke to the owner just the grandson tenting.

Sarah Kennett/trees/fence: Clayton mentioned to Sarah that they would like to figure out the property lines. She believes the fence is hers, as to where it was located when she bought the house. She doesn't want to lose all the trees as she would like to maintain some privacy. The town would like to landscape that area, in a manner that would make everyone happy. The fence can come down as its in rough shape. The stones will be used as a boundary for the parking lot so no one parks on her land.

Suzanne:

Nextera: Has not replied in over two weeks. Clayton does not feel we should let this go. Suzanne offered to contact Jane and see if we have a leg to stand on, as far as the contracts that was not canceled.

Trees (Lorraine Harding): There is a birch on Old Mill Rd in the Town's ROW on the Lorraine Harding road that the town has permission to take care of.

Tree Cutting behind Pleasant Valley: There was a concern from the State PD that there was and individual cutting trees on the property of the town near the trailer park and cemetery. The Selectboard will take a look at this issue.

Selectmen's Topics:

Macdonald: N/A

Goulet: Central Paving Provided Quotes.

Juergens:

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 5/14/2024 Manifest and order the Treasurer to sign P/R checks #6276-6277 in the amount of \$364.76 of and Direct Deposit P/R checks in the amount of \$2,686.77 and A/Payable Checks #6 in the amount \$123,888.93.

Signed the Manifest: *Juergens/Macdonald (3/0 approved)* motion to sign 5/20/2024 Manifest and order the Treasurer to sign P/R check #6296-6297 in the amount of \$372.24 and Direct Deposit P/R checks in the amount of \$3,012.44 and A/Payable Checks #298-6311 the amount of \$33,642.53.

Signed Document:

Abatement:

Reservation: Grange, Fournier

Permit:

Warrants:

Forms:

Contracts:

Event/Raffle/Parade Permit:

Exemptions/Credits:

Letters:

Grants:

Junkyard License: LeClair

Forms:

Driveway Permit:

Use Change Tax:

Intent to Cut/Excavate:

Building Certificate:

Contracts:

Flood Plain Elevation Certificate:

Old Business:

Approve Minutes:

Minutes Other Departments:

Signed Between Meetings: Yield, Warrant (2, Vignault, Quay), NF Forestry Denial, Cavasos Letter Building Permit, Property Warrant/1st Billing, Utility Warrant/1st Billing, Intent to Cut, Nash Stream, Rollin Baldwin

Unfinished Business: *Ordinances, Welfare, Foam Fire Dept., ATV Town Garage*

New Business: Thank you/Carr, Resignation CC/ O'Meara

Public Input:

Non Public:

Reminders:

Meeting Adjourned at 4:30 PM (Juergens, Goulet) Prepared by: J. Caron