

Board of Selectmen

Meeting Minutes 1-3-95

Present: Dennis G. Abbott, John C. Monteith, Robert C. Fay, and Dwayne G. Morin.

Also Present: Arthur Smith, Glenn Bean, and Millard Genthner

REPORT OF STANDING COMMITTEES

Dwayne G. Morin

Dwayne discussed the following issues with the Board:

- **Transfer Station** - Millard cannot work on Saturday, January 7, 1995 due to a previous commitment and Mike is in Louisiana. Millard would like the Board to approve Bud Knight to fill in for the attendants when there is no one to cover. The Board did not see any problem with this arrangement. Bob moved and Dennis second to hire Bud Knight for a fill-in attendant at the Transfer Station. Vote: 3-0 Approved
- **Mike Hammond** - Mike will be in to discuss the \$100.00 fee charge for hauling rubbish to the Transfer Station. He feels that there are other person's hauling rubbish for commercial businesses and not being charged the \$100.00 fee. He is also not performing this service for a fee. He hauls the trash for Economy Drug and Dyers Restaurant as a convenience and not for money.
- **Intersection of RTE. 5 and Townhouse Road** - Dwayne contacted Jack Murphy to find out the quickest way to find out traffic accident data. He gave me his contact at the DOT and the information should be here this week. He also suggested that the Town contact Lee Chase in Scarboro because Jack feels that this intersection is a candidate for a blinking traffic signal. The Selectmen voted to have Dwayne contact the DOT and find out what is planned for this intersection.
- **Report from ISO Commercial Risk** - The report from ISO breaking down the Insurance rating has been received for the Fire Dept. Building Committee. Copies were distributed to the Board for their review.

Dianne Holden - Motor Vehicle Sticker Analysis

The Board requested Dianne to meet with them to discuss the letter issued by the Department of Motor Vehicles stating that the Town's sticker count was inaccurate. The Board wanted to know what action the Town was taking to rectify the problem. Dennis asked how many stickers were supposedly missing. Dianne stated that approximately 200 stickers were uncounted for in various categories. Dianne has discussed the problem with the State and they do not feel that there is a need to worry about the problem. It will take the State a couple of months to search their records to see if they made any errors.

Dianne has Margaret working on the situation. Margaret has already found mistakes on the State's count as well as a mistake on the Town's report to the State which makes up the majority of the stickers. Diane will continue to have Margaret work on the problem to figure out the problem on the Town's count. Dianne has asked the State to send the Town an inventory of all the stickers sent to the Town for the period in question and the State has informed her that they do not keep an inventory of the stickers disbursed to the various Towns. The State relies on the Town's monthly report to track the stickers. Dianne also mentioned that the State is supposed to monitor the Town at least once a year and this monitor was the first visit in two years.

Dennis mentioned that the Board just wanted to discuss the situation so that there is a record of the meeting in the minutes of the Town. Dianne presented the Selectmen with a letter prepared by Margaret outlining the actions to be taken on the Town's behalf.

Dudley Cook

Dudley requested a brief meeting with the Board. He inquired as to whether Mike McAlevey had resigned as Chairman of the Town Structure Committee. The Board stated that they have not received any resignation from Mike. Dudley also inquired as to the status of a letter of instruction to the Town Structure Committee outlining its charter mission as a committee. The Board had not yet prepared the letter. Dudley offered to prepare a draft letter for the Board to review and amend. The Board accepted Mr. Cook's offer.

APPOINTMENTS

PUBLIC HEARING

Danny Lackey Junkyard Permit

Chairman Abbott opened the Public hearing at 7:04 p.m. and read the newspaper ad concerning Danny Laskey's Junkyard Permit Application. John asked if the last problem raised at the Public Hearing last summer was resolved. Dennis mentioned that the question centered on the grandfathered status of the junkyard and this was clarified and the Board issued a permit to Danny on August 9, 1994. This is a renewal application for the current year.

John moved and Bob seconded the approval of the Junkyard application made by Danny Laskey.
Vote: 3-0 Approved.

