SELECTPERSON'S MEETING AGENDA

August 6, 2025 Municipal Building 6:00 p.m.

Present-Call to Order Adjustments to the Agenda (if needed) Public Comment

New Business – Signatures needed on Sand Contract Sale of Tax Acquired Property

Old Business

- 1. Approval of Minutes of 07/16/2025
- 2. Approval of Workshop Minutes of 07/23/2025 Carter's Beach Project
- 3. Signed contract from RJD Appraisal
- 4. Carter's Beach Project update

Departmental Reports

- a) George Moon- Road Commissioner Crosswalk information; Austin Road; Porta Potty
- b) Doug Kimmell-Planning Board
- c) Town Clerk/AA Report, Cheryl A. Robinson
 - i) Checkbook Reconciliation for June, 2025
 - ii) Ironbound Liquor License Renewal & Special Amusement Permit
- 1. Approval of 24/25 Payables Warrant #121 in the amount of \$1,008.59
- 2. Approval of 24/25 Payables Warrant #122 in the amount of \$17,205.31
- 3. Approval of 25/26 Payables Warrant #7 in the amount of \$21,367.18
- 4. Approval of 25/26 Payables Warrant #8 in the amount of \$42,365.72
- 5. Approval of 25/26 Payables Warrant # 9 HVFD in the amount of \$8,128.56
- 6. Approval of 25/26 Payables Warrant (payroll) #5 in the amount of \$4,544.51
- 7. Approval of 25/26 Payables Warrant (payroll) #6 in the amount of \$5,201.31
- 8. Approval of 25/26 Payables Warrant (payroll) #10 in the amount of \$6,315.61
- 8. Complaints -
- 9. See Mail PERC bypass notice;
- 10. Selectperson comments
- 11 Other business –

Adjourn -

** Two or more members of other Town of Hancock Boards and Committees may be present in the building or attending this meeting.**