

TOWN OF GREENVILLE, NH
SELECTMEN'S MEETING
January 8, 2014
Minutes

5:30 p.m. Open Meeting

The Chairperson opened the meeting at 5:30 p.m.

In attendance: Chairperson Bergeron, Selectman Reardon, Selectman Ste. Marie and Town Administrator, Kelley Collins

5:30 p.m. Meet with representative(s) of Souhegan Ambulance to discuss the proposed 2014 budget and balance in any capital accounts

The Board noted that no one from SVAS attended the meeting. The Board asked the Town Administrator to draft a letter for their signatures outlining their disappointment in SVAS's inability to attend and to reiterate their request for financial data prior to our budget public hearing.

6:15 p.m. Meet with Mr. Glenn Woodward to discuss his desire to acquire town owned property at Map 5, Lot 121 (26 Main Street)

The Board met with Mr. Woodward to discuss the possibility of him acquiring the town-owned property at 26 Main Street. Selectman Ste. Marie (ex officio member of the Planning Board) explained that the Planning Board is looking closely at the zoning and needs of the Main Street area and he would like to defer the conversation about 26 Main Street until that Board has had a chance to conclude their review and discussions.

Mr. Woodward thinks it would be in to town's best interest to get that property back on the tax rolls and it would be to his benefit to acquire it.

There was also discussion that if the town were interested in selling it, the land would be sold at bid. Mr. Woodward noted that the current practice of stockpiling snow creates a snow melt problem on his property that directly abuts this piece.

Mr. Woodward noted that he is not in any hurry and can wait until the Planning Board concludes their discussions.

Old Business

Review and discuss waiving seasonal weight restrictions for T Buck in order for them to finish High Street in the Spring of 2014.

The Town Administrator stated that she had tried to reach the Road Agent to get his opinion on waiving any Spring weight restrictions but did not hear back from the Road Agent prior to this meeting. Selectman Reardon and the Board would like the Road Agent's opinion before voting on a waiver.

Review and discuss emails from Mr. Barrows

The Board reviewed emails from Mr. Barrows dated December 19, and December 20, 2013

New Business

Review and discuss who will be writing the BOS's 2013 report for the Town Report

Chairperson Bergeron will start an annual report for our Town Report and then get Selectmen Reardon's and Ste. Marie's input for a final draft.

Signature Folder

Review, discuss and approve payroll and accounts payable check manifests

The Board reviewed, approved and signed the payroll and accounts payable check manifests.

Review, discuss and have one Board member sign the "acceptance of audit requirements" form for High Street FEMA grant reimbursement

Selectmen Reardon and Ste. Marie authorized the Chairperson to sign the "acceptance of audit requirements" form for the High Street FEMA reimbursement request.

Review, discuss and have one Board member sign the CDFA grant reimbursement request for High Street

Selectman Reardon made a motion to authorize the Chairperson to sign the CDFA grant reimbursement request for High Street. Selectman Ste. Marie seconded. Motion passed 3-0.

Review, discuss and have the entire Board sign "Contractor's Application For Payment No 4 for High Street work completed in the amount of \$443,119.50"

The Board reviewed and signed the "Contractor's Application for Payment #4" for the High Street project.

Review, discuss and sign updated Current Use Application for Map 2, Lot 60

The Board reviewed, discussed and signed an updated Current Use Application for Map 2, Lot 60

Review, discuss and sign transfers from Water ETF and from Sewer ETF

The Board reviewed and signed transfers

Selectman Reardon will be out of town from January 5, 2014 through February 4, 2014

Warrant Articles – The Board reviewed and discussed how much to put in expendable trust funds and capital reserve funds.

Tree Removal – 0; Green Bridge Fund - \$15,000; Fire Station Repairs - \$5,000; Pool - \$2,000; Parks & Recreation Improvements - \$2,000 and New Fire Station Fund \$5,000.

Meeting adjourned

The meeting was adjourned at 6:25 p.m.

Submitted by: Kelley A. Collins/Town Administrator

Approved by:


Brenda Bergeron/Chairperson


Douglas A. Reardon/Selectman


Anthony Ste. Marie/Selectman