

Selectmen's Draft Agenda/Minutes

Monday December 22nd 2025

5:00 p.m.

Present: Eric Pope, Chair of the Board, Larry Labor & TammyLee Morin, Clerk to the Board.

Others Present: N/A

1. Call the meeting to order.

A motion was made and seconded to call the meeting to order at 4:50.

2. Make any changes/additions as needed.

- a. County Warning – FYI
- b. Order #25024 in the amount of \$2,732.00 re issued new check voided first one due to wrong name on the check.
- c. Annual Fire Service bill from Brighton Fire in the amount of \$13,253.27 including an increase of 12% due to purchase of a new fire truck.
- d. Invoice in the amount of \$464.54 from Quench USA, Inc for the install of water filtration for Robert Guyer and Meghan Dubois residence.
- e. Email from Kayla Samuels requesting the board to permit the addition of another memorial bench, in the memory of their nephew Nicholas Samuels, beside the bench already in place for the late Kalman Samuels (father).
A motion was made and unanimously approved.
- f. Glen Lambertz – speaker system. Eric spoke with Glen and has invited him the Board meeting on January 12th 2026 to discuss his ideas for a speaker system to be set up for the Annual Town Meeting in March 2026.
- g. Mitigation – Waiting for up-dates for culverts on Toad Pond Road.
- h. NFI grease trap – Larry was happy to let the Board know that the grease trap has finally (hopefully) been fixed and in good running condition. (Nadeau's called the company that made the grease trap and they told Nadeau's what they should do.) Larry will check with Nadeau's to see what was done this time.

3. Let any guests speak.

N/A

4. PFAS discussion continued.

A motion was made and seconded to table discussion until all Board members were present.

5. Other Business:

N/A

6. Orders #25020 in the amount of \$6,425.00 for over payment of taxes to review approve and sign for payment.

A motion was made and seconded to approve and sign orders #25020 for payment in the amount of \$6,425.00.

7. Order #25020A in the amount of \$5,549.79 for payroll and \$7,445.96 for accounts payable to review approve and sign for payment.

A motion was made and seconded to approve and sign the orders #25020A in the amounts of \$5,549.79 for payroll and \$7,445.96 for accounts payable for payment.

8. Order # 25022 in the amount of \$19,887.03 for over payment of taxes, approved and signed at meeting December 8th 2025. One check was brought back because it had a wrong name on it. Had to do a new check for Peter Decker and Tina Durrance not Tine Decker.

A motion was made and seconded to approve and sign order #25022 in the amount of \$19,887.00 for payment.

9. Orders #25021 in the amount of \$10,348.00 for 2025 appropriations approved in March of 2025 Annual Town Meeting to review approve and sign for payment.

A motion was made and seconded to approve and sign orders # 25021 in the amount of \$10,348.00 for appropriations passed at Annual 2025 Town meeting.

10. Order #25023 in the amount of \$2,732.00 for Jeffrey & Susan Bourque who had over payment of taxes and decided to return the check to put in as a credit for the 2026-27 tax year to review approve and sign for payment.

A motion was made and seconded to approve and sign orders #25023 in the amount of \$2,732.00 for a check that was made out to the wrong person.

11. Adjourn the meeting.

A motion was made and seconded to adjourn the meeting at 5:20 p.m.

*****The next regular Select Board meeting will be January 12th 2026.*****