

SELECTMEN'S MEETING MINUTES
1/14/92

Regular meeting of the Waterboro Board of Selectmen.

PRESENT: Chm. Dennis G. Abbott, John C. Monteith, Frank R. Allen, Jr.
Also present: Selectmen's Assistant Dwayne Morin, and Bob Gobeil.

REPORT OF STANDING COMMITTEES:

SELECTMEN'S ASSISTANT/TOWN PLANNER: The Board voted to to put Dwayne's salary at \$28,350. per year retroactive to January 1, 1992. Adjustment to me made in one check.

The Board discussed the lights at the Taylor House with Bob Gobeil. Chm. Abbott told Bob that the Board feels that if the lights at the Taylor House are not resolved within a week, the lights will be shut off. Bob informed the Board that the new non-glare lights have been ordered and takes 7-10 days to receive them.

NEW BUSINESS:

CLINT WOODSOME; Clint was in to discuss the Woodsome Lot with the Board. The lot was removed from the tax maps last year and they were not notified. Was discovered because they did not receive a tax bill. This pertains to map 16 Lot 2 and P/O Lot 4. Chm. Abbott asked Clint to bring in a deed that is recorded into the office before the Board can act on anything or to be able to make any changes. Clint would like to inform the Board that he is protesting the change being made.

CAROL EISENBERG: Carol is the Recycling Coordinator at RWS and came in to update the Board on how the recycling program is progressing. Doug Yohman was also present at this meeting, representing the Recycling Comm. Carol showed the Board several charts showing the recycling effort of Waterboro. Waterboro recycled 7.34 tons in Dec., 3.7% of the total collected and 3.9% for the year. The average weight of the silver bullet containers is 2.04 tons. Doug asked about switching the areas in the containers for plastic & newspapers. Carol explained that the use of the areas in the containers cannot be changed because other communities use them. She did suggest using another container just for plastic and newspaper. Also suggested crushing the plastic containers. 2/3's of the plastic is milk jugs. Any item the Town would like to add to their recycling can be done, but first RWS has to be notified. RWS will be doing a promotion to educate people on recycling to the Recycling Comm. in the communities. It will be up to the committee to decide how to work the promotion either by handing it out to the schools, or the principal or having training sessions. RWS is also looking at having miniature silver bullets made showing the different compartments and samples of what can be recycled for the communities to display at the Town Offices and at Town Meetings.

Chm. Abbott asked Bob Gobeil about the letters that are being sent out to the businesses in Town asking if they would like to sponsor a team and the donation would include having a sign made to advertise the business which will be put up at the ballfield of their choice fence. The adult softball teams have been doing a lot of work at the Lions Field and would like to know if they will be able to use the field this summer. Chm. Abbott would also like to know who gave the Youth League permission to put signs up along the fence at the Lion's field. Bob stated that Parks & Rec. was never asked and did not give them permission. The Board told Bob to get ahold of the Youth League and get the problem with the fences straightened out and also meet with the adult players to discuss the use of the field.

DWAYNE MORIN: Dwayne reported to the Board that as far as the insurance is concerned, the use of the frog pond for ice skating is allowed. The Board told Bob Gobeil to contact Dana Blackburn to see about letting people park their vehicles in the campground and also about getting permission to install possible a couple of lights. This will be put on Parks & Rec. agenda to discuss at their next meeting. Dwayne also reported that the flat beds that are being parked at the salt shed. The driver lives in Lake Arrowhead and drives for Marlin Transport out of Sanford and parks the trailer there because he can't park at this place. Stated that Fred Fay gave them permission to park there. A letter will be sent to Larry Chase stating that if it is being used as an overnight parking it is okay but it can't be used for 2 or more trailers to park there. Don Tardie has called Dwayne concerning getting him a silver bullet at the dump so that he can dump his recyclables that he picks up. Chm. Abbott stated that when he met with the Board he was told that if he can generate enough business then the Board would work with him on accommodating him but he needed to come back before the Board to discuss any proposal that he comes up with. The Taylor House, Hazardous Waste and EMA Director are the only comm. left that have not passed in a budget request. Dwayne will contact the chairman of these committees to get a budget in within the next week. Dwayne reported that he is meeting with Mr. Walton attorney on Friday at Roger's office to discuss the court case. It is scheduled to go to court between Feb. 10-15. The Board requests that Dwayne call them after the meeting to find out what will be happening. Dwayne called about the installation of the traffic light and the company is waiting for the control panel to come in and when that does it will take 2 to 3 days to install the light. They have requested that someone from the Town go down and show where the stop bars should go. The Board told Dwayne to contact D.O.T. to come down and state where the stop bars should go.

DISCUSSION:

The Board reviewed two abatement requests. One is for Cynthia Sullivan for Map 43 Lot 925 which will be referred to the assessor.

The other request, Carolyn Bauer Map 14 Lot 7, will need to send in additional information before the Board can act on it. A copy of the deed referred to in the application will be needed. A letter will be sent to each of the applicants.

The Board will send a letter to Earl Ahlquist responding to his letter of Lake Arrowhead subdivision encroaching onto his property. The Board will inform Mr. Ahlquist that the Town does not get involved with boundary disputes.

Board signed the ~~w~~arrant for payment of bills and payroll.

approved:


