

Town Of Williamstown
WILLIAMSTOWN SELECTBOARD MEETING

MONDAY, NOVEMBER 18, 2019
SELECTBOARD MEETING 6:00 P.M.
WILLIAMSTOWN MIDDLE/HIGH SCHOOL LIBRARY

MEMBERS: **MATT ROULEAU**
 JASMINE COULLIARD
 JESSICA WORN
 FRANCIS COVEY
 CHRISTOPHER WADE

TOWN MANAGER – JACQUELINE HIGGINS

SELECTBOARD MEETING

CALL TO ORDER: (1 MIN)
SET THE AGENDA: (1 MIN)
REVIEW OF OPEN PUBLIC COMMENT: (1 MIN)
SELECTBOARD ANNOUNCEMENTS: (5 MIN)
PUBLIC ANNOUNCEMENTS: (2 MIN) NONE
APPROVE SELECTBOARD MINUTES –
APPROVE WARRANTS – PAYROLL & ACCOUNTS PAYABLES
TOWN MANAGER’S REPORT

NEW BUSINESS: (10 MIN)
 WASHINGTON ROAD ISSUES
 WATER TANK SOLAR POWER CONTRACT
 LOADER BUCKET FIX OR REPLACE
 LISTERS ERRORS AND OMISSIONS

OLD BUSINESS:

OPEN PUBLIC COMMENTS AND QUESTIONS: (3 MIN)

AROUND THE TABLE:

EXECUTIVE SESSION IF NEEDED – 1 V.S.A. § 313

ADJOURN

WILLIAMSTOWN SELECTBOARD MEETING MINUTES -DRAFT

November 18, 2019 – 6:00 p.m.

Williamstown Middle/High School Library

Present: Francis Covey, Matt Rouleau, Jasmine Coulliard, Jessica Worn and Chris Wade.

Budget Meeting called to order 6:05 p.m.

Reviewed current budget submissions. Discussion of Road Rehab funding. Will continue discussion at December meeting.

Selectboard Meeting called to order at 6:58 p.m.

Jasmine made motion to set the agenda as amended to add Executive Session for Legal and Personnel Issues. Francis second. So moved.

Review Public Comments

SB Announcements – None

Public Announcements – None

Approve the Minutes – Jessica made motion to approve minutes of 10/14/19 Selectboard meeting and 10/28/19 Budget meeting. Francis second. So moved.

Review and Approval of Warrants – Jasmine made motion to approve Payroll 10/27/19 and SB1023, SB1026 and SB1030. Francis second. So moved.

New Business –

Washington Road residents expressed their concerns with the conditions of the roads. Have not been graded, ditched or graded in sometime. Also trees on side of road that have come down that have not been taken care of.

Water Tank Solar Power Project – Alex Bravakis – gave an update on the status. The permits have been approved and had hope with weather pending that the project could get started this fall but may be held off until spring construction.

Loader Bucket Fix or Replace – After much discussion and review of photos. Chris made motion to purchase a new bucket for the L60 Volvo. Francis second. So moved.

Lister's Errors and Omissions – Frances made motion to approved E & O as submitted. Jasmine second. So moved.

Old Business – None

Open Public Comments – None

Around the Table – Francis thanked Horace Duke for his Assistant Treasurer's Report.

Executive Session – 10 minute recess before entering executive session for legal and personnel issues.

Francis made motion to enter executive session at 8:05 p.m. Jasmine second. So moved.

Francis made motion to exit executive session at 8:35 p.m. Jasmine second. So moved.

No action taken.

Adjourned – Francis made motion to adjourn 8:45 p.m. Jasmine second. So moved.

Respectfully Submitted

Jacqueline Higgins

Matt Rouleau

Jessica Worn

Francis Covey

Jasmine Coulliard

Chris Wade

TOWN MANAGER'S REPORT

Delinquent Taxes \$262,643.44, Water \$72,399.42, Sewer \$73,730.48

Solar Project at Water Tower Property:

Update by Alex

Water/Sewer Department:

Meter readings done bills are due on or before December 6th.

Delinquent Taxes – 12 properties are scheduled to go to attorney for tax sales.

