

Sewer Commission Meeting
May 28th, 2020

Attendance:

Tom Walker

Alex Meisner

Isaac Golding

Call to order- Meeting called to order at 3:50 pm

Citizens Concerns- None

Minutes Approval- A review and approval of the May 13th, 2020 minutes were motioned and approved by commissioner Meisner and Walker.

Abatement discussion- No abatements at this time.

Plant operator report-

- Isaac would like to utilize Sam on the weekends when Isaac would like a weekend off once in a while.
 - He also does not mind having Everett helping out once in a while.
 - Golding is flexible when he can and cannot work when it comes to weekends.
 - Sam's hours per week is 16 hours and another 8 hours is budgeted for overtime.
 - Meisner advised Golding to let our town secretary know that we want to hire another part time worker.
- Isaac received an offer from Pioneer Environmental Laboratories LLC to offer their services for test collecting. We received an estimate from them to what it would cost for a year.
 - The commissioners would like to see a contract for the record which we will discuss at a future meeting.
- When Ray Bahr stopped by last week, he said he was going to adjust his bidding number. We will have to go out to bid on the job but we will have to do this soon.
- We are looking to dispose of the grit out of the pipes and need to find a proper and safe way to dispose of it. Isaac and the commission will brainstorm a method to properly and safely/ environmentally dispose of it.

Budget discussion-

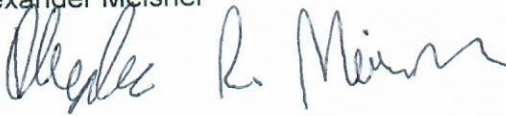
- Sam's hours per week is 16 hours and another 8 hours is budgeted for overtime. 24 hours total. \$20.63 per hour will be the overtime number here.
 - By 52 weeks, our yearly budget for this line item will be \$25,746.24. This will be our assistant/maintenance operator budget.

- We received a bill from David Prickett Consulting for \$12,367.50 for stuff that involved other commissioners and people years before we were on. We will send him a letter asking for justification.
 - Due to a change of our town's accounting systems, please show documentation for which specific meetings we are being billed for regarding your justification for 1062.50 for meetings and the \$8840 Phases 1 I/I requirements. Phase 1 was closed out 2 years ago and we were under the impression that at many of the meetings we were all paid up. We will pay you for the draft and final and report. For phase 1, we were under the impression that phase 1 was complete already. The \$8840 was also not timely billed.

Topics not anticipated- none

Adjourn- 4:50 PM

Alexander Meisner



Dan Gray