

Assessors Meeting

July 9, 2025

Assessors present: Danial Barker

John Dodson

Bob Farrar

Deanna Caron, Treasurer

Sue Howe, Tax Collector

Guest: Andy Brand, Absolut Services

The meeting was called to order at 7:08 p.m.

Approval of Minutes: Bob motioned to accept the minutes as presented. Danial 2nd. All in Favor.

Dan asked that we speak with Andy from Absolut before Written Communications since he was at the meeting. Andy stated that the invoice for Appalachian Trail was only paid \$243, the other \$8576 did not get paid. There was a mistake in the invoice sent over. There is another invoice that we are also waiting for. Andy will bring in additional invoice. Bob motioned to approve to pay remaining balance of \$8576 since it was previously approved. Dan 2nd. All in Favor. Deanna will be writing a check for the \$8576 out of the Unassigned Fund balance. We will wait for the other invoice to be looked over and approved before paying.

Written Communications: Mary presented Assessors with the General Debt Obligation for Auditors from 2026 Franklin County Treasurer. Gave paperwork to Deanna. Presented Assessors paperwork on Community Sustainability Partnership. John Dodson will go over paperwork with Heidi Wueste and find out information about it and if it applies to us. Mary advised that Robin Cottle dropped off application for Deputy Clerk position, Mary will contact her regarding meeting with her and setting up interview. Bob motioned to wait 7-10 days to see if anyone else applies for the position. Dan posted position at Fotters, Mary posted in Kiosk, website and on MMA website. All in favor. Mary will contact Gary regarding him receiving his last 2 week paycheck.

Treasurer/Warrants: Deanna gave Assessors all the warrants. All Assessors signed warrants.

Tax Collector: Sue stated she sent out 30 day lien notices. She sent out 21 notices. She is down to 10 Unpaid. July 12th is the end of the 30 days. Sue stated that she sent Auditor info and will contact him about finishing 2023 Audit. Bob stated once 2023 is done Mindy Cyr should be able to get 2024 done in a few weeks.

Other: Bob asked about Reval, where we stand... Dan stated about another 2 weeks. Sue set them up on line so they can input information. She said that they only wanted to have 1 day that residents could go over information about their property. Bob and Dan suggested maybe they do 2 days. Bob will set up a letter for residents regarding meeting with them to go over Reval. Sue will speak with them about base rates and having more than one day and/or possibly phone contacts instead of in person since we have a lot of property owners not here.

Dan and Andy drove around looking at roads, Hunter Hill will need new culvert. Some other roads need work. Would like John to go around with him.

Dan asked Bob and John about paying Mary extra pay regarding the extra hours working since we no longer have a Deputy Clerk. Bob stated working up to 7 hrs extra per week. All in favor.

Mary stated that she set up printers and credit card readers on 3 computers so we can accept credit cards soon. We need to get Dave (IT person) disconnected from doing our IT so we can have CPrompt start doing IT for our office. Awaiting all log in information Dave has and also Microsoft admin permission.

John stated gave new 911 address to Kirk Pelletier, 450 Porcupine Trail. John reached out to 911 Department regarding helping Deanna with her street. They suggested delete the section of the road where it is impassable. They will need to change Deanna's street name for her house.

Asplund has been clearing trees in our area, Dan believes Coplin Plantation is done.

Executive Session: None

Adjourn: Dan made a motion to adjourn, Bob 2nd. All in favor. Meeting adjourned 8:00 p.m.

Respectfully submitted,


Mary Donoghue, Town Clerk