

SAWYER LAKE VILLAGE DISTRICT
BOARD OF COMMISSIONERS' MEETING
November 18, 2021

Present: Rich Adams, David Leboeuf, Tom LeMien, Claudia Ferber, Bob Dow, and Paula Adams

Meeting came to order at 6:00 PM. The Minutes from the September 16, 2021, minutes were read, seconded, and accepted with changes.

- **Dam:** We haven't heard anything from the State about the redesign of the pipes on the breakaway boards. Bob Carter did submit the flood plan to the state about two weeks ago and has not heard anything from the state. So it seems we are way ahead of the state.
Bob Dow and Rich went to First Beach to look at the wall. Bob dug with the backhoe down to the wall. The wall goes from the dam about 100 feet right under First Beach. It's about Three feet high and they followed it to the hydrant to the dam and it doesn't connect. We're guessing the dam that is in here now was built by the CCC in the 20's. Before that it was dammed up to power the mills in Belmont. We are guessing this was part of the original dam. Rich will tell Bob Carter what they found. The State's concern is if the lake fills up really fast that area would all wash out. Rich was wondering if we connected both of these walls, would the state accept this fix? If this would not be acceptable we could put a high water drain there. There is one board left. Doesn't look like it needs to come out. Rich just reminded everyone that in the spring before the boards are put back in, the eye bolts need to be cleaned for the boards to fit properly. Tom and Dave pulled a board last Sunday.
- **Beaches:** The beaches are in good shape. Bob and Steve replaced the culvert and drain at Beach 2. Replaced about 110 feet of culvert. Bob also elevated the parking lot on Beach 2 to divert the run-off from the road to the drain. Hopefully this will handle the erosion problems. The berm on the beach causes water to accumulate behind it. Next spring Bob will put stone there so it will naturally filter through the beach. The other thing would be to put a drain in.

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- **Beaches Continued:** When Bob first priced out the cost of the pipe from Gilberts it would cost about \$3,100. The price of these supplies have almost doubled. Rich called the Pipe Connection in Meredith and got the same pipe for half the cost. Tom cleaned up the pine trees on Beach 6 from last year's storm. He got a thumbs up from Bob. Dave asked what can be done to prevent people from parking where they shouldn't? Bob said we could put in posts with ropes across so that he can still get on to the beaches with the tractor.
- **Roads:** Pretty busy month. Bob has gone around and patched numerous roads with gravel to get ready for winter. He also had about three tractor loads to spread out in different areas. Bob and Frank mixed the winter sand. It was hard to get sand. Nutter had already depleted their supply. You need coarse sand for the winter. Filmore won't have any for 3-4 weeks. The new person that bought Filmore's, which is now Beneventos, bought it for their sand. There are six loads of sand going out of there to Massachusetts every day. Bob ended up buying concrete sand. It was more money, but it was all he could get. The biggest problem, as it is every year, is people blowing their leaves into the culverts. On Hemlock Bob said the yards are all clean, but the culverts Steve and He spent hours hauling all the stuff out are full. When Bob tries to plow the snow the leaves go everywhere. A notice will be put on the Web site about cleaning up your leaves and not blowing them into the culverts.
- **Treasurer's Report:** Claudia had the bills signed by the Commissioners. She said if she gets a bill after the meeting she has the bill signed off electronically. She said the budget is looking good. She is trying to keep track of it because we are getting towards the end of the year. As of October 29, the district has spent \$34,929.69 on Roads. With the bills presented tonight, that brings the year-to-date total to \$40,504.36. That leaves us with about \$23,000 for the rest of the year.

- **Treasurer's Report Continued:** Claudia passed the bank statement for the Commissioners to sign. Claudia did get back the \$35 from the bank that we shouldn't have been charged. Claudia passed out the expenditures year-to-date. Claudia asked that anyone with district checks to please cash them before the end of the year. Claudia checked in with the Department of Revenue and they still have not posted the tax rate for 2021. She will keep checking. Earlier in the day, Claudia and the Commissioners met and reviewed the draft of the Financial Policies and Procedures for Sawyer Lake Village District. Next month we should have the final document to be voted on and adopted.

