

## **Selectmen's Meeting May 10, 2006**

Vinal Pendexter, John Palmer and Peggi Aspinall were present.

Rich Ruhlin, Cornish Parks and Recreation Committee Chair updated the selectmen on the progress of the ball field project on the Riverside Cemetery land. To finish off that field the committee would like to put in some aluminum bleachers. Rich called Lovejoy Agency to get an estimate of insurance ramifications. The price quoted by Phil Lovejoy was \$100 per year to cover the liability for the bleachers. A motion to approve the \$100 per year binder for the insurance coverage on the bleachers was made. Seconded by all.

Rich stated that he has invested all he feels comfortable doing in the cemetery's land without a commitment from them for long term leasing of the land. A discussion of research done by Rich of the market value and potential utilization of the land was presented to the selectmen. Rich will talk with the chairman of the cemetery board of directors to determine the next course of action.

11 Town Group sent a letter to notify us of a PSAP meeting on May 15<sup>th</sup>. Vinal will attend the meeting with Scott Pingree if he is in town. The minutes from the MSAD #55 board of director's meeting were reviewed by the selectmen. Ann Marie Kilburn wrote the selectmen regarding Lee Libby's grave pit on the River Road and the effects of it on Cornish roads. She is requesting that the Town require Libby to post a Bond, as he is required in Hiram, in order to get his conditional use permit from them. Vinal's position was to turn it over to the Planning Board and Code Enforcement Officer for them to act on it. A motion was made to turn the letter over to the Planning Board and Code Enforcement Officer for them to act on it.

A walk through the Pike Hall to identify areas for improvements that would not require a great deal of money was suggested. Examples were given such as shades on the windows are tattered and need replacing, repair the urinal if possible, the Projection Room clutter needs addressing along with the reoccurring flooding of the town offices. It was decided to meet at 6:30 pm next meeting to do the walk through. All were in agreement.

The selectmen nominated Stacey Haines to the Fairgrounds Committee. A motion was made to approve the nomination of Stacey Haines to the board. Seconded by all.

The issue of hall rental to non-residents and those wishing to consume alcohol at their functions was revisited. A letter from Phil Lovejoy indicated for personal use (weddings, birthday parties, etc.) the homeowner's insurance covers the rental. If the rental is for commercial use, a certificate of insurance with the town named as an additional insured should be required. The selectmen decided to require that renters sign a waiver stating that they have homeowners insurance and provide a copy to the town prior to renting the hall. Discussion followed regarding the rental of the hall to non-residents and the ramifications involved. A motion was made to charge non-residents \$500 rental fee with a \$200 refundable security deposit and a \$100 heat surcharge for the winter months. Seconded and approved by all.

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**Continued**

A request to rent the folding chairs was discussed. A motion was made to deny the request. Seconded and approved by all.

Millard Solomon submitted a form from CMP for the selectmen signature. The selectmen made a motion to table the application until selectmen discuss the matter with Rob Millard, CEO regarding compliance with the Land Use Ordinance. Seconded and approved.

Minutes from prior meeting and the warrants were reviewed and approved. The invoices submitted by the Road Commissioner for paving required discussion because the invoices exhausted the current budgeted amount in the Roads and Bridges and monies were taken from the DOT account to cover the shortfall. The Road Commissioner does not anticipate any additional major projects this year.

Diane asked the selectmen for approval to investigate entering into a bulk heating oil bid with York County. All selectmen support her efforts.

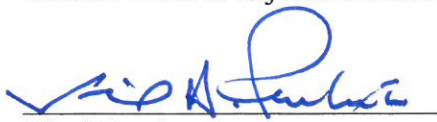
Paul McKenny of Vision Appraisal submitted a letter asking for approval of 17 additional personal property accounts above the contracted number at a cost of \$65 each for a total of \$1,105. No action was taken. A status report on the revaluation from Vision was read.

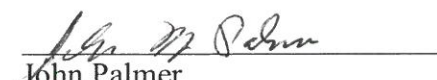
An 801 for reimbursement from the BETR program was submitted by Heller Financial Leasing, Inc and signed by the selectmen chair.

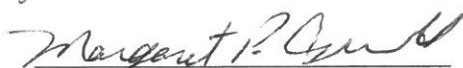
An invoice from Barba-Wheelock for the ADA project was submitted and approved for payment. Invoice to be paid from the ADA Capital Improvement account.

An electronics collection and recycling project has been coordinated amongst the 5 surrounding towns. Each town's share of the total cost that includes the pick up and advertising will be \$200. A centrally located collection site has yet to be selected. Motion was made that we join the 5 town pick up and approve the payment from the recycling account. Seconded and approved by all.

Motion made to adjourn the meeting. Seconded by all.

  
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Vinal Pendexter

  
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John Palmer

  
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Margaret Aspinall