Seaver Ball Field – Survey complete, milar has been submitted to town clerk for recording.

Hebert Road - .005 acres has been transferred to Winston and Doreen Chambers from the Town of Williamstown. Milar has been submitted to town clerk for recording. This was the Property purchased from Bonacorsi in 2017 to fix the sharp corner at intersection of Hebert and George Road. The parcel was .010 acres of which half was retained by the town.

Winchester Hill Road – I met with the forester on fixing the road. He will do his best to angle the road to drain toward the culvert on the upper side of road.

Cogswell Street – flow testing was completed waiting for the results from A & E Engineering. This testing was completed at 11 p.m. at night.

Hydrants have been flushed.

Town Street Lights along Rte. 14 by Pump and Pantry and the Gardens are scheduled to have bulbs replaced.

Memorial Day – Volunteers need to put together the activities of the day and head up the Parade. Need to set a date. 10% discount if schedule fireworks in January.

Veteran's Day – Volunteers need to coordinate the program.

Oil Spill -

HIGHWAY –

Shimming Graniteville Road by R.G. Paving was completed.

I have received bids for paving Industry Street. Pikes \$72,000.00 and R.G. Paving \$59,173.00.

R.G. Paving has enter a two quotes for Graniteville Road (Adams Road and Graniteville Road to 4 corners) First is \$148,984.00 1 ¾ inches of type 2 base with 1 ¼ inches of type 3 asphalt total 3 inches and second is \$191,950.00 – 2 ½ inch base and 1 ½ inch top with total 4 inches compacted depth. – I will be applying for a state paving grant for Graniteville Road which will cover 80% of cost if approved.

McCullough's Crushing is in the pit crushing tailings – 5600 yards

Received letter from Pike's that their prices for aggravate is going up 4% next year.

Burlington Communications coming this week to put new radios in #2 and #11 and the grader.

South Hill Road:

Will need ¾ inch applied right down the middle next year. We have lost 2" of top coat. Due to fines blowing away and this is with all the chloride that has been put on and rolling.

Cost: North East \$10.00 per ton (\$15.00 per yard) Crushed Granite ¾ inch
Brouseau Pit \$14.25 a yard
Pikes Pit \$9.00 a yard

Done:

Grading: Stone, Bailey, Baptist McGlynn Road, Weir
Sugarhouse Road – Resurfacing and Grading
Stone Road to Covey Road rehab done.
Fixed hill on Washington Road and washouts on Grandview Road
Cut trees one full day after the wind storm
Equipment Maintanance (tires, plows and wings)

To Do:

Tower Road – Clean Culverts, resurfacing and grading.
Finish Falls Bridge Road Shoulder work.
Winter Maintenance

Shim – Graham Road, McCarthy Road and Rood Pond, Ferno Road and Berlin Pond Road.

MEMORANDUM

SB
Approved
11/12/19

To: Selectboard
From: Board of Listers
Subject: Errors and Omissions
Date: November 7, 2019

The listers request your permission to make the following changes to the 2019-2020 Grand List:

Farnham, Edwin O. Parcel ID205-015.00

This mobile home was overlooked before the reappraisal was done but the value was automatically increased using the updated dated base. Property owner appealed assessment on home property and the unlanded mobile home. The listers heard the appeal but missed entering the revised value into the computer.

Grand List Value: \$41,500.
Corrected Value: \$15,100.

Strassberger, Kirk & Ulrika Parcel ID208-00604

This parcel contained an unlanded mobile home that was to be sold and removed from town. The parcel was prematurely marked inactive and did not appear in the grand list. The error was discovered when the property owners came to pay the tax on the home prior to its being moved.

Grand List Value: -0-
Corrected Value: \$15,900.

Williamstown Fish & Game Club Parcel ID 014-00401

The exempt amount on this parcel was not updated to match the new value.

Grand List Value: 1,700
Corrected Value -0-

We appreciate your support in this matter.

WILLIAMSTOWN SELECTBOARD MEETING SIGN IN SHEET

DATE 11/18/19

Horace Duke, Jr.

Herb L. Duke

George Thomsen

Romy MERCIER

Barbara Graham

Rodney Graham

Alex Bravakis