1. 7:00 p.m. - Selectmen Open Board of Selectmen’s Meeting

2. Selectmen Approve Minutes of June 23, 2010

3. Selectmen Approve and Sign Payroll Warrant W53P in the amount of $_____________, Vendor Warrant W54B in the amount of $__________, Vendor Warrant W54B1 in the amount of $__________, Payroll Warrant W01P in the amount of $___________ and Vendor Warrant W02B in the amount of $_____________

4. Request for Selectmen’s Approval and Signature on Request for Reserve Fund Transfer #10-37 in the amount of $3,271.68 to the EMS ALS Charges and Fees Expense Account

5. Request for Selectmen’s Approval and Signatures on Year End Transfer #10-AT16 in the amount of $1,405.56 to the Memorial Day Expense Account

6. Request for Selectmen’s Approval and Signatures on Year End Transfer #10-AT17 in the amount of $400.00 to the Highway Expense Account

7. Request for Selectmen’s Approval and Signatures on Year End Transfer #10-AT18 in the amount of $500.00 to the Highway Road Maintenance Expense Account

8. Request for Selectmen’s Approval and Signatures on Year End Transfer #10-AT19 in the amount of $1,000.00 to the RCTS Recycling Expense Account

9. Request for Selectmen’s Authorization to establish a Town and Community Page on Facebook (Alan Pease)

10. Request for Selectmen’s Approval and Signature on 2010 Common Victualler’s License for the Community Council

11. Request for Selectmen’s Appointment of Bill Davis as Tree Warden until the Next Town Election

12. Request for Selectmen’s Approval and Signature on House Bill 4792 Letter of Support

13. Request for Selectmen’s Approval to Participate in the NERAC Regional Equipment Cache Program

14. Assistant to the Board of Selectmen’s Report

15. Public Comments (if any)

16. Adjourn