# Town of Buxton Minutes for October 3, 2018 Selectmen's Meeting

Recorded by Krystal Dyer

Members Present: Jean C. Harmon, Mark J. Blier and Dennis P. Santolucito

Members absent: Clifford L. Emery and Chad E. Poitras

Others in attendance: David Harmon and Ellen DeCotiis

The meeting was called to order at 7:06 PM.

The Selectmen recited the pledge.

Approval of Prior Meeting Minutes

Selectmen Meeting Minutes for September 26, 2018 Not enough Board members to vote

Discussion held between 4:00 & 7:00 PM

Transfer Station Manager, Greg Heffernan was in regarding changes on how the Solid Waste Ordinance reads regarding how we accept construction debris from contractors. The Board will try to implement changes where every contractor with debris needs to produce a copy of the building permit from the Code Office or a statement from the homeowner that the debris is coming from a property in Buxton. They are hoping for a positive outcome.

David Johnson of the Buxton Toy Box Committee followed-up on the pole permit application process. They are hoping to have two poles set by Plummer's for the annual Toy Box banners. The application is complete, other than the GPS coordinates.

Chief Troy Cline stopped into update the Board on the Police Department and would like to tentatively hold an open house the weekend of October 27<sup>th</sup>. They then discussed a personnel issue and interviews they conducted for the new hires.

Treasurer, Kim Beam and Fire/Rescue Chief Nate Schools were in to discuss a payroll issue and hope it is resolved and will be implementing a policy change soon.

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### Review of Correspondence

- Email from Robert Hunt, Re: Weekly Legislative Report copies of the most recent bills that have been enacted. Governors Bill is the only one that affect Municipalities, it deals with foreclosures for residents over 65 years of age. This will also apply to how the town sends out foreclosure notices, how residents can apply for a poverty abatement and the process of selling foreclosed properties.
- Email from Charter Communications, Re: November 1<sup>st</sup> price adjustment for residential video service effective November 1<sup>st</sup>
- Email Tony Vigue, Re: Charter Cable non-compliance issues and legislation

#### Review of Projects and Issues

Selectman Santolucito was out of town last week, but he did stop in and met with Police Chief Cline, everything looks great. He received an email from a citizen and has been trying to contact them, no details yet.

The Board made a change with the Time Warner/Spectrum service in the police department. The service is better, but the billing is not correct. Selectman Santolucito will follow through and report back.

Selectman Blier has reviewed the applications for the Public Works Director and the Board will hold the interviews next week. He also received the  $3^{rd}$  quote for the heat pumps from Fire Chief Nate Schools. The Board will review them next week. The Comprehensive Plan site walk was canceled on Monday and they have not rescheduled yet.

Selectman Harmon announced that absentee ballots are now available. Approximately one hundred ballots have been cast already.

We have received a doctor's letter recommending an employee to be evaluated for a sit-standstation. Krystal Dyer has contacted the Department of Labor and will have someone come out and do an evaluation of the workstation as soon as possible.

While reviewing the accounts payables, Selectman Harmon noticed there was a discrepancy in the Time Warner bill. This would be a significant increase to the Fire Department's budget. Selectman Santolucito will look into it further.

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Old Business

Carry Forwards - the Board will review once there is a full board.

New Business

None

**Executive Orders** 

E.O. 181910003 – An order to approve the hire of Jonathan Blum as a full time Firefighter/Paramedic effective October 3, 2018 at a rate of \$17.95/hour. Approved 3–0-2

E.O. 181910004 – An order to approve Nate Schools to attend the National Fallen Firefighters Memorial Weekend Approved 3-0-2

Executive Orders by Initiative

None

Accounts Payable and Payroll Warrants

E.O. 181910001 – An order approving expenditures as documented in Accounts Payable Warrant #31

Approved 3-0-2

*The amount was \$66,566.10* 

E.O. 181910002 – An order approving expenditures as documented in Payroll Warrant #30 Approved 3-0-2

*The amount was \$55,597.53* 

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*Next Meeting of the Board* 

The next Board of Selectmen Meeting Wednesday, October 10 at 7:00 PM

Planning Board meeting Tuesday, October 9 at 7:00PM (Monday is a Holiday)

The Board will meet Monday and Tuesday, October 8 & 9 at 5:30PM to conduct interviews for Public Works Director Position

#### Other Business

Date Signed: \_

Videotaped by Kyle Durkin

Town Office is closed on Monday October 8 to observe the Columbus Day Holiday

Transfer Station will be closed on Tuesday, October 9 to observe the Columbus Day Holiday

MSAD#6 is looking for Budget Advisory Committee Volunteers

None	
cutive Session	
None	
ournment- Motion made and seconded to adjourn th Approved 3-0-2	? Meeting at 7:20 PM
ournment- Motion made and seconded to adjourn th	e Meeting at 7:20 PM  Jean C. Harmon, Selectman
ournment- Motion made and seconded to adjourn the Approved 3-0-2	