

**This document is for informational purposes only.
The original document may be obtained at the Town Hall.**

Town of Danville
Board of Selectmen
October 07, 2019
7:00 PM

7:00 PM

Meeting is Video-Recorded

Selectmen Present: Scott Borucki, Sheila Johannesen, David Knight, and David Cogswell
Shawn O'Neil arrives at 8:12PM, excused

Others Present: Patty Shogren, Town Administrator; Steve Woitkun, Fire Chief; Robert Sharpe, Fire Ward; Brian Groshon, Casella Waste; Peter LaChappelle, Waste Management; Carsten Springer, Police Station Building Committee; Wade Parsons, Police Chief/ Building Committee; Bruce Caillouette, Road Agent; Beth Caillouette, Highway Dept.; Janet Denison, ZBA

Scott called the meeting to order at 7:11 and opened the meeting with a moment of silence for the troops who put themselves in harm's way. All stood for the Pledge of Allegiance

Minutes: Prior to the opening of the meeting, the BOS reviewed the minutes of the Sept. 16 BOS meeting. Dave K. motions to accept the minutes as corrected. Seconded by David C. Vote is unanimous.
The BOS reviews the minutes for the Sept. 23 BOS meeting. Dave K. motions to accept the minutes as presented. Seconded by Sheila. Vote is 3 yes, David C. abstained due to his absence.

I. Delegates

Fire Engine Update: Chief Woitkun presented the contract for the purchase of the new fire engine to the BOS. He noted that he and the fire wards had met on Wednesday, Oct. 2 and chose Sutphen as the vendor for building the new fire engine. He noted the BOS authorization to allow the fire engine to be prepaid 100% allowed for the purchase of a fully custom-built truck. Sheila asked where the truck would be built. The truck will be built in Ohio. He explained it would take 12-14 months for the truck to be built. Two Danville firefighters would go out to Ohio for the final inspection then the truck will be delivered to the dealer in Claremont. The truck would be inspected again and then delivered to Danville. Finances were discussed. The check is due three days after the signing of the contract, but is held until the Town receives proof of a performance bond. Dave K. asks Patty for the funding source. She informs the BOS the money for the truck is still in the approved warrant. Dave K. motions to authorize the Chair to sign the contract. Seconded by Sheila. Vote is unanimous.

Dave K. comments on the length of time for the build. Robert Sharpe responds that all manufacturers required at least a year to build a new fire engine. Chief Woitkun added this purchase had also added a large amount of custom equipment. Scott asks that Dave K. be the second signer on the contract in the absence of Shawn. The remaining members of the BOS agree. Dave K. also signs the contract.

Highway Dept Update: Bruce Caillouette updates the BOS on the following:

- ✚ Paving projects will begin on Oct. 14 including Walker Rd and several other smaller roads
- ✚ Household Hazardous Waste drop off will take place on Sat. Oct. 26 from 9:00AM-12:00PM.
- ✚ Traffic will be detoured down Kingston Rd. to Gerry Dr. Drop off will be from behind the Safety Building, residents will exit from the front of the building
- ✚ Casella Waste has been notified so that Gerry Dr. will be the last road on the bulk pick-up route.
- ✚ Insurance updates:
 - T-Square provided good information that will be integrated into the Safety Manual.

- Mr. Caillouette noted that some of the training programs offered by the insurance companies double the cost of the T-Square program.
- He has made note of several online training sites provided by the insurance company and plans to access that training during the winter months.
- He will provide Patty with the necessary information to set up the truck files she and the BOS have requested
- T-Square did not provide a checklist in their training; however, he is developing one based on that training.

Bond Reduction Request: Josh Manning (Lewis Builders) approached the BOS with a revised bond request. He referenced his agreement with Dennis' numbers contained in an e-mail to the BOS. The agreement was a bond for \$110,864 and a contingency fund of \$5000, not to go below \$1000 to ensure payment for all required inspections. Mr. Manning noted that he and Dennis had discussed this previously at the Sept. 26 Planning Board meeting. Dave K. motions to allow a bond commitment of \$110,864 with a contingency escrow account to be kept at a minimum of \$1000, but not to exceed \$5000 as it is used. Seconded by Sheila. Vote is unanimous. Mr. Manning asks if a local letter of credit is acceptable. The BOS defers that question to Janet Denison, who agrees.

Scott read off several Town Announcements. These will be noted as usual at the end of the minutes.

II. Old/New Business

Patty opens the bids received for the Trash/Recycling RFP. Two bids were submitted: Waste Management and Casella Waste. The BOS reviews the bids and reads the following information into the minutes:

<u>Casella Waste:</u>	<i>Monthly</i>	<i>Annually</i>
Solid Waste pick-up including dumpsters	\$13,000	\$156,000
Disposal fee based on 1413 tons @\$82.00/ton		<u>\$115,866</u>
Solid Waste Total		\$271,866
Recycling Pick-up	\$ 7,000	\$ 84,000
Disposal Fee @\$113.00/ton		<u>\$ 47,876</u>
Recycling Total		\$131,876
Bulk pick-up (2 events) 174 hrs@\$138/hr		\$ 24,012
Disposal		<u>\$ 14,400</u>
Bulk Pick-Up Total		\$ 38,412

Mr. Groshon notes the bulk pick-up costs are based on the current model. Several suggestions for alternate options to help the Town control costs are contained in the RFP narrative.

<u>Waste Management:</u>	<i>Monthly</i>	<i>Annually</i>
Solid Waste pick-up	\$17,255	\$207,060
Dumpsters	\$ 1,500	\$ 18,000
Disposal Fee based on 1412 tons	<u>\$ 9,178</u>	<u>\$110,136</u>
Solid Waste Total	\$27,933*	\$335,196*
Recycling Pick-Up	\$ 7,650	\$ 91,800
Recycling Disposal fee	<u>\$ 4,349.18</u>	<u>\$ 52,190.16</u>
Recycling Total	\$11,999.18*	\$143,990.16*
Bulk Pick-up (2 events)		\$ 18,000
Disposal @ 159 tons		<u>\$ 13,515</u>
Bulk Pick-up Total		\$ 31,515

*The amounts quoted do not include fuel adjustment fees listed on the previous page. The Waste Management Contract notes that annual increases will be fixed at 3% per year; Casella, 4% increase. The first increase will begin on Jan. 1, 2021. There are examples of fuel adjustment fees in the narrative.

Dave K. notes the process from this point is that Janet will take the bids and do an analysis of the contract and will prepare a comparison chart. Dave K. notes there is roughly a \$60,000-\$70,000 difference for solid waste and recycling between the two bids and an \$8000 difference in the bulk pick-up. He also notes there are no fuel adjustment fees or an automatic increase in the following year in the Casella bid. The BOS will wait for a complete analysis. Ms. Denison informs the BOS they have until Nov. 9 to sign the contract.

New Police Station Update: Chief Parsons and Carsten Springer update the BOS on the progress made over the last two weeks with Scott Delome of Stone River Architects. Chief Parsons begins by telling the BOS that Saturday, Oct. 26 is also National Drug Take Back Day and the Police Dept. will be at the Safety Building from 10:00AM-2:00PM collecting expired, unused and unwanted prescription drugs. He will get together with Bruce Caillouette to discuss traffic management. Ms. Caillouette notes there will be plenty of volunteers from other towns at the site for the Household Hazardous Waste Collection there should be plenty of help for both events.

Chief Parsons updates the BOS on the members of the Design Committee. Carsten Springer has agreed to participate. Chief Parsons has also asked Chief Briggs from the Kingston Police Dept. Chief Briggs has been through the process of a new station build and is experienced with ideas that work and those that do not. Chief Parsons has also asked Officer Hanlon of the Danville Police Dept. so there will be a younger officer who has been through the building process.

Chief Parsons and Mr. Springer have met with the Design Team and Adam Charters and toured the site. Stone River has presented some simple design plans done for other towns, but they felt that none of them really fit the Police Dept. needs. They have also toured the Kingston Police Station. He noted the station was small for Danville's needs. The station was only about 3500 square feet, but it was not clear how it was divided between the bays and office space. Sheila asked how many officers were in Kingston. They currently have twelve (12) officers. Dave K. notes, and Chief Parsons agrees that Kingston has not been happy with their new station. Scott encourages the Design team to listen carefully to Chief Briggs and the issues that he has with his station so as not to make the same mistakes. Mr. Springer stated that he had looked closely at the Planning Board's Town build out analysis and feels they should plan on at least twelve (12) officers to meet that growth and should be planning for that kind of space in the new Police Station.

Mr. Springer also clarifies that he met with Stone River and Adam Charters to review those preliminary plans, but walked the site with Charlie Zilch of SEC and Jim Hanley of Civil Design. Mr. Hanley's specialty is drainage calculations. Mr. Springer then asks the BOS if they would consider adding two more members to the Building Committee. He has been in close contact with Chip Current, and while he (Mr. Springer) is aware that Mr. Current has been asked by the BOS to represent the Town in another capacity. Mr. Springer expresses his concern that he cannot attend all the meetings and he feels the Town is not being served well without enough input from other people. Dave K. responds that the Design Team had specifically requested to work with a small Building Committee and that committee already has four members.

Mr. Springer reiterates his concern with being able to attend the meetings. Dave K. suggests that perhaps Mr. Springer and Mr. Current could "tag team" the meetings and back each other up. He would need assurance there would continue to be constant communication between the two men. Dave asks if the BOS would support such an arrangement, noting that one or the other would be at the meetings, but not both of them. Scotts asks Chief Parsons if this is doable, noting he is concerned the project keep moving forward. Chief Parsons notes that Mr. Current is passionate about the project and has a lot to offer. He also understands Mr. Springer's situation, noting that currently he is carrying the bulk of the work. Dave K. reinforces the need for the Building Committee to work as a team and reach decisions by consensus, not by majority voting. He also reminds Chief Parsons that he has veto power for ideas that he does not feel will work for his program.

Mr. Springer has several other updates for the BOS. He notes the design plans that he reviewed were only building footprints. There was discussion of a one-story vs. a two-story building and he was not sure that Mr. Charters and Mr. Delome understood the desire of the Building Committee to seriously consider a two-story option. They explained they were given a dollar amount by the BOS and were trying to stay within those parameters. According to Mr. Springer, there is frustration on both sides of the discussion, noting that Chief Parsons had not yet had a chance to meet with the Design Team and discuss his program. Mr. Springer expresses his concern the BOS needs to clarify the need to understand the requirements of the Chief before attaching a dollar amount to the project. He notes that he will be presenting a one-story plan because Scott Delome feels that is best for the budget and proximity of use for office space and function of the building.

Dave K. disagrees with Mr. Springer's assessment, saying the BOS did not tell Scott Delome not to consider a two-story building unless it would be very overpriced. He noted that Mr. Delome did seem to prefer a one-story building. He acknowledges the BOS had noted they were comfortable with a price that did not exceed \$1.5M, but if it would cost more to get the right building, the BOS was willing to wait. Mr. Springer feels the BOS needs to clarify this with Mr. Delome.

Mr. Springer also expressed concern with the timing necessary for present the project, asking the BOS to clarify with Mr. Delome how much time he has to get the information back to the BOS. Dave K. notes that Stone River needs to tell the BOS they cannot meet the timetable. He notes there is frustration because the timeline is tough, but they had bid on the project knowing the timetable and had assured the BOS they could meet those dates.

Scott notes the BOS did have a previous discussion with Mr. Delome regarding costs, but that it was an arbitrary number the BOS put forward. He notes the BOS' first and foremost concern is to have a building that works now and into the future. He noted Mr. Delome's concerns of a two-story building included the substantial expenses of ADA requirements, including the installation of an elevator. Scott notes the BOS is certainly not opposed to a two-story building if the design can separate the function of the two-stories without triggering ADA issues. Mr. Springer reads from a text received from Mr. Delome regarding a two-story building "...does not support the size of the program nor the budget which has been discussed." Scott asks what it is the BOS needs to clarify. Dave K. asks Chief Parsons to clarify the BOS' position when he meets with Mr. Delome later in the week. Scott reiterates the BOS did suggest a dollar amount for the new Police Station, but ultimately it will be the Townspeople who will decide this. Dave K. also reminds the BOS the original proposal from Stone River had noted an even smaller amount for the project.

Mr. Springer also informs the BOS that to meet the deadlines, he has been working on a parallel track with Mr. Zilch and Mr. Hanley. They had met at the site and determined the drainage contours would be the same for both a one-story or two-story building. Dave K. notes that Mr. Delome clearly supported a one-story building and had made that clear from the moment he introduced himself to the BOS. Mr. Springer states the Mr. Delome believes this is the best solution with what he has to work with.

Mr. Springer initiates a discussion of the costs involved in site development, noting they team is currently anticipating those costs to be upwards of \$250,000. Dave K. notes that had also been discussed at the meeting with the Design Team. He also notes the discussion of spending money flattening out the site vs. using the contours to construct a two-story building. Dave K. asks if the Site Committee had known it would cost that much to develop that site, would they have chosen a different site. Mr. Springer expresses his concern with the cost of developing town-owned land vs. purchasing a better site. Dave K. asks if Mr. Springer had a better site in mind. Mr. Springer responded that land in the Town Forest would be more level and already has entrance and exit sites near the Old Meeting House and Town Forest parking lot. Dave K. expresses his concern the BOS could not sell this idea to the Town. Scott notes the BOS and the Site Committee has already chosen the site, and what needs to happen now is to get the site work done correctly and to build the right building that is usable, noting the timing for this project is right. Mr. Springer confirms the amount of impact to the Townspeople could be very small. Scott notes that purchasing a piece of property would not guarantee a better site. Scott reminds everyone they are depending on the Chief to express his needs clearly if he really wants a two-story building.

