

SAWYER LAKE VILLAGE DISTRICT
MONTHLY COMMISSIONERS' MEETING

July 21, 2022

Present: Richard Adams, David Leboeuf, Thomas LeMien, Janice Tkacik, Bob Dow, and Paula Adams

Meeting came to order at 6:00 PM. The Minutes from the June 23, 2022, meeting were read, accepted and seconded.

Rich Adams started the meeting with two important issues: First the problem on Fern Avenue with the squatters. Rich has been to the town hall and talked about it. The police have been up there twice. The town is sending out "Cease and Desist Letters" to these people. We, as Commissioners, have no power what so ever on this issue. This is strictly a zoning issue. This is in the town's hands now.

Second Issue is the Dock on Third Beach. The people that put the dock in knew it was illegal but they put it in anyway. They have been asked to remove it several times and have not done so. The District belongs to the NH Municipal Association. I called their Legal Department and they said you cannot put private property on public property. They said that we had to speak with the Town Council. If the District took out the dock and were sued, it would be the Town Council that would have to defend us. Rich went to the town hall and wrote out a description of what is happening and it will be presented to the Town Council. It just needs their ok to take it out. The Town asked Rich to put some caution tape around it, which he did.

- Dam: There are Five Million Dollars available in the State of New Hampshire for 15 dams in the state. No one entity can receive more than One Million Dollars from it. Rich has been working with Bob Carter on the grant and Bob is about 90 percent done. The boards at the breakaway were originally put in incorrectly. The way they are now, they may not give way correctly. The pole holes in now need to be filled and new ones drilled. The poles and boards need to be replaced. The Gate for the dam (the little red house) needs to be replaced. We aren't even allowed to open it as it will not close.

- Dam continued: To replace the gate the lake will need to be drained down to where it was in the 80's. Knowing this, we can do this in the fall. Bob Carter is estimating that these would cost about \$260,000. The state is also concerned about the over-topping of the dam. There are two options to correct this. One is to have the boards one stoplog lower. The second option would be to put an overflow pipe on First Beach. Part of the above referenced monies is for that design/study. We are still paying off the last Dam Bond. Hopefully, with only 15 dams involved, we'll get some money. All the trees at the dam have been taken away per the states recommendation. The brush needs to been cut back at the dam. Dave will speak with the person who cuts the lawn about cutting the brush back.
- Beaches: Dave brought up the geese issue. If you walk between Beach 6 and Beach 1 over the dam sometimes there are a lot of geese feces. Dave, his wife Kelly, and some nice neighbors help to keep it clean. Once the babies came there was no getting rid of them. Next year the Fish and Game will give us some options to do. The banger gun worked so-so. Sometimes it worked, other times they just came back. Hopefully next year will be better. The new culvert on Beach 2 is working as it should.
- Roads: Right now the roads are in pretty decent shape. Bob graded the roads from all the torrential downpours. Hopefully no downpours tonight. Bob contacted the person he spoke to last year about paving the end of Fox Avenue. It was about \$12,000 last year, now it is up to \$14,600 for the shim overlay. For a complete rebuild it's up to \$28,750.
- Treasurer's Report: Janice had the Commissioners' sign the bills for payment. All invoices have been paid. Janice has been speaking with the Bank of NH

about the March stipend checks that have never been received. The bank will cancel these at no charge and Janice will issue new checks.

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- Treasurer's Report continued: Janice received an email from the NH Municipal Bond Bank stating that the IRS request that you notify them if the District has made any changes. She does not believe we have. The Commissioners' signed the bank statements.

Janice transferred \$10,000 to the Operating Account for the Bond payment. Janice met with Mike Griffin and filled out the MS60 form. This states that the budget will be done the same way this year as it was done before. In March Mike and Janice will meet to do the audit.

Operating Account:	\$ 20,560.81
General Fund:	\$143,636.36

The Treasurer' Report was accepted and seconded.

- Open Forum: It will be posted on the web site that all the boats need to be off the beaches by October 15.

