

**Wolfeboro Board of Selectmen
Meeting Minutes-Unapproved
August 19, 2015**

Members present: Chairman Dave Senecal, Dave Bowers, Brad Harriman, Linda Murray and Luke Freudenberg.

Staff present: Acting Town Manager Rob Houseman, Finance Director Pete Chamberlin, Public Works Director Dave Ford and Recording Secretary Amelia Capone-Muccio.

Chairman Senecal opened the meeting at 6:30 PM.

Non-Public Session RSA 91-A:3

Mr. Houseman stated a non-public session is not needed.

Consideration of Minutes

➤ **8/05/15 Meeting**

Member Linda Murray moved the Wolfeboro Board of Selectmen approve the minutes of the August 5, 2015 meeting as submitted. Dave Bowers seconded. Members voted, Dave Bowers-abstained and being all others in favor, the motion passed.

Public Input

Josephine Amatucci addressed the Board and stated she was told by the Town that they won't put my grievances and right to debate on the agenda. However, I have never debated and under the first amendment right you have the right to debate your grievances and I have gotten no answers from this town on questions I put before them on how we going to deal with as a town on Police criminal acts. Now what I am looking for, I'm not looking for air my grievances, I'm looking to for a special forum to debate with the town on how they address criminal acts by the Police. Under the first amendment I have a right to redress these grievances and they are telling me they are not going to give me this right and they are saying I have to go to the Police Commissioners which I am Thursday and we will all see how they address this. Now, Mr. Owen right now told me that he has no idea if there is a special contract between the Town and the Police Chief. I say there is. Every town has an employee contract specifically for the Police Chief and I want to know because I want to know how a Police Chief is terminated according to Town policy and that is the specific important debate. How is this town going to deal with Police criminal conduct. That's what I want to know and this is not a civil lawsuit, there saying that I have been in and out of courts about this issue, but those are civil lawsuits, they have nothing to with criminal matters. This is only a criminal matter and I guarantee that Police Chief Chase is not going to be a Chief.

Chairman Senecal stated before they move on with the agenda he would like to read a letter for the record dated August 14th, 2015 to Josephine Amatucci from the Town Manager. See attached letter.

Ms. Amatucci stated what they have to understand is...you are confusing the people and lawsuits have nothing to do with matters in this town, you going to deal with this.

Chairman Senecal called order.

Public Hearings

Temporary Event Permits

A. Vaughn Community Service, Inc. to hold Awareness Walk on September 20, 2015 from 9:00 AM – Noon starting at Bridge Falls Path to Albee Beach and back.

Chairman Senecal opened the public hearing.

Janice Spinney addressed the Board to state that Vaughn Community Service is a new 501 3c and she gave a little back ground about herself that is she is a Pharmacist and had a son with addiction problem who is currently under treatment. She stated she attended the Heroin Forum and understands the need of services especially in Carroll County which has the least available services. This walk is to promote that awareness.

Being no others to speak for or against the request, Chairman Senecal closed the public hearing.

It was moved by Linda Murray and seconded by Luke Freudenberg to issue a Temporary Event Permit to the Vaughn Community Service, Inc. to hold Awareness Walk on September 20, 2015 from 9:00 AM – Noon starting at Bridge Falls Path to Albee Beach and back. Members voted and being all in favor the motion passed.

B. American Cancer Society to hold a Halloween Zombie Walk on October 17, 2015 from 2:00 PM – 9:00 PM from Brewster Beach to Oak Street and back to Brewster for a Movie.

Chairman Senecal opened the public hearing.

Tara Dickey addressed the Board to request a Halloween Zombie walk with a movie to benefit the American Cancer Society.

Mrs. Murray noted the Beach will remain open to the public and requested they be conscious of the sound for the neighbors.

Ms. Dickey replied they would and noted the event would be over by 8:00 PM with clean up until 9:00 PM.

Mr. Harriman noted they will need to update their insurance form in September when it expires.

