

Board of Selectmen
Minutes August 21, 2012

Convened: 6:00 pm

Present: Andrew Artimovich, Chairman
Jeff Bryan
Jane Byrne
Ken Christiansen
Michael Hubbard

The Board met and reviewed payroll, accounts payable and signed the register. The Selectmen reviewed and signed the recreation register.

Overtime was 6 hours for the fire department and 7 hours for the police department this pay period.

Jonathan Ellis was in to present the weekly Treasurer's report. Please see last page to view report.

Building Inspector Gil Tuck had no building permits to be signed this week.

Bryan made a motion, 2nd by Christiansen to approve the public minutes of 08/07/12. All were in favor.

Clement said she followed up with Dr. Reiner to schedule a health inspection for a complaint received. Byrne suggested that the Board may be getting involved in a civil matter as the landlord may be using the town to circumvent eviction; Artimovich said regardless the Board needs to act on the complaint filed. Hubbard said the landlord has a process he needs to follow to get his tenant out and the taxpayers should not pay for that process, but the town has received a legitimate complaint and they need to act on it.

Byrne followed up with the Fuller's regarding complaints received about their property that is being rented to the Labranche's. The Fuller's will be sending a certified letter to the owner of the trailer to have the property cleaned up within 14 days.

Byrne also mentioned a complaint she received from a resident regarding Sig Sauer. The resident made claims that the lead is not being mitigated properly and that wetlands have been filled in. Artimovich said when he has shot at that facility; he has shot into a containment system. Christiansen mentioned that they also use fiberglass bullets. Byrne mentioned some improvements on the site; Christiansen said those were approved by the planning board. Sig Sauer was asked to complete master plans for the Epping Planning Board and they have been asked to come to the Brentwood Planning Board the following spring for site plan review. Christiansen said they will also be providing the board with aerial views which will help determine whether or not wetlands were filled in.

Clement said she received another complaint on Commercial Drive from a Fremont resident. She asked if the board wanted to send a letter to the property owner or if she could refer the complainant to the condo association. Byrne suggested following up with LGC to see what the Town's obligation is to respond to this claim.

Bryan made a motion, 2nd by Christiansen to sign a timber tax warrant for Fadden, who was the logger on the state game farm. All were in favor.

Bryan made a motion, 2nd by Hubbard to approve an abatement for 414 Rte. 125 per Michaud's recommendation. All were in favor.

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Bryan made a motion, 2nd by Hubbard to deny an abatement for 127 Pine Road per Michaud's recommendation. All were in favor.

Bryan made a motion, 2nd by Christiansen to approve an abatement for 323 Rte. 125 per Michaud's recommendation. All were in favor.

Clement had prepared the RFP for curbside trash pickup for the board to review. The term will be for three 12 month terms. Clement will put the RFP out to bid, hold a pre bid meeting and then have all bids due by the end of September, early October. Christiansen made a motion, 2nd by Bryan to move forward with the RFP as written. All were in favor.

There was a letter in the mail from Northeast Resource Recovery Association with estimates to create a transfer station. Byrne would like to take them up on their offer to arrange a tour of some local facilities.

Robinson said he has begun framing out a roof for the bulky goods dumpster to eliminate the excess weight from rainwater; the cost is about \$300. Bryan said he will donate the steel panels. Demeritt said they have seen an increase in demolition goods being disposed of in the bulky goods dumpster. There is a sign listing the allowable items and demolition goods are not accepted; the issue is there is not a lot of enforcement. Bryan said they could get a new camera for \$400-500 and it would tie into the current system. Bryan also recommended putting on the warrant an article for costs for a surveyor to outlay plans for the salt shed and building addition.

Robinson also needs a cement vault for the waste oil containment. The estimate is \$800. Robinson said he could expend the money from the culverts line from the highway budget. The board agreed.

Robinson said when he went for his certification with the state; they said that many landfills will be closed. Artimovich said whether the trash is picked up curbside or dropped off at the shed it still needs to be disposed of somewhere else. Clement asked Doug Cowie if SRRDD had anything that should be included into the trash RFP. Cowie said the contract with SRRDD is coming due in 2015. There were legal fees encumbered last year which will be used to cover the cost of putting the waste disposal out to bid and researching alternatives for the disposal. Cowie said many towns keep recycling in house to offset operating costs of waste disposal but does not think Brentwood is in a position to generate enough recycling to benefit from this. He would suggest holding off on purchasing equipment for a transfer station until SRRDD is further along in the bid process. Artimovich asked how long the contract will be with the new disposal site. Cowie said it will probably be a 10 year contract with the option to renew for an additional 10 years (CPI increases would be factored in).

Robinson was looking into a call received regarding logging by the PSNH power lines on Rte. 125. He saw a truck with the boom extended up to 15 feet below the power lines and a pile of brush. Robinson followed up with the owner of the truck and the following day representatives from PSNH met with the owner as well. The owner was instructed to remove all of his equipment as it is in PSNH's right of way and it is a safety concern being that close to the power lines.

Motion to adjourn at 7:35 pm made by Bryan, 2nd by Artimovich; all were in favor.

Respectfully submitted,
Karen Clement

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WEEKLY TREASURER'S REPORT				
Date:	August 21, 2012			
Citizens General Fund:				
	Previous Balance:	5,440.38		
	Deposits:	49,804.18		
	Payroll:	12,546.27	DD: 6222.61	CK: 6323.66
	FICA:	2,937.25		
	A/P: Regular	8,421.42		
	voided check			
	to Impact Fees			
	From MMA			
	Bank error - July			
	TO MMA	25,000.00		
	Account Balance:	6,339.62		
	Interest Earned YTD:	58.62		
CD's:	Unrestricted Balance:	-		
MMA:	Unrestricted Balance:	2,965,640.75		
	Total Invested Funds:	2,965,640.75		
	Interest Earned YTD:	534.63		