

SAWYER LAKE VILLAGE DISTRICT  
MONTHLY COMMISSIONERS' MEETING  
June 23, 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 May 19, 2022, meeting were read and seconded.

- Dam: Rich and Dave went on Webinar with the State about money that is available for the repairing of dams. There is a real shot of the District getting some money. There is five million dollars carved out for dams only and only dams that are high hazard. The last monies available went to the state owned dams. We would have to write a grant and this grant needs to be in by July 29, 2022. The money would be awarded September/October time frame. You would have until December 2026, to complete the work. We got in touch with Bob Carter of NH Dams and he will look over the application and get back to us with the information that we will need. A lot of the work that was talked about we have already done. The Flood Inundation mapping that took two years to complete fortunately we have already completed.
- Beaches: Beaches are in good shape. Bob will get them raked this week for the fourth of July. The drainage that Bob and Frank put in Beach 2 is working fine. A new sign will be put up at Beach 2 so people will not drive or park on the new drainage. The grass will be cut before the long weekend. Bob Carter did come and mark the trees he thinks will need to come down at the dam.
- Roads: Roads are in decent shape. Bob and Frank did some patching on Hemlock Drive on Tuesday. Bob graded problem areas. The three commissioners had a meeting with Steve Chmielecki about plowing this winter. Steve presented them with a proposal with the cost of plowing that would increase our plowing budget by \$16/\$17,000. The Commissioners feel this is just too high. This increase would just be plowing.

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- Roads continued: This cost is just plowing. It doesn't include sanding, mixing, or road work. This would bring up our budget by \$20/21,000. We do have another person who is interested in doing the plowing. We are working on this now. Not everyone wants to plow dirt roads. The Commissioners will come up with a proposal they feel is fair to the district and to him. If Steve can't do it with their proposal they will look elsewhere. The new proposal would include sanding, roadwork, and plowing. There was a motion made to offer \$125 an hour. This included plowing, sanding, and roadwork. The end of Fox Drive being paved was brought up. We had received proposal of a cost last year. This probably has gone up. Rich was thinking that the emergency money might be used for this as the road is a mess and needs to be done. Rich wondered if the work that was to be done on First Beach could be put off and that money used to repair Fox. Bob felt Fox needed to be done first. The new culvert that was put in at the end of Fern, was put in by the owner and has no clean out. If there is a heavy rain storm and it backs up it will cause damage to the road. The last major heavy rain storm made gouges in the road 4 ½ feet deep. The owner was informed the cost of any damages, he will receive the bill. Also the pipe he put in is smaller than what's already installed.
- Treasurer's Report: The bond payment of \$10,425 was paid. The commissioners signed off on all the bills. Janice reached out to Primex as she thought the premium was due in July, but they said they would send out a bill. There was a question about the March stipends. Some of them haven't cleared. Janice was wondering if they were received. She will check with the bank for some answers.  
Janice received an email from the DRA that the form MS602A is overdue. She spoke with Claudia, but she wasn't sure what the form was, so Janice called the DRA and is waiting to hear back from them.



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- Treasurer's Report Continued:

Operating Account:	\$ 11,635.66
General Fund:	\$153,630.10

The Treasurer's Report was accepted and seconded.

- Open Forum: There was a question asked about the letter that was going to go to the town about the properties with junk strewn about. This letter has not gone out yet. Dave is still getting addresses.

There was also a question about if any of the properties in the district are designated commercial as there are several places being used for businesses? One of these addresses could go on the above letter to the town.

There was a thank you for putting up the signs at the beaches about removing boats and not leaving them on the beaches during the winter.

There was a question about one of the rental properties having so many cars they were blocking the street. If this should happen again we can inform them that the overflow of cars can be parked at the District Building. If the police do need to be called, they can also be informed that they were told they could park the extra cars at the District Building.

A letter will be sent to the owner of the furniture in the District Building to have it removed as we are trying to clear up a mice problem.

Also brought up as to when things would start on the Capital Reserve Fund. Rich said he has been in touch with the state and is waiting to hear back.

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- **Open Forum Continued:** Jim stated he will make sure the beach will be cleaned up after the fireworks. He will put safety tape up so people will stay out of the fireworks area. There will be a sign designating where people can park so there are no cars parked in the wet area.

