

Town of Litchfield, NH
Budget Committee Meeting
September 30, 2021
Litchfield Town Hall

In Attendance:

Members: Andrew Cutter, Chairman; John David Son, Vice Chairman; Derek Barka; Keri Douglas; William Hayes (virtual); Kate Stevens; Scott Taylor

Selectman's Rep.: Selectman Robert Leary

School Board Rep.: Christina Harrison

Absent: None

Also in Attendance: Troy Brown, Town Administrator; Karen White, Finance Manager; Theresa Briand, Town Clerk and Tax Collector; Dave Mellen, Facility Manager (virtual); Kevin Brown, Road Agent

1. Call to Order:

a. 7:00 pm - Chairman Andrew Cutter called the meeting to order, followed by the Pledge of Allegiance.

2. Public Input #1 @ 7:01 pm:

a. Thomas Schofield, 6 Parker Circle:

Mr. Schofield mentioned that he came to the Budget Meeting to remind the Committee members how much the residents of Litchfield count on them. Mr. Schofield noted that he watches the Select Board meetings and how the new starting point for the budget seems to be the tax cap. He added that if the Town is only over the tax cap by \$200,000, the Board believes they are very close to the cap.

Mr. Schofield commented how the Select Board decided to reduce the amount they were over the tax cap by purchasing a police vehicle, a fire command vehicle, and transferring the 2007 Chevrolet Tahoe to the Building Inspector. He noted that the Select Board should not have the authority to purchase two vehicles. Mr. Schofield then stated he gets annoyed by voting on several Warrant Articles that allegedly have no tax impact. He added that instead of spending the excess money at the end of the year, the Town should give the extra money back to the taxpayers.

Mr. Schofield asked that the Budget Committee scrutinize the Select Board as much as they scrutinize the School Board. He commented how a member of the Budget Committee criticized the School Board over transferring around \$200,000 from the Transportation budget because of a handshake deal. Mr. Schofield compared the \$200,000 used by the School Board to the excess money spent at the end of the year by the Select Board.

Mr. Schofield stated that he voted for each of the Budget Committee members, and he expects that they will watch his money. He then discussed how the oldest fire truck is from 2003, and the next fire truck is only five years younger. Mr. Schofield said that he would come back to the budget meetings and watch the Budget Committee members.

Public Input ended at 7:08 pm.

3. Virtual Meeting Attendance:

Chairman Andrew Cutter commented that William Hayes was remote tonight and reminded the Committee that they would need to vote to allow Mr. Hayes to participate in the meeting. Mr. Hayes stated that he was alone, and the reason that he is virtually attending is because he has not been vaccinated for Covid-19.

Mr. Cutter requested a motion to allow remote participation for the Budget Committee meeting.

Discussion: None

Motion: (Ms. Douglas / Mr. Son) So made.

Roll-Call:

- a. Mr. Cutter - Yes
- b. Mr. Son - Yes
- c. Mr. Barka - Yes
- d. Ms. Douglas - Yes
- e. Mr. Hayes - Abstained
- f. Ms. Stevens - Yes
- g. Mr. Taylor - Yes
- h. Ms. Harrison - Yes
- i. Mr. Leary - Yes

Vote: (8-0-1) The motion carried. (Mr. Hayes abstained)

4. **Review / Additions of Agenda:**

- a. None

5. **Correspondence:**

Chairman Andrew Cutter reviewed the Correspondence Summary.

- a. Town Budget Reports:
 - i. September 24, 2021
- b. September 27 – Town Administrator Troy Brown confirmed that the next CIPC meeting is scheduled for Monday, October 4.
- c. September 29 – Scott Taylor forwarded an email on Wedding Venue Zoning, which was responded to by Town Administrator Brown.
- d. September 29 – Town Administrator Brown requested to know who would like a paper copy of the budget so hard copies can be distributed for this evening.
- e. September 30 – William Hayes confirmed that he would participate via WebEx this evening.

6. **Review / Acceptance of Minutes:**

- a. June 24, 2021, Meeting Minutes -

Chairman Andrew Cutter deferred voting on the Meeting Minutes from September 23, 2021, until the October 7 meeting.

