

SELECTMEN'S MEETING MINUTES  
NOVEMBER 15, 1994

Regular meeting of the Waterboro Board of Selectmen.

PRESENT: John C. Monteith and Robert C. Fay.

Also present: Selectmen's Assistant Dwayne Morin, SAD Director Millard Genthner, Water District Trustee David Benton.

**NEW BUSINESS:**

George Brackett was in to see when the Town is going to add gravel to the shoulder of the Ossipee Hill Road. Some places there are over 9 inches of new pavement and he feels a drop off like that could cause an severe accident. Sel. Fay told Mr. Brackett that the Board was not aware of the problem but will let the Road Commissioner, Glenn Bean, Sr., know about it.

Millard Genthner discussed with the Board about the problem at the transfer station this past Sunday. Wade Junkins was dumping out doors. He told them that he could cut them in half. This week it jammed up the hopper so no one else could dump. Millard suggests having Sundays to household trash only. A letter was sent to Wade last February telling him that the wood had to be in four foot lengths. The Board will either send another letter to Wade or have in him to meet with the Board.

David Benton was in to set up a meeting with the Board and the Trustees. David would like a list of complaints on the water district. Sel. Monteith suggests the trustees sitting down with Dwayne and ironing things out. There is a problem with no direction. Some of the concerns are what about people who don't pay, applications, people coming to pick up meters without the trustees letting the town office know that someone will be in.

PUBLIC HEARING: Sel. Monteith opened up the Public Hearing on the renewal application for The Peppercorn Restaurant (Carmine DeSimone) for issuance of a full time Spirituous License. Sel. Fay made the motion to approve, Sel. Monteith seconded, voted, passed.

The Board at this time adjourned to the Town Hall to conduct this month's Council Meeting.

The Board returned to regular session at 8:05 p.m.

Sel mtg.  
11/15/94 pg 2

Dwayne Morin reported to the Board that \$51,000. has been spent on paving. Board asked Dwayne to send a letter to the Road Review Committee to let them know what they have for a balance for Spring paving.

**SIGNED:**

Board signed the warrant for payment of bills and payroll.

**ADJOURNMENT:**

The motion for adjournment was made at 8:45 p.m.

approved: \_\_\_\_\_

  