**The meeting was adjourned at 6:52 PM. The motion was accepted and seconded.**

**Paula Adams  
Clerk**

Income/Expense by Category  
1/1/2022 through 6/30/2022

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	OVERALL TOTAL
<b>INCOME</b>							
3502 Interest	2.09	7.32	7.82	7.17	7.09	0.00	31.49
3503-3509 Precinct Tax	128,565.00	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	6.46
<b>TOTAL INCOME</b>	<b>128,567.09</b>	<b>7.32</b>	<b>7.82</b>	<b>7.17</b>	<b>7.19</b>	<b>6.36</b>	<b>128,602.95</b>
<b>EXPENSES</b>							
Uncategorized	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4130-4139 Sift, Mark	0.00	0.00	0.00	100.00	0.00	0.00	100.00
4130-4139 Stipend Adams P	30.00	30.00	30.00	90.00	0.00	0.00	180.00
4130-4139 Stipend Adams R	30.00	30.00	30.00	90.00	0.00	0.00	180.00
4130-4139 Stipend Ferber C	30.00	30.00	30.00	90.00	0.00	0.00	120.00
4130-4139 Stipend Leboeuf D	30.00	30.00	30.00	90.00	0.00	0.00	180.00
4130-4139 Stipend Lemien T	30.00	30.00	30.00	90.00	0.00	0.00	180.00
4130-4139 stipend Tkacik, J	0.00	0.00	0.00	90.00	0.00	0.00	90.00
4130-4139 Stipends Dow, R	30.00	30.00	30.00	90.00	0.00	0.00	180.00
4150-4151 NHMA	0.00	0.00	0.00	585.00	0.00	0.00	585.00
4150-4151 Office Supplies	0.00	0.00	0.00	66.88	77.99	0.00	144.87
4150-4151 Stipend Auditor Elect	0.00	0.00	0.00	100.00	0.00	0.00	100.00
4194 Electric	17.36	17.39	17.19	17.42	17.63	16.64	103.63
4194 Propane	0.00	0.00	0.00	100.00	0.00	0.00	100.00
4312 Plowing and Sanding	12,320.00	7,695.00	2,715.00	760.00	0.00	0.00	23,490.00
4312 Roads	0.00	0.00	0.00	3,608.20	13,749.77	794.73	18,152.70
4319 Dam	0.00	0.00	117.56	0.00	0.00	0.00	117.56
4520-4529 Beach Equipment	0.00	0.00	0.00	0.00	0.00	121.08	121.08
4520-4529 Beach Maintenance	0.00	0.00	0.00	0.00	945.37	470.00	1,415.37
4711 LTB Principal	0.00	0.00	0.00	0.00	0.00	10,425.00	10,425.00
4721 LTB Interest	1,425.00	0.00	0.00	0.00	0.00	0.00	1,425.00
<b>TOTAL EXPENSES</b>	<b>13,942.36</b>	<b>7,892.39</b>	<b>3,029.75</b>	<b>5,907.50</b>	<b>14,790.76</b>	<b>11,827.45</b>	<b>57,390.21</b>
<b>OVERALL TOTAL</b>	<b>114,624.73</b>						<b>71,212.74</b>



Income/Expense by Payee  
1/1/2022 through 6/30/2022

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	OVERALL TOTAL
<b>INCOME</b>							
Deposit	128,565.00	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	37.95
Transfer from 8199	124,500.00	0.00	4,065.00	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	-128,565.00
<b>TOTAL INCOME</b>	<b>128,567.09</b>	<b>7.32</b>	<b>7.82</b>	<b>7.17</b>	<b>7.19</b>	<b>6.36</b>	<b>128,602.95</b>
<b>EXPENSES</b>							
No Payee	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	12,207.50
Benevento	0.00	0.00	0.00	0.00	0.00	319.73	319.73
Benevento Aggregates LLC	0.00	0.00	0.00	1,898.20	1,917.71	0.00	3,815.91
Bob Dow	0.00	0.00	0.00	0.00	6,452.87	0.00	6,452.87
Claudia Ferber	30.00	30.00	30.00	96.88	77.99	0.00	264.87
David Lebeouf	30.00	30.00	30.00	90.00	0.00	0.00	180.00
Eastern Propane	0.00	0.00	0.00	100.00	0.00	0.00	100.00
Eversource	0.00	0.00	0.00	0.00	0.00	16.64	16.64
Eversource	17.36	17.39	17.19	17.42	17.63	0.00	86.99
Janice Tkacik	0.00	0.00	0.00	90.00	0.00	0.00	90.00
Mark Sisti	0.00	0.00	0.00	100.00	0.00	0.00	100.00
Michael Griffin	0.00	0.00	0.00	100.00	0.00	0.00	100.00
NH Municipal Bond Bank	0.00	0.00	0.00	0.00	0.00	10,425.00	10,425.00
NH Municipal Association	0.00	0.00	0.00	585.00	0.00	0.00	585.00
NH Municipal Bond Bank	1,425.00	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	142.06
Paula Adams	30.00	30.00	30.00	90.00	0.00	0.00	180.00
R J Mici Landscaping	0.00	0.00	0.00	0.00	0.00	280.00	280.00
Richard Adams	30.00	30.00	147.56	90.00	0.00	121.08	418.64
Robert B. Dow General Contractor	6,520.00	4,375.00	2,715.00	0.00	5,565.00	190.00	19,365.00
Robert Dow	30.00	30.00	30.00	90.00	0.00	0.00	180.00
Robert Dow Contractor	0.00	0.00	0.00	0.00	0.00	475.00	475.00
Thomas LeMein	30.00	30.00	30.00	90.00	0.00	0.00	180.00
<b>TOTAL EXPENSES</b>	<b>13,942.36</b>	<b>7,892.39</b>	<b>3,029.75</b>	<b>5,907.50</b>	<b>14,790.76</b>	<b>11,827.45</b>	<b>57,390.21</b>
<b>OVERALL TOTAL</b>	<b>114,624.73</b>	<b>-7,885.07</b>	<b>-3,021.93</b>	<b>-5,900.33</b>	<b>-14,783.57</b>	<b>-11,821.09</b>	<b>71,212.74</b>