Being no others to speak for or against the request, Chairman Senecal closed the public hearing.

It was moved by Brad Harriman and seconded by Dave Bowers to issue a Temporary Event Permit to the American Cancer Society to hold a Halloween Zombie Walk on

October 17, 2015 from 2:00 PM – 9:00 PM from Brewster Beach to Oak Street and back to Brewster for a Movie (contingent upon receiving updated insurance certificate). Members voted and being all in favor the motion passed.

C. Wolfeboro Community Television to hold a Scarecrow Buffet & Display on October 17-24, 2015 from 8:00 AM – 4:00 PM at Cate Park.

Chairman Senecal stated this application has been moved to the next meeting.

D. Wolfeboro Historical Society to hold the Applefest on September 5, 2015 from 10:00-4:00 PM at the Clark House.

Chairman Senecal opened the public hearing.

Jim Rodgers addressed the Board to state they are requesting to hold the 3rd annual one-day event as run in years past.

Being no others to speak for or against the request, Chairman Senecal closed the public hearing.

It was moved by Luke Freudenberg and seconded by Dave Senecal to issue a Temporary Event Permit to the Wolfeboro Historical Society to hold the Applefest on September 5, 2015 from 10:00-4:00 PM at the Clark House. Members voted and being all in favor the motion passed.

Bulk Vote

A. Weekly Manifests:

1. Manifest dated August 14, 2015
2. Manifest dated August 21, 2015

B. Property Tax Abatements/Refunds

- | | | |
|-------|-------------------------------------|-------------------------|
| i. | Abatement/Refund #16 (2014) | Tax Map 177, Lot 10-11 |
| ii. | Abatement/Refund #17 (2014) | Tax Map 177, Lot 10-127 |
| iii. | Abatement/ Refund #18(2014) | Tax Map 241, Lot 36-2-3 |
| iv. | Abatement/ Refund #21(2014) | Tax Map 241, Lot 36-12 |
| v. | Abatement/ Refund #54-Part 1 (2014) | Tax Map 222, Lot 9 |
| vi. | Abatement/ Refund #54-Part 2 (2014) | Tax Map 222, Lot 10 |
| vii. | Abatement/ Refund #57 (2014) | Tax Map 220, Lot 14 |
| viii. | Abatement/ Refund #58 (2014) | Tax Map 217, Lot 74 |
| ix. | Abatement/ Refund #59 (2014) | Tax Map 142, Lot 52 |
| x. | Abatement/ Refund #117 (2013) | Tax Map 218, Lot 45 |
| xi. | Abatement/ Refund #117 (2014) | Tax Map 218, Lot 45 |
| xii. | Abatement/ Refund #117 (2013) | Tax Map 218, Lot 46 |
| xiii. | Abatement/ Refund #117 (2014) | Tax Map 218, Lot 46 |

Denials

- | | | |
|-----|-----------------------|-------------------------|
| i. | Abatement Refund/ #34 | Tax Map 241, Lot 36-2-3 |
| ii. | Abatement Refund/ #65 | Tax Map 109, Lot 2 |

C. Property Tax Credit/ Exemptions

Denial

i. 1155 Center Street

Tax Map 44, Lot 1

D. MS-535 Financial Report of the Town Budget

It was moved by Linda Murray and seconded by Dave Bowers to vote on Item B i. of the Bulk Vote and send back to the Assessing Department noting a math error. Members voted and being all in favor, the motion passed.

Mr. Freudenberg stated with regards item #C and that he had a discussion with Mr. Moholland regarding this Veterans credit. He stated that the law doesn't allow him to be approved for this because he is not listed as totally and permanently disabled he does not qualify for the credit but his disease is never going away. He noted there are towns that do not follow the State RSA and leave it up to their Board of Selectmen to decide. He feels that this is not a big impact on the tax base and they should grant the request.

Chairman Senecal replied he is not sure how to handle this.

Mr. Harriman stated he would like to see a copy of the letter from the VA which will help make an informed decision.

Mrs. Murray suggested they send this request back to the Assessing office for clarification and for Mr. Freudenberg discuss it with them then bring back the request with more information.

It was moved by Brad Harriman and seconded by Linda Murray to send the Bulk Vote items C above back to the Assessing Office for more information. Members voted and being all in favor the motion passed.

It was moved by Linda Murray and seconded by Brad Harriman to accept Bulk Vote items A-D above (excluding the ones removed) as submitted. Members voted and being all in favor, the motion passed.

New Business

A. Discussion-2014 Financial Report

Tim Greene of Roberts & Greene PLLC addressed the Board to present the Town of Wolfeboro, New Hampshire Financial Report as of and for the year ended December 31, 2014. He noted that the Town has received a clean report.

Mrs. Murray questioned page 21 regarding the Sewer Fund and how is it reported at a loss when they received \$7.5 million dollars in the settlement lawsuit.

Mr. Greene replied that that reports cash flow and referred to exhibit 9.

Mr. Chamberlin noted that it also refers to the prior year.

B. Monthly Budget Expenditures and Revenues Report.

Pete Chamberlin addressed the Board to discuss the Monthly Budget and Expenditures and Revenues Report and noted the summary sheet indicates initial percentages expended to date as of the end of July as follows: General Fund 57.369%; Water Fund 74.042%; Electric Fund 51:389%; Sewer Fund; 76.555% and Pop Whalen Fund 55.060%. The overall expended to date is 57.879%.

Mrs. Murray noted that the telephone budgets are inconsistent noting the Tax Collectors line is expended at 75% but the Police Department is at 35%.

Mr. Chamberlin replied that BayRing is consistent but noted some budgets needed upgraded internet connections which could cause the difference but noted he would look into it.

Mrs. Murray questioned if the Assessor is submitted bills timely.

Mr. Chamberlin replied that they pay what is submitted but will check into it.

C. Establish a Municipal Records Committee

Mr. Chamberlin stated with regards to the move back to Town Hall the Tax Collector has suggested establishing a committee to review the municipal records and being more efficient in retaining data.

It was moved by Dave Senecal and seconded by Dave Bowers to establish a Municipal Records Committee as per RSA 33-A and to appoint the following persons to serve on the committee: Finance Director Pete Chamberlin; Tax Collector Brenda LaPointe; Town Clerk Patricia Waterman; and Treasurer John Burt. Members voted and being none opposed, the motion passed.

D. Capital Projects Update Report

Dave Ford addressed the Board to review his Capital Projects Update Report dated 8/13/2015. (See attached document)

Mr. Houseman reviewed the Supplemental Capital Projects Update Report dated April 9, 2015 and attached to that is the current financial report on the Town Hall project. (See attached)

E. Speed Limit for Middleton Road

Dave Ford addressed the Board to state currently the speed limit for Middleton Road is 40 mph, but this road is now a Town Road and would fall under the rules of a 30 mph road, but he is suggesting revising the speed limit to be consistent with the speed limit on the New Durham side of 35 mph.

It was moved by Dave Senecal and seconded by Dave Bowers to adopt a 35 MPH speed limit for Middleton Road from the Municipal Electric Department south to the New Durham town line. Members voted and being none opposed, the motion passed.

F. Town Hall Reopening

Joyce Davis, Friends of the Town Hall, addressed the Board to discuss a proposal for a joint effort between the Friends of the Town Hall and the Town to celebrate the reopening of the Town Hall and the Great Hall. She reviewed her proposal as attached noting the proposed plan is for Columbus Day weekend but that is subject to change.

Chairman Senecal noted that it looks like they are seeking to use some of the Board of Selectmen's miscellaneous budget to cover the costs.

Mrs. Davis replied that this is a rough draft of the proposal but noted the only costs incurred would be for the printing of the program as the food will be donated.

Mrs. Murray noted she is agreeable to having the architect attend as part of the ceremony but is not in favor of paying her to attend.

The Board agreed to support a celebration.

Mrs. Davis thanked the Board and will update them on a date certain.

G. Libby Museum Nature Path

Lauren Hammond and Sheryl Ross, Co-Directors of the Museum, addressed the Board.

Ms. Hammond provided a summary of all the activities that took place at the museum this past summer from Lil Sprouts to the new program of Kid Adventures, three Tea Parties, Moose Day and the guest speakers. She noted that attendance to the museum overall is up this year and are looking forward to a new idea of adding a nature path behind the museum. She provided a brief overview of the proposed nature path on the northeast side of the museum and reviewed the map of the area that has many interesting things along the way. She stated they have discussed this idea with the Pathways Committee who supports this vision. She questioned if the Parks & Recreation Department or the Public Works Department could help.

Chairman Senecal agreed the path is a good idea and suggested she get in touch with Ethan Hipple of the Parks and Recreation Department for further discussion.

Mr. Houseman agreed Mr. Hipple has experience in trail construction and can put it to staff for review.

H. Quitclaim Deed-Sale of Tax Deeded Property

Mr. Houseman stated that the balance of the sale has been received from Mr. Tataro and the Board can now approve the transfer of the parcel to him as recommended.

It was moved by Dave Senecal and seconded by Dave Senecal to approve and sign the Quitclaim Deed for the parcel of land located at 757 South Main Street (Tax Map 267, Lot 4) and to further authorize the Town Manager to sign the Settlement Statement, DRA Transfer Tax Declaration Form, and any other documents necessary for the Town to sell

the property located at 757 South Main Street to INAL Wolfeboro Trust. Members voted and being none opposed, the motion passed.

I. Town Manager Evaluation Process

Mr. Houseman noted the wrong form was included in the packet and this item will be moved to the next agenda.

Town Manager's Report

Mr. Houseman reported the following:

- He stated the Tax evaluation notices were mailed out on August 17th with hearings scheduled between August 26th and August 31st.
- The Town Hall project is moving forward and on schedule and noted that visiting times will be limited to Thursdays at 1:00 PM to keep on task.

Committee Reports

Mr. Harriman stated he attended the Planning Board meeting where a presentation was given by Maggie Stier on Heritage Commissions and the Planning Board voted to support such and it will be presented to the Board of Selectmen for a Warrant Article.

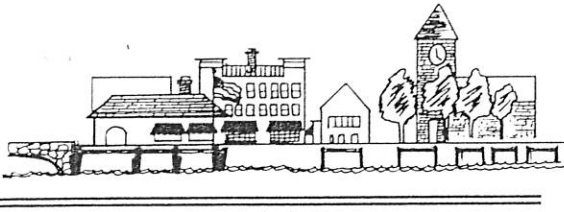
Questions from the Press

None.

Being no further business before the Board, Chairman Senecal entertained a motion to adjourn.

Member Dave Bowers moved the Wolfeboro Board of Selectmen to adjourn at 8:05 PM. Member Brad Harriman seconded. Being none opposed, the motion passed.

Respectfully submitted,
Amelia Capone-Muccio
Recording Secretary



Town of Wolfeboro

www.wolfeboronh.us

August 14, 2015

BOARD OF SELECTMEN
David A. Senecal, Chairman
Brad Harriman, Vice Chairman
Linda T. Murray
Q. David Bowers
Luke Freudenberg

TOWN MANAGER
David W. Owen

Josephine Amatucci
P.O. Box 272
Wolfeboro Falls, NH 03896

Subject: Your Request for Agenda Time on Board of Selectmen's Meeting on August 19, 2015

Dear Mrs. Amatucci:

The Board of Selectmen is not disposed to grant you agenda time at their meeting next week on August 19th to further air your views about the Wolfeboro Police Department for the following reasons:

- First, as you know, the Board of Selectmen has no authority or involvement in the hiring or firing or disciplining of Police Officers. In fact, it would be illegal for the Board of Selectmen to try to interfere in those matters which are under the jurisdiction of the Wolfeboro Police Commission pursuant to RSA 105 C:4. You have been informed by us many times that you need to address your issues and concerns to the Wolfeboro Police Commission. It would simply be a waste of time for the Board of Selectmen to grant you agenda time for a matter that falls outside their jurisdiction.
- Secondly, your idea of a "new procedure" for judging alleged police misconduct is improper for several reasons, including: (1) a municipality has no authority to establish such a procedure; (2) the procedure would improperly usurp the role of the Police Commission and courts in judging alleged police misconduct; and (3) your idea is based on the false premise that the courts and judges are corrupt.
- Thirdly, you have at least four different lawsuits pending against the Town at this time, two in State Courts and two in Federal Courts. Due to your unending litigation against the Town, its employees, and officers, the Board of Selectmen prefer that all matters pertaining to your litigation be handled by the Town attorneys. It would be highly unusual, if not irregular, to provide a litigant against the Town agenda time to pursue the same matters against the Town at a Selectmen's meeting.
- Lastly, you have already been provided ample opportunity to air your grievances and views to the Selectmen and the public during the Public input portion of the Board of Selectmen's meeting agendas, where you are a frequent speaker. The Board of

84 South Main Street Post Office Box 629 Wolfeboro, New Hampshire 03894

(603) 569-8161

Fax (603) 569-8167



Selectmen is under no legal requirement to provide you any further time on their meeting agendas.

For all of the above reasons, the Board of Selectmen decline to provide you agenda time at their meeting of August 19, 2015.

Sincerely,

A handwritten signature in black ink, appearing to read "David W. Owen", written over a horizontal line.

