

Present: John McCausland, Joe Fiala, Mike Peletier, Tom McCarthy

Meeting opened at 4:00 pm

Minutes

Fiala moved, Pelletier second, to approve minutes of August 11, 2015 as amended.
All in favor.

Request from Selectmen

Fiala moved, Pelletier second to accept check #58005 in the amount of \$1,500 in the Government Building and Maintenance Capital Reserve Fund, Account #10-8200290043. This is a refund from vendor, All Demolition and Asbestos, which was previously reimbursed from the Trustees.
All in favor.

Documentation

Selectmen acknowledge reimbursement of \$50.00 from capital reserve account #290057 Fire Equipment to cover an error of \$50.00 in the amount documented at the August meeting. The full amount was acted on, so this is a clerical notation.

SAU Request

Fiala moved, Pelletier second, to authorize reimbursement from the Weare School District Grounds and Playing Fields Expendable Trust Fund in the amount of \$93,986.00, to fund the playground at the Weare Middle School. All in favor.

Citizen's Bank

McCausland will invite representatives from Citizen's Bank to the October meeting.

Next meeting is October 13, 2015.

Respectfully submitted,
Joe Fiala
Recording Secretary