

**Kingston, New Hampshire
Board of Selectmen
Meeting to Encumber 2022 funds
December 29, 2022
Draft MINUTES**

The meeting was called to order at 12:00 PM by the Chairman.

PRESENT: Chair Richard Wilson; Vice Chair Kevin St. James; Chuck Hart, Ellie Alessio, Chris Bashaw, Select Board Members

The Board joined Finance Director Paula Mahoney, to review the list of funds to be encumbered from the 2022 budget.

All encumbrances on the list prepared by the Finance Director were approved, with the exception of two museum articles (see list attached).

Meeting Adjourned at 12:36 PM

Respectfully submitted:

Susan H. Ayer, Administrative Assistant to the Select Board

**Town of Kingston
General Fund Encumbrance List
for the year ended 2022**

PO #	Dept	Line Item	Vendor	Total Encumbered to 2022	Purpose	PO Date
BOS2022-016	4191	10	GKG Planning (Glenn Greenwood)	\$ 3,415.66	planning board consultant	02/07/22
2022-MP-23	4194	6	Aloha Overhead Doors	\$ 1,430.00	garage door maintenance	12/20/22
2022-MP-24	4194	2	Aloha Overhead Doors	\$ 3,500.00	pd garage door	12/20/22
2022-MP-21	4194	2	Kingston Electric Inc	\$ 4,889.50	electrical repairs	12/16/22
2022-MP-22	4194	17	Next-Gen Supply Group	\$ 1,679.12	floor maintenance	12/16/22
2022-MP-25	4194	15	Reinhold Security LLC	\$ 2,500.00	new fire panel	12/28/22
2022-PD-23	4210	2	AAA	\$ 5,000.00	ammunition	12/28/22
2022-PD-21	4210	4	Aloha Overhead Doors	\$ 4,818.50	garage doors	12/28/22
2022-PD-20	4210	5	Block 5	\$ 5,666.58	cruiser laptops	12/20/22
2022-PD-22	4210	7	McFarland Ford	\$ 5,000.00	23 ford explorer	12/29/22
2022-FD-161	4220	21	Galls	\$ 1,711.99	training maniquen	12/15/22
2022-HD-19	4312	29	GeoInsight Environmental Strategy & Eng	\$ 23,800.00	imp storm water protection plan yr 5	03/14/22
2022-HD-58	4312	17	George Guilmette	\$ 7,000.00	road rebuilding	12/21/22
2022-HD-56	4312	19	Morton Salt	\$ 17,414.00	treated salt	12/21/22
2022-HD-54	4312	22	New England Barricade, Sign & Safety	\$ 6,601.30	replace current sign on main st	12/21/22
Library	4550	4	Baker & Taylor	\$ 2,996.42	backordered items	10/01/22
Library	4550	4	Brigid McNamee	\$ 500.00		12/01/22
Library	4550	4	Harvard Graduate School of Education	\$ 245.00		12/01/22
HC-03	4590	13	Marissa Federico	\$ 115.50	transcription of recorded interviews	12/28/22
HC-02	4590	8	Paul Zimmerman Foundries	\$ 2,612.00	historic places plaques	11/01/22

Total \$ 100,895.57

4191 \$ 3,415.66

4194 \$ 13,998.62

4210 \$ 20,485.08

4220 \$ 1,711.99

4312 \$ 54,815.30

4550 \$ 3,741.42

4590 \$ 2,727.50

Subtotal \$ 100,895.57

Grand Total \$ 100,895.57