David W. Owen
Town Manager

cc: Board of Selectmen
Police Commission

Capital Projects Update Report

8/13/15

Prepared by DW Ford

YR	Art #	Project	Budget	Spent	Encumbered	Balance	Comments
2010	12	Water Line Upgrades #06-57700-100	\$ 600,000.00	\$ 503,288	\$ -	\$ 96,712	Replace 900 feet of water line on Leher St., Center to Town parking lot entrance.
2010	24	Rt 28 Study #01-57700-150	\$ 99,000.00	\$ 81,037	\$ 14,239	\$ 3,724	Steering Committee, screened segment 5 alternatives; BOS approved recommendation; Stantec submitted report to NHDOT. Need to Set up field trip to view Round-a-Bouts, then steering committee will screen alternatives for segment 4. Goal to complete by end of year.
2011	24	Design of Pine Street/Crescent Lake Ave #01-57750-170	\$ 95,000.00	\$ 37,510	\$ 35,051	\$ 22,439.07	Design to be completed with no stop sign, construction drawings completed by end of spring. Meet with Stantec in Spring, waiting for final drawings and cost estimate. Construction planned for 2017
2012	14	Downtown Streets Upgrade - Phase 3 1-57760-115	\$ 750,000	\$ 659,357		\$ 90,643	Balance of funds to be used for drainage upgrades from Leher St. to "ditch" and cleaning out "ditch" to Back Bay. "ditch" = drainage swale behind Foss Field
2013	5	Center Street Reconstruction 01-57770-100	\$ 2,100,000	\$ 101,544	\$ 8,809	\$ 1,989,647	Stantec Consultant - Project in NHDOT design review, should be ready to go out to bid this fall . Start construction next spring NOTE: Project funding from NHDOT has been resolved, letter from NHDOT states we have State funding for project
2013	6	Sewer Collection Upgrades 04-57770-100	\$ 406,000	\$ 211,848	\$ 71,812	\$ 122,340	Sewer line and manhole repairs completed by this spring and summer. Balance of funds for sewer work included in Center St. project.
2013	12	Town Hall Parking Lot Upgrades to ADA Stds. 01-57770-130	\$ 100,000	\$ 86,752	\$ -	\$ 13,248	Parking lot project substantially complete. Paving, sidewalks and curbing completed, 5 Elm Trees planted Lights in front on hold due to Town Hall construction.
2014	6	MIDDLETON ROAD CONSTRUCTION 01-57780-100	\$ 1,350,000	\$ 563,444	\$ 828,788	\$ (32,233)	GW Brooks has completed 98% of drainage and based paved from MED to Town Line, schedule to complete base paving by 8-14-15. Final paving and substantial completion late August, no later than September. A little over budget, town share 1/3 or less than \$11k
2014	8	PUBLIC WORKS GARAGE FACILITY UPGRADE 01-57780-110	\$ 160,000	\$ 107,516	\$ 28,485	\$ 23,999	Electrical and heating system work is complete at PW Garage. Salt Shed building concrete poured, steel structure to go up in September. All buildings have been washed, scraped, primed and painted green to match.
2014	11	SIDEWALK UPGRADES 01-57780-130	\$ 100,000	\$ 10,325	\$ 1,078	\$ 88,597	UEI completed drawings, NHDOT approved with comments to replace drainage. NHDOT District 3 is working with Town on the drainage aspects of project, they will supply pipe and structures. Installation of curb and paving is out to Bid, work to be completed this Fall.
2015	5	Libby Repairs 1-57785-100	\$ 200,000	\$ 162,513	\$ 5,977	\$ 31,510	Working with Chris Williams Architect, Ben Brungaber (Structural Engineer) and Preservation Timber Framing (Contractor, specialized in old bldgs.
2015	6	Stonehenge Rd upgrades 1-57785-115	\$ 80,000	\$ 80,000	\$ -	\$ -	Installed 10 new tie roads and repaired the existing one, installed roof vents and clean up. Back in fall to check tie rods and wall repair. Road drainage, ROW clearing, Paving completed and gravel road shoulder, last thing we need to do is change sign from private to public
2015	11	Road Upgrades 1-57785-130	\$ 650,000	\$ 156,888	\$ 365,764	\$ 127,348	Beach Pond from 109a to Furber base paved, drainage completed, Base pave from Furber to Northline to 8-20-15 and be completed by end of month. Topo Survey just completed for Port Weedon, engineering on going. Hold on Winterhaven
2015	12	WWTF Effluent Disposal Study 4-57785-100	\$ 700,000	\$ 57,478	\$ 286,022	\$ 356,500	AOC signed, Studies at RIB, Spray sites are ongoing, as well as Sewer Infiltration redaction work. Working with W-C and UEI on other requirements from AOC(sewer system Asset Management)
2015	13	Sidewalk Upgrades 1-57785-135	\$ 100,000			\$ 100,000	Project is behind schedule, Town Highway crews to perform drainage upgrades, then bid out paving, tentative schedule completion date end of October.
2015	14	Dockside Parking Lot Design 1-57785-140	\$ 50,000	\$ 7,078	\$ 37,773	\$ 5,149	Survey and borings completed, Stakeholders meeting held on 7-28-15, with over 30 people in attendance providing input as to Problem and Needs. Eng. & Landscape Architect working on Alternative solutions to meet majority of Problem and Needs, Second Stakeholders Meeting scheduled for 9-15-15, 2 PM at Wolfboro Inn.
2015	18	PW Vehicle Cap Reserve 1-57785-150	\$ 170,000	\$ 170,000		\$ -	One Ton Plow Truck bids Terra Star (International) truck for \$106,888, to be delivered in Fall, old HD-9 will be traded in. Tow behind Sweeper on order, \$26,687. Plow & Frame for HD-10 purchased for \$6,020
2015	20	WWTP Cap Reserve 1-57785-160; 1-57780-150	\$ 250,000	\$ 95,000	\$ 40,000	\$ 115,000	Homeland Security Grant for \$80,000 received for replacement of Emergency Generator, project fast tracked. UEI engineer, plans and Specs approved Woodard & Curran acting as Towns CM has completed installation on 7-31-15. Engineering for Sludge pumps and building to follow this fall.
2015	21	Town Asset Management Plan 1-57785-165	\$ 50,000			\$ 50,000	Interviewed 3 Engineering firms regarding Asset Management and decided that W-C brought best value to Town W-C is finalizing SOW and will begin work in September.
CAPITAL OUTLAY PROJECTS							
2014		RAILROAD STATION PARKING LOT 01-49613-732	\$ 50,000	\$ 50,000	\$ -	\$ -	Work completed in Spring, included parking construction, paving, Bean Park gardens, stormwater treatment and planting trees. Lights are back order and should be completed this fall
2014		BMPs LAKE WENTWORTH 01-49613-736	\$ 10,000	\$ 1,242	\$ 8,758	\$ -	UEI has completed plans and submitted to NHDOT for approval Work tentatively scheduled for this fall
2014		LIBBY & LAKE STREET WATER MAIN REPLACE 02-49613-730	\$ 15,000	\$ 90,000	\$ -	\$ -	Libby Street Completed in conjunction with road and drainage work in 2014 Lake Street water main upgrade completed in Spring of 2015
2015		WATER DEPARTMENT CREW TRUCK 02-49615-761	\$ 30,000	\$ 25,520	\$ 786	\$ 3,694	Crew Truck Purchased, traded in old WS-2, new truck is a GMC Sierra. 1500
2015		GROVE STREET WATER MAIN 02-49615-762	\$ 90,000	\$ 23,547	\$ 9,750	\$ 56,703	Material Purchased for Water Main upgrade, work to begin after Labor Day

