

Greenville Board of Selectmen
Minutes of the Public Meeting
April 25, 2007

Members present: Debbie Bouley, Mike Lamarre, Scott Blease

Meeting opened at 6:30 pm

Board had scheduled non-public meeting for personnel matter, however, Gregg Eastman requested a public session.

Gregg showed his pay stubs showing that insurance was deducted in error from his pay. He will need to contact New Ipswich to get this clarified and corrected. Board stated that they do not have any problem with the issue pertaining to his application to the Fire Department. Debbie stated that the only outstanding issue she has is that the pay offer the Board made is based on a review in 3-months. The pay scale is based on the benefits offered. She questioned whether the Board wants to continue with the amount offered along with the benefits and no change during the review. Dennis stated that at town meeting he stated that he wanted a qualified person and you need to pay him to keep him. The townspeople spoke and agreed on the budget. Debbie clarified that when they made the offer it was to be without benefits and now it includes them. Dennis agreed that in 3 months they would look at his salary and be sure they are staying in the budget.

Bob Greenwood – PILOT Program

Bob Greenwood was here representing his father Alden who is ill. Board reviewed the assessments on the Chamberlin Falls building and Otis Falls building. It was agreed that he would meet with Avitar to review his assessments and then return to the Board for a final decision.

Woodard & Curran – Carla Mary and Paul Roux

Carla submitted a report on the problems during the flood. This report is on file in the office.

Wastewater and water monthly reports were submitted and reviewed.

Discussion was held pertaining to Pilgrim Foods discharge permit. Charles Santich told Linda today that they would have the permit completed on Monday, April 30.

Carla asked if they set a date for the tour of the wastewater plant. It was agreed that it would be the last week of May and allow Pilgrim Foods to pick the day and time.

Carla told the Board that the purchase order she submitted for the spectrometer cost has gone up \$300. She wanted their approval to go ahead and purchase. Board authorized.

Board discussed the invoice for the sludge holding tank. Paul stated that the sub-contractor portion of the bill is being negotiated on and is going to get an answer to the Board. Paul will get back to the Board with the options.

Paul told the Board that he has been looking at getting better prices on the electrical for the plants. In order for him to get the prices he needs to give them copies of the electricity used by the entire town **owned buildings**. Board authorized him to look into

this and will give him the past 12 months of invoices for electricity. Paul said that if this works out they would back out the electric portion of their invoice and town would then pay the water and wastewater electricity bills. **Debbie stated the bills would have to break out the appropriate building in order to be properly expensed.**

Linda reminded Carla that a gasket ring is needed for the Pool house to open the bathrooms during baseball games. Carla said it is on order, but the company is in Raymond which was hard hit by the storm – their phones are still out. She will try calling again an necessary see if she can drive up to pick it up.

Public Hearing – Hazard Mitigation Plan

Public Hearing opened at 8:30 pm

Others present: Shirley Winslow and Marcel Bernier

Board reviewed the final plan. Motion made by Debbie, second by Mike, to accept the plan. Motion carried and plan was accepted.

Linda will have an add'l copy made for the Emergency Management Office.

Motion made by Debbie, second Mike to close the hearing. Motion carried. Hearing closed at 8:34 p.m.

Motion made by Debbie, second by Mike, to enter into non-public session on a personnel matter. Motion carried. Board entered non-public session at 8:35 pm.

Board resumed open session at 9:50. Motion made by Debbie, second by Scott, to seal the minutes of the non-public session. Motion carried.

During non-public session Board voted to have all weekly paid employees, including those salaried, complete time cards. Also, will require Dennis Heywood to submit a weekly log of what work has been done by the highway department. Board agreed to instruct Dennis Heywood to use a town truck when on town time, not to use his personal vehicle.

Meeting adjourned at 9:55 pm.

Minutes taken by,
Linda Langille

Minutes approved by,
Board of Selectmen

Debbie Bouley, Chair

Michael D. Lamarre

Scott Blease