Primex is big on cyber security. They sent Claudia a form to fill out about who was our IT person for cyber security and a contact person. Claudia called for clarification as we don't have an IT person or a cyber security specialist. They told her all they need is a contact person from the Lake.

She is still going through all the old records and get them all organized. She figures she'll be going through them for 20 years and still they won't be organized. She did find all the deeds for the District's properties.

Claudia did bring up that MLB would not be doing the landscaping for the district next summer. There is a new person living on the lake that asked for the details and he would give us a quote. Rich said to contact him and have him come to a meeting and we can explain to him what we want done.

Operating Account:	\$ 4,479.38
General Fund:	\$106,528.73

Treasurer's Report was accepted and seconded.

- **Open Forum:** Dave asked if there was any information on the request for funds from the American Recovery Act. Rich said he called before he went away and the secretary said there is no information yet. She said she would

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Open Forum Continued: get in touch with him as soon as she has heard something. Rich also said he was speaking with another gentlemen who had requested money, and he told him that the County Commissioners wouldn't make a decision until March. The only money that has been given out is for emergencies and COVID money.

Dave asked if we had received the report from Mr. LaVallee about the lake water. Rich stated that the test kit comes from the state. When Mr. LaVallee dropped the rig down into the water, it doesn't open until it hits the bottom. This way it collects water from the bottom. They were not able to collect the sample because the kit was broken. Rich tried to fix it and couldn't. He thought there wouldn't be a charge because of this, and they have not sent anything with the results of the test samples they were able to take. Next year the cost of the test will be put into the budget.

Tom stated that he has not heard anything about the ATV use. He said Meagan has been emailing with the selectmen, but no news.

A gentlemen brought up the abandoned boat problem on Beach 3. There aren't supposed to be any boats left on the beaches in the winter. He stated there is a statute explaining what an abandoned boat is. It states any boat left on the beach is an abandoned boat and the state police can actually haul them away. Whether they would or not he wasn't sure. He thought it might be worth a call. Rich said they would certainly take it under advisement. On Beach 2 there are a number of canoes in good shape that haven't been used in years. It was decided to post on the Sawyer Lake page that the boats would have to be removed in the spring time. If they aren't removed they will be removed and taken to the District building. Jim said he would check the boats at Beach 2.

Meeting was adjourned at 6:53 PM. This was approved and seconded.

