

**TOWN OF LANGDON**  
**UNAPPROVED SELECTBOARD MINUTES**

**April 15<sup>th</sup>, 2019**

**7:06 Meeting called to Order by Chairman, Lou Beam.**

**Minutes for the April 8<sup>th</sup> Meeting were accepted as written. (3-0)**

Lou Beam reviewed the Town Calendar.

April 16<sup>th</sup> Planning Board Meeting 7pm

April 18<sup>th</sup> Community Club Meeting 1-3

April 22<sup>nd</sup> Selectboard Meeting 7pm

**Recognition of Visitors: No visitors.**

**Old Business:**

1. The Board reviewed and signed a warrant for the DRA.
2. The Board reviewed a letter from the town attorney.
3. The Board discussed the Heritage Commission expenses. The Municipal Association had noted that they should have their own line item in the budget if they are spending town money. Lou recommended that the Town take care of the administrative expenses up to \$500 for the Commission this year instead of a \$500 donation. They also discussed that a warrant article should be added next year to start a line in the budget for the Commission. The Board agreed.
4. Lou updated the Board that an exterminator had been called to take a look at any rodent issues at the Municipal Building.
5. Lou noted that Todd will attend the next meeting.
6. The Board noted that Servpro has been to the Prentiss Bridge and is currently checking with the EPA and getting a quote together.
7. The Board discussed a question concerning the tax on a timber cut by a resident. It was noted that the timber tax corresponds with the report submitted by the owner and logger and not the monies made by the sale of timber. The tax is based on values provided by the DRA.

**New Business:**

1. The Board discussed the report by Dana Hennessey. Each Board member will review the report at home and go over it at the next meeting.
2. The Board reviewed and signed an Intent to Excavate.
4. The Board read letter from Antioch University about upcoming events and a letter from Liberty Utilities inviting them to an Emergency Management Review Meeting.
5. Devin discussed with the Board that he had reached out to Red Leaf concerning a new website. The Board talked about the cost and decided that it could either be a warrant article next year, added to the budget or check in the fall to see if the money is there this year. The Board agreed it needed to be updated.
6. The Board reviewed and signed Payroll.
7. The Board reviewed and signed Orders.

**7:55 Move to Adjourn. (Nate, Lou)**

Respectfully submitted by Jessica Jarvis