DUNBARTON BOARD OF SELECTMEN
MINUTES OF MEETING
Thursday, January 12th, 2017
TOWN OFFICES 7:05 PM

Dunbarton Board of Selectmen held the scheduled regular meeting of the Board of Selectmen at the above time, date and place with Brian Pike, Chairman, presiding.

The following Board Members were present:

Brian Pike, Chairman
Robert “Bob” Martel, Selectman
Mike Kaminski, Selectman
Line Comeau, Town Administrator

Members of Boards/Committees & Town Officials:

Patrick “Woody” Bowne, Transfer Station Manager
Linda Landry, Town Clerk
Dan Sklut, Police Chief

Members of the Public:

Leo Martel
Lou Deberio
Tom Groleau

It is noted for the record that Leo Martel was videotaping the regular Selectmen meeting.

Brian Pike, Chairman, called the regular Board of Selectmen’s meeting to order at 7:05 PM with a full Board present.

First order of business:

Old Business:

Motion:

Bob Martel made a motion to approve the minutes of the BOS public session held on January 5th, 2017 at 7:00 PM. Michael Kaminski seconded the motion.

Discussion: None

Vote: (3-0)
Bob Martel made a motion to approve the minutes of the BOS non-public session of January 5th, 2017 beginning at 9:16 PM. Michael Kaminski seconded the motion.

**Discussion:** None

**Vote:** (3-0)

**Motion:**

Brian Pike made a motion to seal the non-public meeting minutes, of the session beginning at 9:23 PM. Bob Martel seconded the motion.

**Discussion:**

Brian Pike explained the reasons for sealing the minutes for Michael Kaminski.

**Vote:** (3-0)

**Motion:**

Brian Pike made a motion to approve the minutes of the BOS non-public session beginning at 9:23 pm Michael Kaminski seconded the motion.

**Discussion:** None

**Vote:** (3-0)

**Public Comment:** None

**New Business**

Lou Deberio, met with the Board to discuss the Milfoil Grant for 2017.

After substantial discussion, the Board reached a consensus for Lou to proceed with the Grant but informed him that he would have a lot of work cut out for him at the town meeting. Line Comeau presented the BOS a draft warrant for the grant and the Town’s portion in taxes needed to be raised for the milfoil project.
Milfoil Grant for 2017 was a 30% match with the breakdown as follows:

<table>
<thead>
<tr>
<th></th>
<th>Total Project</th>
<th>Grant Award (30% match level)</th>
<th>Town Portion</th>
<th>Bid Winner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Herbicide Treatment</td>
<td>$25,406</td>
<td>$7,622</td>
<td>$17,784</td>
<td>SOLitude Lake Mng.</td>
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<tr>
<td>Harvesting/Diving</td>
<td>$6,552</td>
<td>$1,966</td>
<td>$4,586</td>
<td>AB Aquatics</td>
</tr>
<tr>
<td>TOTAL:</td>
<td>$31,958</td>
<td>$9,588</td>
<td>$22,370</td>
<td></td>
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</tbody>
</table>

**Motion:**

Brian Pike made a motion to approve applying for the Milfoil Grant, 2017, Project at Gorham Pond. Mike Kaminski seconded the motion.

**Discussion:** None

**Vote:** (3-0)

Linda Landry asked the BOS as to why she should not receive the longevity pay that other employees receive.

Bob Martel said because Linda Landry is elected, her longevity only goes from election to next election.

Brian Pike also explained that the warrant article was for benefits, and the Town Personnel Plan has longevity in the compensation section, not the benefits section.

Linda Landry said while she understood what Bob Martel conveyed, she felt that she should have been notified that she did not qualify for longevity pay especially since she received it one time.

Line Comeau said that last year’s longevity check was given in error, and that there was a memo given explaining these changes to Linda.

The BOS explained that her past longevity pay was given in error by previous Boards of Selectmen, and that better communications should be exercised by everyone.

Line Comeau presented a draft policy on Accounts Receivable Billing Services for the Board to consider.

**The Following is the Draft Policy on Accounts Receivable billing services:**

Accounts Receivable Billing Policy and Procedure.