Paula Adams, Clerk

Operating Account 8199

1/1/2021 through 10/29/2021

11/4/2021

Category	1/1/2021- 1/31/2021	2/1/2021- 2/28/2021	3/1/2021- 3/31/2021	4/1/2021- 4/30/2021	5/1/2021- 5/31/2021	6/1/2021- 6/30/2021	7/1/2021- 7/31/2021	8/1/2021- 8/31/2021	9/1/2021- 9/30/2021	10/1/2021- 10/29/2021	OVERALL TOTAL
INCOME											
3501 Sale Municipal Property	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00
3502 Interest	0.03	0.03	0.05	0.08	0.10	0.10	0.05	0.05	0.03	0.00	0.52
Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.02
FROM 0813 GENERAL FUND MM	5,000.00	10,000.00	6,000.00	6,000.00	25,000.00	20,000.00	0.00	6,000.00	0.00	5,000.00	83,000.00
TOTAL INCOME	5,000.03	10,000.03	6,000.05	6,000.08	25,000.10	20,400.10	0.05	6,000.05	0.03	5,000.02	83,400.54
EXPENSES											
3290 Fees & Bank Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	-35.00	0.00
4130-4139 Office Equipment	0.00	0.00	0.00	0.00	1,062.96	0.00	0.00	0.00	0.00	0.00	1,062.96
4130-4139 Stipend Adams P	30.00	30.00	30.00	30.00	0.00	60.00	30.00	30.00	30.00	30.00	300.00
4130-4139 Stipend Adams R	30.00	30.00	0.00	30.00	30.00	30.00	30.00	30.00	30.00	60.00	300.00
4130-4139 Stipend Bakos R	30.00	30.00	30.00	30.00	0.00	0.00	0.00	-30.00	0.00	0.00	90.00
4130-4139 Stipend Bakos W	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	-30.00	0.00	0.00
4130-4139 Stipend Chmielecki S	30.00	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
4130-4139 Stipend Ferber C	0.00	0.00	0.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	210.00
4130-4139 Stipend Leboeuf D	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	300.00
4130-4139 Stipend Lemien T	0.00	0.00	0.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	210.00
4130-4139 Stipends Dow, R	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	300.00
4150-4151 Office Supplies	0.00	0.00	0.00	0.00	85.45	66.77	0.00	0.00	36.89	0.00	189.11
4150-4151 Stipend Auditor Elect	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
4150-4151 Voters Checklist	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
4194 Electric	17.10	0.00	33.55	0.00	32.01	16.02	16.02	16.24	0.00	33.57	164.51
4194 Propane	0.00	0.00	41.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.40
4196 Insurance Prop & Liability	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
4312 Roads	3,680.73	7,255.00	5,389.80	0.00	11,185.81	329.04	1,200.00	1,327.50	2,100.00	1,270.00	34,929.69
4319 Dam	1,500.00	0.00	0.00	0.00	0.00	0.00	2,125.00	0.00	0.00	0.00	3,625.00
4520-4529 Beach Equipment	0.00	0.00	0.00	0.00	21,299.72	51.24	0.00	0.00	0.00	0.00	21,350.96
4520-4529 Beach Maintenance	0.00	0.00	0.00	0.00	0.00	990.00	530.00	265.00	530.00	255.00	2,570.00
4711 LTB Principal	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
4721 LTB Interest	1,781.25	0.00	0.00	0.00	0.00	781.25	0.00	0.00	0.00	0.00	2,562.50
TOTAL EXPENSES	8,339.08	7,435.00	5,639.75	240.00	33,845.55	17,444.32	6,542.83	1,758.74	2,851.89	1,733.57	85,851.13
OVERALL TOTAL	-3,339.05	2,565.03	360.30	5,760.08	-8,845.85	2,955.78	-6,542.78	4,241.31	-2,851.86	3,266.45	-2,450.50

11/4/2021

General Fund 0813

1/1/2021 through 10/29/2021

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Category	1/1/2021- 1/31/2021	2/1/2021- 2/28/2021	3/1/2021- 3/31/2021	4/1/2021- 4/30/2021	5/1/2021- 5/31/2021	6/1/2021- 6/30/2021	7/1/2021- 7/31/2021	8/1/2021- 8/31/2021	9/1/2021- 9/30/2021	10/1/2021- 10/29/2021	OVERALL TOTAL
INCOME											
3502 Interest	7.49	6.97	7.78	6.78	5.73	5.97	0.00	0.00	0.00	0.00	40.72
Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	4.83	4.92	4.58	4.38	18.71
TOTAL INCOME	7.49	6.97	7.78	6.78	5.73	5.97	4.83	4.92	4.58	4.38	59.43
EXPENSES											
TO 8199 OPERATING ACCOUNT	5,000.00	10,000.00	6,000.00	6,000.00	25,000.00	20,000.00	0.00	6,000.00	0.00	5,000.00	83,000.00
TOTAL EXPENSES	5,000.00	10,000.00	6,000.00	6,000.00	25,000.00	20,000.00	0.00	6,000.00	0.00	5,000.00	83,000.00
OVERALL TOTAL	-4,992.51	-3,993.03	-5,992.22	-5,993.22	-24,994.27	-19,994.03	4.83	-5,995.08	4.58	-4,995.62	-82,940.57