

SELECTMEN'S MEETING MINUTES

10/8/91

Regular meeting of the Waterboro Board of Selectmen.

PRESENT: Chm. Dennis G. Abbott, John c. Monteith, Frank R. Allen, Jr.

REPORT OF STANDING COMMITTEES:

Road Commissioner Fred Fay asked permission from the Board to purchase and install a sign that would say dangerous intersection ahead to be placed on the Ossipee Hill Road and Straw Mill Brook Road. The Board approved of the purchase and the installation of the sign.

NEW BUSINESS:

RECYCLING COMMITTEE: Susan Rose, Deborah Miles, Debby Downs, Doug Yohman represented the Recycling Committee. The committee requested to meet with the Board to bring them up to date on what they have been working on for recycling projects for the Town. They have had a 4' x 3' wooden sign made for the dump to be placed to the left of the recycling container. Have also purchased the track and the letters. Every month have a different recycling tip with the tonage amount recycled. The first month they would like to have a thank you to the people on the sign. The committee has been looking recycling market for paper, tires and also chipping christmas trees. The committee told the Board that they would need a dump truck for the chips from the trees if the chips were not stored on site at the dump. Chm. Abbott suggests stockpiling the chips. Sel. Monteith stated that someone may want some of the chips and it would be at a central site if left at the dump. Chm. Abbott suggested using the town's newsletter of the Smart Shopper notifying Townspeople of this. Susan suggested selling the chips to the public. The committee asked about how white goods are taken care of. Right now a company picks up the white goods on a regular basis at no cost to the Town. Debby stated that she was told by the dump attendant that tires are thrown into the canister at the transfer station and are taken to RWS, why charge \$1.00 per tire for disposal when there are companies that will dispose of the tires for a cost of about .85¢ per tire. Sel. Allen stated that RWS will burn 3% of the tires. Doug feels that there may be a problem with the residue that is left if buried in the ground. Chm. Abbott asked if there was a market for recycling tires and the committee stated that there was. Chm. Abbott told the committee that he does not have a problem with storing the tires, but with the new license can only pile a certain amount of tires. The committee will meet with a company from Lewiston that recycles tires to see what can be done. Waterboro is on their route and could pick them up regularly. Would have to pay for the truck to pick up the tires, so the tire fee would still have to be effect. Doug surveyed 13 businesses about recycling card board. 750-1,000 lbs of cardboard a week is hauled to the transfer station by the stores at Brookfield Place. Would need a building to store the cardboard. Estimate the cost of the building to be \$3,000. and would also need a bailer. Feels within a year of so there will be a market for cardboard. Chm. Abbott stated that if there is a market now okay, but if the Town has to store the cardboard why not wait until there is a market. Sel. Allen told the committee to investigate recycling white paper, there is a large market for white paper. The paper would have to be kept clean.

Chm. Abbott informed the Board that Nettie Jehn from the high school is interested in starting a recycling program at the schools, and the committee should probably contact her and meet with her. She has been into RWS to meet with them. Sel. Allen also told the committee that there is another recycling container available for the Town, if there can find a site. Merrill's Store in N. Waterboro may be interested in having a container available for the public at his store. Sel. Allen told the committee to let him know when they come up with a site and he can have the container here in a couple of days. Dwayne Morin entered the meeting at this time and discussed Sebago Technics doing the engineering of the compost pile and ash spreading license for the Town. The Board approved Sebago Technics to do the engineering for the compost license and the ash spread license applications.

AUDITORS: Bob Hunt and Joel Patterson came in to meet with the Board and go over the auditors report for the first six months. Chm. Abbott asked what will happen with a water district when it comes to do an audit, the district will be separate from the Town. Joel will check into it, but the district will have to keep its own books etc. and report to the PUC. Also discussed accrued vacations, The Board feels that accrued vacations should not be considered.

DISCUSSION:

Fred Fay called and asked permission if he could go the the auction that the state is having. Municipalities have a special day that they can go and purchase the equipment without it going to auction. The Board told him he could go but before any purchases is made he is to call Dwayne and discuss it with him, andy purchases will come out of Roads & Bridges Account. Snowplow contractors, Doug Foglio, and Bob Abbott will be asked to attend the auction also.

Board also voted that the cellular phone bills will be photocopied and any calls not to the Town Office will be billed to the Road Commissioner, Code Enforcement Officer and Dep. Code Enforcement Officer for reimbursement.

Board signed the CMP contract for the water system.

Board reviewed and adopted the new General Assistance Ordinance and the Thrifty Food amounts. The Thrifty Food amounts will become effective Nov. 1.

Board voted to hold Council Meeting October 22.

Board discussed the tax maps. Sebago Technics was contacted several weeks ago to check on the updating of the maps, the maps are done but they are waiting word from Mark Caldwell to either give permission to print them or have him review them first. The Board voted that if Mark cannot be reached or does not return phone calls by the end of the week then Sebago Technics has the Boards approval to print the maps.

Chm. Abbott will contact Northern Data Systems to discuss what to do with the recent problem with the Personal Property Tax Bills that were just sent out.

Board appointed Brenda Edgerly to the Taylor House Committee.

Board signed the warrant for payment of bills and payroll.

approved:




