

SELECT BOARD AGENDA MONDAY, AUGUST 10, 2020 AT 6:30 PM TOWN HALL, COMMUNITY ROOM

This meeting is being conducted in the Community Room and virtually via Zoom, pursuant to Emergency Order #12. The public may attend the meeting in person or may choose to participate via the Zoom platform. The Community Room has been arranged to accommodate CDC guidelines, which include a 50% venue capacity.

Information for this Zoom meeting is as follows: **Meeting ID: 837 7613 0209 Password: 583970**

Click <u>HERE</u> for additional Zoom instructions. The meeting will also be available for viewing via Town Hall Streams. <u>https://townhallstreams.com/towns/hollis_nh</u>.

If none of these methods are working for you, please call 603-465-2209 ext. 150.

6:30 CALL TO ORDER

6:30 AGENDA REVIEW, PLEDGE OF ALLEGIANCE

6:31 PUBLIC COMMENT

The Select Board welcomes public comment before the start of the agenda for up to 2 minutes per person. The Select Board is not obligated to respond or engage in a discussion. The Board will take comments under advisement and, if appropriate, the Select Board may set the item for discussion at a future meeting.

6:35 NEW BUSINESS

- 1. State Primary Election Update
- 2. Rachael Gosselin, Finance Officer
 - a. Tax Collector Software
- 3. Joe Hoebeke, Chief of Police
 - a. Approval of Cops Grant
- 4. Joan Cudworth, Director of Public Works
 - a. Approval of a stop sign the intersection of Witches Spring Rd and Fletcher Rd.
 - b. Discuss funding to stripe a double yellow line on Farley Rd.
 - c. Discuss funding to stripe a white fog line on Pine Hill Rd.
 - d. Removal and trimming of town common tree(s)
- 5. Safety Program-Approval
- 6. Replacement of Town Hall sign- "Hollis Town Hall, Circa 1886"
- 7. Hollis Congregational Church
 - a. Event Specific Sign Permit (2 signs)- Extension of 30 days (8-10-11/15)

7:15 OLD BUSINESS

1. Rocky Pond Boat Launch-Nontransferable License

7:45 ADMINISTRATIVE BUSINESS

- 1. Assessing
- 2. Approval Warrants

a.	Wages	\$166,503.46	07/23/20
b.	Wages	\$107,174.62	08/06/20
a.	Accounts Payable	\$120,524.45	07/23/20
b.	Accounts Payable	\$542,904.19	08/06/20
C.	Benefit Strategies	\$5,436.92	07/23/20
d.	Benefit Strategies	\$4,889.99	08/06/20

- 3. Approval of Public Minutes and Non-Public Minutes-07/13/2020
- 4. Weekly Meetings & Announcements

7:50 OTHER BUSINESS

1. Storm Response

7:55 NON PUBLIC SESSION

- 1. RSA 91-A:3-II (d) Lease of town property
- 2. RSA 91-A:3-II (I) Legal

8:50 ADJOURNMENT