

Approved 6/5/17



**TOWN OF LISBON, NEW HAMPSHIRE  
INCORPORATED 1763  
Board of Selectmen's Meeting  
Tuesday May 31, 2017  
6:30 pm  
Central Street Railroad Station**

**Public hearing from 6:30-7pm in reference to HB 329:** A public hearing was held in reference to legalize, ratify and confirm the votes that were held on town meeting day back on 3/21/2017. Ina and Ron Lippard spoke up and said they approve of all votes that were done on the 3/21/2017 town meeting day. Arthur Boutin made a motion to accept the votes the way they are and Brian Higgins seconded the motion. All were in favor of the motion.

**Approval of minutes from 22<sup>nd</sup> of May BOS meeting:** Arthur Boutin made a motion to accept the minutes from the 5/22/2017 BOS meeting and Brian Higgins seconded the motion. All were in favor of the motion.

**Spectrum proposal and new Phone System IVS or First Light. Either will be cheaper then BCN which is what we currently have:** Scott spoke with Brian Gee from Charter/Spectrum and was given a price of 690.99 a month for phone and cable and that is with new fiber optic lines run and they will go to the transfer station. The phone will still be of use if the power goes out as long as the generator is working at the town hall. This is also a NON TIER system. After 3 years of renting the equipment it will then be owned by the town. SNS uses an outside vendor named First Light and they gave a quote of 808.00 a month. Arthur Boutin made a motion to approve the Spectrum/Charter Communications quote and Brian Higgins seconded the motion. All were in favor of the motion.

SNS Quotes for New Server/Sit Down with Heather and Kyle: Info being held of the server is easy to retrieve, however the server cannot handle everything that needs to be backed up on it. There were issues with SNS not being very responsive in getting back to the town when an issue arose such as the server having to be re-booted. Once a sit down occurred with SNS (Scott, Heather from SNS and Kyle from SNS).

Letter from Jan Marshall and Money was approved at town meeting: Jan was looking for approval from the select board to go forward with the Industrial Park project and the select board agreed. Jan stated she will let the folks at the state level know so that they can get back on track. Jan said that NCIC is willing to do the leg work for grants. They still need NH Co-op to give up their rights.

FYI-Town code Enforcement Officer Hodge on 231 S. Main Street and 3541 Rt 302: Chris Hodge was giving FYI's to the board as to letters that have been sent out the property owners at these addresses. The property located on 3541 Rt 302 needs to have some sort of caution tape/danger or no trespassing sign for liability issues.

Abatements Water/Sewer: Casey Locke (a tenant) and Dezmond Watress(sp) –homeowner at 125 School Street came before the board stating that for 3 people who live in the house his water/sewer bill is outrageous as he (Casey) claims that they are hardly home. Casey did have a toilet that was leaking at one point in time but he states that he fixed it. He was wondering where the usage was coming from. The home owner suggested putting in a smart meter and the board suggested that they (meaning the homeowner and tenant) check for leaks first. Chris Hicks who does the readings was present and he stated that the bill was correct and that they also check for other leaks. Chris Hicks stated that a rep from EJP will be coming up and he would get a price on a meter (one that would shut off after so many gallons were used).

Abatement – U05 3701- 91 Moore Street (double billing) - Scott Champagne made a motion to sign the abatement and Arthur Boutin seconded the motion. All were in favor of the motion.

Michael S. Magwire-Town Owned property at 431 Presby Road:

An agreement was made between Michael S. Magwire and the Town of Lisbon. Mr. Magwire has been living on 431 Presby Road (in which the town has owned since 2016) rent free. He has come to an agreement in which he will pay \$250.00 a month for the months of June, July and August. Starting September 1<sup>st</sup> he will then pay \$500.00 a month. The total that Michael S. Magwire owes in back taxes is \$6,922.008. He has also agreed to pay the second half of the 2017 taxes as well. He is employed with Genfoot and is a facilities Manager. He is willing to set up the payment so that the bank sends the town a check monthly.

*W. H. Cline*  
*Arthur P. Boring*  
*Brian H. Hays*