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SELECTMEN'S MEETING MINUTES March 10, 2020

The Board of Selectmen were at the Marlborough School from 1:00 pm until 10:00 pm for the Elections and Town Meeting. At 2:00 pm the Board conducted their normal weekly business. Present were Chairman Pitt, Selectman Paight, Selectman Nelson, Ellen Smith, Town Administrator, Craig Cashman, Director of Public Works and Tony Cavaliere Water/Sewer Operator.

Mr. Cashman updated the Board on the following items:

- DuBois and King told Mr. Cashman that the blocks placed in front of the guardrail on Roxbury Road are fine. There is no concern about the weight.
- There were a series of street signs stolen and vandalized last night. The signs were blue and were embellished with 1776 stickers. The Board would like the signs replaced with what the Highway has on hand, even if they are green. Anything not on hand should be ordered and installed as soon as possible.
- The water pump on the grader died on Troy Road. The machine did leak some fluid that was able to be cleaned up and affected soil removed. It is scheduled for onsite repair tomorrow morning. The Board asked Mr. Cashman to alert the Police Department and have then keep an eye on it while patrolling.

Following up on an earlier discussion about the need for a vehicle for the Water and Sewer Departments, Mr. Cavaliere brought forward a few used truck options. The group decided that two-wheel drive was out. He will go and look at the one in Walpole and report back to the Board.

Mr. Cashman left the meeting at 3:05 pm.

Next, the Board reviewed the draft Water Ordinance and the revised Sewer Ordinance. Final edits were passed on to Mr. Cavaliere. TA Smith has posted notice of Public Hearing on March 30, 2020 at 6:30 pm. Next week on March 16, 2020 the Board will set Water and Sewer rates as well as update and establish Water and Sewer fees.

Mr. Cavaliere left the meeting at 4:00 pm.

Selectman Paight moved and Selectman Nelson seconded a motion to approve the March 12, 2020 Accounts Payable Register in the amount of \$44,423.82, Payroll Check Register in the amount of \$709.34 and the Direct Deposit Register in the amount of \$8,217.39, vote to approve was unanimous.

Official Town Meeting Minutes will be prepared by the Town Clerk.

Respectfully submitted,

Ellen Smith Town Administrator