**TOWN OF LANGDON**

**APPROVED SELECT BOARD MINUTES**

**June 6th, 2022**

**Meeting called to order at 7:00 pm by Lou Beam**

**Present: Lou Beam, Devin Gallagher**

**The Minutes of the Meeting of May 23rd, 2022 were unanimously accepted. (Devin/Lou 2-0)**

**Visitors: Andrea Cheeney, Tax Collector**

**Andrea** had come in to discuss the properties that could be tax deeded this year. The Selectmen will be in touch with the owners to talk to them before they are deeded. Andrea also discussed forming a Town Committee to take charge of the Memorial Day Festivities at the Town Hall as this year it did not go as well as it could. The Selectmen agreed that they could do that and it would be funded through the Town. This committee would only meet twice a year, once right after Memorial and once before the next Memorial Day to set the program. Andrea also asked if she could have a separate credit card so she didn’t have to borrow the Administrative Assistants. We will look into it.

**Old Business:**

1. FEMA Update – No new items requested by Cat this week.
2. Doug Beach has someone to do the Cemetery Mowing this year, Green Space Mowing – the Selectmen are going to request that Doug Beach attend the next Selectmen’s Meeting to discuss the budget for the Cemetery.
3. The next Five Town Meeting on August 5th will be in Langdon and will not be zoomed. Devin is going to take care of getting everything together for it.
4. The Selectmen unanimously voted to accept $700 in donations for the Fire Department Brush Truck Renovation. Devin/Lou 2-0
5. The Administrative Assistant brought up that July 4th was on the Monday that the Selectmen have their meeting this summer. It was decided that they would not have a meeting but would come in and sign the orders and payroll.
6. Discussion on getting prices on Health Insurance so that the Selectmen could put together a cost to add an employee to the Highway Department next year. The Administrative Assistant will be in touch with Health Trust to get the cost and also ask if they had any idea what the increase would be next year.
7. Discussion on the damage done by the electrical storm. The network card in the new copier was fried so All Service has ordered another one. Also, generators are not yet all fixed. Parts have been ordered. If cost goes over the $1000 deductible, we will be getting in touch with Primex for reimbursement.

**New Business:**

1. Signed Orders
2. Signed Payroll
3. Signed the First Issue Tax Warrant

Devin made the motion to adjourn at 8:10 pm (Devin/Lou 2-0)

Respectfully submitted by Linda Christie