

Selectmen/Assessor's Meeting Summary  
September 6, 2017

*In attendance:* Select Board – Wesley Daniel, Tom Johnston, Berkley Linscott; Town Clerk/Treasurer – Ann Dean; CEO – Bob Temple; Public – Traci Hoffman

Wesley Daniel called the weekly Selectmen Meeting to order at 7:00 PM.

Tom Johnston moved to accept the summary, with correction, from 08/30/17, Berkley Linscott seconded, all in favor.

Tom Johnston moved to pay the warrants as presented \$3,768.18/payroll; \$5,142.39/vendor Berkley Linscott seconded, all in favor.

Public Works Report – 8/27 – 9/2: 28<sup>th</sup> - one person out sick, inspection check list for all the equipment in the shop, cleaned out the part trash can, cleaned the shop; 29<sup>th</sup> – trash run to the transfer station, went to the hardware store for parts for P200; 30<sup>th</sup> put surface gravel on Calderwood Road and Old Union Road along with Hager when they needed it put on; time cards attached.

CEO Report – Bob Temple reported that he has not gotten any response from the resident's he sent letters to requesting they contact him to resolve the issue. He would like to send a reminder before we do anything else. Bob gave out a permit for an addition on a barn. Bob received a call from someone telling him her neighbor was putting in a driveway and cutting trees along the property line. Bob researched the ordinance and there is no provision that says you can't put a driveway in or cut trees as long as it's on your own property. She called Bob back quoting part of the ordinance regarding timber harvest. This is not a timber harvest. Bob did go to look at the property, no trees have been cut. Tom Johnston asked Bob how he documents issues for the courts. Bob stated we have a copy of the letter sent with proof of mailing.

Ann Dean stated Shredding on Site came out. Ann did the adjustments on the fuel tax \$1,694.44 back in Public Works; \$181.44 back in General Support line of the fire department. Ann received a call from ProTec that the town office did not have power which is a service that we didn't realize was part of our contract. Yesterday we were unable to make long distance calls; Fairpoint fixed a trunk that needed to be rebooted (Ann drove the day deposit to the bank, in Rockland, because the scanner doesn't work without long distance coverage). The copier will be picked up tomorrow. Sharon Blake paid the balance on the tax acquired property she purchased at the auction – Sold for \$6,500.00 - \$6,244.40 into Road Reserve – balance now \$148,627.40; \$255.60 into advertising which was the only cost associated with the auction. Ann received an email from Jay Feyler stating he will be attending the School Board Meeting on 9/21 and he is urging municipalities within the district to go to the meeting about the additional revenue that came in to the RSU. He will be sending out a letter to all the municipalities. At 4pm today, we had an 'uptown funk dance party' and a gentleman at the counter joined in as he was writing a check to pay his taxes.

The Selectmen initialed and dated the July bank statement.

The Selectmen signed the Quit Claim Deed for Sharon Blake (map 5 lot 18); Traci Hoffman witnessed.

Questions and Comments

Wesley Daniel adjourned the meeting at 7:15PM.

Respectfully submitted, Mary Anderson

