

## SELECTPERSON'S MEETING MINUTES

September 4, 2024  
Municipal Building  
6:00 p.m.

**Present-** Jack, Bill, Sean, Sam and Cheryl Robinson; Adam Foster absent

**Call to Order** – 6:00pm

**Adjustments to the Agenda (if needed)** – *Motion to add Zeb Pike, Assessor Agent, under new business for commitment of taxes by Bill Birdsall, second by Sean Jones, passed 4/0.*

**Public Comment** - Jane Finston was in the audience and expressed her concerns regarding the Wedding Venue proposed for the Cross Road. She has spoken to 70% of the residents in the area and only 1 person was okay with the proposed venue. She has spoken with Don Baker and there has not been any permit issued for this venue as of yet. There is a permit for a Change of Use from a residence to a Bed & Breakfast at this time only.

**New Business** – Public Hearing on the renewal of the liquor license for Chipper's.

*Motion to open public hearing at 6:14pm by Sean Jones, second by Bill Birdsall, passed 4/0.*

No discussion

*Motion to approve renewal of liquor license by Bill Birdsall, second by Sam DiBella, passed 4/0.*

*Motion to close public hearing at 6:16pm by Bill Birdsall, second by Sam DiBella, passed 4/0.*

Zeb Pike, Assessing Agent: Zeb presented the Board with two abatements for BD Solar and explained why he felt they should be granted. *Motion to approve the abatements as presented by Sean Jones, second by Sam DiBella, passed 4/0.* A lengthy discussion was held and three different proposals reviewed for the mil rate. *Motion to approve a mil rate of 11.75 with an overlay of \$96,276.20 by Bill Birdsall, second by Sean Jones, passed 4/0.*

### Old Business

1. Approval of Minutes of 08/21/2024 – *Motion to approve as written by Sean Jones, second by Sam DiBella, passed 4/0.*

### Departmental Reports

- a) Don Baker – Absent
- b) George Moon – Road Commissioner – He advised the Board paving is done, road stripping is completed and the abandoned boat is on the shore. He advised the Board himself and Town Clerk, Cheryl Robinson, had met with WithersRavenel regarding a road survey from them. The cost of this would be \$29,900.00, Board and Road Commissioner agreed to not move forward with this. He advised the Board himself and the clerk had also met with FEMA and hopefully have wrapped up this project and we can move forward for payment from FEMA.
- c) Town Clerk/AA Report, Cheri Robinson
  - i.) Electronic sign information – The three quotes were discussed and the Board was reminded of the sign ordinance. *Motion for the Board to send a letter to the Planning*

- Board requesting they review the sign ordinance for possible updating by Bill Birdsall, second by Sam DiBella, passed 4/0.*
- ii) Abandoned boat - money – Clerk advised the Board there would be money left from the storm damage appropriated money and the hauling out and destruction of the boat could be paid from that resource. *Motion to pay the costs of the boat removal and destruction from storm damage money by Bill Birdsall, second by Sam DiBella, passed 4/0.*
- iii) Signatures on Sand Contract – Contract signed
- iv) Rec Committee by-law updates – *Motion to approve the by law updates as submitted by Bill Birdsall, second by Sam DiBella, passed 4/0.*
- vi) Signatures needed on a Warrant for a Special Town Meeting regarding the purchase of a portion of 17 Wyman Road by Hancock County. *Motion to sign the Warrant as submitted by Bill Birdsall, second by Sean Jones, passed 4/0.*
- vii) Clerk advised the Board she had received a phone call regarding a street light at 18 West Shore Road and the request to remove the street light. After a discussion it was decided the street light is to remain at that location.
1. Approval of 24/25 Payables Warrant #19 in the amount of \$1,964.50  
*Motion to approve as submitted by Sean Jones, second by Bill Birdsall, passed 4/0.*
  2. Approval of 24/25 Payables Warrant #20 in the amount of \$266,263.51  
*Motion to approve as submitted by Sean Jones, second by Sam DiBella, passed 4/0.*
  3. Approval of 24/25 Payables Warrant (HVFD) #21 in the amount of \$8,755.67  
*Motion to approve as submitted by Bill Birdsall, second by Sam DiBella, passed 4/0.*
  4. Approval of 24/25 Payable Warrant #23 in the amount of \$139,881.25  
*Motion to approve as submitted by Bill Birdsall, second by Sean Jones, passed 4/0.*
  5. Approval of 24/25 Payables Warrant (payroll) #18 in the amount of \$4,067.68  
*Motion to approve as submitted by Bill Birdsall, second by Sean Jones, passed 4/0.*
  6. Approval of 24/25 Payables Warrant (payroll) #22 in the amount of \$3,425.60  
*Motion to approve as submitted by Bill Birdsall, second by Sean Jones, passed 4/0.*
  7. Complaints -
  8. See Mail – Letter from Charter; Thank you letter from Families First and WIC
  9. Selectperson comments – Sam DiBella wished to clarify something from their last meeting, a complaint had been voiced regarding the Planning Board’s behavior at their last meeting and he had looked into this and had found there to be no “arguing” just discussing.
  10. Other business – None

**Adjourn** - *Motion to adjourn at 7:27pm by Sean Jones, second by Bill Birdsall, passed 4/0.*

Respectfully submitted,



Cheryl A. Robinson  
Town Clerk/Admin Asst.