7. **Town Business:**

a. **General Updates**

Selectman Robert Leary mentioned that the Select Board met on Monday, September 27. Affinity Lighting, LLC presented a plan for converting 46 of the Eversource street lights to LED lights. Mr. Leary mentioned that he asked about the warmer lighting and Mr. Lieber from Affinity Lighting confirmed that they use 3000K warm lighting. The Select Board voted to move forward with Affinity Lighting, and Mr. Leary noted that the company represents 60 towns in Massachusetts and 30 in Maine. Mr. Leary commented that the Litchfield School District is interested in joining the conversion project.

The NHDES provided the Select Board with an update on the PFAS issue, and the Town received a good report from the auditors.

No questions were raised regarding the report.

b. Review of Accounts

Chairman Andrew Cutter commented that he circulated the agenda for the next three budget meetings and turned the meeting over to Town Administrator Troy Brown.

Mr. Brown mentioned that the Select Board begins its budget process around mid-July. He commented how the Department Heads had done a terrific job going over their budgets. The Board asked the Department Heads to go back and review each line to make sure the money requested is needed. Mr. Brown noted that the Department Heads started to put their budgets together in July and August to present to the Select Board, and there are some items that they do not have financial numbers.

Mr. Brown pointed out that the Town's tax rate is not even set at this time. He commented that the Select Board tried to benchmark against last year, and what they are proposing this year will be based on the tax rate established by the DRA sometime this fall.

Mr. Brown commented that the Select Board would be meeting with Fire Chief Frank Fraitzl to discuss a new employment contract. His current contract expires at the end of December 2021.

He noted that the Select Board has been working with the Nashua Regional Planning Commission (NRPC) regarding the electric rates. The NRPC works with about 20 other Towns and School Districts that participate by providing their demands and placing them in the market. The process has just started, so the energy rates will hopefully be received in about 30 days.

Mr. Brown mentioned that Pennichuck is in the process of petitioning the Public Utility Commission (PUC) for new rates. The process is wrapping up, but he is not certain, in the end, that the parties will reach an agreement. The water rates will be going up, and this will affect the fire hydrant fees.

He stated that the Health and Dental Insurance, Worker's Compensation, Property Insurance, and Unemployment rates will not be received until the end of October or sometime in November. His biggest concern is Health Insurance, and his next concern is Worker's Compensation.

Town Meeting - 4130.30

Mr. Brown stated that the Department is proposing a budget of \$12,700. He noted that this is an increase of \$3,684. The main driver that is causing the increase is the number of elections that will occur in 2022. The Town of Litchfield will have their Deliberative Session then have three elections. The Town Clerk, the Moderator, and the ballot clerks will all be working during the elections.

Mr. Taylor referred Mr. Brown to line item 740 and asked why the proposed budget number remained unchanged if the Town has more elections in 2022? Mr. Brown stated that the Town was able to purchase a lot of the election supplies by using FEMA and Covid funding last year. He commented that the Town budgets \$1,000 annually because

the Town needs something for the elections each year. He provided the example of needing new booths, new tables, and ballot collection boxes.

Mr. Taylor asked how many of the voting booths are used, and he wanted to know if the bottleneck is a problem checking in or because there are not enough booths? Town Clerk Terri Briand mentioned that the State requires that the Town have a certain number of booths, and this year she bought dividers to be used at tables. The dividers are considered the same as a booth.

Chairman Cutter informed Mr. Hayes what was discussed because Mr. Hayes stated he did not hear the discussion.

Town Clerk - 4140.10

Mr. Brown reminded the Budget Committee that the Town has budgets, one for the Town Clerk and one for the Town Tax Collector. The Town splits the wages and benefits 50% between both budgets. He noted that the Town has had some changes to the Department, and the change is in salary, which creates a significant increase with the Health Insurance.

Mr. Brown stated that any of the increases that the Budget Committee sees result from performance reviews. The Select Board allowed up to 3%, which is the union agreed adjustment. The annual performance reviews were completed and put into effect in July.

Mr. Brown mentioned that he typically adds 6% to the Health Insurance costs, but he kept the proposed amount the same as this year. Ms. Douglas asked if this meant when the Budget Committee talks about the tax cap, the amount could be higher because Mr. Brown was using this year's Health Insurance rates and not next year's rates? Mr. Brown agreed that the Health Insurance rates could be higher, and if they are, the tax cap would be increased.

