

MINUTES

Jan. 22, 1985

Selectmen's Meeting.

Present: Chmn. Robert Fay, Dennis Abbott, Andrew Woodsome, Jr., Jean Chick, Glenn Bean, Rd. Comm.

Road Worker's Pay Rates: Selectman Woodsome had the Clerk call the surrounding Town and inquire on the pay rates for Winter Roads. Town of Alfred: \$24.00 for Truck, \$6.00 for Operator; \$22.25 for Loader, \$6.00 for Operator. Town of Newfield: \$15.50 for Truck, \$6.77 for Operator. Town of Shapleigh, Truck, State Rate plus \$5.00, Operator State Rate plus 15%. Town of Limerick, uses State Rate. Sanding under Contract. Hauling Snow from the sidewalks, \$18.27, this includes Operator. Town of Lyman, \$25.00 for the Truck, \$7.00 for the Operator. \$20.00 includes Operator for pickups with plows. Town of Buxton, State Rates.

After discussion the Board voted to pay \$15.00 for Truck and \$5.00 for the Operator per hour. The Town will pay the Worker's Compensation and Social Security, starting next payroll, however, the Town must have a photo copy of the Liability Insurance coverage of trucks with Town sanders attached.

Other matters discussed was the size of the loader bucket used by Glenn Bean, Glenn said that it was a 3 yard bucket. The question was raised about the amount of hourly pay received by Bean compared to the State Rates.

The plowing of the Middle Rd. discussed, only sanded to the new houses but was usually sanded to the Old Wheeler Place. Bean said that it usually is sanded if it has been plowed.

Chmn. Fay asked about the plowing of the Town Stump Dump. After the storm on last Saturday the area had not been plowed at 9:00 AM on Sunday. The Contractor is apparently not plowing, Glenn said that he had plowed it out in the past while he held the Stump Dump Contract because he thought he was suppose to, not realizing that the Contractor was being paid to plow the area. The Board agreed that if the Contractor was being paid to plow he should be the one to plow the Stump Dump area.

Rd. Comm. Bean was asked how much of the Winter Stockpile he had left and Bean said over half of the pile.

At this time Chmn. Fay made the motion that Bean haul fill up to the Ossipee Hill Rd. to fill in the ruts. This motion did not receive a second. Selectman Woodsome made the motion that fill not be haul until the frost was out of the ground, Abbott said that he would second the Woodsome motion and add that if we had a winter thaw call Mr. Torno and have him scoop out the area and repair it. Bean said that if he was to fill in the area now he or someone would have to haul the fill off in the Spring.

*IT WAS LATER VOTED TO HAVE FILL  
HAULED THERE.*

Chmn. Fay asked Bean if he had any wood ready for General Assistance. Bean said no.

Unapprop. Surplus: Selectman Woodsome reported that he had met with the Town's Auditor and had found out that the Town had approx. \$360,000. in Unappro. Surplus.

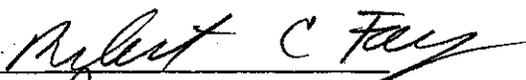
It was voted that the Board have Clint Strout the Town's Auditor meet with the Board the Tuesday evening before Town Meeting to discuss the Audit and to have Mr. Strout attend the Annual Town Meeting, to answer any questions the voters may have concerning the Audit.

Dwayne Woodsome: Dwayne submitted two bills to the Board. The Board accepted the bill for the Stump Dump Contract. With Andrew Woodsome abstaining from voting it was voted to pay Dwayne for the removal of rocks at the Stump Dump, which had been authorized by the Board. Chmn. Fay voted no on paying for the snow removal at the Stump Dump which came to \$75.00. Abbott voted with him. Dwayne was called into the office to inform him of this. Dwayne was upset that the Board would not pay him for the snow removal but was paying the Contractor and the Contractor was not doing the job. Dwayne will be paid the \$45.00 for removal of the rocks. Fay said that he felt that Dwayne was receiving enough money from his Stump Dump maintenance Contract to offset the price of the snow removal.

Town Mtg. Articles: The Board of Selectmen and TC/TC/Treas. Dianne Holden worked on some of the money Articles to be present to the Finance Committee for their recommendations.

Transfer Station: Mr. Stevens had submitted a new schedule for payment which appears to be less than the past two years. This new plan was to show an increase. Chmn. Fay called and informed Mr. Stevens of this and Stevens will resubmit new plan.

Approved by:


Board of Selectmen  
Town of Waterboro