Selectmen Present: Mark Andrew, John Fucci, Janice Mulherin
Administrative Assistant: Anne Dow
Secretary: Janet Sherburne
The meeting was opened at 7:00 pm.

Minutes: The minutes of 10-19-09 were approved.

Privilege of the Floor: John Bagley discussed with the board the procedure for driveway permit applications. The Planning Board will now be handling the applications and permits. Mr. Bagley also discussed concerns some people have about wind towers being put up in the area. The towers are actually in Groton and the Town of Rumney has not received any information about the towers. Mr. Bagley and the board discussed procedure for repairs to the town common. There are some repairs that need to be made. The board asked Mr. Bagley to get prices/costs for the repairs so they can be included in the 2010 budget.

Baker River Watershed: Members of the Baker River Watershed Association met with the board to discuss and share information on what the association is currently working on and what their future plans are. They also asked for the board’s input on any ideas they might have. The board suggested that perhaps a workshop could be held at the Jim Darling Natural Area in the future and also suggested including the Stinson Lake Association on the mailing list, since Stinson Lake is part of the watershed. Other items discussed included washouts along the Baker River, E. Coli Testing and how keeping the Rumney Rest Area open would benefit the watershed.

ADMINISTRATIVE:

Master Plan: The Planning Board is in the process of updating the plan. The selectmen have reviewed the current plan and identified areas that need to be redone and will work on updating the areas that pertain to the town office. Department Heads have been asked to update sections specific to their department.

Perambulation/Wentworth: The Town of Wentworth is still interested in completing the perambulation with Rumney. Selectman Mulherin would like to obtain landowner permission before the perambulation is done, since they will be crossing private properties.

Fire Department Request: The Fire Department would like to purchase pagers from the $2000 budgeted under Forestry - Protective Clothing. This amount was budgeted in anticipation of a grant approval but the grant was denied. The $2000 was budgeted for the purchase of pagers. The board agreed to the purchase of pagers from this line item as long as the purchase does not go over $2000.00. The board would like the Fire Dept. to get more than one price quote for the pagers.

Budget Hearing: Tentative dates and times were discussed for the Town Budget Hearing.
Signed: Checks; Veterans Credit Updates; Intent to Cut – T. Smith

The meeting was adjourned at 9:15 p.m.

Respectfully submitted,

Janet C. Sherburne, Secretary