



Town of Richmond

105 Old Homestead Highway Richmond, NH 03470

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www.richmond.nh.gov

June 3, 2024 Meeting

Selectmen present: William Daniels, Douglas Bersaw and Andrew Wallace

Administration present: Susan Harrington

Public Present: Lisa Traeger and Antoinette Cincotta

Meeting opened at 5:30 pm

Amendment to the May 20, 2024 Minutes

The following Applications for Payment from Trust were left out of the May 20, 2024 minutes.

Daniels signed Applications for Payment from the Bridge Improvement Fund to replenish the General Fund for invoices paid for the NHDOT Project # 29055 (Whipple Hill #065/083) and NHDOT Project # 29056 (Tully #155/066) totaling \$ 82,593.60.

Invoices:

NHDOT Project # 29055-Whipple Hill

Quantum Construction Consultants, LLC invoices # 3193 \$1,561.01, # 3204 for \$409.99,
#3223 for \$8,336.64, # 3246 for \$30,699.09, # 3251 for \$17,840.77

Total= \$58,847.50

NHDOT Project # 29056-Tully

Resident Easement Map 407 Lot 083 for \$500.00

Quantum Construction Consultants, LLC invoices # 3194 for \$949.20, #3197 for \$6,682.48,
#3220 for \$2,580.16

Hoyle Tanner & Associates # 0069787 for \$958.22

E.D. Swett # Contractor Payment #4 for \$12, 076.04

Total= \$23,746.10

Total amount of requests= \$ 82,593.60

End of Amendment

Begin June 3, 2024 meeting.

Daniels moved; Wallace 2nd; Board voted to approve the manifest dated June 3, 2024 for week of May 21, 2024- May 27, 2024 in the amount of \$ \$186,887.39 for payroll/accounts payable. This amount includes the monthly payment to the Monadnock Regional School District for May 2024.

Daniels signed Applications for Payment from the Municipal Buildings Capital Reserve Fund to replenish the General Fund for invoice # 1037 for \$71,374.72 for the fire department roof.

Wallace moved; Daniels 2nd; Board signed Settlement Agreement for Docket # 217-2018-CV-00148 in PSNH d/b/a Eversource v. Town of Allenstown-lead docket for Consolidated Cases.

Wallace moved; Bersaw 2nd; the Board voted to enter into nonpublic under RSA 91-A:3, II(c).

Roll Call: Daniels (Y), Bersaw (Y), and Wallace (Y). Non-Public session was entered at 5:34 pm.

Daniels moved; Wallace 2nd; the Board voted to reconvene Public session. Roll call: Daniels (Y), Bersaw (Y), Wallace (Y). Public session was reconvened at 5:40 pm.

Bersaw moved; Daniels 2nd; the Board voted to SEAL the minutes. Roll call: Daniels (Y), Bersaw (Y), Wallace(Y). Minutes have been sealed.

Bersaw moved; Daniels 2nd; Board approved Building Permit for Map 202 Lot 046.

A Building Permit dropped off for Map 409 Lot 038. Daniels will review property for permit.

Board signed Property Tax Warrant for the 2024 P01. Tax rate for the 2024 year is \$14.68. Tax bill part 1 tax rate is \$7.34, bill part 2 tax rate is \$7.34. The Total Commitment Amount is \$1,250,999.00.

Received Affidavit of Execution of Real Estate Tax Lien signed by the Tax Collector, Steve Boscarino.

Spring 2024 Newsletter from Hundred Nights, Inc. received and reviewed.

Wallace informed the other Selectmen the VOIP phone system agreement has been confirmed.

Harrington will contact Mr. Viselle @ CSTS IT, Inc. when the Fidium Fiber has been installed in the town buildings.

Lisa Traeger gave a brief update on the Richmond Planning Board's ongoing review of the Master Plan.

Board reviewed legal documents and Map 408 Lot 039.

Meeting adjourned at 7:12 pm

Respectfully Submitted,

Susan Harrington