Supplemental Capital Projects Summary

YR	Art #	Project	Budget	Spent	Encumbered	Balance	Comments
2014	7	Reduced Scope Renovations Town Hall 01-57780-105	\$ 4,097,785	\$ 3,127,047	\$ 945,489	\$ 25,249	
		Northeast Collaborative Architects David B. O'Brien & Associates Conneston Construction Unencumbered Balance Of Project	230,000.00 30,000.00 3,812,536.00 25,248.58	226,382.78 22,502.00 2,878,162.00 -	3,617.22 7,498.00 934,374.00 -	0.00 0.00 0.00	Project is currently under construction. Estimated substantial completion date 9/30/15
2015	9	Railroad Station Playground 01-49613-731 Town Share of Project Wolfeboro Nursery School, Inc Share	\$ 38,194 \$ 18,900 \$ 19,294	\$ -	\$ -	\$ 38,194	Playground equipment has been received, yet to be invoiced. DPW to do site work on August 27th, installation scheduled August 31st. Offsetting Donation from the Wolfeboro Nursery, Inc was received on 4/17/15.
2015	8	Abenaki Ski Lodge Construction 01-57785-125 Due From Capital Reserve Funds Amount appropriated by Town Friends of Abenaki Share	\$ 631,135 \$ 281,135 \$ 350,000	\$ 47,455	\$ -	\$ 583,680	Transfer Of \$ 281,135 has been made to the Trustees Of Trust Funds. Friends of Abenaki have forwarded funding of \$ 350,000 to the town. Engineering completed April 11th, 2015. Construction has commenced on project. Expected completion by December 2015.
2014	9	Abenaki Ski Lodge Engineering 01-49613-721	\$ 33,000	\$ 33,000	\$ -	\$ -	Project is complete as of this report.
2015	10	Interim Town Offices 01-45780-140	\$ 76,250	\$ 50,000	\$ -	\$ 26,250	Anticipated move to renovated Town Offices, September 2015 Balance of \$ 26,250 for moving telephones and technology (\$ 10,000), September rent (\$ 6,250) and moving company (\$ 10,000).