

Gilsum Board of Selectmens Meeting
June 9, 2021 3:00pm
Board present Bart Cushing, Vicki Ayer and Clem Louder

3:00pm Cushing calls meeting to order

Checklist- 6/7/21 Payroll checks have been corrected to week 5/31/21-6/6/21

Ayer- Okes check is dated payroll period 5/1/21 to 5/31/21 she resigned on 6/3/21 her paycheck should include those dates. Did Okes last paycheck have 4/22/21-4/24/21 as payroll period dates? She should be paid for 4/25/21 to 4/30/21.

Cushing-Okes paycheck amounts are correct. She is not owed any further compensation. Notation made on Okes check by Cushing

Ayer motions to approve corrected payroll checklist

Cushing 2nds

vote Cushing-yes, Ayer-yes, Louder-yes

Motion passed to approve corrected payroll checklist

Quick-books-

Ayer- questioned what is the Laser Checks entry 4/27/21 \$280 for, is it the new checks we use?

Cushing- Not the new checks I donated first set of checks.

P&L was reviewed Cushing to research this entry.

MRI-

Ayer- We are more than double the anticipated cost for this company and would like to run the QB reports in house rather than spend \$70 per hour for MRI to run the reports. I am capable and have been running reports which is why I am able to catch errors.

Cushing- Does not support this and will continue with MRI

Ayer motions to run QB reports in house

Louder- supports running reports in house

Cushing- Lets try for a week to see if Ayers reports match MRI reports then decide.

Ayer- It doesnt matter who runs reports the info is the same regardless. The info Cushing is supplying MRI who enters into QB is what is will show on reports.

Louder 2nds the motion to run QB reports in house

vote Cushing-yes, Ayer-yes, Louder-yes

Motion passed to run QB reports in house

Tax Recommittal Warrant

P&S completed the tax recommittal warrant in Wings name with adjusted amounts.

Ayer explains the June 1st tax warrant is now included on Wings recommittal warrant from P&S because the selectmen issued the tax bill warrant on June 1st to Oke. That warrant needs to be redone to Wings name before we can sign the new recommittal warrant to Wing.

Betsy phones Avitar for immediate help

Ayer with Avitar support created and printed new June tax warrant in Wings name and adjusted due date.

Ayer motions to approve the tax recommittal warrant for Wing

Cushing 2nds

vote Cushing-yes, Ayer-yes, Lounder-yes

Motion passed to approve warrant, warrant signed

Tax Collector- Wing needs access to computer, will use Okes log in until TBS can update.
Ayer created Wing as user in Avitar Tax program.

MS232- Warrant articles as voted

Ayer incorrectly entered articles 19 & 20 as failed. These articles passed . They are non monetary so the correction will not change appropriation calculations.

Gilsum-NH.gov-

Ayer tried explaining domain ownership/ website / hosting / emails.

Ayer suggests using the emails included with Siteground hosting plan that have already been established and are currently being used rather than incurring additional costs by having TBS manage emails.

Ayer will supply list of emails and also supply selectmen log in credentials for Siteground.

Roads- Highway Block Grant funding is based off mileage of roads per 1998 and recent town records are unclear.

Board to ask Maguire for up to date complete road list.

Signs- Banner and businesses that are closed but signs still up need to be reviewed per ordinances.

Louder motions to adjourn

Cushing 2nds

vote Cushing-yes, Ayer-yes, Lounder-yes

Meeting adjourned 4:35 pm

Minutes submitted by Vicki Ayer

Minutes approved

Signature

Date

Bart Cushing

Vicki Ayer

Clem Louder