Example # 1:
All Vouchers and Billing Invoices will be amended to read the following statement effective: ______________

PAYMENT TERMS:

VOUCHER:

Payment is due upon receipt. A 1.5% FINANCE CHARGE will be added to the “Total Amount Due” if not received within 30 days of service rendered.

BILLING INVOICE:

As specified on the original invoice and/or voucher form. Any amount not paid within 30 days are subject to a FINANCE CHARGE of 1.5% per month on the unpaid balance which is an ANNUAL PERCENTAGE RATE of 18%. The Town of Dunbarton shall be entitled to recover any costs incurred in enforcing collection of this account, including, but not limited to, reasonable attorney fees.

Adopted: ______________________________________

Brian Pike, Chairman

Robert Martel, Vice Chair

Michael Kaminski, Selectman

The Board discussed the Policy. Brian Pike asked that the template of the Police be formatted the same as the other Town policies.

MOTION:

Brian Pike made the motion to accept Accounts Receivable Billing Policy and Procedure to implement the 1.5% finance charge per month on unpaid balances after 30 days. Michael Kaminski seconded the motion.

Discussion: None

Vote: (3-0)

Revenue Budget for 2017:

Line Comeau presented the Town of Dunbarton’s Budget Worksheet-Revenues.
### Town of Dunbarton

**Budget Worksheet - Revenues**

**Fund:** GENERAL FUND REVENUE

**Report Sequence:** Account Number

**Accounts:** 01-3120.01 thru 01-3506.05

**Mask:** ###-####.##-###

**Level Of Detail:** Account Number

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>01-3120.01</td>
<td>Land Use Change Taxes</td>
<td>10,000</td>
<td>31,775</td>
<td>(21,775)</td>
<td>100,000</td>
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<tr>
<td>01-3185.01</td>
<td>Yield Taxes</td>
<td>15,000</td>
<td>14,752</td>
<td>248</td>
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<td>01-3186.00</td>
<td>Payments in Lieu of Taxes</td>
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<tr>
<td>01-3189.00</td>
<td>Other Taxes</td>
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<tr>
<td>01-3190.01</td>
<td>Interest &amp; Cost, Property</td>
<td>15,000</td>
<td>12,013</td>
<td>2,987</td>
<td>15,000</td>
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<tr>
<td>01-3190.02</td>
<td>Interest &amp; Cost, Yield Tax</td>
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<tr>
<td>01-3190.03</td>
<td>Interest &amp; Costs, Liens</td>
<td>11,000</td>
<td>13,825</td>
<td>(2,825)</td>
<td>11,000</td>
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<tr>
<td>01-3190.04</td>
<td>Other Costs &amp; Fees</td>
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<tr>
<td>01-3190.05</td>
<td>Interest on Sale</td>
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<td>01-3190.06</td>
<td>Excavation Tax</td>
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<td>01-3190.07</td>
<td>Excavation Activity Tax</td>
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<td>01-3190.08</td>
<td>Interest, Excavitation taxes</td>
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<tr>
<td>01-3190.09</td>
<td>Overpayment tax income</td>
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<tr>
<td>01-3190.10</td>
<td>Interest &amp; Cost, CU</td>
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</tbody>
</table>

**TOTAL TAXES**

|               |                                | 51,000        | 72,365        | (21,365)     | 141,000            | 0                | 0               |

### LICENSES, PERMITS & FEES

pending CU penalties 19 avg $11,000 x 19 = 209,000

50% = town or $104,500

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<tr>
<td>01-3220.01</td>
<td>MV Decals</td>
<td>11,033</td>
<td>(11,033)</td>
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<td>01-3220.02</td>
<td>Motor Vehicle Permits</td>
<td>560,000</td>
<td>634,309</td>
<td>(74,309)</td>
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<td>01-3220.03</td>
<td>MV Title App. Fees</td>
<td>1,448</td>
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<td>01-3220.04</td>
<td>E-Reg Convenience Fee</td>
<td>330</td>
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<td>01-3230.01</td>
<td>Building Permits</td>
<td>17,000</td>
<td>25,678</td>
<td>(8,678)</td>
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<tr>
<td>01-3290.01</td>
<td>Dog Licenses</td>
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<tr>
<td>01-3290.02</td>
<td>Dog Fines</td>
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<td>470</td>
<td>(470)</td>
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<td>01-3290.03</td>
<td>Other Fines/Penalties</td>
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<td>112</td>
<td>9,888</td>
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<td>01-3290.04</td>
<td>Marriage Licenses</td>
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<td>01-3290.05</td>
<td>Vital Records</td>
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<td>(1,430)</td>
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<td>Code</td>
<td>Description</td>
<td>FY 17</td>
<td>FY 18</td>
<td>Change</td>
<td>FY 19</td>
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<td>01-3290.06</td>
<td>Pistol Permits</td>
<td>1,200</td>
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<td>Filing Fees</td>
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<td>01-3290.08</td>
<td>Pole Lic. Fees</td>
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<td>01-3290.09</td>
<td>Wetlands Permits Fees</td>
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<td>01-3290.10</td>
<td>Civil Union</td>
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<td>TOTAL LICENSES, PERMITS &amp; FEES</td>
<td>587,000</td>
<td>681,758</td>
<td>(94,758)</td>
<td>635,000</td>
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<td>01-3311.00</td>
<td>From Federal Govt.</td>
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<td>01-3311.01</td>
<td>FEMA/OTHER REIMBURSMENT FEDERAL</td>
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<td>0</td>
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<td>0</td>
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<td>TOTAL FROM FEDERAL GOVERNMENT</td>
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<td>01-3351.00</td>
<td>Shared Revenue</td>
<td>90,000</td>
<td>99,327</td>
<td>(9,327)</td>
<td>90,000</td>
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<tr>
<td>01-3353.00</td>
<td>Highway Block Grant</td>
<td>90,000</td>
<td>99,327</td>
<td>(9,327)</td>
<td>90,000</td>
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<tr>
<td>01-3355.00</td>
<td>Federal Forest</td>
<td>69,000</td>
<td>68,551</td>
<td>449</td>
<td>69,000</td>
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<td>01-3357.00</td>
<td>Flood Control Reimb.</td>
<td>130,000</td>
<td>144,631</td>
<td>(14,631)</td>
<td>130,000</td>
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<td>01-3359.00</td>
<td>Grant Revenue</td>
<td>4,027</td>
<td>7,800</td>
<td>(3,773)</td>
<td>9,588</td>
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<td>01-3359.10</td>
<td>FEMA/OTHER STATE REIMBURSMENT</td>
<td>293,027</td>
<td>322,824</td>
<td>(29,797)</td>
<td>298,588</td>
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<td>TOTAL CHARGES FOR SERVICES</td>
<td>60,000</td>
<td>64,348</td>
<td>(4,348)</td>
<td>60,000</td>
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<td>01-3501.00</td>
<td>Sale of Books</td>
<td>1,240</td>
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<td>01-3501.02</td>
<td>Sale of Tn. Vehicles</td>
<td>4,000</td>
<td>(4,000)</td>
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<td>01-3501.03</td>
<td>Sale of Town Property</td>
<td>0</td>
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<td>01-3501.04</td>
<td>Sale of Tax Deed Property</td>
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<td>01-3502.00</td>
<td>Interest on Deposits</td>
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<td>1,722</td>
<td>(722)</td>
<td>1,000</td>
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<td>01-3503.00</td>
<td>Rent of Tn. Property</td>
<td>5,400</td>
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<td>2,700</td>
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<td>01-3504.03</td>
<td>Rent. Check Fee</td>
<td>0</td>
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<td>01-3504.04</td>
<td>Rent. Ck. Fee Tax Collector</td>
<td>0</td>
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<tr>
<td>01-3506.00</td>
<td>Misc Revenue</td>
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<tr>
<td>01-3506.01</td>
<td>Misc Revenue</td>
<td>0</td>
<td>0</td>
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<td>01-3506.02</td>
<td>Ins. Div/W.C.</td>
<td>0</td>
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<tr>
<td>01-3506.03</td>
<td>Ins. Div Other</td>
<td>0</td>
<td>0</td>
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<td>01-3506.04</td>
<td>Insurance Reimb.-Other</td>
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<tr>
<td>01-3506.05</td>
<td>UNANTICIPATED REVENUE</td>
<td>3,682</td>
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<td>TOTAL MISCELLANEOUS REVENUES</td>
<td>6,400</td>
<td>18,259</td>
<td>(11,859)</td>
<td>3,700</td>
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<td>TOTAL REVENUE</td>
<td>997,427</td>
<td>1,159,554</td>
<td>(162,127)</td>
<td>1,128,700</td>
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<td>TOTAL BUDGET TOTAL</td>
<td>997,427</td>
<td>1,159,554</td>
<td>(162,127)</td>
<td>1,137,700</td>
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</table>
MOTION:

Bob Martel made the motion to accept the proposed figures for the 2017 Budget Revenues. Brian Pike seconded the motion.

