

NOTICE
Town of Lowell
SELECT BOARD MEETING
THE LOWELL SELECTBOARD WILL MEET ON
Tuesday June 4, 2024, AT 5:30 P.M.
AT THE TOWN OFFICE BUILDING.

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AGENDA:

- **Additions & Deletions**
- **Flower Bed Maintenance**
- **Sign Orders**
- **Review minutes from May 21, 2024**
- **Road Commissioner updates-Brookside Drive**
- **Other Business**

SELECTBOARD:
Wayne Richardson-Chm.
Darren Pion
Jennifer Blay

MINUTES
SELECTBOARD MEETING
TOWN OF LOWELL
Meeting held on June 4, 2024.

Board members present:

Wayne Richardson-Chm, Darren Pion, Jennifer Blay
Christy Pion- Clerk/Asst. Treasurer/Selectboard Clerk
Rebecca DiZazzo/Treasurer/Asst. Clerk
Calvin Allen-Road Commissioner
Meeting called to order at 5:27 p.m.

Guests:

- **Christina Adams-THO**

Additions and Deletions:

- Christina Adams, Town Health Officer, joined the meeting to report some calls that she had received. The first call she had notified the Board about was an animal cruelty call that she and the ACO were both called on. She had told us that it was a call about a severely sick cow that was full of infection and had to be put down, and a wild fox that had been caged illegally. Christina had also brought to the Boards attention of a complaint that was made by a landowner complaining about some roofing supplies being in the ROW of the road. The Board said that on a private road there is nothing the Town can do about this. This will have to be handled by the landowner who will have to come in and do their own research on the boundaries for proof of ROW.
- Minutes from April 23, 2024 had to be resigned due to the original being misplaced.

Sign Orders:

- The Board reviewed the financials for the Treasurer. They were approved and signed.

Minutes from May 21, 2024

- Minutes from May 21, 2024 were approved and signed by the Board unanimously.

Flowerbed Maintenance:

- Becky had mentioned to the Board about her concern of the Town Clerk's office flower bed. Originally the Library Trustees had asked permission to clean out the flower bed and redo it during their spare time, but it seems they started it and have not had the time to finish it. Becky had suggested that we take part of the flower bed out and make it grass or fill it with stone, and just have the portion in the front of the building. The

Board suggested emailing the Trustees to see what their plan was. Christy will email the Trustees and get back to the Board with their answers.

Road Commissioner Updates:

- Calvin updated the Board on Brookside drive and on what he calls Chalet Eds on Hazen Notch road. He expressed to the Board that he would like a letter sent to the landowners at these two locations as there is a lot of water runoff washing out the main highway of Hazen Notch. He stated that they are not maintaining their own driveways or their culverts to stop the water from running over the main road and causing damage. He also expressed that it is the landowners responsibility to keep the culverts cleaned out and or replaced when they are no longer working, not the Towns. He explained that if he has to fix these problems he will be billing the landowners for the damage if it is not addressed. The Board agreed to write a letter to the landowners.
- Calvin updated the Board that Stewart road is now completed. He is also working on repairs of the holes on Hazen Notch Road. He plans to have the holes fixed before starting of construction of the # 10 bridge.

Other Business:

- UPDATE: Becky shared with the Board the fund balances thru June 4, 2024.
- The Board discussed having Becky look into what it would take to get a line of credit for the Town for the #10 bridge project.
- The Board asked Becky and Christy to research past minutes to find out what we can use the KCW Fund for.
- Wayne discussed with the other Board members about a complaint he got from an 80 something year old lady on damage to her car from a pile of dirt on Irish Hill road during the July Flood. Being that there was proper signage of the road being closed, the Town is not responsible.

Board Warrants:

➤ General Order # 13	\$	22,780.83
➤ Payroll Order # 12	\$	8,524.87

\$ 31,305.70

Signed by the Board for the Treasurer to draw checks totaling -

Meeting adjourned at 6:29 P.M.

Respectfully submitted by: Christy M. Pion

Next meeting date: June 18, 2024 at the Town Office Building.

Wayne Richardson-Chair

Christy M. Pion-Selectboard Clerk

Darren Pion-Select Person

Jennifer Blay-Select Person