It was asked if there was any way we could have docks on the beaches. Dave stated the insurance company wanted caution tape on the docks. The insurance company stated there are no riders, nothing. Right now if someone gets hurt on the dock, the District gets sued and the people who put it up will also get sued.

There was a question about a culvert on Drake Avenue that was resolved. There were many questions brought up about having docks on the beaches and the Commissioners tried to answer all their questions as best they could.

There were questions about B & B's which the Commissioners' referred the attendees to the town to answer any questions.

There were also questions brought up about speeding. Again the Commissioners' referred the attendees to the police.

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- Open Forum continued: There were other questions about the squatters, and Dave told them that complaints were brought to the town. Dave stated that while he was at the town hall, the Health Official came in. The town health official has taken steps to deal with these complaints. Things are in process. They just take time.

There were more thanks for the new rafts. Much easier to get on them with the ladders.

The meeting was adjourned at 6:49 PM. This was accepted and seconded.

Paula Adams
Clerk

Income/Expense by Payee
1/1/2022 through 7/29/2022

Payee	1/1/2022- 1/31/2022	2/1/2022- 2/28/2022	3/1/2022- 3/31/2022	4/1/2022- 4/30/2022	5/1/2022- 5/31/2022	6/1/2022- 6/30/2022	7/1/2022- 7/29/2022	OVERALL TOTAL
INCOME								
Deposit	128,565.00	0.00	0.00	0.00	0.00	0.00	0.00	128,565.00
Interest Earned	2.09	7.32	7.82	7.17	7.19	6.36	0.00	38.00
Transfer from 8199	124,500.00	0.00	4,065.00	0.00	0.00	0.00	0.00	128,565.00
Transfer Out	-124,500.00	0.00	-4,065.00	0.00	0.00	0.00	0.00	-128,565.00
TOTAL INCOME	128,567.09	7.32	7.82	7.17	7.19	6.36	0.05	128,603.00
EXPENSES								
No Payee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allstone Masonry	5,800.00	3,320.00	0.00	2,470.00	617.50	0.00	0.00	12,207.50
Benevento	0.00	0.00	0.00	0.00	0.00	319.73	0.00	319.73
Benevento Aggregates LLC	0.00	0.00	0.00	1,898.20	1,917.71	0.00	0.00	3,815.91
Bob Dow	0.00	0.00	0.00	0.00	6,452.87	0.00	0.00	6,452.87
Claudia Ferber	30.00	30.00	30.00	96.88	77.99	0.00	0.00	264.87
David Lebeouf	30.00	30.00	0.00	90.00	0.00	0.00	90.00	240.00
Eastern Propane	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
Eversource	0.00	0.00	0.00	0.00	0.00	16.64	16.64	33.28
Eversource	17.36	17.39	17.19	17.42	17.63	0.00	0.00	86.99
Janice Tkacik	0.00	0.00	0.00	90.00	0.00	0.00	90.00	180.00
Mark Sisti	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
Michael Griffin	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
NH Municipal Bond Bank	0.00	0.00	0.00	0.00	0.00	10,425.00	0.00	10,425.00
NH Municipal Association	0.00	0.00	0.00	585.00	0.00	0.00	0.00	585.00
NH Municipal Bond Bank	1,425.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425.00
Nutter Enterprises, Inc	0.00	0.00	0.00	0.00	142.06	0.00	0.00	142.06
Paula Adams	30.00	30.00	30.00	90.00	0.00	0.00	90.00	270.00
Preservation Tree NH LLC	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Primex	0.00	0.00	0.00	0.00	0.00	0.00	967.60	967.60
R J Mici Landscaping	0.00	0.00	0.00	0.00	0.00	280.00	280.00	560.00
Richard Adams	30.00	30.00	117.56	90.00	0.00	121.08	90.00	478.64
Robert B. Dow General Contractor	6,320.00	4,375.00	2,715.00	0.00	5,565.00	190.00	1,125.00	20,490.00
Robert Dow	30.00	30.00	0.00	90.00	0.00	0.00	90.00	240.00
Robert Dow Contractor	0.00	0.00	0.00	0.00	0.00	475.00	0.00	475.00
Thomas LeMein	30.00	30.00	0.00	90.00	0.00	0.00	0.00	150.00
Thomas LeMien	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
TOTAL EXPENSES	13,942.36	7,892.39	2,909.75	5,907.50	14,790.76	11,827.45	7,929.24	65,199.45
OVERALL TOTAL	114,624.73	-7,885.07	-2,901.93	-5,900.33	-14,783.57	-11,821.09	-7,929.19	63,403.55

