

Gilsum Board of Selectmens Meeting
September 07, 2021 6:00pm
Board present Bart Cushing, Vicki Ayer and Clem Louder

6:00 pm Cushing calls meeting to order

8/30/21 Minutes- not reviewed

ARPA funds- Public hearing rescheduled for 9/27/21 at 7pm in the Gilsum Public Library. Reschedule done due to original date would only have given 6 days notice, RSA 31:95b requires 7 day notice.

Action- Ayer will place updated notice in the Shopper

Selectmens Bookkeeper Lenoir Law- Law does not have capability to enter new invoice line items in QB which presents posting difficulties.

Twin Bridge Services and MRI are only ones authorized to make changes.

Quickbooks Profit & Loss- Accounts "Parks & Recreation" and "Other Culture and Recreation" currently show as a single combined account.

Action- Law to contact MRI to correct accounts as shown on MS 232

Parks & Recreation lawn mower purchase is incorrectly classified as salary.

Action- Law to contact MRI to correct Parks & Recreation mower purchase classification.

Mack Rd Culvert Trust board needs to request funds from Trustees of Trust Funds to offset expenditure of \$2500.

Action- Cushing to draft funds request from Trustees

Account "Ambulance" incorrectly renamed "Marlow Ambulance" and merged with account "Health Agencies, Hospitals and Other"

Action- Law to contact MRI to correct accounts as shown on MS 232

Invoice for Keene ALS contract \$1407.30 incorrectly classified

Action- Law to contact MRI to correct

Invoice for Welfare Association dues \$30 incorrectly classified

Action- Law to contact MRI to correct to account "Direct Assistance"

Fuel- currently using several different companies for the Highway, Fire dept and Town Office

Action- Cushing to contact Swanzey & McCellan for more info

Action- Louder to ask Fire Dept for input

Warrant Articles \$211,560- Check not written, Question of County taxes owed / paid

Action- Cushing to find out total amount owed and method of payment

Checklist-

Louder motions to approve 8/30/21 checklist

Ayer 2nds

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

Motion passed

TD Bank Line of Credit- Cushing to verify if it is current.

Nature Conservancy / Casa Grande - Tax Collector Avitar program has incorrect owner / bill to info and shows

back taxes due from 2020.
Cushing to research with Jane Wing Tax Collector

Gilsum vs. Ayer- Gilman Const tried to clean out the Old Marlow Rd culvert. Culvert needs to be replaced.
Lounder to follow up with permits
Cushing has not heard from 2017 Town Surveyor, will stop by his office.

Town Truck- At Steves Mechanic shop to fix dump lift

Maguire Trucking- Lounder requested a full detail list of rental rates including hours.

Sand- Cushing spoke with Fulton initial quote of \$8 per yard for sand pick up in Lempster is incorrect the cost is \$6 per yard for pick up.

Trucking bid- for delivery of 700 yards of sand from Fultons is posted on Gilsums website.

Audit- 2020 audit will be complete before Bond Bank deadline for January auction.

Health Ins- Timmons has not opted in

Elected Officials Salary- Lounder would like to see clearly presented at town vote.

Pistol Permits- discussion whether or not permits need to be approved by board vote or one selectman.
Ayer to follow up with RSA

911- Contacted Ayer to correct Fisk Rd address in assessing files. Requested a new 911 liaison be named.
Cushing motions to appoint Ayer as liaison

Lounder 2nds

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

Motion passed

Budget Committee- Ayer suggests a joint meeting. Lounder B.C. Rep to reach out to ask Chair Jason Ballou.

Lounder motions to adjourn
Cushing 2nds
Meeting adjourned 8:38 pm

Audio link https://drive.google.com/drive/folders/1e65rqChUEneUF_OAGsp2nonPVM_pF92L?usp=sharing

Minutes submitted by Vicki Ayer

Minutes approved

Signature

Date

Bart Cushing

Vicki Ayer

Clem Lounder