Vice-Chairman John David Son asked why line item 625 TC Postage increased from \$4,000 to \$6,400? Mr. Brown commented that the cost for postage stamps increased this August. He noted that the Town purchases boxes of envelopes, which are already pre-stamped, and the Town would need to purchase around 18 boxes.

Ms. Briand mentioned that the postage went up in August, and at the same time, more residents are doing their registration online or through the mail. She provided an example; the Town sent out 468 renewals to everybody in the mail in April. The Town charges \$1 for postage and the envelopes. If the resident registers online, then the Town mails the registration to the resident. In April, the Town mailed out 181 registrations. Ms. Briand said that the Town also does (18) vital records and (748) dog licenses.

Even if the transaction is performed online, the Town charges \$1 for mailing out the licenses, records, and registration. The Town still has to pay for the postage and the envelope.

Ms. Douglas asked if the Town could show how much revenue they received for charging \$1 per transaction that requires a stamp and envelope. Ms. Briand stated that the staff could write down how many transactions included a \$1 fee, and next year they would add the information to the budget.

Ms. Harrison mentioned that on line item 120, there is a Part-Time Option listed, and she asked Mr. Brown to explain why it was there. Mr. Brown stated that Ms. Briand had come to the Select Board and presented some ideas on changing the Town's staff. One of the plans is to hire two part-time employees instead of hiring one full-time

employee. Ms. Harrison asked if the 35-hour position has benefits, and Mr. Brown confirmed that the current 35 hours per week employee does receive benefits.

Tax Collection - 4150.40

Town Administrator Troy Brown mentioned that the Town splits the wages and benefits 50% between Town Clerk and Tax Collection budgets. He noted that the Town has had some changes to the Department, and the change is in salary, which creates a significant increase with the Health Insurance. Mr. Brown stated that the Department is proposing a budget, for Fiscal Year 2022, of \$133,856. He noted that this is an increase of \$11,184.

Mr. Brown mentioned that right now, the Town is not looking at changing the Health Insurance Plan. The Town changed Health Insurance carriers a couple of years ago, and the current plan is pretty stable. The Town of Litchfield is part of Health Trust, along with other Towns that have 100 employees or less. He added that to change the plan, the union employees would have to agree to the change.

Mr. Taylor had a question regarding line item 321 TX Property Title Research. He asked if the Town receives revenue from anyone who requests a property title? Ms. Briand commented that when the Town is Leaning and Deeding, the Town of Litchfield has a search company that informs the Town to notify the right people. Ms. Briand stated that the Town charges for the Lean or the Deed, but they also have to pay for the searches.

Sanitation Administration - 4321.10

Facilities Manager Dave Mellen virtually attended the meeting. Mr. Brown mentioned that the proposed salary for the Facility Manager is \$77,794, an increase of \$2,246. The increase is a result of the annual performance review. Mr. Brown then mentioned the salaries for the staff. The proposed combined salaries for the Assistant Manager and seven employees is \$105,525, an increase of \$11,274. The increases result from the annual performance reviews and because the Litchfield Transfer Station hours were increased by six hours a week. The Town also needed to increase the salaries because of the current market for employees to keep the current staff.

Mr. Cutter asked if the increases were reflected in the current year's budget as well? Mr. Brown stated that any adjustment made occurred in July, so the Town only sees half the cost of the payroll increase. Mr. Brown mentioned a change in coverage regarding the Health Insurance, so the proposed amount for the 2022 budget was down.

Mr. Taylor mentioned that he thought the additional Transfer Stations hours were added because of Covid. He asked if the Transfer Station could return to the hours before the pandemic occurred? Mr. Mellen stated that he noticed that Mr. Brown noted that he was at the Transfer Station on Wednesday, and he could not believe they were seeing a larger volume of people when they opened at noon on Wednesday. Because of the increase in volume, the Transfer Station decided to keep the hours.

Mr. Taylor asked if the increase in housing and population was a reason for the increase in the use of the Transfer Station. Mr. Brown noted that the Town just issued the last Certificate of Occupancy (CO) to the Weatherstone development. He noted that Firefly Way development went up quickly, and other houses are popping up in Town. He added that the online purchases had increased the amount of paper and cardboard waste that the Transfer Station receives.

