

SELECTMEN'S MEETING MINUTES
April 16, 1991

Regular meeting of the Waterboro Board of Selectmen.

PRESENT: Chm. Robert C. Fay, Dennis G. Abbott, John C. Monteith.

NEW BUSINESS:

SHERIFF'S DEPT.: Dep. Steve Libby was in to discuss with the Board the letter that was sent from the Selectmen regarding parking on Rte. 5. Constable Chauncey Gerry was in attendance and Bob Gobeil, Don Martin, from Parks & Rec. Comm., Art Smith and Frank Allen. Dep. Libby explained that there are only two officers for 14 Towns and as far as enforcing the Town's parking ordinance, they can not do it but would be willing to back up Chauncey if there are any problems. The Town can contract an officer at a cost of \$10.00-\$15.00 per hour. Bob Gobeil asked if weekends were the only time this year for patrolling and having someone up there to try it, would like to see Fri., Sat., and Sun. Sel. Monteith stated that he would like to see how much it would cost. Dep. Libby told the Board to sit down and figure out what they want and submit it to the Dept. and they will give them a figure of what it would cost. Dep. Libby does suggest that the officer does not need to have a cruiser. Also told the Board that one good thing of having a contract officer is that it releases the Town of all liability. Also it would not be the same officer each weekend and the price would include any holidays. Chm. Fay stated that a decision needs to be made if it will be for seven days or just the weekends. Sel. Monteith suggested that Parks & Rec. write up a proposal and submit it. Sel. Monteith also stated that if the tax money does not come in then the money will not be available. Sel. Abbott stated that Parks & Rec. needs to write up several proposal and submit them for an estimate.

MOWING: Allan Roberts was in to sign the contract for mowing. He will also do Pound Hill, which was not on the bid list. Bob Gobeil will have the mower checked out and the Board will issue Allan a key to the dump.

The Board approved Mr. Siminock request to have permission to get one hot water heater from the white goods pile at the dump, if the attendant will get it for him.

The Board reviewed the Town Report Bids. Dwayne Morin will meet with Colonial Offset Printing Inc., and Buxton Press and will make the decision who is awarded the contact for printing the reports. Board also reviewed the pictures submitted on the library. Dwayne will check with Tim Nelson to see if he can take some other pictures of the building.

The Board appointed Andrea LaFebvre to the Parks and Rec. Comm.

Board and Dwayne went over the Parks & Rec. account on what is left for a balance. Will take a couple of bills that were paid out of baseball account and put towards maintenance account, the wrong account number was put on the purchase order.

The Board asked Dwayne Morin to set up a meeting with Parks & Rec. and Sebago Technics to go over the fence at the Lions Field.

Dwayne showed the Board a letter that he drafted concerning the triangle property on the West Road by Lake Sherburne. Dwayne also sent a letter to Images Inc. telling them that the Town will put in the culvert with Images Inc. being billed for the culvert.

The Board voted to hire an appraiser to appraise Rose Lowe's property where the new well is located.

The Board approved the vacation requests by the employees.

POST OFFICE: Chm. Fay has concerns over paying mileage to South Waterboro for the Post Office when it can be delivered by East Post Office. Dianne told the Board that the tax bills are printed in advance for the next tax bill this fall, letterheads, and envelopes will have to be changed and suggested having a deadline when the swap over of Post Offices will happen. The permits run out Dec. 31. Will check out what the difference will be by swapping Post Offices. Also discussed fees with the Board. Dianne has signed a paper stating all Fish & Game fees will now go to the Town as of January 1, 1991. This is the first year of having three full time employees. On the registry fees, all liens have to be researched on if there are any mortgage holders. She also told the Board that the job is getting to big and would not mind if someone else was hired to do it. Sel. Abbott told Dianne that she needs to put in her budget and identify the amount. The fees come under legal and registry. The Board agrees that notary fees should go to the notary doing the work.

The Board signed the warrant for payment of bills and payroll.

approved:

