Atkinson Conservation Commission Minutes Wednesday, September 23, 2020, 7:00 PM

Via Zoom (no physical venue)

Approved October 28, 2020

Members Present:

Others Present:

Paul Wainwright, Chair
Bill Steele, Vice Chair
Pere McVay, Secretary – arrived late
Jeff Nenart
Denise Legault
Scott Kukshtel
Dennis Krause
Andrew Borisko (Alternate)
John Fournier (Alternate)
Suzie Newman (Alternate)

Bob Worden, Selectmen Liaison

1. Call to Order, Emergency Declaration, and Attendance (via roll-call)

Chair Paul Wainwright called the meeting to order via Zoom conference call at 7:00PM on Wednesday September 23rd, 2020. Chair Wainwright began the meeting by reading the state-of-emergency declaration that can be found in Attachment A. Chair Wainwright took attendance via a roll call and all members are present with the exception of Member McVay who should be on his way, Alternate Borisko will be voting in his stead.

2. The "Worden Report" - Bob

Selectman Liaison Bob Worden stated that the Selectmen had previously been concerned about budgetary items due to the negative effects of the COVID-19 virus, but as it turns out, the Town's revenues are only down about \$40,000.00 in comparison to last year at this time. Selectman Worden thanked the residents for keeping up with their tax payments and for using this time for home repairs that are also bringing in good revenues through permitting. Selectman Worden stated finally that the Commission's 2021 budget has been preliminarily approved by the Budget Committee & Board of Selectman.

Member Legault inquired about the status of Trick-or-Treating, to which Selectmen Worden stated that no decision had yet been made, but that it is not looking good due to official Federal & State recommendations.

3. Proposed Exercise Trail in the Chadwick Town Forest – Bob, Denise, Dennis, Paul, Pete

Chair Wainwright stated that he, Selectman Worden and Members Legault, Krause & McVay walked this trail and stated that it was time for the entire

Commission to hear and vote on the proposal. Selectman Worden stated that he'd like to construct ten exercise stations throughout a one-mile trail through the Chadwick Town Forest. Selectman Worden continued that the resources will be coming from donors who have already been identified, so this will not cost the Town anything to procure and install. Road Agent Ted Stewart has committed to installing the stations and laying the wood chips for the path. Selectman Worden stated that he is looking for the Commission's approval to use the Chadwick Town Forest for this purpose, and for a member of the Commission to champion this project so they can work together to see it through to fruition. The Commission asked some questions before generally agreeing that this seemed like a good idea.

Member McVay entered the meeting at this time.

Chair Wainwright stated that he'd be in favor of the project although he made it quite clear that the Commission would remain in full ownership of the land and that this would essentially be the Recreation Commission using Conservation Commission land.

Member Nenart made a motion to approve the use of the trail system at the Chadwick Town Forest for the purpose of installing ten exercise equipment stations and improving the trail to facilitate jogging, contingent on the Town committing to maintain the equipment, and, if it ever falls into disrepair or disuse, to remove it at the request of the Conservation Commission and return the forest to its natural state. Member Legault seconded the motion. Vote: 7/0/0 (The details of this roll-call vote can be found in Attachment B).

Chair Wainwright stated that he does not have the bandwidth to champion this project himself and asked the Commission if anyone would be willing to take this on. Member Krause stated that he'd be willing to step in and be the Commission's contact person. Selectman Worden stated that he's looking at beginning the project this fall to have it complete by this spring after the ground thaws.

4. Warrant Articles: Additional Town Forests, and adopt RSA 36-A:4-a, I(b)

Chair Wainwright shared a proposed warrant article that would update the list of Town Forest parcels by adding several town-owned, unbuildable parcels that abut or are close to the Town's existing Town Forests. Chair Wainwright presented maps of the seven parcels that he proposes to add to the Town Forest parcel list. The Commission agreed by consensus that this would be a good warrant article to bring before to the voters next March.

Chair Wainwright also shared a proposed warrant article to adopt NH RSA 36-A:4-a, I(b), which would enable the Town to fund conservation easements that would be held by a qualified third party such as the Southeast Land Trust. Chair Wainwright stated that there are some costs involved with establishing conservation easements, but it is a very cost-effective way for the town protect

open lands. The Commission asked some questions but agreed by consensus that this was also a good article to bring before the Town.

The proposed warrant articles are attached to these minutes as Attachment C.

5. Review and Approval of minutes: August 26th, 2020

Chair Wainwright requested a motion to approve the minutes of the August 26th, 2020 public meeting of the Atkinson Conservation Commission, as written. Member Steele noted one spelling error.

Member Kukshtel made a motion to approve the minutes of the August 26, 2020 public session of the Atkinson Conservation Commission, as amended above. Member Krause seconded the motion. Member Legault abstained from the motion because she was not present at the meeting. Vote: 6/0/1. (The details of this roll-call vote can be found in Attachment B.)

6. 2020 Treasurer's report and proposed 2021 budget - Paul

A copy of the Commission's 2020 spending report can be found in Attachment D. Chair Wainwright stated that he received expenditure reports from Members Newman and Krause who've recently spent funds, and asked if the Commission had any questions after reading the report; they had none.

7. Hunting: Review of Allowed Areas and Hunting Blind Policy

Chair Wainwright stated that he'd like to have a general discussion about where hunting is and is not allowed, and also make a change to the hunting blind policy.

Chair Wainwright stated that hunting has been voted on at several previous Town meetings, as follows:

Warrant Article: 2000-31

Outcome: The Town voted to completely prohibit hunting on all of the Sawyer Town Forest, the Carolyn Orr Town Forest, both of Ruth McPherson's donated parcels, the Chadwick Town Forest, and on the Judge Marshall Town Forest.

Background: This warrant article was prompted by a stray firearm round that was fired into a home on Crown Hill. Although, this event led to the passing of this warrant article, it is puzzling that the Chambers-Fila Town Forest nearest to Crown Hill was not included in the list of Town lands where hunting would be prohibited.

Warrant Article: 2013-06

Outcome: The Town voted to allow bow hunting on all Town Forest lands.

Background: In response to an abundance of deer ticks in the area, bow hunting would now be allowed on lands where *all* hunting was previously prohibited. The premise of this warrant article was to reduce the size of the deer population in an effort to also control the deer tick population.

Chair Wainwright presented the current map (see Attachment E) showing which lands in Town allow bow hunting only versus which lands allow firearm hunting as well. Chair Wainwright asked the Commission if they had any comments or strong feelings about whether any changes should be made to where hunting should and should not be allowed. By consensus, the Commission agreed to not make changes.

The Commission noted that the conservation lands allowing hunting are not publicized well enough for residents to know which areas allow hunting and which do not. Chair Wainwright stated that he would work with the town's webmaster to post the hunting map and other hunting information.

Member Krause stated that he's been working on "caution: wear orange" signage to add to the kiosks at the trail heads.

Member Nenart stated that, according to New Hampshire State law, if not properly posted (every 100 yards around the perimeter) the land is legal to be hunted on. Member Kukshtel suggested reaching out to surrounding Towns to see how they've handled similar situations and agreed to take this action item.

Chair Wainwright then presented the Commission's current hunting blind policy, and proposed to amend it to allow tree stands. Chair Wainwright stated that through conversations with hunters, he's learned that hunting from tree stands is a safer practice when compared to hunting from ground level. Chair Wainwright continued that tree stands offer the hunter a better view of the surrounding land to see who or what might be in the area, and they also change the trajectory of the arrow or round since the hunter will be aiming downwards toward the ground.

Chair Wainwright stated that he'd like to vote on his proposed edits but first asked the Commission their thoughts on tree stands. The Commission agreed that tree stands are probably a good idea in order to make things a bit safer for hunters and hikers alike. Chair Wainwright listed a few of the edits he is proposing to the hunting blind policy. The first change is that the tree stand must not hurt the tree, it must utilize a strap rather than screw into the tree. The second change is that the owners name and telephone number must be affixed to the tree stand, which is also a State requirement. The third change is that the tree stands must not go up before September 1st and must be down by December 31st; they may not remain up year-round. The last change is that the tree stands must not be within 300 feet of a blazed trail. Chair Wainwright requested a motion to approve the Policy on Use of Blinds & Tree Stands as amended (the italics in Attachment F).

Member McVay made a motion to approve the Policy of Use of Blinds & Tree Stands, as amended. Member Nenart seconded the motion. Vote: 7/0/0. (The details of this roll-call vote can be found in Attachment B).

8. Sawyer Invasive Plant Management: Flagging & RFP Schedule – Jeff, John, Andrew, Paul

Member Nenart stated that he and the other Members walked the Sawyer Land last weekend and flagged an area where work is to be done. Member Nenart continued that the next step is to use the flags' GIS locations to create a plan which will serve as part of the Request for Proposal. Chair Wainwright presented a map of the Sawyer Land (see Attachment G) and pointed out some of the zones to show the different plant management scenarios they'd considered and what they ultimately decided to flag. Chair Wainwright stated that he heard back from NH DES about the regulations the Commission needs to adhere to when working in wetlands and he didn't think they'd be an issue, but to be certain he would like to invite Neil Bilodeau of NH DES to walk the land with him and give his opinion.

9. Reports

a. UNH Cohorts Training - Paul, Pete, Bill, and Scott

Chair Wainwright stated that he and Members McVay, Steele & Kukshtel participated in the first class in this training offered to conservation commissions by the UNH Cooperative Extension. The purpose of the training is to assist commissions with better engaging with their communities to protect their town's natural resources. The Members thought it was an excellent opportunity and they are looking forward to the next sessions. Chair Wainwright stated that he thought the session was good to refresh folks on the goals and responsibilities of a conservation commission. Chair Wainwright continued that this session led him to realize how much the Atkinson Natural Resource Inventory needs updating, and stated that the Land Conservation Plan would help to revitalize this document for the Town.

b. Trail maps - Dennis

Member Krause stated that the maps have been updated, printed, and distributed to the trailheads. Member Krause stated his thanks again to Hampstead Print & Copy for the great work they did on this project. Member Krause stated that the displays at the Library, Community Center and at Town Hall have all been completed as well. Chair Wainwright thanked Member Krause for all of his efforts toward this project.

c. Pollinator Pathways – Suzie

Member Newman stated that the milkweed seed pod collection has begun, and she stated that there are collection points at the Community Center, the Library and at Freshwater Farms. Member Newman stated that collection is the first step, and the next step is removing the seeds from the pods, which she'll work with Member Steele in order to get the Boy Scouts involved. Member Newman stated that once the preparation work is completed, she'll be ready to run a seed exchange event in the spring where residents can come get the milkweed and other pollinator-friendly seeds for planting in their

own gardens. Chair Wainwright thanked Member Newman for her efforts towards this project.

d. Video Documentary Project - Pete

Member McVay stated that he is working on some drafts but he underestimated the learning curve that would come along with video editing, so the project is taking a bit longer than initially expected. Member McVay stated that the next portion is to film an interview with Chair Wainwright. Chair Wainwright stated that the first iteration of the video, although short, was great and left him wanting more. Chair Wainwright thanked Member McVay for his efforts towards this project.

e. Eagle Scout project – Bill

Member Steele stated that there are no updates on this project but it should be getting under way soon. Member Steele stated that he is hoping to send a Boy Scout to the Barry Conservation Camp next summer, if the camp is open at that time.

f. Town Land on Lakeside Drive "walk in the woods" – Denise and Paul Chair Wainwright presented a map (see Attachment H) showing a parcel of town-owned land on Lakeside Drive, which is Map 20 Lot 13. Chair Wainwright he and Member Legault walked this land a week or so ago. He went on to say that it is mostly wet and too narrow to develop, but that it is part of a wildlife corridor between the Marshall and Stickney Town forests, and he thinks it makes sense to add it to the Stickney Town Forest to offer it a bit of protection in the future. The Commission agreed.

g. Field Mowing - Paul

Chair Wainwright asked the Facebook community if anyone had mowing equipment and he was overwhelmed with the response from the residents. Chair Wainwright interviewed two residents; Neil Hamel and Jim Lavoie. Chair Wainwright decided to go with Jim Lavoie because he has the equipment and the free time to get the work done, and Jim agreed to the same price the Commission was previously paying.

h. Land Conservation Plan - Paul

Chair Wainwright stated that there hasn't been much movement on this project, and that he is waiting to hear back from Julie LaBranche about a RPC contract for assisting with the planning work. Chair Wainwright stated that he did put together a roster of all the past Commission members and noted that there were close to 70 members over the years!

i. DES Public Input Session on T&E rules – Paul

Chair Wainwright stated that these sessions are in regard to the Alteration of Terrain permits and the recent change to the rules about applications that involve Threatened and Endangered species. NH DES used this session to review the ruling and explain the rationale behind the T&E rule change on AoT permits.

j. Possible Upcoming Wetland Setback Variance, Huckleberry Lane – Paul Chair Wainwright stated that there is a possible wetland setback variance application on a parcel on Huckleberry Lane, which is off of Knightland Road, but the discussions are on hold until the developer works with the Planning Board to figure out if the lot is legally a "buildable" lot.

k. Critter Cameras - Paul

Chair Wainwright stated that he replaced the Critter Camera that was stolen last year, and subsequently he was able to retrieve the camera that Tim Dziechowski bought last year as well. Chair Wainwright stated that he didn't currently have time to set them up, Member Newman volunteered to take one and set it up.

I. Shooting Range found in Marshall Town Forest – Paul and Pete
Chair Wainwright stated that a report was made on the Town's Facebook
page that a shooting range was found in the Marshall Town Forest, but when
Member McVay looked for it he could not locate any signs of a shooting
range. Member McVay stated that the debris were reportedly already picked
up by good neighbors.

10. Other Business

11. Next meetings: October 28 and November 25, 2020 (4th Wednesdays at 7:00)

Chair Wainwright stated that the November meeting would only involve essential business since it was the evening before Thanksgiving.

12.NH ACC Annual Conference: Saturday, November 7, 2020 via Zoom – registration status

Chair Wainwright reviewed the list of attendees – there will be 8 of us, a new record – and asked that members submit their registration receipts for reimbursement.

13. Non-public session under NH RSA 91-A:3, II (d), for consideration of the acquisition of land

Chair Wainwright addressed the television audience and said that the Commission was about to go into non-public session to discuss acquiring a piece of land, as allowed by RSA 91-A. He explained that this is being done because it would not be in the Town's best interest to discuss our intention to purchase land in public, and also that this particular landowner had asked that it not be discussed in public either.

Chair Wainwright went on to inform the television audience that the Commission would come back into public session following the land discussion, and that the only business yet to be conducted would be to vote to seal the non-public minutes and then adjourn for the evening.

Member Steele made a motion to go into a non-public session under NH RSA 91-A:3, II (d), for consideration of the acquisition of land. Member Krause seconded the motion. Vote: 7/0/0 (The details of this roll-call vote can be found in Attachment B).

The Commission went into non-public session at 8:45 PM. Minutes from this non-public session are contained in a separate document.

Member Krause made a motion to exit non-public session. Member McVay seconded. Vote: 7/0/0 (The details of this roll-call vote can be found in Attachment B).

Member Legault made a motion to seal the minutes of the non-public session until the Commission agrees otherwise. Member McVay seconded. Vote: 7/0/0 (The details of this roll-call vote can be found in Attachment B).

14. Adjournment

Chair Wainwright requested a motion to adjourn.

Member Kukshtel made a motion to adjourn the September 23rd, 2020 meeting of the Atkinson Conservation Commission. Member McVay seconded the motion. Vote: 7/0/0. (The details of this roll-call vote can be found in Attachment B.)

The meeting adjourned at 9:15 PM.

Respectfully Submitted,

Zachary Gilberti, Recording Clerk

Attachments:

- a. Emergency Declaration
- b. Roll-call Vote Details
- c. Proposed warrant articles (2 pages)
- d. Treasurer's Report
- e. Hunting map
- f. Hunting Blind policy, revised
- g. Sawyer invasives map
- h. Map showing the town-owned parcel on Lakeside Drive

Attachment A

A Checklist To Ensure Meetings Are Compliant With The Right-to-Know Law During The State Of Emergency

As Chair of the <u>Atkinson Conservation Commission</u>, I find that, due to the State of Emergency declared by the Governor as a result of the COVID-19 pandemic and in accordance with the Governor's Emergency Order #12 pursuant to Executive Order 2020-04, this public body is authorized to meet electronically.

Please note that there is no physical location to observe and listen contemporaneously to this meeting, which was authorized pursuant to the Governor's Emergency Order. However, in accordance with the Emergency Order, I am confirming that we are:

a) Providing public access to the meeting by telephone, with additional access possibilities by video or other electronic means:

We are utilizing Zoom for this electronic meeting. All members of the Commission have the ability to communicate contemporaneously during this meeting through this platform, and the public has access to contemporaneously listen and, if necessary, participate in this meeting through dialing the following phone # ______ +1 929 205 6099 ______ with meeting ID and phone password ______ 596612 ______, or by clicking on the following website address:

https://zoom.us/j/92163965777?pwd=VndoaVU3NW1jdit0QlI0SG9mdW5mZz09

- b) Providing public notice of the necessary information for accessing the meeting:
 We previously gave notice to the public of the necessary information for accessing the meeting, including how to access the meeting using Zoom or telephonically. Instructions have also been provided on the website of the Town of Atkinson at:

 www.town-atkinsonnh.com.
- c) Providing a mechanism for the public to alert the public body during the meeting if there are problems with access:

If anybody has a problem, please call <u>362-4549</u> or email at: <u>stationmgr@atkinson-nh.gov</u>.

d) Adjourning the meeting if the public is unable to access the meeting:

In the event the public is unable to access the meeting, the meeting will be adjourned and rescheduled.

Please note that **all votes** that are taken during this meeting shall be done by **roll call vote**.

Let's start the meeting by taking a roll call attendance. When each member states their presence, please also state whether there is anyone in the room with you during this meeting, which is required under the Right-to-Know law.

W S 5/ · Tu. 15 First non but W S (5) t 3 4 Suggest the instal of an ex Thail E /щ 5 **BuitoV** Attendance Paul Wainwright **Bill Steele Jeff Nenart** Denise Legault Tally **Scott Kukshtel Dennis Krause John Fournier Andrew Borisko** Pete McVay **Suzie Newman**

Rollcall Vote Tally - Atkinson Conservation Commission

133

Date:

Article 2021-nn Update List of Town Forest Parcels

Shall the Town vote to designate the following small unbuildable parcels as Atkinson Town Forests, to be managed by the Conservation Commission under the provisions of RSA 31:112?

Map 4 Lot 47, a 4-acre, land-locked parcel along the state line with Massachusetts abutting (and to be added to) the Sawyer Town Forest

Map 12 Lot 1-1, a 7-acre, mostly-wet parcel comprising the Hovey Meadow Pond and its shoreline, and abutting (and to be added to) the Chadwick Town Forest,

Map 12 Lot 2-3, a 1.8-acre, land-locked, mostly-wet parcel close to (and to be added to) the Chadwick Town Forest.

Map 12 Lot 7-1, a 8.25-acre, land-locked parcel abutting (and to be added to) the Chadwick Town Forest,

Map 12 Lot 12, a 2.44-acre, land-locked parcel abutting (and to be added to) the Chadwick Town Forest,

Map 12 Lot 17, a 2.6-acre, land-locked parcel abutting the 2 previous parcels, to be added to the Chadwick Town Forest, and

Map 20, Lot 13-1, a 3.9-acre, mostly wet parcel on Lakeside Drive in the vicinity of both the Marshall and Stickney Town Forests, which provides a critical link in a wildlife corridor between those Town Forests, to be added to the Stickney Town Forest.

This article is based on similar articles that appeared on the ballots in 2012, 2013, 1nd 2014.

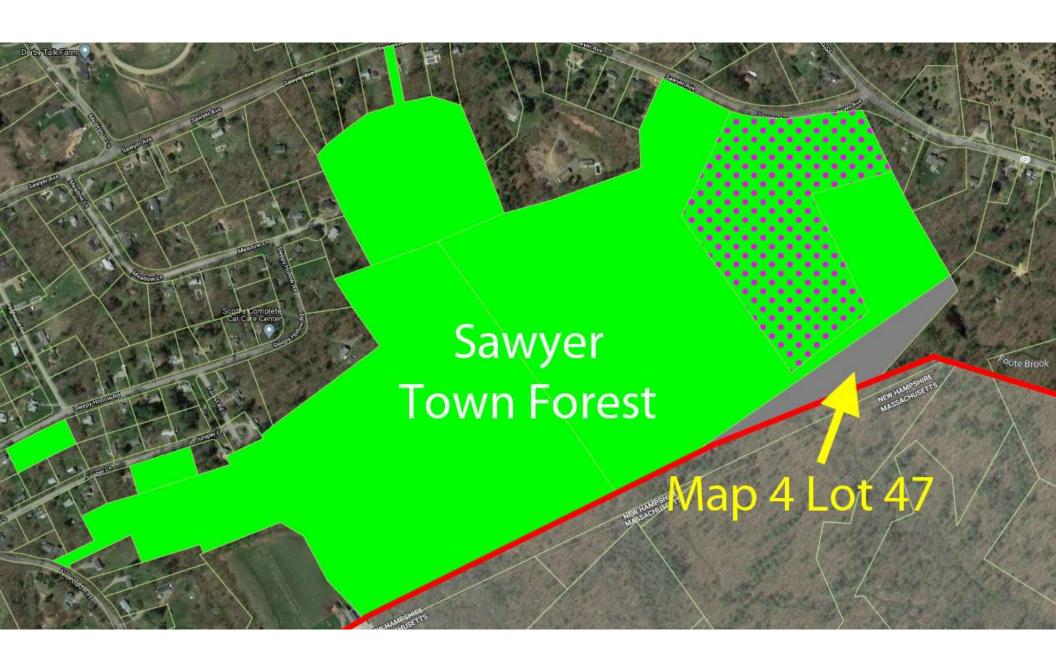
Talking Points:

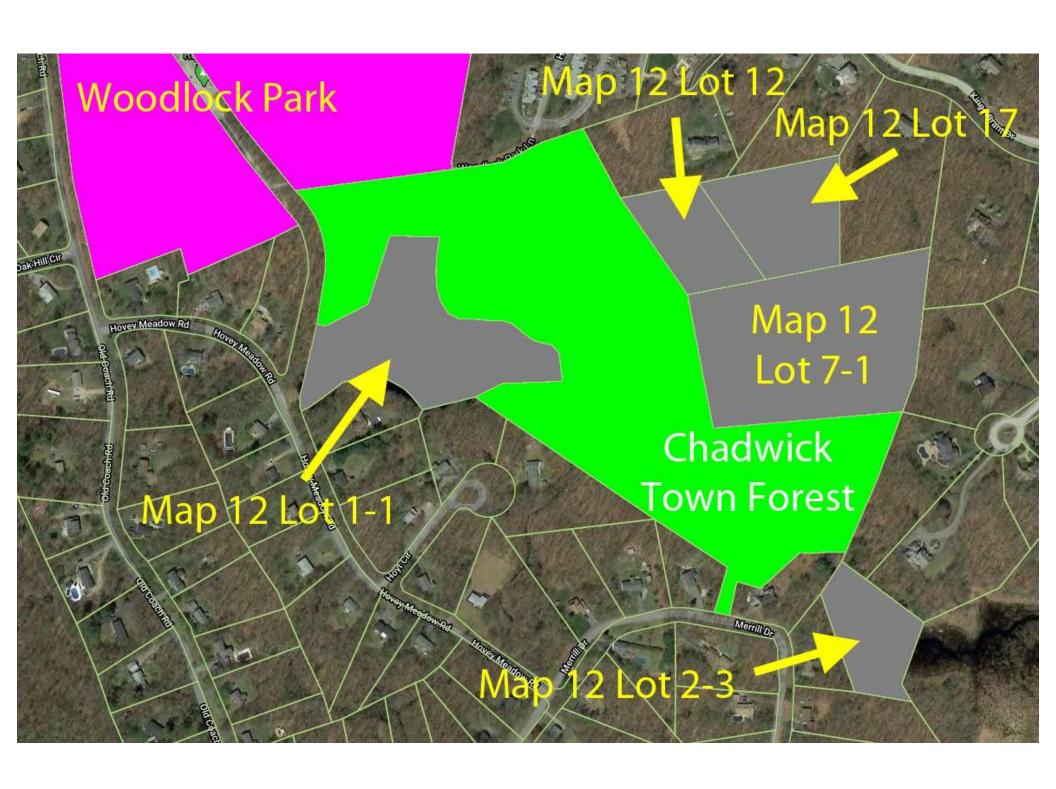
- The location of these parcels is shown on the attached maps.
- The Town came to own these parcels as shown in the attached table.
- Including these small parcels in Town Forests enables the Conservation Commission to assume responsibility for managing the health of the forest by performing selective timber cuts, as needed, to improve the health of the forest. This is usually revenue-positive, and proceeds from timber cuts are placed in the Forest Management Fund.
- Including these parcels in Town Forests also enables the Conservation Commission to
 provide for passive recreation for the public, for example, by creating or extending trails
 on them.

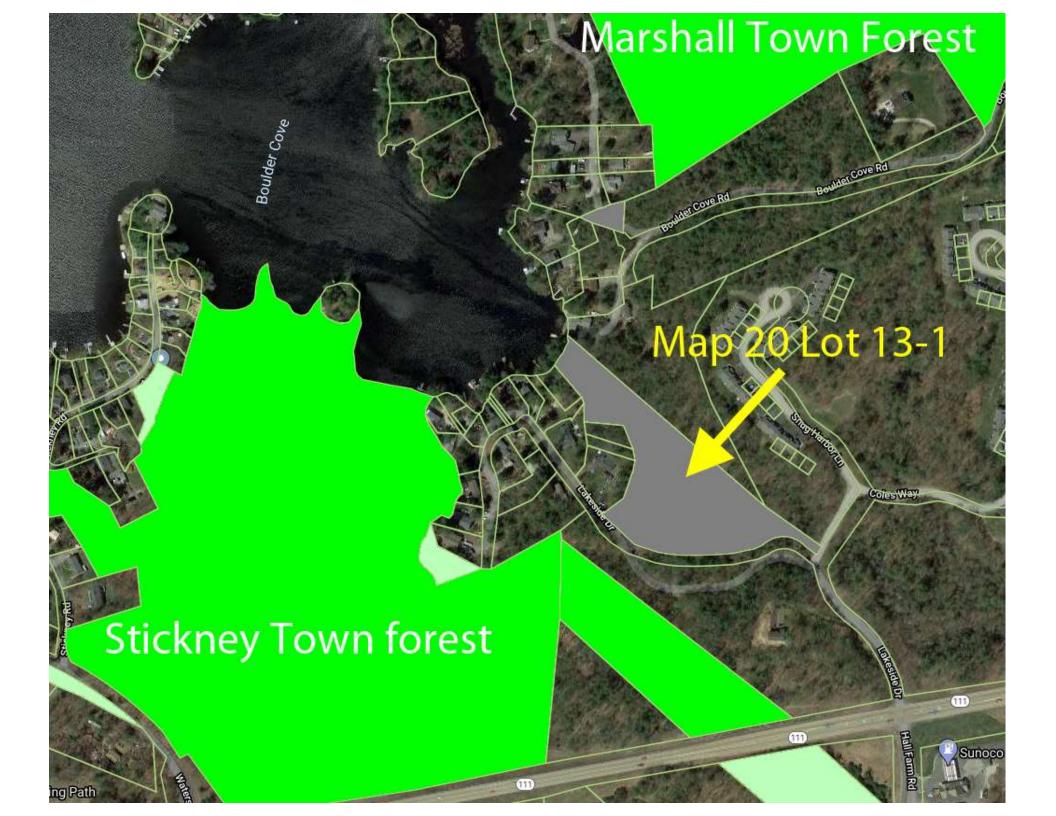
Acquisition History of Proposed Town Forest Parcels

Source: Spreadsheet prepared by Barbara Snicer

Map 4 Lot 47	Tax Sale, 2/4/2019
Map 12 Lot 1-1	Land swap, Lewis Builders, 12/28/1992
Map 12 Lot 2-3	7 ½% Donation, Lewis Builders, 11/28/1978
Map 12 Lot 7-1	Land swap, Lewis Builders, 12/28/1992
Map 12 Lot 12	Land swap, Lewis Builders, 12/28/1992
Map 12 Lot 17	Tax Sale, 4/16/1990
Map 20, Lot 13-1	Tax Sale, 4/1/1972







Article 2021-nn Expand the Use of the Conservation Fund

"Shall the town vote to adopt the provisions of RSA 36-A:4-a, I(b) to authorize the Conservation Commission to expend funds for contributions to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property?" This would provide the Town with a very cost-effective method of conserving open land by enabling the Town to provide funds for conservation easement projects that are held by qualified organizations such as the Society for the Protection of New Hampshire Forests or the Southeast Land Trust. Passing this warrant article would enable the Town to utilize the provisions of the following RSA:

36-A:4-a Optional Powers. –

I. The legislative body of a city or town may vote at an annual meeting to authorize the Conservation Commission to:

. . .

(b) Expend funds for contributions to "qualified organizations," as defined in section 170(h)(3) of the Internal Revenue Code of 1986, for the purchase of property interests or facilitating transactions relative thereto to be held by the qualified organization, when such purchase carries out the purposes of this chapter. Because such contributions further the protection of the state's natural resources, they are hereby declared to be a public purpose.

Talking points:

- The **bold** wording in the above proposed warrant article, is specified by statute and cannot be amended at the Deliberative Session.
- As the Conservation Commission continues to work on the Moose Plate-funded Land Conservation Plan, we are becoming more aware of the importance of <u>conservation</u> <u>easements</u> as a, cost-effective element on our goal of protecting the Town's natural resources.
- A "conservation easement" leaves the land in private ownership and taxable yet protects the land from future development.
- Conservation easements can be donated or purchased. If an easement is purchased, it is much less costly than buying the land itself.
- Conservation easements are a <u>liability to the easement holder</u> because they commit the holder to enforcing the terms of the easement in perpetuity, which potentially might involve taking legal action against an abutter or future land owner.
- Therefore, the Conservation Commission would prefer that easements be held by a qualified land trust, since they would assume this liability, not the Town.

- Even if an easement were to be donated to a land trust, there are still costs involved with establishing the easement, and this warrant article would enable the Conservation Commission to expend funds from the town's Conservation Fund to cover those costs.
- The Conservation Commission is required by law (RSA 36-a:5 II) to hold a public hearing prior to expending funds for contributions to qualified organizations.

