

Selectmen's Draft Agenda
Monday November 11th 2024
5:00 p.m.

1. Call the meeting to order.
2. Review and approve the minutes of October 28th 2024. (Not yet done)
3. Make any changes/additions to the agenda as needed.
4. Let any guests speak.
5. NFI Discussion Level 1 Assessments.
6. FY24 Grants in Aid award expired.
7. PFAS discussion continued.

8. Tabled from the last meeting dated October 28th 2024 #4 TH-16 Toad Pond Road Site #2 Hydraulics.

9. Septic Maintenance at the school discussion, per Larry Labor.

10. Community House discussion on painter.

11. Email from David Love: E Taylor Hatton #6690- source and repeat drinking water monitoring required.

12. Orders #24020 Accounts payable for \$69.86 to the Willoughby Lake Store for General election Lunch.

13. Orders #24020A payroll in the amount of \$6,819.07 and Account's payable in the amount of \$27,561.70.

14. Orders #24021 in the amount of \$30,439.22 for accounts payable or regular road work for the month of October.

15. Orders #24023 in the amount of \$3,089.00 for Field Road work storm #1. (NOT FEMA)
16. Order #24024 in the amount of \$1,685.50 for Winape Road work Storm #1. (NOT FEMA)
17. Order #24025 in the amount of \$2,660.50 for Gore Road South work Storm #1. (NOT FEMA)

The Following Orders are all FEMA Expenses. (\$89,204.00)

18. Order #24026 in the amount of \$61,195.50- Toad Pond Road.
19. Order #24027 in the amount of \$5,087.00 – Old Blake Farm Road.
20. Order #24028 in the amount of \$10,189.50 – Williams Road.
21. Order # 24029 in the amount of \$4,485.50 – Champigny Road.
22. Order #24030 in the amount of \$4,148.50 – Water Street.
23. Order #24031 in the amount of 4,098.00 – Jordan Road.

24. Other Business.

25. Adjourn the meeting.