

**TOWN OF GREENVILLE, NH  
SELECTMEN'S MEETING  
May 12, 2010  
Minutes**

Selectperson O'Keefe made a motion to open the meeting at 5:32 p.m. Selectman Blease seconded. Motion passed – 3-0.

**In attendance:** Selectman Blease, Selectperson O'Keefe, Town Administrator Kelley Collins, New Ipswich Building Inspector James Shultz.

**Absent:** Chairperson Brenda Bergeron.

**5:30 p.m. Meet with James Shultz, New Ipswich Building Inspector re: filling in for our building inspector**

The Board met with James Shultz, the New Ipswich Building Inspector re: his willingness to fill in during our Building Inspector's medical leave. Selectperson O'Keefe would like to stick with the current open hours on Tuesday and Thursday from 10 a.m. – Noon. Selectperson O'Keefe made a motion to hire Mr. Shultz to fill in for our building inspector while he is out and compensate him at the rate of \$30 per hour. Selectman Blease seconded. Vote: 2-0

The Board would like him to come to the June meeting for about 15 minutes and just let us know what is going on. Mr. Shultz will stop by tomorrow.

**6:30 p.m. Meet with representative of Greenville Estates Village District to discuss water project - THIS PORTION OF THE MEETING HAS BEEN CANCELLED**

**Old Business**

**Review and discuss status of High Street Landslide**

Sean Sweeney from Headwaters Hydrology will be reviewing the site of the landslide on Thursday, May 13, 2010.

**Review and discuss status of research conducted re: letter dated April 22, 2010 from Brandon Reisert re: return of road bond for logging work conducted sometime between 1995 and 1998**

The Town Administrator noted that Selectperson Bergeron had researched all the Selectmen's minutes going back into the late 80s and found several references to this logging operation on 11/24/98, 12/2/98 and 12/9/98. In addition, Amy Reisert was also able to obtain copies of Brandon's wetland permit and for the taxes on the actual cut, from the State of NH.

Selectperson O'Keefe made a motion to return Brandon Reisert the road bond on his logging operation from 1998. Selectman Blease seconded. Vote: 2-0.

**New Business**

**Review and discuss "The Coalition Communities" letter from April 20, 2010**

The Board will take this under review.

**Review and discuss GEVD letter dated 4/28/2010 re: BOS refusal to support CDBG application**

The Board tabled this letter pending a future meeting with reps from GEVD

**Review, discuss and approve distribution of "The 2009 Water Consumer Confidence Report"**

Selectperson O'Keefe made a motion to approve sending out the 2009 Water Consumer Confidence Report. Selectman Blease seconded. Vote: 2-0

### **Review and discuss minutes of GEVD Water System Improvements Meeting #2**

The Board reviewed the minutes from the GEVD Water System Improvements Meeting #2

### **Discuss speech for Memorial Day**

Selectman Blease made a motion to have Chairperson Bergeron make the speech for Memorial Day. Selectperson O'Keefe seconded. Vote: 2-0

### **Review and discuss request for \$250 for flags for graves in both cemeteries for Memorial Day**

Selectman Blease will pay half and Selectperson O'Keefe will pay half.

### **Fire Station Committee**

The Board would like TA to respond to the email from Mr. Winslow. The Board would like the Fire Station Committee to get it in writing from Mr. Lamarre for permission to dump fill on his land.

### **Signature Folder**

#### **Review, discuss, approve or deny elderly exemption requests for Map 5, Lot 72 and Map 8, Lot 6**

The Board reviewed and denied the elderly exemptions for lack of documentation.

**Review, approve or deny and sign PO #0166 for Milford Paint and Wallpaper in the amount of \$1200 for Parks & Recreation to scrape and paint the pool; PO #0165 for Fillion Associates in the amount of \$1500 for Parks and Recreation for pool chemicals; PO #0162 for Fillion Associates for \$732 for pre-open service maintenance of Town Pool; PO #0163 Matley Swimming Pools for \$50 cover removal for Town Pool; PO #0164 for Avitar in an amount not to exceed \$500 for training in the utility program for town hall staff.**

The Board has questions on town pool POs and would like to see Mr. Miller at their next meeting with some documentation.

### **Review, approve and sign Timber Tax levy for Map 2, Lot 41 in the amount of \$322.87**

The Board reviewed and approved the Timber Tax levy.

### **Town Clerk**

In order to be fair and consistent she can get one extra check per payroll since that is what the Board has approved for police details.

### **Library Walkway**

Selectperson O'Keefe made a motion that before the Library walkway is started, the Road Agent works with Jim Schultz and Thibodeau Paving. In addition, the Road Agent will give the Library adequate notice so that they can close.

### **Town Administrator**

The Town Administrator needs to leave at noon on Friday for Doctor's appointments in Derry.

Selectperson O'Keefe made a motion to adjourn at 7:15 p.m. Selectman Blease seconded. Motion passed.

Submitted by: Kelley Collins/Town Administrator

  
\_\_\_\_\_  
Brenda Bergeron/Chairperson

  
\_\_\_\_\_  
Kelle O'Keefe/Selectperson

  
\_\_\_\_\_  
Scott Blease/Selectman