Account Number	Description	Approved 9 Budget	What Amount Date Date Amo Prepared Submitted Subm	
			Hrs 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 4 \$72.00 \$63.00 \$72.00 \$	0
40.46111.110.00	RECORDING CLERK	\$ 1,680.00	tes, June 24, 2020 4 \$72.00 7/2/2020 7/3/2020 \$72. tes, May 27, 2020 4.5 \$81.00 6/6/2020 6/6/2020 \$81. tes, Mar 2, 2020 4 \$72.00 3/6/2020 3/6/2020 \$72. tes, Feb 3, 2020 4.5 \$81.00 2/8/2020 2/8/2020 \$81. tes, Jan 6, 2020 4 \$72.00 1/10/2020 1/10/2020 \$72. tet Adjustment - removed tet Adjustment - removed The Adjustment - removed The Adjustment -	0 0 0
			rtes, July 22, 2020 \$3.91 7/29/2020 7/31/2020 \$ rtes, June 24, 2020 \$4.46 7/2/2020 7/3/2020 \$	3.91 3.91 4.46
40.45111.220.00	FICA .062	\$ 105.00	tes, Mar 2, 2020 \$4.46 3/6/2020 3/6/2020 \$2 tes, Feb 3, 2020 \$5.02 2/8/2020 \$2 tes, Feb 3, 2020 \$4.46 1/10/2020 1/10/2020 \$4.46 1/10/2020 1/10/2020 \$4.46 1/10	5.02 4.46 5.02 4.46 \$ 31.25 \$ - \$ - \$ 73.75
			rtes, July 22, 2020 \$0.91 7/29/2020 7/31/2020 \$ rtes, June 24, 2020 \$1.04 7/2/2020 7/3/2020 \$	3.91 3.91 4.04 4.17
40.45111.225.00	Medicare .0145	\$ 25.00	rtes, Mar 2, 2020 \$1.04 3/6/2020 3/6/2020 \$ rtes, Feb 3, 2020 \$1.17 2/8/2020 2/8/2020 \$	1.04 1.17 1.04 \$ 7.31 \$ - \$ - \$ 17.69
			(Julie) - assistance with LCHIP grant app. \$548.86 8/26/2020 8/26/2020 \$5409.29 8/11/2020 8/11/2020 \$409.29 8/11/2020 8/11/2020 \$409.29 8/11/2020 8/11/2020 \$409.29 8/11/2020 \$409.20 8/11/200 \$409.20 8/11/200 \$409.20 8/11/200 \$409.20 8/11/200 \$409.20 8/11/200 \$409.	8.60 8.86 9.29
40.46111.390.00	OTHER PROF SERVICES	\$ 2,500.00		5.00 0.00 \$ 1,751.75 5 - \$ 748.25
40.46111.550.00	PRINTING AND BINDING	\$ 500.00		3.80 7.00 \$ 755.80 add \$ (300.00) \$ 44.20
40.46111.560.00	DUES/SUBS/MEMBERSHIPS	\$ 450.00	CC Dues est \$450.00 let Adjustment - removed 12/16/2019 let Adjustment - added 8/12/2019	\$ - add \$ - \$ 450.00
40.46111.620.00	OFFICE SUPPLIES	\$ 1.00	et Adjustment et Adjustment 8/12/2019	\$ - \$ 1.00 remove
40.46111.625.00	POSTAGE	\$ 1.00	tet Adjustment - Added 12/17/2019 tet Adjustment 8/12/2019	\$ - \$ - \$ 5 - \$ 1.00
			nis - out of pocket (see list) \$597.59 ring of Fields \$900.00	
	Reflects \$500 cut on 4/1/2020		Coast Lumber - Kiosk supplies returned (\$139.80) 8/11/2020 8/11/2020 (\$130.80) 8/11/2020 8/11/2020 \$120.80 \$11/2020 \$120.80	4.39 9.80) 1.67 2.62 9.51 \$ 738.39 remove \$ -
40.46111.650.00 40.46111.740.00	CARE OF GROUNDS NEW EQUIPMENT	\$ 300.00	12/15/2019	\$ - \$ 1,261.61 \$ - remove \$ - \$ 300.00
40.46111.820.00	MILEAGE	\$ 74.00	tet Adjustment - removed 12/15/2019 tet Adjustment 8/12/2019 \$	\$ - \$ - \$ - \$ 74.00
			Torres Eagle Project est. to identify CC members in the community \$185.00 Paid by check 7/27/2020	
40.46111.840.00	SPECIAL PROGRAMS	\$ 1,000.00		0.00) 0.00 \$ - \$ - \$ 500.00 \$ \$ 500.00
		\$ 250.00		3.00 \$ 13.00 5.00 \$ 39.00 \$ - - \$ - \$ \$ 211.00
40.46111.850.00	EDUCATION & CONFERENCES			II I
40.46111.850.00	EDUCATION & CONFERENCES		e/Kayak Rules sign \$55.00 8/29/2020 \$29/2020 \$20	7.00 5.00 0.00 5.00 2.40

2020_01_01 - Expenditure Tracking

