

Minutes of the Town of Westport Regular Board Meeting on July 28, 2015

The meeting was called to order by Deputy Supervisor Paquette at 3:00 p.m.

The Assembly was led in the Pledge of Allegiance.

Members present on a roll call were:

Councilperson Page
Councilperson Viens
Deputy Supervisor Paquette
Excused: Councilperson McCormick
Excused: Supervisor Connell

Others present:

George Hainer, Zoning & Codes Officer
Julie Schreiber, Town Clerk
Dennis Westover, DPW Superintendent
Laura McDaniel, Barry Morrison, Dick Perez, James Herrmann, Dawn St. Louis,
Tammy Bigelow

DICK PEREZ, GREEN MOUNTAIN PIPELINE – He spoke of Inflow and Infiltration and how they affect the town’s sewer systems. Spikes appear on the record, generally after storms, when excess water enters the system through the ground and from the private sector (sump pumps and drains). To decrease inflow from the private sector, he suggests having a two-person team identify and document violations and then offer alternative solutions.

RESOLUTION #127 MINUTES JULY 14, 2015

On a motion by Councilperson Viens, seconded by Councilperson Page, and approved on a roll call vote.

3 Ayes Page, Viens, Paquette
0 Nays

RESOLVED to accept the minutes of the July 14, 2015 Regular Town Board Meeting as received.

PUBLIC COMMENT – Tammy Bigelow addressed the board to discuss her water bill at a house where the water is usually turned off. There is a small leak in a bathtub, though this is a recurring issue and had no effect on prior bills. Dawn St. Louis checked the property and didn’t find any other issues. The board agreed that Tammy should only pay the standard fee of \$98.25 and not be charged for the excess. The water meter will be replaced to avoid any future discrepancy.

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COMMITTEE REPORTS

YOUTH COMMISSION – no update.

BUILDING COMMITTEE – Bill Johnston sent an update stating that Sunshine had requested more information on what work will be done in the Development Phase of the budget. He provided a suggested description, asking for board approval before forwarding it to Sunshine. On Deputy Supervisor Paquette’s suggestion, this will be tabled until a meeting with a full board.

RESOLUTION #128
APPROVAL OF BILLS

On a motion by Councilperson Page, seconded by Councilperson Viens, and approved on a roll call vote.

3 Ayes Page, Viens, Paquette
0 Nays

RESOLVED to authorize the payment of bills on Abstract 7B in the amount of \$23,021.48 for Vouchers 2015-408 through 2015-426.

DPW SUPERINTENDENT REPORT – The CHIPS figures in the budget are incorrect and should be \$116,378.46 rather than \$101,000. This difference is due to winter recovery aid. The Wadhams sewer tanks will be pumped next Wednesday by Morrisonville Septic (working through the county contract). Old Arsenal Road will be paved this Wednesday and the chipseal on Barber Road is complete. Board members will meet with Dennie to further discuss the Inflow/Infiltration situation.

RESOLUTION #129
ADJOURNMENT

On a motion by Councilperson Viens, with a unanimous second, the meeting was adjourned at 3:36 p.m.

Minutes respectfully submitted,

Julie Schreiber, Town Clerk