Mr. Taylor asked if the Select Board or the Solid Waste Department had given any thought about monetizing the acceptance of construction material? Mr. Brown noted that Mr. Mellen monitors any type of construction material activity. He added that it is more based on the honor system and the basic knowledge of the staff knowing the

contractors in Town. Mr. Taylor noted that his concern is that contractors are making an additional profit off of the taxpayers.

Mr. Brown mentioned that the Town looks back 12 months, and that is how they generate the tonnage estimate. He noted that the Town negotiated a new contract with Waste Management, which decreased the hauling costs and the tipping fees for this budget. He added there is a 3% increase each year of the contract.

Ms. Douglas asked where the yard-waste appears in the budget? Mr. Brown stated that all the leaves, brush, and grass clippings are received at the Transfer Station, and it is composted. He noted that the Town used to burn the brush, but the Town was changing the process to chipping once or twice a year and added that they have decided to stop burning the brush for best management practices. Mr. Brown and Mr. Mellen are looking into charging a fee for the yard-waste to be chipped or try to use some of the recycling revenues that the Town generates. Chipping is not in the 2022 budget.

Mr. Brown mentioned that because of the inconsistencies of the recycling market, the Town established a revolving fund. When residents come in, they pay to dispose of their recyclable goods; the Town then pays for the disposal costs through the revolving fund. Mr. Brown stated that line item 695 SW Recyclables Direct Disposal is for concrete, asphalt, and bricks. Mr. Mellen confirmed that the Transfer Station does not charge for the concrete, asphalt, and bricks.

Ms. Douglas suggested that the Town create a Warrant Article that asks the residents if they want the expanded Transfer Station hours. If most residents vote 'yes,' the funds would be made available in the budget, and the residents would then have to accept that the budget might exceed the tax cap. Mr. Brown said that he would go back and calculate the actual cost impact of the additional six hours.

Road Agent - 4311.10

Town Administrator Troy Brown presented the budget for the Town's Road Agent. The proposed budget for line item 410 HW Electricity is \$2,750. This is an increase of \$200. Mr. Brown mentioned that he did a 3% increase with the electricity because EverSource will have an increase in their distribution costs. He added that the figure would be adjusted, and the Town would have a better idea of their energy costs.

Mr. Brown commented that line item 411 HW Propane Gas - Garage Heat has a proposed budget of \$4,701, an increase of \$1,234. He noted that the Litchfield School District just secured a contract with a vendor, so the Town will be changing its vendor.

Mr. Brown, regarding Stormwater Management, mentioned that the actual expense in 2020 was approximately \$10,000, and most of the cost was related to Stormwater. He noted that the EPA mandated Stormwater Management Permit is a five-year permit, and the Town is in year four. Each year, the permit has specific requirements, and a lot of it has to do with mapping the Town's infrastructure and developing different ordinances and policies. Mr. Brown acknowledged that he requested an updated cost for the Stormwater Management Plan, and the cost should be received soon. He anticipates that the cost should be right around \$10,000.

Road Maintenance - 4312.10

Mr. Son asked, referring to line item 380 HW Contractor Services, asked why the snowplowing contract for the municipal buildings almost doubled from 2021? Mr. Brown said that the cost for 2021 was \$19,000, and the Town just

entered into a new contract for next year. The cost for snowplowing the municipal building's parking lots in 2022 will be a flat fee of \$23,000.

Mr. Brown commented that the contractor is leaving a piece of equipment at Town Hall and is available any moment if it starts to snow. Road Agent Kevin Brown mentioned that the contractor would be available 24 - 7 to the Fire Department and the Police Department.

Mr. Cutter mentioned that the proposed budget for 2022 is \$811,964 and is an increase of \$90,166. He noted that the significant increase with this budget is the salt. Last year the budget for salt was \$84,100, and this year the cost is \$129,600, an increase of \$45,500.

Town Administrator Brown said that the cost for salt is a State bid price, and the price is set at \$72.00 per ton, and the Town annually purchases 1,800 tons of salt. The Committee discussed how salt was \$49.50 per ton last year, and the Town purchased 1,800 tons. The cost should have been \$89,100, but Town Administrator Brown mentioned that the Committee did a blanket cut from this line item. Road Agent Brown commented that they still have some funds left in the budget if it snows in November and December.

Town Administrator Brown noted that the 1,800 tons of salt that the Town purchases is a gross amount. He stated that the School District uses the salt and the Town charges them for the amount of salt they use. Ms. Douglas pointed out that there are 500,000 containers in the ocean, and the price of salt has escalated. Mr. Brown confirmed that the price of salt was directly related to the shipping costs.

