

Gorham Conservation Commission

Meeting Agenda

April 12, 2022

Members:

Ernie Wells

Tom Mazza

Jeremy Lestage

Bill Moreno

Brian Rancourt

George Vercelli

Jacinda Wilson

Tom Poirier, Director of Community Development

Carol Eyerman, Town Planner

Location: Municipal Center School Superintendent's Conference Room 7:00pm

I. Treasurer's Report - Ernie W (note: see financial report on last page)

II. New Business

A. Planning Board/Town Updates - Carol E / Tom P

B. Finalize comments, if any, on plans submitted for:

1. Skatepark Project Folder [Project Folder](#)


2. 69 Brackett Rd [Project Folder](#)

3. Middle Jam Rd Subdivision [Project Folder](#)

4. Mountain Trail Subdivision [Project Folder](#)

III. Old Business

A. Finalize Open Space Recommendations

1.  GCC Open Space Impact Fees Letter 3-2-2022.docx

B. Trails & Bike Park

1. GP NEMBA Tues Night Trail Work starts Apr 19

2. Split costs for supplies, donuts with Gorham Village

Alliance (approximately \$95 total so GCC share approx \$43)

3. Schedule trail clean up days for Tannery, Weeks, Claire

Drew

4. Trail Fund Grant Update

- a) Discuss Project Description

- b) Vote on using 20%+ (\$1216.00) match for

grant

- c) Vote on submitting grant

5. Web Site Trail Pages

C. Gorham Cleans Up Recap

1. Over 100 volunteers and 1660 pounds of trash collected!

ATTACHMENTS BELOW:

Financial Report

4/12/2022

Conservation Report					
04/12/2022					
GENERAL FUND- (Spend 1st)	R	P			
Council Appropriation (2021-2022)			\$ 2,000.00		
Expended	r	p	\$ 264.00	Trail Compactor Rental	
	r	p	\$ 29.98	GCU - Trash Bags	
	r	p	\$ 33.48	GCU - Coffee	
	r	p	\$38.59	Tannery Bridge Repair	
			\$ 104.05	Website renewal	

	Total Expended		\$ 366.05		
	Balance		<u>\$ 1633.95</u>		
	R=reciept P=paid				
	RESERVE ACCOUNT- (Spend 2nd)				
	Beginning Balance 6/30/21		\$ 5,910.37		
	Revenue		\$ 13.50	Transfer from 2021 (?)	
	Expended				
			\$ -		
	Reserve Account Balance		<u>\$ 5,923.87</u>		