

SELECTPERSONS MINUTES

August 17, 2010

Present: Heidi Behling; Lucy Evans; Sgt. Tim Hayes, NH State Police; Jo Carpenter

Vice Chairperson Lucy Evans opened the meeting at 9:03 AM.

Old Business

1. Polices Services – Sgt. Tim Hayes

Sgt. Hayes explained that Lt. Landry could not make the meeting as planned but sent a letter which he gave to each Selectperson. The letter explained how supplemental patrol using off-duty state troopers works and what are cost for these patrols.

A discussion about using state police supplemental patrols ensued. Heidi asked if the town still has the option of when to schedule the 4 hour blocks of time. Tim said that the town can ask for coverage time and as long as there is an off-duty trooper willing to work the block of time, it will be scheduled. He said the trooper works only for the town during that time unless they are called to a big emergency or happen to be a member of the SWAT team and are called into action.

Lucy asked if there are enough troopers interested to cover the requested times. Tim said the interest is there among the troopers. He said if Troop F can not cover the detail then they can reach out to Troop E which is headquartered in Conway.

Tim said the town can get a report of what the trooper did on each detail. Tim said that they can cover the logging type road such as Hogan Road, Millbrook Road or Lary Brook Road also.

The Board thanked Sgt. Hayes for meeting with them again and told him that they are gathering this information to help them decide what type of coverage to offer the citizens after the office of elected constable is no longer in force next March.

Minutes

Lucy Evans made a motion to accept the minutes of 7/21/2010 as amended – various typos. This motion was seconded by Heidi Behling and passed unanimously.

Sign

1. Voucher #27 was signed.
2. The following PO's were signed:
 - Peppy's Electric, LLC - \$631.00 – electrical work for basement project
 - AVRDD Mt. Carberry Landfill - \$393.96 – July tipping fee 5.88 tons @ \$67.00/ton.
 - Berlin Spring, Inc - \$319.20 – heavy duty spring for plow truck
 - FairPoint Communications - \$305.36 – August phone bills
 - Rob Bolash - \$650.00 – August rent – Welfare Case 2

Correspondence

1. Gary Roberge – Avitar Associates – copies of letters sent to Commercial Property Tax Mgmt, LLC in regards to the Town and Country Motor Inn abatement request

2. NH Dept. of Health & Human Services – information on mosquito pools testing positive for Eastern Equine Encephalitis and West Nile Virus in surrounding states – none in New Hampshire yet.

Old Business (con't)

2. Letter to Great Lakes Hydro

This item was tabled.

3. Welcome Packet

There was nothing new to add to the list of information to be included. Jo will begin to work on putting it together. Jo will work with Rodney to write the Motor Vehicle information to be included.

4. Building Inspector Suggestions

Jo still needs to talk to Rav about what type of buildings or additions he wants the Certificate of Occupancy to cover.

5. Town Hall Projects

The front door is finished and the siding has been put back on under the eave on the east side of the town office. Jeff Flynn is very busy right now but Ken will meet with him to show him some of the energy saving projects suggested in the energy audit and get an estimate to do them.

The library project has been started but is moving slowly.

New Business

1. Handicap Assessable Door Information

Jo shared the costs of two types of hardware to install to have the front door open with a push button. The costs ranged from \$2879 to \$2910. These costs do not seem to include the cost of installation. The Board is considering this type of installation before the 2012 Presidential Election.

Other

1. Set Meeting Dates

The Board decided to wait until the September 1st meeting to set more meeting dates.

Adjourn

The meeting was adjourned at 10:25 Am