Mr. Taylor asked how necessary the \$10,000 increase was regarding line item 660 HW Vehicle Repairs and Maintenance. Road Agent Brown stated that the funds were for required maintenance and added that the \$10,000 increase is based on the equipment's age. He noted that the Town had purchased a couple of new trucks during the last two years, but most of the Highway Department's trucks are from 1999 and 2002. Mr. Brown pointed out that the cost savings will occur when most trucks from 1999 and 2002 have been replaced. Mr. Taylor mentioned that he was caught off guard that the Town is purchasing a police vehicle and a fire emergency vehicle instead of using the funds to replace a Highway Department truck costing the Town money to keep on the road.

Town Administrator Brown stated that Chairman Cutter is part of the Capital Improvement Planning Commission (CIPC) that put together a master plan for the Town of Litchfield. The master plan lays out when the proposed replacement of the fire engines, plows, backhoes, front-end loaders, and police vehicles occurs. He noted that the plan makes sense but is going to cost money to implement.

Ms. Douglas pointed out that the Town needs a Vehicle Replacement Plan and mentioned how the Town should save money for a new fire engine.

Mr. Cutter asked Mr. Brown if he was interested in speaking about line item 730 HW Block Grant. Mr. Brown said that based on the feedback that he has received, the Town is looking at restoring the \$200,000 line item. He noted that the budget includes an attachment to the Road Plan. The Town would use \$200,000 from the Block Grant, \$200,000 from a Warrant Article (if approved), \$25,000 from Road Impact Fees, and \$10,216 from the Recycling Facility Funds.

Street Lighting - 4316.30

Mr. Cutter asked how the Town was going to pay for the conversion to LED street lighting? Mr. Brown said the Select Board contacted Affinity Lighting, LLC, and they provided a virtual presentation to the Select Board on Monday, September 27. The Board believes that the conversion can be completed by the end of the year, resulting in a \$7,500 savings. The plan is to use the 2021 Operating Budget funds.

The total cost of the conversion is \$21,802.59, and upon the completion of the conversion, the Town would receive a check from EverSource for \$4,150, and the net cost of the project would be \$17,653. The Town should save approximately \$7,574 a year and allow the Town to pay for the conversion in 2.33 years.

Mr. Brown added that the LED lights have a full warranty for one year and an equipment warranty for ten years, and Affinity expects the lights to last at least 20 years.

The Budget Committee discussed the budget, the Towns that use Affinity Lighting, and the testimonials on Affinity's proposal to the Town of Litchfield.

Accounting - 4150.10

Town Administrator Troy Brown mentioned that the proposed budget for the Accounting Department is \$272,679. This is a reduction of \$2,048. He noted that there is a significant reduction in the Health Insurance line item. The reduction is caused by a change in the health insurance enrollment by one of the employees.

The Committee did not have any questions regarding the Accounting Budget.

Revaluation of Property - 4152.10

Town Administrator Troy Brown commented that the proposed budget for the Revaluation of Property is \$27,210. This is an increase of \$214. Mr. Brown stated that the Town entered into a new contract with Avitar Assessing, and the new contract expires in 2025.

Mr. Brown noted that, in 2020, the Town was requesting \$55,000. The Town has since created a Capital Reserve Fund and will put \$25,000 a year aside. The plan is that by 2025 the Town will have enough money for the software update. The Committee did not have any questions regarding the Revaluation of Property Budget.

Board of Selectmen - 4130.10

Town Administrator Troy Brown commented that the proposed budget for the Board of Selectmen is \$146,259.28. This is an increase of \$8,769. Mr. Brown mentioned that the Town Administrator's salary is a contract. The salary increases by 2% annually, and this year the salary increased by \$2,142. He pointed out that line item 344, Clerical Support has a significant increase. He pointed out that the Select Board consolidated the minute taking, and they have taken on the Rec Commission. Mr. Brown noted that they have one person, on a set contract, that does the Select Board, the Budget Committee, the Rec Commission, and the Capital Improvement Planning Committee meeting minutes.

