



Town of West Boylston
140 Worcester Street, West Boylston, Massachusetts 01583

Board of Selectmen/Sewer Commission Meeting Minutes

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| Date / Time / Location of Meeting July 2, 2018; 6:30 p.m.; Selectmen's Meeting Room, 140 Worcester Street |
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| Members Present Christopher A. Rucho, Chairman Barur R. Rajeshkumar, Clerk John W. Hadley, Selectman |
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| Members NOT Present Patrick J. Crowley, Vice Chair Siobhan M. Bohnson, Selectman |
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| Invited Guests: |
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Welcome – Call to Order

Time: 6:30 pm

Mr. Rucho convened the meeting at 6:30 and noted that Mr. Crowley and Ms. Bohnson will not be in attendance this evening.

NEW BUSINESS

1.End of the Year Transfers

Town Administrator Salaries & Wages \$2,276 needed to pay for vacation buyback. Funds will be transferred from the Veterans' Services Salary line item.

Motion Mr. Hadley to approve, seconded by Mr. Rajeshkumar, all in favor.

Building Department Salaries, \$8,000 needed to pay for additional electrical and plumbing inspections due to the new police station and the 40B Project on North Main Street in addition to unplanned pay adjustments for the building inspector. The funds will be transferred from the Veterans' Services Salary line item.

Motion Mr. Rajeshkumar to approve, seconded by Mr. Hadley. Mr. Hadley asked if we can get the inspections fees back on the 40B project. Ms. Scheipers noted that there are certain things we are allowed to charge. Per the comprehensive permit, this would extend beyond what is allowed. Vote on the motion – all in favor.

Library Purchased Services \$2,863.46 is needed to pay Guardian Technologies invoices for a year end change to their network. The funds will be transferred from their Salaries and Wages line item.

Motion Mr. Hadley to approve, seconded by Mr. Rajeshkumar, all in favor. The Board suggested speaking with the library to see if there was an interest in merging IT vendors with the town.

Fire Ambulance Services needs \$2,500 and Public Safety Services need \$1,500. The funds will be used to pay the last month of ambulance billing and electric, water and sewer services for the Public Safety Building. Funds will be transferred from the Fire Wages on Call.

Motion Mr. Hadley to approve, seconded by Mr. Rajeshkumar, all in favor.

2.Consider voting to approve Mark Barakian and Colby Fiske as authorized signatures to approve the Fire Department’s payrolls/vouchers/invoices

Motion Mr. Rajeshkumar to approve, seconded by Mr. Hadley, all in favor.

3. Consider approving the hiring of a Production Assistant for WBPA-TV

Motion Mr. Hadley to approve the hiring of Brendan Wall as a Production Assistant for WBPA-TV at Step 1 of Grade 2, \$13.66 per hour, seconded by Mr. Rajeshkumar, all in favor.

Motion to Adjourn at 6:35 p.m.: Mr. Rajeshkumar

Seconded: Mr. Hadley

Result: All in favor

Respectfully submitted,

Approved: July 25, 2018

Nancy E. Lucier, Municipal Assistant

Christopher A. Rucho, Chairman

Barur R. Rajeshkumar, Clerk

John W. Hadley, Selectman