Discussion: None

Vote: (3-0)

The Town Administrator presented the Secretary Town Office budget line, after it was recommended, what was previously submitted would not be an effective use of time to include cross training, etc.

The Town Administrator explained the breakdown of each position as follows:

Budgeted 3-part time employees at 24 hrs. per week at $67,223.
Payroll/ap clerk at 24 hours’ x 52 weeks
Assessing/administrative assistant 24 hours’ x 52 weeks
HR/financing administrative assistant 24 hours’ x 52 weeks at $16 per hour.

Discussion on the new position was adjusted to reflect 38 weeks based on time of year of hiring.
Revised account total: $58,385.

Town Administrator presented the Building & Maintenance Account.

The Board reviewed the Building Maintenance breakdown. As presented the total expenses for building maintenance and repairs exceeded $49,000. The Town Administrator set the proposed budget at $60,000. After substantial discussion, the Board felt that the proposed budget should be in the area of $65-$75,000 to cover incidental for projects put off for over two years. The consensus of the Board was to table the discussion to review each line item breakdown and come up with a more accurate list.

Warrant Articles

DRAFT
TOWN WARRANT FOR 2017

THE STATE OF NEW HAMPSHIRE TO THE INHABITANTS OF THE TOWN OF DUN-BARTON IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS. THE POLLS WILL BE OPEN MARCH 14, 2017 FROM 8:00 AM TO 7:00 PM OR UNTIL SUCH HOUR AS THE MODERATOR SHALL DETERMINE.

You are hereby notified to meet at the Dunbarton Community Center in said Dunbarton on Tuesday the fourteenth day of March next at eight o’clock in the forenoon, and cast ballots from that hour until at least seven o’clock in the evening of said day for such town officers and school officers, as they may be listed on the ballots.
You are also notified to meet at the same place at seven o’clock in the evening of the same day to act upon the following subjects:

1. To choose all necessary town officers for the ensuing year.

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Dunbarton Planning Board for the Town of Dunbarton Zoning Ordinance as follows (full text available at town hall and on Town of Dunbarton’s website):

   To amend Article 2 (Definitions) by adding the following language: ........
   (As recommended by the Planning Board)
   
   \textit{Estimated 2016 tax rate impact: $ .00}

   \textit{Recommended the Board of Selectmen (Vote 0-0)}

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same in the amount as follows but excluding all appropriations contained in special or individual articles addressed separately:

   Executive
   Selectmen (Elected Official salary)
   Elections, Registrations & Vital Stats
   Town Clerk (Elected Official salary & benefits)
   Financial Administration
   Tax Collector (Elected Official salary)
   Treasurer (Elected Official salary)
   Board of Assessors (Elected Official salary)
   Assessing Department
   Legal Expenses
   Personnel Administration
   Planning & Zoning
   General Government
   Buildings
   Cemeteries
   Insurance
   Police
   Fire
   Building Department
   Emergency Management
   Highway Department
   Solid Waste Expenses & Disposal
   Welfare
   Parks & Recreation
   Old Home Day/Memorial Day
   Library

   Total

   * \textit{Less estimated revenues:} (\$000,000)
   * \textit{This appropriation to be offset with from unassigned fund balance} (\$00,000)

   Net to be raised from taxes: $0,000,000
Estimated 2017 tax rate: $0.00 for operating budget only.

Recommended by the Board of Selectmen (Vote 0-0)

Budget increase impact to taxes = new budget – old budget = $ ÷ old budget x 100 = budget increase.

4. To see if the town will vote to raise and appropriate the sum of ($14,000) to be added to the Revaluation Capital Reserve Fund previously established for this purpose as summarized in the Capital Improvement Plan.

   Estimated 2017 tax rate impact: $ .05

   Recommended by the Board of Selectmen (Vote 0-0)

5. To see if the town will vote to raise and appropriate the sum of ($60,000) to be added to the Fire Department Emergency Vehicle Capital Reserve Fund, previously established for this purpose as summarized in the Capital Improvement Plan.

   Estimated 2017 tax rate impact: $ .20

   Recommended by the Board of Selectmen (Vote 0-0)

6. To see if the town will vote to raise and appropriate the sum of ($44,000) to purchase a new police cruiser with equipment and installation of equipment as summarized in the Capital Improvements Plan. A portion of these funds to come from the Police Special Detail Revolving Fund in the amount of ($15,000). The balance of ($29,000) to come from taxes.

   Estimated 2017 tax rate impact: $ .10

   Recommended by the Board of Selectmen (Vote 0-0)

7. To see if the town will vote to raise and appropriate the sum of ($10,000) for the purchase of a command vehicle as summarized in the Capital Improvement Plan. This warrant is contingent on article six not passing.

   Estimated 2017 tax rate impact: .03¢

   Recommended by the Board of Selectmen (Vote 0-0)

8. To see if the town will vote to raise and appropriate the sum of ($100,000) for paving a section of Grapevine Road (phase III). This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the construction is completed or by December 31, 2022, whichever comes first.

   Estimated 2017 tax rate impact: $ .33

   Recommended by the Board of Selectmen (Vote 0-0)
9. To see if the town will vote to raise and appropriate the sum of ($25,000) to be added to the Highway Vehicle Capital Reserve Fund previously established for this purpose as summarized in the Capital Improvement Plan.

Estimated 2017 tax rate impact: $.08

Recommended by the Board of Selectmen (Vote 0-0)

10. To see if the town will vote to raise and appropriate the sum of ($139,000) to purchase breathing apparatus for the volunteer fire department. Furthermore, to withdraw ($6,619) from the Fire Department Special Revenue Fund established for this purpose and to authorize the board of selectmen to accept a Federal grant of ($132,381) for this purpose. This article is contingent on the receipt of the grant. No amount to be raised from taxation. This article is non-lapsing and will not lapse until the equipment is purchased or December 31, 2022 whichever comes first.

Estimated 2016 tax rate impact: $.00

11. To see if the town will vote to raise and appropriate the sum of up to ($5,000) for the purchase of a CO meter for the volunteer fire department. Furthermore, to withdraw up to ($5,000), from the Fire Department Special Revenue Fund established for this purpose and to authorize the board of selectmen apply any funds received from the property insurance claim to offset the purchase.

Estimated 2017 tax rate impact: $.00

Recommended by the Board of Selectmen (Vote 0-0)

12. To see if the town will vote to raise and appropriate the sum of ($31,958) for the milfoil control at Gorham Pond and to authorize the selectmen to accept a grant from the State of New Hampshire DES in the amount of ($9,588), known as the Variable Milfoil Control Grant. The balance of ($22,370) to come from taxes.

Estimated 2017 tax rate impact: $.07

Recommended by the Board of Selectmen (Vote 0-0)

13. “To see if the Town will vote to raise and appropriate the sum of $90,000 to reconstruct and pave a section of Ordway Road, approximately 2,400 feet, to the Bow Town line. Ordway Road is currently a class V Town maintained dirt road, located off Twist Hill Road at the southeast side of the Town. This sum to be raised from taxes”. (By Petition)

Estimated 2017 tax rate impact: $.30

Recommended by the Board of Selectmen (Vote 0-0)

14. To hear the reports of agents, auditors, committees and other officers heretofore chosen and pass any vote relating thereto.
15. To transact any other business that may legally come before this meeting.

Veterans Credit Draft

Mike Kaminski explained the impact on the Town with the new change in the RSA 72:28-b. Mike Kaminski said he does not think this will have that much of an impact. The following is a possible draft warrant:

Shall the town adopt the “all veterans’ property tax credit” under RSA 72:28-b? If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or was an officer honorably separated from service, and (2) is not eligible for and not receiving the credit for veterans who served in a qualifying war or armed conflict or for veterans with a service-connected disability. If adopted, the credit will be in the amount of $______, which is the same amount as the credit for a veteran who served in a qualifying war or armed conflict. If the credit is adopted, any person desiring to claim the credit will be required to file an application with the selectmen or the assessors by April 15 of the tax year.