A few years ago, Mr. Brown mentioned that the Zoning Board of Adjustment had a member taking meeting minutes. The member stopped taking the meeting minutes, and they had to bring on staff to write the minutes. He added that Chairman Riley did a tremendous amount of the clerical work involved with the ZBA. He prepared the legal notices,

mailed the legal notices and went to the post office to get the certified mail. Mr. Riley resigned, and the Town needed to fill that void.

Ms. Douglas asked why the ZBA previously met six times a year, and now they are meeting ten times a year? Mr. Brown mentioned that the ZBA has been extremely busy because people are putting pools in, putting up garages, putting additions onto houses, and commercial businesses have needed exceptions and variances. He noted that most of the fees are recoverable. The Rec Commission had their Clerical Support line item zeroed out and transferred to the Board of Selectmen.

Mr. Brown stated that the ZBA is very tricky. They meet once a month, and the Board has to act within a certain number of days regarding an application, a variance, or a special exception. The Board also needs to post legal notices in the paper and post them online. He stressed that the fewer applications the ZBA receives, the fewer meetings they are required to have.

Legal Expenses - 4153.10

Town Administrator Troy Brown mentioned that the proposed budget for Legal Expenses is \$29,721. This is a reduction of \$279. Mr. Brown stated that he did a three-year average and is projecting a slight decrease of \$279.

Ms. Douglas asked where the Town stood regarding PFOA? Mr. Brown commented that the Select Board never went forward with a formal lawsuit, and he stated that a couple of years ago, the Select Board used funds for the PFOA. Mr. Brown noted that their billing would tend to increase in the last few months of 2021, as the Town will be working on Warrant Articles and other legal issues that are occurring.

Ms. Douglas asked how much the Town of Litchfield has spent on the PFOA issue throughout this? Mr. Brown said that he could generate a report that will track the spending.

Welfare Vendor Payments - 4445.20

Town Administrator Troy Brown mentioned that Welfare and Vendor Payments are still listed because the Department of Revenue Administration (DRA) requires it. The Town has created an Expendable Trust Fund for this line item. Ms. Douglas asked how the Expendable Trust Fund is doing? Mr. Brown stated that the Fund was established with \$10,000, and the Town has not spent \$1 of the fund.

Patriotic Purposes - 4583.10

Town Administrator Troy Brown commented that the proposed budget for the Patriotic Purposes is 1,550. The budget has remained the same. The majority of the funds are for the Memorial Day celebration. Mr. Brown said they would look to purchase new flags before closing out this year's budget.

The Committee did not have any questions regarding the Patriotic Purposes Budget.

Debt Services - 4723.10

Town Administrator Troy Brown commented that the proposed budget for Debt Services is \$262,189. The budget has remained the same. Mr. Brown said that Debt Service is broken up into two line items. The first line item is for the Fire Station bond principal, and the second line item is for the Fire Station bond interest. The fourth payment out of twenty will be made next year.

The Committee did not have any questions regarding the Debt Services Budget.

Chairman Cutter thanked Town Administrator Troy Brown for coming to the meeting.

8. School Business:

a. General Updates

Christina Harrison stated that the School Board has not had a meeting since September 15, and she added that everything is fine.

9. Old Business:

- a. None

10. Member Input / New Business:

- a. None

11. Next Budget Committee Meeting

The next three Budget Committee meetings will be:

- a. October 7 - Thursday
- b. October 14 - Thursday
- c. October 21 - Thursday

12. Public Input #2 @ 8:46 pm

- a. There was no one for Public Input

Public Input ended at 8:47 pm.

13. Adjournment:

Motion: (Ms. Douglas / Ms. Harrison) motioned to adjourn the public meeting at 8:48 pm.

Roll-Call:

- a. Mr. Cutter - Yes
- b. Mr. Son - Yes
- c. Mr. Barka - Yes
- d. Ms. Douglas - Yes
- e. Mr. Hayes - Yes
- f. Ms. Stevens - Yes
- g. Mr. Taylor - Yes
- h. Ms. Harrison - Yes
- i. Mr. Leary - Yes

Vote: (9-0-0) The motion carried.

Respectfully Submitted,
Matthew Sullivan
Budget Committee Recording Secretary

Approved by the Budget Committee:

Andrew Cutter, Chairman

John David Son, Vice Chairman

Derek Barka

Keri Douglas

William Hayes

Kate Stevens

Scott Taylor

Christina Harrison, School Board Representative

Robert Leary, Selectmen's Representative