

SELECTMEN'S MEETING MINUTES
JUNE 8, 1993

Regular meeting of the Waterboro Board of Selectmen.

PRESENT: John C. Monteith, Frank R. Allen, Jr.

Also present: Selectmen's Assistant Dwayne Morin and Finance
Committee member Art Smith.

NEW BUSINESS:

JERRY PARE: Jerry was in to discuss with the Board the relationship between the Town and the fire dept. He is frustrated due to lack of communication on both sides. Dwayne suggested before sitting down to do the contract, the Selectmen make a list of what they expect from the fire dept. and the fire dept. do the same. Jerry feels that this is a step in a better direction with having better communication. Sel. Allen told him that they do not want to run their business but their are big enough for accountability. Also they discussed the collections of non-paid ambulance bills must be a better way of collecting. Jerry told the Board that he would like to start attending more meetings to keep communications open. Art stated that Council Meeting are good to attend. Sel. Allen told Jerry that any one from the fire dept. can come in and talk to the Board.

GLENN BEAN: Glenn came in to see when the Board would like to meet with him. He was given a notebook with the road standard manual, snowplow contracts & extensions, municipal road manual and the budget that was submitted for next year. Sel. Monteith told Glenn to see how the transition goes and if there are any problems be sure to let the Selectmen know. Dwayne suggested having Fred and Glenn in the last Tuesday in June. Sel. Allen feels that this would be the best time to change from cellular phone and go with a pager or two way radio. Glenn stated that with his hearing aid he has a hard time understanding two way radios. The Board told Glenn that if there are any problems or concerns to come and talk to the Board.

DISCUSSION:

The Board voted to pay the moderator for Annual Town Meeting \$125.00.

Discussed the bids received from abutters for Lake Arrowhead Lots. The Board voted to allow monthly payments with the deed not being passed until all payments are paid in full, the minimum bid to be \$2,500. and monthly payments are to \$200. a month with the stipulation that if three payments are missed then the money paid and the lot will be forfeited.

Selectmen's mtg.
6/8/93 page 2

Board voted to hold onto the CD that is due until July at that time \$57,350. can be deposited instead of \$38,000. and this way the CD would come due in July of every year.

Dwayne also reminded the Board that the current contract with Vincent Associates expires June 30th.

SIGNED:

Board signed the warrant for payment of bills and payroll.

ADJOURNMENT:

The Board adjourned at 8:15 p.m.

approved:


