

**Greenville Board of Selectmen
Minutes of the Public Meeting
August 13, 2008**

Members present: Scott Blease, Kathy Washburn, Brenda Bergeron

Meeting opened at 7:00 p.m.

Staff Meeting

Jim Stimans, Fire Department

No other department heads were in attendance.

J. Stimans reported to the Board that the Fire Station's roof is completed. Jim checked the roof and is very satisfied with the work that was done.

Jim told the Board he checked with New England Emergency (Fire Barn), they will honor the original price previously given by another company that went out of business.

Jim also reported the Fire Department will be online with the State to report all data regarding fire and ambulance calls.

Stephen Stepanek – Executive Council

Mr. Stepanek told Board he is currently serving his third term as a State Representative, and now is running for Executive Council. So far he has met with 14 different Board of Selectmen. He explained that 95% of the job will be reviewing any State contract over \$ 5,000 and to make sure money is spent efficiently and effectively. If elected he would represent 27 cities and towns and stated to return visit for at least once a year. He is also willing to help any Town that has issues and work as an advocate for whatever their needs might be, and represents their voices in Concord.

Other businesses

Board discussed a letter that was sent to Pilgrim Foods on May 15th, 2008 in regard to their request for a sewer abatement for the billing of April 2008. In the letter they were given 90 days to choose from 4 options to identify where the "domestic" wastewater is being discharged to. As of this date they have not responded to the request, therefore the Board will notify Carla Mary to select one of the options and inform the Board of the cost and how to proceed. The cost associated will be the responsibility of Pilgrim Foods.

In reference to wastewater line on Mill Street needing to be repaired, the resident has not responded to the Board's request. The Board will ask Carla Mary to get hold of the contractor who previously reviewed the work necessary to resolve the problem. When completed, an invoice will be sent to the property owner with 30 days for payment or other action will be taken.

Motion made by K. Washburn, seconded by S. Blease, all in favor to adjourn the meeting at 9:50 pm.

Minutes taken by,
Brenda Bergeron

Minutes approved by,
Board of Selectmen

Scott Blease, Chair

Kathy Washburn

Brenda Bergeron