

Town of Westmore
Selectboard Meeting Minutes
Oct. 3, 2016

In attendance: Burton Hinton, Chair, Bill Perkins and David Stevens, Selectmen, Greg Gallagher, Town Clerk, Bruce Wheeler, Chris Evans, Lister, Andy Berley, Zoning Administrator, Cindy Rice, Vince and Louisa Dotoli, Chris Sheldon, A&E Divers and Miriam Simonds

Burton called the meeting to order at 6:00.

Bill moved and Davis seconded to add Milfoil and Transfer Station to the Agenda. Passed.

Burton reported that Steve and Darcy are on vacation this week.

Greg reported that he has received an invoice from a contractor, but does not have the paperwork to document whether he is a contractor or an employee.

Bill moved and Burton seconded to approve the September 19th Minutes. Passed with David abstaining since he was not there.

Chris Evans presented an E&O for the Listers on parcel # 400-5375. The property was listed as “developed”, but is not developed on the Westmore portion. This results in a drop from \$10,800 to \$2,300.

Bill moved and David seconded to approve the E&O on parcel # 400-5375 as requested by the Listers. Passed.

Chris also mentioned that it may be possible to financial assistance for mapping.

Andy Berley, Zoning Administrator (ZA), spoke to the Board about Werencheck’s Zoning Violation. Greg also showed the Board a letter from a neighbor with several complaints about this same person.

David moved and Bill seconded to authorize financial support for the ZA to follow up on this issue.

On a non-zoning issue, Andy warned that Goodwin Mountain Lane was an accident waiting to happen. The “lines of sight” and speeding are issues. There are new families there. Andy also believes many people think the dead end road goes through. The Board will consider a “Dead End” sign and think about what else can be done.

David suggested getting the Better Back Roads people to make recommendations. Andy would like to go with them if they come.

Chris Sheldon gave a Milfoil update. He will be re-placing the Bottom Barriers now that Greg has received permission from ANR. He said they have found a portion of Milfoil which would need about 10 extra days to remove. This could be done next year. It could require “Bio-Back “barriers, which Chris will give Greg a link to where to purchase them.

Cindy Rice addressed the Board about her concerns with local water wells having unhealthy affects on residents. She asked to have the Town budget money for water testing. Greg reported that his last 3rd quarter water sample showed Total Coliform as Detected. He will be taking additional samples in October.

David moved and Bill seconded to have Greg ask Glenn Harter, Health Officer, to attend the next meeting to give his views on this situation. Passed.

Bill reported that Reg Theroux could install the Transfer Station heater for \$400-500.

David moved and Bill seconded to hire Reg Theroux to install the Transfer Station heater. Passed.

Burton reported that he had gone with Scott Scelza to look at welding needs at the Transfer Station. Scott could repair the construction box, and he would take the no good container in trade.

Bill moved and David seconded to hire Scott Scelza to fix the repairable container and give us a trade in for the junk container. Passed.

Greg presented a letter from NEKWMD detailing two proposed charter changes. One would change the way the budget is approved and no longer require an Australian Ballot vote. The other has to do with the way revenue is generated.

Bill moved and David seconded to have No Comment on these changes and authorize Miriam convey that at their regular meeting. Passed.

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The issue of the vacancy in the Animal Control Officer's (ACO) position was discussed. The Board said they would take reports/complaints until a replacement can be found. Greg will place an ad for the position.

Greg passed out a proposed grounds keeping contract to better comply with the VLCT Employee/Contractor requirements. Bill moved and Burton seconded to Table the contract until next meeting so they could review it. Passed.

Greg passed out the Cash Flow spreadsheets showing \$948,413.43 balance. The Board signed off on the Check Numbers list.

Burton explained that Clayton had two weeks with 40 hours per week in order to finish the Old Cottage Lane work. David moved and Bill seconded to approve Select Orders and Payroll #20. Passed.

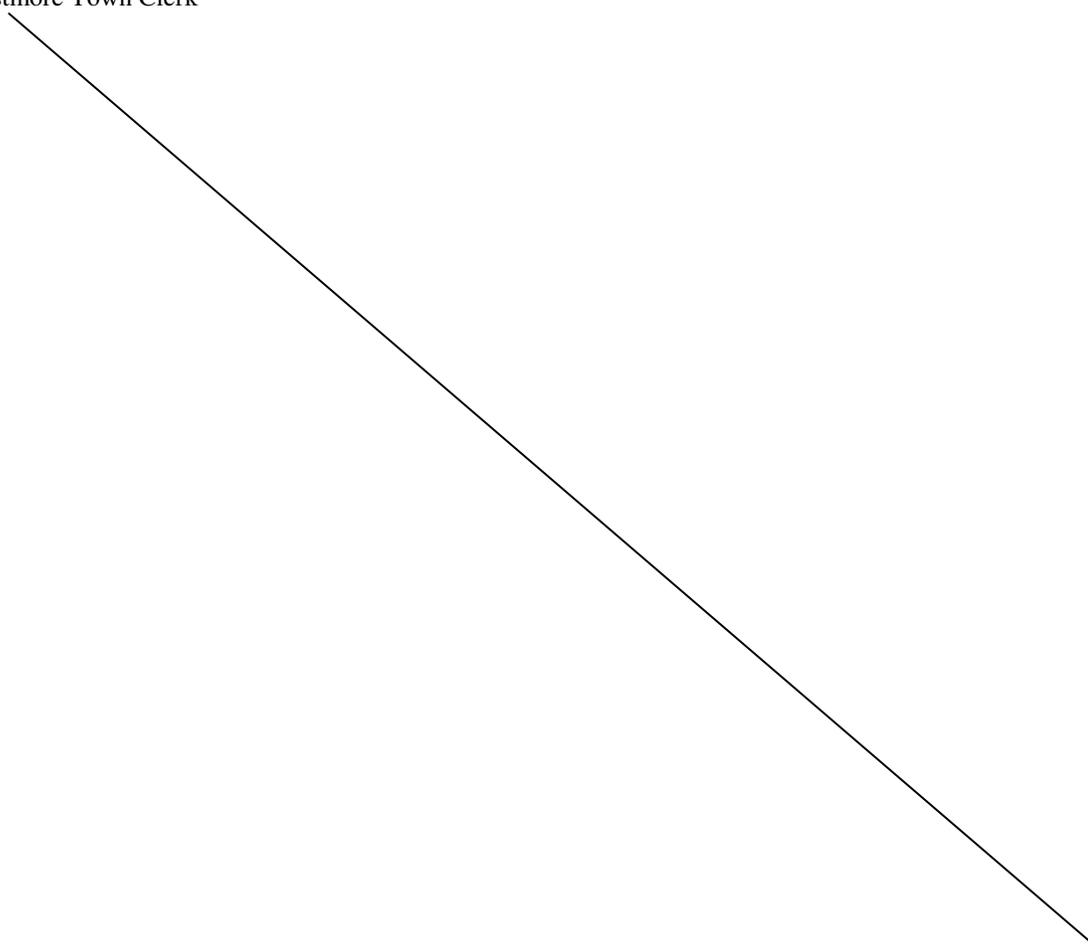
Bruce suggested contacting Art Brooks regarding the drinking water question.

Correspondence was reviewed.

David moved and Bill seconded to adjourn at 7:50. Passed.

Signed by,

Greg Gallagher
Westmore Town Clerk



Burton Hinton (Chair)

David Stevens

Bill Perkins