Mike Hammond

Mike requested a meeting with the Selectmen to inquire why he had to obtain a \$100.00 Commercial Haulers license to dispose of trash at the Transfer Station. Mike stated that he does not charge for the service. The leases in his complex do not include trash disposal. He does it as a convenience to two of the stores in his complex, Economy Drug and Dyers Restaurant. Shurfine contracts with someone to dispose of their trash. Mike stated that he only dumps 10 times a year.

Dennis mentioned that he was under the impression that Mike was hauling for all the stores in the complex and was receiving a fee for the service. Bob asked if there was a definition of Commercial hauler in the Town's ordinance. Dwayne stated that the only definition that exists for a commercial hauler is found in the Waste Flow agreement with RWS that States that a commercial haulers in a person, business, etc. who hauls trash for a fee.

Mike stated that if he has to pay the fee that he will, but, he requests that all persons in his same situation be forced to obtain the permit also. The Selectmen will look into Commercial haulers not paying the fee.

Bob moved to changed the Commercial Hauler permit fee to \$10.00 for those persons/companies using a commercial vehicle to dump at the Transfer Station who do not charge a fee for their services. However, all persons/companies will need to meet with the Board to prove that they are not charging for their services. Contractors will still need to obtain the \$100.00 permit because invariably the cost of the disposal is charged to the customer. John seconded, Vote: 3-0 Approved.

Dennis informed Dwayne to investigate possible violation of Commercial Haulers permits. A question has been raised regarding Les Leighton's disposal of his tenants garbage. The Board stated that if the cost of this service is part of the rent agreement, then Les will need to obtain a \$100.00 commercial permit because he is effect charging for this service. Dwayne should write a letter to Les stating that he should obtain a Commercial Haulers Permit.

OTHER BUSINESS

Moreau vs. York County

The Board discussed the article in the Journal Tribune regarding the County Commissioners not revealing the cost of the settlement between the County and Tank Moreau. Bob stated that the County uses public tax money to operate and they should have to disclose how they spend these funds. Bob asked John whether this was discussed by the York County Budget Committee and John stated that it wasn't however the budget committee will be meeting every quarter to review the budget process. Bob suggested that the committee review this expenditure.

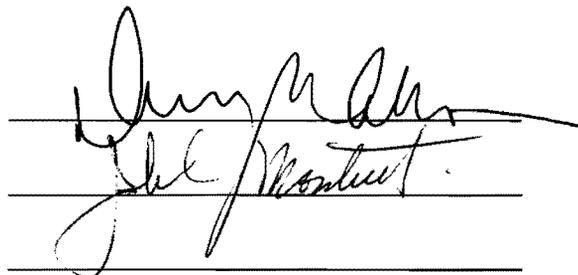
The Board discussed whether this falls under the right-to-know law. Dennis stated that he thought that the D.A. must be involved in the case and would not keep this confidential if it did fall under the right-to-know law.

The Board voted to send a letter of displeasure to the County Commissioners explaining the Board's opinion that the County should reveal the cost of the settlement. The public has a right to know how its tax dollars are being spent and by not revealing this, the County undermines the confidence of the public in its government. Dwayne should prepare a letter to the County Commissioners for next meeting for the Board to review and act upon.

Sanding Bills

Bob moved to have all sanding bills submitted to the Town broken down on a daily and hourly basis prior to paying the invoices. Bob asked if this was ever requested before. Dwayne stated that the bills always had to be approved by the winter foreman prior to paying but total hours were never asked to be broken down. The Board voted to have all hours broken down on a daily/hourly basis. Glenn Bean was informed of this and all bills will be broken down in the future.

No further business to be conducted, meeting adjourned at 8:45 p.m.



The image shows two handwritten signatures in black ink, written over three horizontal lines. The top signature is a cursive name that appears to be 'John Moreau'. The bottom signature is also in cursive and appears to be 'John Montfort'. The lines are evenly spaced and extend across the width of the signatures.