Income/Expense by Category
1/1/2022 through 7/29/2022

Category	1/1/2022- 1/31/2022	2/1/2022- 2/28/2022	3/1/2022- 3/31/2022	4/1/2022- 4/30/2022	5/1/2022- 5/31/2022	6/1/2022- 6/30/2022	7/1/2022- 7/29/2022	OVERALL TOTAL
INCOME								
3502 Interest	2.09	7.32	7.82	7.17	7.09	0.00	0.00	31.49
3503-3509 Precinct Tax	128,565.00	0.00	0.00	0.00	0.00	0.00	0.00	128,565.00
Interest Income	0.00	0.00	0.00	0.00	0.10	6.36	0.05	6.51
TOTAL INCOME	128,567.09	7.32	7.82	7.17	7.19	6.36	0.05	128,603.00
EXPENSES								
Uncategorized	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4130-4139 Sisti, Mark	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
4130-4139 Stipend Adams P	30.00	30.00	30.00	90.00	0.00	0.00	0.00	270.00
4130-4139 Stipend Adams R	30.00	30.00	0.00	90.00	0.00	0.00	0.00	240.00
4130-4139 Stipend Ferber C	30.00	30.00	30.00	30.00	0.00	0.00	0.00	120.00
4130-4139 Stipend Leboeuf D	30.00	30.00	0.00	90.00	0.00	0.00	0.00	240.00
4130-4139 Stipend LeMien T	30.00	30.00	0.00	90.00	0.00	0.00	0.00	240.00
4130-4139 stipend Tkacik, J	0.00	0.00	0.00	90.00	0.00	0.00	0.00	180.00
4130-4139 Stipends Dow, R	30.00	30.00	0.00	90.00	0.00	0.00	0.00	240.00
4150-4151 NHMA	0.00	0.00	0.00	585.00	0.00	0.00	0.00	585.00
4150-4151 Office Supplies	0.00	0.00	0.00	66.88	77.99	0.00	0.00	144.87
4150-4151 Stipend Auditor Elect	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
4194 Electric	17.36	17.39	17.19	17.42	17.63	16.64	16.64	120.27
4194 Propane	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
4196 Insurance Prop & Liability	0.00	0.00	0.00	0.00	0.00	0.00	967.60	967.60
4312 Plowing and Sanding	12,320.00	7,695.00	2,715.00	760.00	0.00	0.00	0.00	23,490.00
4312 Roads	0.00	0.00	0.00	3,608.20	13,749.77	794.73	1,125.00	19,277.70
4319 Dam	0.00	0.00	117.56	0.00	0.00	0.00	5,000.00	5,117.56
4520-4529 Beach Equipment	0.00	0.00	0.00	0.00	0.00	121.08	0.00	121.08
4520-4529 Beach Maintenance	0.00	0.00	0.00	0.00	945.37	470.00	280.00	1,695.37
4711 LTB Principal	0.00	0.00	0.00	0.00	0.00	10,425.00	0.00	10,425.00
4721 LTB Interest	1,425.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425.00
TOTAL EXPENSES	13,942.36	7,892.39	2,909.75	5,907.50	14,790.76	11,827.45	7,929.24	65,199.45
OVERALL TOTAL	114,624.73	-7,885.07	-2,901.93	-5,900.33	-14,783.57	-11,821.09	-7,929.19	63,403.55