Mr. Springer passes out the first set of plans. He notes that from Hershey Rd there is exposed ledge and boulders. The one-story building goes into those boulders and ledge and encroaches on the proposed site of the septic system. Dave K. also notes the possible need of a cistern for a sprinkler system. Mr. Springer notes the water main is 3" and should supply enough pressure. The BOS reiterates its' support for a sprinkler system in the new building. Dave K. reiterates the BOS does not care if it is a one-story or two-story building as long as it works. Mr. Springer notes there are significant things they can do that do not cost a lot of money, giving an example of pull-through bays for the cruisers that are high and wide enough for the vans and pickups. Scott reminds the Chief that he and his team need to determine what will work best for the Police Dept. without feeling their hands are tied by either a budget or whether it is a one-story or two-story building. Dave K. again reminds the BOS the Design Team offered the first proposed building costs.

Mr. Springer notes they are looking at a 5000 sq.ft. building. Scott expresses his opinion that if they need a 3500 sq. ft. building now, to build the larger building for future use and leave that portion unfinished until needed. Mr. Springer noted that Chief Briggs did not recommend a slab construction because the mechanicals are permanent. However, the site does not support the construction of a basement. Mr. Springer's final note to the BOS is the necessity for ample storage. He notes it was an issue in the construction of the Kingston Police Station, but they had developed an inexpensive solution that could work for the new Police Station with advance planning. There is further discussion regarding ADA needs for a two-story building. Mr. Springer notes that perhaps the smaller footprint of a two-story building would help mitigate the extra costs of going that way. Dave K. urges everyone to use the expertise of the Design Team and try to make everyone happy.

Insurance- Umbrella Policy: Bruce Caillouette meets with the BOS to discuss the Town's insurance agent's recommendation he needs to carry an umbrella policy of \$1M/\$5M. Scott notes that conversations were had with NHMA as well as other towns with similar arrangements and the conclusion is the issue is one of the amount of exposure to risk. He notes that Mr.Caillouette works as contractor with the town in excess of 250 days a year, far more that other contractors even over the winter season. The BOS needs to decide if it wants to require contractors to carry this insurance.

Shawn explains the insurance company wants to ensure adequate coverage. He notes there is such a thing as being "insurance poor" where the cost of coverage is more than the profit of the company. His suggestion would be a smaller amount and gave the example of Casella's policy of \$1M/\$3M as a more reasonable expectation. Mr. Caillouette notes that an umbrella policy for \$1M/\$5M would cost approximately \$5500 per year to insure himself. Dave K. explains to Mr. Caillouette that as soon as he is on his equipment, he is a contractor and no longer the Road Agent. Scott notes that while it is the insurance companies driving these changes to protect their exposure to risk, the Town does need to protect itself. Ms. Caillouette informs the BOS these added requirements are pushing Mr. Caillouette out of a job, as he simply cannot afford to pay for that level of insurance.

Dave K. notes by paying Mr. Caillouette the Road Agent stipend as an elected official, but not allowing him to use his own equipment would change his status as a contractor. Dave K. also asks what the intentions of the BOS are requiring coverage: for coverage to begin in this last quarter or to start in January. Sheila felt coverage should start now. David C. and Shawn felt coverage should start in January. Scott and Dave K. both expressed uncertainty, but noted it was pretty lousy to require coverage for the last quarter of the year. Scott questions Mr. Caillouette on the change in price for the umbrella from a previous meeting. Mr. Caillouette explains his first estimate was without any real knowledge of the costs; he has since received a quote for that kind of policy. Ms. Caillouette notes they carry commercial insurance of \$1M/\$2M.

