



TOWN OF TRURO

Water Resource Oversight Committee

P.O. Box 2030, Truro, MA 02666

Notes of the Meeting on May 23rd, 2013, 4:30 PM

Location: Selectmen's meeting room, Truro Town Hall

Present (WROC): Shannon Corea, Kevin Kuechler (Chair), Mark Peters, Amanda Reed, Peter Romanelli, Bill Worthington

Also present: Pat Pajaron, Conservation and Health Agent; Charleen Greenhalgh, Assistant Town Administrator/Planner.

1. **Nitrate Sampling** The meeting started with Reed setting Corea, Romanelli and Pajaron putting three stamps on envelopes, for mailing Nitrate sample bottles, at \$2.07 per envelope. Romanelli agreed to send out homeowner report postcards as the results come in.

100 bottles of 750 to go in this year's sampling have already been mailed,. Kuechler will alert the County Lab.

Kuechler reported that the data-base on which he has been working and planning is to be abandoned, due to lack of support. He will work with Rex Peterson to cancel the contract.

Kuechler has requested Weston and Sampson to provide a quote for a simple Access database which would be tied to their GIS work. He will also pursue the Town's data-base through Pajaron and Belinda Eyestone. Kuechler will also discuss with Susan Travers the use of Seniors to enter data.

2. **June 19th Public Meeting** Publicity for the meeting was discussed. Corea volunteered to try to get on the TCS Weekly letter, and to post at Stop & Shop and the two Post Offices. Kuechler will work on the TNRTA and the Truro eNewsletter. All members will work their other committees, such as Board of Health, Planning Board, Energy, etc.

Kuechler reviewed a draft of a Power-Point presentation which he will send to Blake Martin to build. He requested additional input from all.

3. **Minutes of previous meetings** The Committee approved the minutes of meetings from March 29, 2012, April 19, 2012, May 22, 2012, June 25, 2012, October 2, 2012, October 30, 2012, January 9, 2013, January 17, 2013, and February 21, 2013. Each was moved by Kuechler, seconded by Romanelli and voted 4-0.

4. **Outstanding invoices** Reed presented the following invoices: \$ 1, 552.50 (postage); \$539.45 (printing) and \$ 20.99 and \$ 133.81 (envelopes). The Committee approved all, 4-0.

The next meeting is scheduled for 5:00 PM on Wednesday, June 19th, prior to the public meeting discussed as Item 2, above.

The meeting was adjourned at 5:40.

Respectfully submitted,

William C. Worthington
Secretary

Approved July 15, 2013
William C. Worthington