RSA 72:28-b allowing cities and towns by local option to extend the current Veterans’ Property Tax credit to all honorably discharged veterans regardless of dates of service in relation to declared war-time periods.

Section 72:28-b

72:28-b All Veterans' Tax Credit. –

I. A town or city may adopt or rescind the all veterans' property tax credit granted under this section by the procedure in RSA 72:27-a.

II. The credit granted under this section shall be the same as the amount of the standard or optional veterans' tax credit in effect in the town or city under RSA 72:28.

III. The all veterans’ tax credit shall be subtracted each year from the property tax on the veteran's residential property.

IV. A person shall qualify for the all veterans' tax credit if the person is a resident of this state who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from service; or the spouse or surviving spouse of such resident, provided that Title 10 training for active duty by a member of a national guard or reserve shall be included as service under this paragraph; provided however that the person is not eligible for and is not receiving a credit under RSA 72:28 or RSA 72:35.


The consensus of the Board was to table adding the warrant in order to examine the issue in more detail.
Line Comeau presented to the BOS the RSA related to Preservation of Public Records, Books and Documents of Towns.

Section 41:58

41:58 Deposit with Clerk. – All books, records, papers, vouchers, and documents which shall be in the possession of any officer, committee, or board of officers of the town, and which are not needed elsewhere by them in the discharge of official duty, shall be deposited in the office of the town clerk, and shall be there kept and preserved by him as public records of the town. Provided that, if the office of the clerk is not equipped for the safe keeping of the said public records, the clerk may, with the approval of the selectmen, deposit such records in some other safe and suitable place.


Brian Pike stated that this could be the first topic of discussion for the Document Retention Committee to review. The consensus of the Board was to pass along to the Document Retention Committee.

Mailbox:

Letter from Sugar Hill Selectmen; with concerns regarding the electrical lines for the Northern Pass. It is a petition to help strengthen Town rights.

Email from Library said they are going with a different vendor for their computer needs instead of using the Town’s vendor.

Letter from Building Department regarding the request to construct a house on a class six road.

Letter from Residents on Armand’s Way regarding COMCAST would like permission to pursue running cable to Armand’s Way. Selectmen asked Line to check with NHMA regarding any infringement right against the franchise agreement with Granite State and the Town of Dunbarton.

Email regarding mailing fee increases. No rate increase for metered mail but a .03 cent increase for stamps.

Michael Kaminski stated it was good information to know. Asked that the departments are informed and encouraged to use the meter whenever possible.

Letter from Advance Paving; the letter states they would like to extend their contract with the same prices as last year.

Motion:

Brian Pike made a motion to extend Advanced Paving’s contract for 2017 paving season. Bob Martel seconded the motion.
Discussion: None

Vote: (3-0)

Public Comment:

Leo Martel asked if we have tried to sell the old copiers. Brian Pike said not as yet.

Linda Landry brought up the time cost of using the metered mail on mailing out the renewal notices. Mike Kaminski said that the BOS has encouraged but not mandated the use of metered mail.

MOTION:

Brian Pike made a motion to go into a Non-Public session per RSA 91-A: 3, II (a) at 9:45 PM. Bob Martel seconded the motion.

DISCUSSION: None

VOTE: Roll Call:

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<tr>
<th>Member</th>
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<tr>
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<tr>
<td>Mike Kaminski</td>
<td>Yes</td>
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MOTION:

Brian Pike made a motion to come out of the Non-Public session per RSA 91-A: 3, II (a) at 10:00 PM. Bob Martel seconded the motion.

DISCUSSION: None

VOTE: Roll Call:

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<td>Mike Kaminski</td>
<td>Yes</td>
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</tbody>
</table>

Motion:

Bob Martel made a motion to adjourn the meeting at 10:02 PM. Brian Pike seconded the motion.

Discussion: None

Vote: (3-0)
Respectfully submitted,

Koren J. Maccubbin, Recording Secretary

Brian Pike, Chairman

Bob Martel, Vice-Chairman

Mike Kaminski, Selectman