

Summary of Conservation Commission minutes that mention the Moose Plate grant(s)

April, 2003 - Grant proposal submitted by Pete McVay for moose license monies was approved. The official grant documents need to be written, signed and approved by selectmen.

November, 2003 - Treasurer's report: the first payment on the Moose Plate Grant was received.

February, 2005 - Trails Brochure Project: A letter was received from the "Moose Plate" project office concerning the progress report submitted. The scope of services to be provided by the Rockingham Planning Commission (produce maps for the brochure) was not part of the original grant application.

March, 2005 - Paul made a motion to apply for the RPC grant and expend monies from the Professional Services budget line item of \$562.50, contingent on approval of the RPC matching grant at 50%. Michelle seconded the motion. Motion passed unanimously.

July, 2005 - Moose Plate Grant Contract Status: Michelle has the electronic copies and all the reports, except for the signed RPC contract. Michelle will set up and deliver the complete package required by the Moose Plate grant.

September, 2005 - The town also has not reported the money from the Moose Grant into Conservation funds. There is a question about what was approved and whether or not it is in the selectmen minutes. Michelle will check the selectmen minutes for the approval.... Funds are being released from the Moose Plate grant next week.

September, 2005 - Finances update: the final grant award of \$2,557.18 was received from the Moose Plate trail and map grant. Michelle reviewed the selectmen minutes: the grant was discussed on March 31, 2003, but no approval was noted in the minutes. Also, there is no selectman's signature on the initial Moose Plate grant.

October, 2005 - Discussion was done on the Moose Plate grant money. If it is included in this year's accounting, then it would be placed in the general town fund. By deferring the Moose Plate grant money to next year's budget, it would go to the conservation fund.

December, 2005 - The Moose Plate grant was dropped as an offset, which means the Moose Plate grant would still go into the general fund.

Other Grant Activity

CTAP (Interstate 93 widening) – Used to fund the Natural Resources Inventory

DRED – Used to fund trail work on Sawyer - \$4434.10 – see October 2012, p. 2