

Approved 05/31/2012

The Board's meeting came to order at 6:00 pm in the Selectmen's Office in the main floor meeting room at the Fremont Town Hall. Present were Selectmen Brett Hunter, Annmarie Scribner, and Greta St Germain; and Town Administrator Heidi Carlson

Selectmen reviewed and signed the folder of bills for payment next week. Selectmen reviewed the mail folder and accounts payable checks and payroll checks for this week.

Selectmen reviewed and signed a Yield Tax Warrant in the total amount of \$2,008.93. This included operations on parcels 04-002, 02-021, 06-020.001, and 06-168.

Selectmen reviewed and approved the accounts payable manifest dated 25 May 2012 in the amount of \$475,805.73. Selectmen reviewed and approved an accounts payable manifest in the amount of \$316.00 dated 24 May 2012 for the debit cost to renew the Town's payroll subscription with Intuit.

Selectmen reviewed and approved the payroll manifest dated 25 May 2012 in the amount of \$20,953.20.

Motion was made by St Germain to approve the minutes of 17 May 2012 as written. Hunter seconded and the vote was approved 2-0-1 with Scribner abstaining.

Carlson advised the Board that the tax bills had been printed and were being prepared for mailing beginning tomorrow. The Treasurer is watching cash flow to determine if a TAN will be needed to make the school fiscal year end payment by June 15th as agreed.

There was some discussion about temporary help and using vendors versus hiring employees.

Selectmen left at 6:35 pm to participate in the Rockingham County Area Wide Selectmen's Meeting being held at the Kingston Town Hall, 163 Main Street in Kingston NH. Minutes of that meeting are available in print copy following the meeting.

The Board will meet next at 6:00 pm on Thursday May 31, 2012 at the Fremont Town Hall, basement meeting room.

Respectfully submitted,

Heidi Carlson
Town Administrator