

**TOWN OF ALLENSTOWN
SELECTMEN'S OFFICE
16 SCHOOL STREET
ALLENSTOWN, NH 03275**

SELECTMEN'S PUBLIC MEETING 10/16/06

Sandra A. McKenney, Chairperson for the Board of Selectmen, opened the meeting at 6:03 pm. Present at the meeting: Sandra A. McKenney, Chairperson; Peter A. Viar, Selectman, Carol Merrill, Selectperson; Kelley Collins, Administrative Assistant; Howard Komm.

Planning Board

Howard Komm met with the Board of Selectmen to discuss his interest and being appointed to the Planning Board. Mr. Komm filled out a criminal background check and motor vehicle check release form. Until such time the forms are processed Mr. Komm cannot be appointed Planning Board. Selectman Viar suggested that Mr. Komm take some training classes to be more verse with the Planning Board, Mr. Komm agreed with the training.

Office Closed

Kelley informed the Board that we will need to close Town Hall on Nov. 28th at 3:00 p.m. due to Kelley and the Tax Collector having to testify at a Labor Dept Hearing in Concord. Board agreed and would like it posted at numerous places in Town. That will only leave Cindy & Cliff to man Town Hall. The Town Clerk is also on Vacation so there wouldn't be anyone to do motor vehicle registrations.

Welfare Position

Kelley stated that she has received six resumes as of today. Out of the six candidates Kelley has called on two for interviews.

NH Retirement

There are Highway employees, that may be interested in buying previous years service. Discussion took place with the Board in regards to the Towns contribution. Kelley will contact the Town Attorney for advice. The Selectmen generally agree that there isn't money budgeted to pay the Town's portion of prior year's service.

2007 Elections & Registration, Town Clerk Budget & Supervisors of Checklist Budget

Town Clerk, Ed Cyr met with the Board to discuss the proposed 2007 budgets. Motion made by Peter to accept the elections & registration budgets bottom line of \$7426.00. Carol seconded. Motion passed 3-0. Considerable discussion took place with Budget Committee member Roger Lefluer and the Board in regards to the Town Clerk and the Deputy salary. Motion made by Peter to accept the salaries for Town Clerk and Deputy in the amount of \$55,770.00. Carol seconded. Motion passed 3-0.

2007 Ambulance Budget

Ron Adinolfo, representative of Tri-Town Ambulance, met with the Board and Robyn MacAfee and Richard Lamarche from the Budget committee to discuss the proposed 2007 ambulance budget. Motion made by Peter to accept the bottom line of \$33,300.00. Carol seconded. Motion passed 3-0.

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2007 Finance, Executive Budget

Discussion took place with Kelley and the Board in regards to the Town's 2007 proposed Finance budget. Motion made by Peter for the bottom line of \$82,848.00. Carol seconded. Motion passed 3-0.

Motion made by Peter to accept the Treasurer and Deputy Treasurer's salary of \$3,586.00. Carol seconded. Motion passed 3-0.

Motion made by Peter to accept the Tax Collector's bottom line of \$40,155.60. Carol seconded. Motion passed 3-0.

Motion made by Peter to increase the exec computer equip/repairs line from \$3000.00 to \$7000.00. Carol seconded. Motion passed 3-0.

Bottom line will be voted on after non-public session, in regards to Administrative Asst. review.

911

Considerable discussion with Police Chief Shaun Mulholland and the Board in regards to the 911 numbering system and the streets, Chief stated that they are not correct, and that they do not meet the standards. Chief recommends just fixing the problem areas for now. Re: Suncook Pond, Spring Street, Chestnut Drive, etc. Chief will come up with a proposal and present it to the Board for approval.

Letter to Residents

Kelley will write a letter to Mr. Ranfos in regards to the speeding and other traffic issues on Chester Turnpike to let them know that the Board is still considering ways to rectify this problem.

Non-Public Session

Sandy made a motion to go into Non-Public Session under RSA 91- A: 3, II (a) 9:25 – 9:39. Seconded by Peter. Meet with Police Chief, Shaun Mulholland. Roll call, Carol yes, Peter yes, Sandy yes. Motion passed 3-0. Sandy made a motion to leave Non-Public Session. Carol Seconded. Roll call vote Peter yes, Sandy yes, Carol yes. Peter made a motion to go into Non-Public Session @ 9:39 under RSA 91-A: 3, II (a). Seconded by Carol. Roll call. Carol motion to leave Non-Public session at 9:48. Seconded by Peter. Roll call.

Vector Control Policy

This policy is before Town Counsel for review. AA will check status with Attorney Bedard.

Phone System

Peter has asked Kelley to look into the phone system at Town Hall. Peter stated that there are old voice messages still on the voice mail.

Welfare Director

Sandy read the Welfare Director's resignation. Motion made by Peter to accept Suzanne Wilson's resignation as read. Carol seconded. Motion passed 3-0.

Casella/DES Public Hearing

Des (Department of Environmental Service will be holding a Public Hearing on Casella Waste's modification to their current permit at Town Hall on Tues 11/21/06 @ 6:00 p.m. AA has notified Mr. Powers on river Road. Peter will attend as BOS representative.

Non-Public Session

Sandy made a motion to go into Non-Public Session under RSA 91- A: 3, II (a) @ 10:03 p.m. Seconded by Peter. Roll call, Carol yes, Peter yes, Sandy yes. Motion passed 3-0. Sandy made a motion to leave Non-Public Session at 10:28p.m. Carol Seconded. Roll call vote Peter yes, Sandy yes, Carol yes.

Town Hall Basement

Sandy asked Kelley if she has heard from Ed Girard in regards to putting up the columns in the basement. Board also discussed other building issues with the Town Hall. Peter will contact Mr. Girard and have him put in a couple of lolly columns and a span.

Dump Stickers

Sandy asked if the dump sticker fee was going up. Board is in agreement to raise the price to \$5.00. A sign will be placed at the Landfill informing the residents that the dump permits will no longer be sold at the landfill and the new price. Residents must purchase them at Town Hall, effective 12/01/06. Tires will no longer be accepted at the landfill, effective 1/1/07. Kelley stated that she and Diane have volunteered to go to the landfill on a Saturday and sell the dump stickers in November and December so that Dick Keeley won't be tied up with them.

Blazon Bill

Sandy stated that the first Blazon bill for the AOMH will be paid by the ARA. Second bill due around Nov. 8th Town will pay for that in the amount of \$9508. Third bill will be due when the work is complete and should be less than the \$9508 due to fund raising efforts.

Kenwood Drive

Kenwood Drive is being maintained by the Town and the Town does not have the deed.

Fire Department Stove

Carol would like the Fire Chief to take the monies for the stove out of the Civil Defense, Forestry, and Fire Department's budget as he stated at the Budget meeting with the Board.

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Motion to adjourn by Sandy, Seconded by Carol at 11:00 pm. Motion passed.

SANDRA A. McKENNEY, CHAIRPERSON

PETER A. VIAR, SELECTMAN

CAROL M. MERRILL, SELECTPERSON