

**April 30, 2012**

Attendees: Ed Tomas Bob Allen, Jacqui Fay

Absent: Tom Fuschetto

Sign check manifest in the amount of \$109,756.75 for 30 April 2012.

Review and sign minutes from meeting of 23 April 2012.

Selectmen reviewed and approved hourly reimbursement rates for police dept work details

Selectmen reviewed and filed the BTLA form A-9 [Property Exemption] for the Marlow School District.

Selectmen reviewed Transfer station account Reconciliation as of 4/26/12

Selectmen signed a proposal from Amer Electric to change over to Alarm monitoring to SWMA.

Selectmen reviewed Ambulance billing account balance and discussed pending charges from Deluzio.

Selectmen signed PDIP transfer for \$75,000.00

Selectmen reviewed and signed Purchase order for highway dept for \$ 1,135.25 for hydraulic and Engine oil

Meeting adjourned 10:30 pm