



Town of Richmond

105 Old Homestead Highway Richmond, NH 03470

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October 28, 2019 Meeting

Selectmen present: William Daniels, Douglas Bersaw and Andrew Wallace

Selectmen absent:

Non-Board members present: Susan Harrington

Public present:

Meeting opened at 5:30 pm

Wallace moved; Daniels 2nd; the Board voted to approve the manifest dated October 28, 2019 for payroll/accounts payable in the amount of \$ 180,297.76 for the week of October 18, 2019-October 24, 2019. This includes the monthly stipend payroll and a payment in the amount of \$150,000.00 payable to the Monadnock Regional School District.

Daniels moved; Wallace 2nd; Board approved Building Permit for Map 408 Lot 025.

Wallace moved; Bersaw 2nd; Board approved application for payment from the Fire Department Equipment Fund in the amount of \$6,361.99 payable to Firematic to outfit the "new" Engine #3. Harrington to forward application to the Trustees of the Trust Funds.

Received letters from the State of New Hampshire Site Evaluation Committee and Orr & Reno notifying the town of Richmond of SEC Docket # 2019-02, Chinook Solar,LLC application for Site and Facility for the Construction and Operation of a 30MW Solar Generating Facility in Fitzwilliam, NH. Per RSA 541-A:39, I. Read.

Invoice received from the Cheshire County Treasurer. Richmond's portion of the County Tax is \$381,691.00 due by December 17, 2019. Harrington to contact Savings Bank of Walpole to obtain TAN (Tax Anticipation Note).

Daniels moved; Bersaw 2nd Board voted to edit Richmond's Procedure for Sale of Tax Deeded Property from requiring 10% of the accepted bid within 45 days to 10% or \$1,000.00 at the time of accepted bid. All bid

Daniels moved; Wallace 2nd Board voted to require a Criminal History Record to be obtained for any new employee.

Avitar Associates of New England, Inc. has sent out letters to Richmond residents regarding an interior inspection for the annual data verification process. Avitar will have a special contact number for residents to call to arrange an appointment for the interior inspection. The phone number is 603-798-3502 starting on Monday, November 4, 2019 thru Wednesday, November 6, 2019 between 8:00 am and 4:00 pm.

Board reviewed pending legal documents.

Wallace moved; Bersaw 2nd; Board signed letter to Hamshaw Lumber giving list of approved employees and/or volunteer allowed to charge on the town account.

Wallace moved; Bersaw 2nd; Board voted to close the Police Department Revolving Account and transfer the remaining balance to the General Fund.

Bersaw moved; Wallace 2nd; Board voted to issue invoice in the amount of \$15,332.75 for reimbursement for previous expenditures.

Appointments

Sheriff Eli Rivera met with the Board to discuss the 2020 Budget.

2019 Approved Budget= \$ 98,058.00

2020 Requested Budget=\$ 75,067.00

Supervisors of the Checklist, Pam Bielunis met with the Board to discuss the 2020 Budget.

2019 Approved Budget=\$ 1,767.00

2020 Requested Budget=\$ 2,420.00

Moderator, Walden Whitham met with the Board to discuss the 2020 Budget.

2019 Approved Budget= \$ 925.00

2020 Requested Budget=\$ 2,375.00

Treasurer, Loreal Schmidt met with the Board to discuss the 2020 Budget.

2019 Approved Budget= \$ 6,614.00

2020 Requested Budget=\$ 6,614.00

Walk In Appointments

Buddy Blood met with the Board to provide an update on road work and other Road Agent responsibilities.

Meeting adjourned at 8:15 pm

Respectfully Submitted,

Susan Harrington