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3 ASHLAND BOARD OF SELECTMEN  
4 MEETING MINUTES  
5 JUNE 19, 2013  
6

7 Chairman Stewart called the public hearing to order at 8:30 AM with a roll call –  
8 selectmen present Philip Preston, Normand DeWolfe, Jeanette Stewart.  
9

10 Chairman Stewart read the Notice for the Public Hearing as posted - The  
11 Town of Ashland will conduct a public hearing, in accordance with RSA 31:95-b,  
12 on Wednesday June 19, 2013 at 8:30 AM at the Ashland Town Office, 20  
13 Highland Street, for the purpose of accepting an Emergency Management  
14 Performance Grant from the NH Dept of Safety – Division of Homeland Security  
15 and Emergency Management. The grant amount is \$19,708.00 which will be  
16 used towards the purchase of new radio equipment for the Ashland Electric  
17 Department and Ashland Water and Sewer Department to improve  
18 communications throughout the community during normal operations and during  
19 emergency response and recovery operations. This meeting is open to the  
20 public.  
21

22  
23 *Paul Hatch, Field Representative for the State of New Hampshire –*  
24 *Department of Safety-Homeland Security and Emergency Management Office*  
25 *was present to give information regarding the public hearing. The Town of*  
26 *Ashland has been approved for a grant in the amount of \$19,708 for the purpose*  
27 *of purchasing digital radios for the Ashland Electric Department and the Ashland*  
28 *Water and Sewer Department. This is a 50/50 matching grant. The expenditure*  
29 *has to go before the Executive Council for approval.*

30 *Following a question and answer period for the public a motion was*  
31 ***made to closed the public hearing at 8:38 AM and return to the regular***  
32 ***meeting – Stewart; second – DeWolfe; vote 3-0.***  
33

34  
35 New Business

36 ***Motion to accept the Emergency Management Performance Grant in***  
37 ***the amount of \$19,708 for new radios for the Ashland Electric Department***  
38 ***and the Ashland Water and Sewer Department – Stewart; second – Preston;***  
39 ***vote 3-0.***  
40

41 ***Documents were signed by the Board.***  
42  
43  
44  
45  
46

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2  
3 Signing of Manifests

4 Payroll	\$10629.88
5 Accounts Payable	\$90928.51
6 Welfare	\$961.45

7  
8 Selectmen DeWolfe stated for the record that he had reviewed the  
9 manifests on June 18, 2013.

10  
11 Signature File

- 12 ▪ Contract for Certified Computers – signed by Chairman Stewart
- 13 ▪ Invoice – Plymouth Dispatch
- 14 ▪ Plymouth Ambulance Contract – signed by Chairman Stewart
- 15 ▪ Purchase Order for GMI
- 16 ▪ Personnel Actions forms for summer help at Park and Recreation
- 17 Department
- 18 ▪ Corrected abatement amount for Ashland Properties LLC from \$3002.48
- 19 to \$3018.48 [map 017-007-007]

20  
21 Other Business

- 22 ▪ Rock the Park application is complete
- 23 ▪ Corrected Grigas vendor permit to reflect correct date of July 5 and time
- 24 from Noon – 11PM
- 25 ▪ Discussed Building Inspector/Code Enforcement Officer applications
- 26 and decision process
- 27 ▪ Discussed Fire Department Roof project – several issues regarding the
- 28 process and damage that was done to the interior of the building are being
- 29 dealt with – final inspection of the building will take place before signing off
- 30 on completion
- 31 ▪ Discussed 91 A request that has not been paid for

32  
33 **Motion to enter non public at 9:39 AM per RSA 91-A:3, II (e) – Stewart;**  
34 **second – Preston; vote 3-0 in favor.**

35  
36 **Others present TA Branscombe**

37  
38 **Motion to exit non public at 9:48 AM – Preston; second – DeWolfe; vote 3-0**  
39 **in favor.**

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41 Chairman Stewart announced that no decision was made as a result of  
42 the non public.

43  
44 **Motion to adjourn at 9:56 AM – Stewart; second Preston; vote 3-0 in favor**

45  
46 Taken by Patricia Tucker [Non Public taken by Jeanette Stewart]