There was further discussion of polls of other towns, most of who felt the \$1M/\$5M policy was appropriate. Patty noted that stipends for elected Road Agents varied greatly. Dave K. notes that some Road Agents contract everything out and do not do the work and others do the actual work. Scott asks if it possible to give the Road Agent a stipend and still allow Mr. Caillouette to operate. Dave K. thinks it is possible as they have another elected official that draws an hourly wage, and the Fire Wards are also elected and work for the Town in three different capacities for pay and still are Town employees because they are Firefighters. Patty notes she would have to go

back to LGC about changing the status of a stipend with no equipment. Dave K. notes there is no line item for a Road Agent. If another person was elected as the Road Agent, they would have to through Bruce Caillouette and Sons to be paid. He expresses his opinion it is not fair to ask Mr. Caillouette to take on the burdens of the Town. There was further discussion as the BOS looked for a compromise. Shawn states the BOS needs to decide what it is going to require and when that requirement will begin. Scott notes this issue has been brought to the forefront and has to be dealt with and agrees with Shawn’s assessment. Dave K. expresses his opinion that the BOS should first have an insurance requirement policy in place for all contractors and agrees the \$1M/\$5M policy is too expensive. Shawn notes that with heavy equipment in the road with lots of traffic, the situation is very high risk.

Dave asks Patty to research two questions.

- 1) If the Town no longer used Mr. Caillouette’s equipment, but only allowed him to use Town equipment, as a contracted employee, what would be the insurance requirements?
- 2) Why as the elected Road Agent can he not use Town equipment?

Dave K. goes on to note the Town should probably require an increase in Casella’s policy. He suggests perhaps the Road Agent being call 24/7 or the contractor situation needs to be changed. He emphasizes the Town needs to pay Mr. Caillouette fairly. Dave K. confirms with Beth Caillouette that she is a town employee when working for the Highway Dept and the Stormwater Management and not a contractor. There is further discussion regarding the policy amounts and reassessing how the Road Agent position is handled. Scott notes the consensus is the \$1M/\$5M is not fair given other umbrella policy amounts that have been acceptable to this point. He also notes it may be a bit late to require Casella to increase their umbrella policy since the waste contracts were opened tonight, but it is certainly something to address moving forward. Dave K. expresses his concern the insurance company is insisting contractors should be insured at the Town level. No decision is made at this time.

Metal Detecting Request: The BOS reviews a written request for permission to conduct metal detecting around the front, back and sides of the Old Meeting House. Dave K. explains author became intrigued with the history of Danville during a presentation at the Old Meetinghouse and Old Home Days. Heritage Commission members had referred him to the BOS. Request outlines that anything pertinent to the history of the Old Meetinghouse or Danville history would be turned over to the Town. Sheila and Dave K. discuss a “no excavation” rule in the Heritage Commission rules. Scott asked how the Heritage Commission felt about the request; Dave K. did not know but could ask. Patty reminds the BOS that previous requests for both the Old Meeting House and 599 Main St. had been refused. There is further discussion regarding the request. Shawn motions to deny the request. Seconded by David C. Vote is unanimous.

Scott passes a request for veterans’ exemption that has been recommended for denial around for signature. Discussion will take place later in the meeting.

2020 Budget Discussions:

4150.50 Treasurer’s Budget- 11,204: Patty presents the budget as level funded with the following exceptions: 1.5% COLA salary increase as previously approved by the BOS and a request for \$299.95 to upgrade QuickBooks to the 2020 edition. Shawn asks why the BOS is discussing this budget as it is on the schedule for next week. Consensus of the BOS is that discussion has started and they should finish and vote on this budget. Dave K. motions to accept the Treasury budget for \$11,203.59. Seconded by Sheila. Patty requests a friendly amendment to the requested amount \$11,204. Dave K. accepts the friendly amendment. Motion is updated to approve line #4150.50 for \$11,204. Vote is unanimous.

4150.50 - Treasurer’s Budget- \$11,204

Patty presents the Selectman’s Budget as follows:

- 4130.30 - Town Meeting - \$1889**
- 4150.10 – Trustees of the Trust Funds- \$2966**
- 4150.20- Auditing Contract- \$20,100**
- 4152- Revaluation of Property- \$24,500**
- 4316- Street Lighting- \$8,500**
- 4319.40- Dams- \$134**

4723- Interest on TAN-\$1500

Patty notes that all lines are level funded or by contract. The pre-approved COLA of 1.5% was added to the salary for Trustee of the Trust Funds. Scott confirms that an inventory of the streetlights had been completed as previously discussed. Scott motions to accept the Selectman's budget as presented. Seconded by Sheila. Shawn continues his discussion regarding the difference in the Agenda list of budget discussions and the Budget Discussion schedule. Dave K. reminds the BOS there is a motion that has been made and seconded. Scott calls for a vote. The vote is unanimous.

4290.10- Emergency Management - \$8076. Patty notes this budget is level-funded.

Scott motions to approve 4290.10 as presented. Seconded by Sheila. Vote is 4 yes. Shawn abstained because of his involvement in the program.

Patty presents the Zoning and Planning Board budgets as follows.

4191.30- Zoning Appeals- \$845

4191.10- Planning Board- \$3300

Scott notes the Planning Board budget was reduced by \$100 in the Seminars line, while the ZBA budget was increased by \$70 in the expense line. Scott motions to approve the budgets for 4191.30 and 4191.10 as presented. Seconded by Sheila. Vote is unanimous.

4411.30- Mosquito Control- \$30,300. Patty presents this budget and explains to the BOS that three (3) treatments of Spot Adulticiding are included. She notes the Town has used this line on an "as needed" basis and that these treatments are normally paid for from the Town's Trust Funds. Shawn reminds the BOS this allows for the expenditure as necessary rather than budget for it and have to transfer any unused amount back to the General Fund. Scott motions to amend line 4411.30 to \$27,000. Seconded by Scott. Vote is unanimous.

4411.30- Mosquito control- \$27,000

Patty presents the remaining lines in the Health Budget:

4411.10- Health Officer- \$1228

4411.20- Health Laboratory- \$120

Scott motions to accept the budgets for 4411.10 and 4411.20 as presented. Seconded by Sheila. Vote is unanimous.

Veteran's Exemption Request: David C. refers back to the document passed for signature earlier in the evening. He explains the discharge is not being interpreted correctly. Patty notes Fred made the decision and recommendation. David C. reiterates his opinion. Dave K. agrees with David C. but notes the NH RSA regarding the exemption requires nothing less than "honorable discharge". While a general discharge may still be honorable, it does not qualify for the exemption. Dave K. regretfully motions to deny the application as amended. There is no second. Shawn suggests the BOS ask for a legal opinion. Ms. Denison agrees to contact LGC and get a legal interpretation of the statute. The consensus of the BOS is to wait until a legal opinion is obtained before determining the status of the request.

Minutes: The BOS reviews the Non-Public minutes from the Sept. 23 meeting. Dave K. motions to accept the non-public minutes as presented. Seconded by Shawn. Vote is 4-yes. David C. abstains due to his absence.

Scott read the openings for Town positions listed below.

Heritage Commission: Dave K. informs the BOS that Heritage Commission would be moving the Hawke Historical Collection this weekend. They planned to move the items from the storage unit to the Town Hall on Sunday, and the items from the Library to the Town Hall on Saturday. He just wanted to ensure that everyone was aware there would be a moving truck at the Town Hall.

Dave K. asks that an item be added to the next agenda. He would like to discuss the need of putting up Town Markers on the land in front of lot 75-1. He notes this lot is for sale by owner and wants to make sure buyers are

made aware the Town owns the land in front of the lot. Shawn suggests getting a survey done, noting it is illegal to remove survey markers. It is agreed to add this item to the next agenda.

Animal Control Officer: Sheila updated the BOS the stipend approved for the ACO position was fully expended on Sept. 20. She notes that she will continue to perform her duties as expected.

III. Town Announcements

Open Committee Seats:

- ✚ Heritage Commission- 1 open position and 2 alternate position
- ✚ Budget Committee- 3 open positions
- ✚ Forestry- 1 open position

Public Information:

Employment Opportunity for the 2020 Census

- ✚ Thursday, October 17 at the Community Center 7:00PM-8:00PM
- ✚ Must be 18 or older
- ✚ Equal opportunity, all ages , flexible hours, great pay
- ✚ Light refreshments will be served

Household Hazardous Waste Day:

- ✚ Saturday, Oct. 26 at the Town Safety Building 9:00AM-12:00PM. Please note there will be detours to accommodate the expected traffic.

Bulk Pick-Up:

- ✚ Saturday, Oct. 26. Residents MUST fill out the form to participate

National Drug Take Back Day

- ✚ Saturday, Oct. 26 at the Town Safety Building 10:00AM-2:00PM

Recreation Committee

- ✚ Holiday Craft and Vendor Fair will be held Sunday, Dec. 8 from 9:00AM-3:00PM

There being no further items to discuss. Dave K. motions to adjourn. Seconded by Scott. Vote is 4-yes. Shawn left the meeting prior to adjournment.

Meeting is adjourned at 9:26PM

Minutes derived by video provided on the Town of Danville website.

Respectfully Submitted
Deborah A. Christie