

- Meeting called to order at 5:10 pm in the Town Hall Office, Malcolm Corse, Russell French and Lee Whitcomb present
- read minutes of 10/24/2019, approved as read 3-0
- there was no meeting on October 31 due to the Rag Shag Parade party in the Town Hall

Old Business - none

On-Going Business

Signed 1 Chapter renewal

No MVE abatements this week.

Reviewed list of abatement applications so far

Received a total of 13 abatement applications this year. Have completed work on 4 of them so far and will set up site visits as needed for others. One was denied because it was not signed.

There will be a Special Town Meeting in early December. We have sent in a warrant article for change of assessment date from January 1 to July 1. We have also asked Donnegan Systems for a final quote for changing the shelving in the vault, which we will receive next week. After review, we may ask that it be put onto the warrant.

Lee has been working with Town Administrator Tom Hutcheson to create a job description for the trainee position, in order to advertise (probably next month).

Signed 4 Chapter liens.

New Business

Reviewed October sales, building permits and tax takings

We will not attend the HHCAA holiday party

Discussed tentrr.com and hipcamp.com websites, which advertise overnight camping opportunities and found one in Conway for \$120/night, on Chapter 61 land. Also discussed the change of use of 5 acres that have been clear-cut from managed forest in Chapter 61 to pastureland and another parcel of managed forest land that has been opened as a no-fee series of hiking trails. Lee will contact our BLA advisor about these apparent changes of use and the possibility of roll-back taxes being owed and the need for amended forest management plans.

Received a bill from Mohawk Office Supplies, Inc., for \$129 for a replacement toner for the Kyocera printer/copier, and the Historical Commission has voted to pay half of this amount. The Board voted to pay the rest.

Received our first quote from Tyler Technologies for the new valuation program: \$3,642.35 for FY2020, as we had been told previously. Voted to agree to the sum and request an invoice for payment.

Meeting was adjourned at 6:30 p.m.

Next meeting probably Thursday, Nov.14 at 5:00 p.m.