SELECT BOARD MEETING 21 FEBRUARY 2023.

Present: Robert Allen, Thomas Fuschetto, Sandra Pierre & Jacqui Fay.

Roll Call: Thomas Willey, Samantha Brewer & Barry Corriveau.

Quorum declared at 6:30pm and Zoom started.

Reviewed and signed check register for $5,522.50.

Reviewed and signed deposit for $18,347.66.

Thomas Willey came in with a written proposal from Michael Petrovick for a Public Safety Building feasibility study. Discussed upcoming warrant article and presentation to the public. The Marlow Select Board agreed that they will support the warrant article.

Sam Brewer came in and discussed status of multiple tax payers in arrears.

Signed Eversource Pole Attachment Application for flags to be attached to poles from Memorial Day to Veterans Day.

Discussed Select Board report to be included in the Town Report.

Reviewed Training Folder.

Listened to voicemail regarding a complaint that tax bills are not sent out with return envelopes. Caller did not leave their name so unable to respond.

Sandra Pierre discussed with Jen Brown ref her concerns regarding the Town's IT policy and unless she hears anything else we believe her concerns have been resolved.

Reviewed email dated February 16 from US Census Bureau regarding 'The Opportunity Project'. No one can attend given the short notice. The project starts tomorrow and lasts three days.

Reviewed January Trustee of the Trust Fund reports.

Will complete the 2023 Boundary & Annexation Survey. No changes.

Reviewed latest information from Federal Motor Carrier Safety Administration Drug & Alcohol Clearinghouse.

Reviewed HSEM Exercises Bulletin.

Reviewed letter dated January 24 from NHDRA containing results of 2021 Cyclical Monitoring. Will ask CNP for their remediation plan.

US Cellular – Perpetual Easement – review along with tax card and lease. Will schedule work session to review this.

Town Warrant and Budget need to be posted next Monday. Marlow Select Board will come in to sign and seal documents as soon as they have been reviewed by the NHDRA.

Given that there has been no interest in residents purchasing Transfer Station coupons, the Select Board decided to end this program.

Executive Administrator gave update on grants. Need to resubmit paperwork to NHHSEM for Baine Road overrun, original submission has been lost. Town has been fully reimbursed for DR 4622/24. Still

BA TF SCP

waiting for reimbursement from GOFERR Equipment Fund.

Meeting adjourned at 9:30pm.

SCP