

MAW

**TOWN OF MORRISTOWN
SELECTBOARD
MINUTES**

DATE: March 24, 1997

PRESENT: Brian R. Greenia, Chair, Steven G. Leach, Kenneth E. Grimes, Lee Sturtevant (arrived during New Business), Carole D. Kissinger

ABSENT: Philip L. Locke

DEPARTMENT HEADS PRESENT: Bill Moulton, Richard Keith, Wayne Camley

OTHERS PRESENT: Scott Corse, Amy Kobl Noyes

LIQUOR CONTROL BOARD

The Meeting of the Liquor Control Board was called to order at 6:32 p.m. Steve moved and Ken seconded his motion to approve the Liquor and Tobacco Applications per the list presented: Marion Audet (Morristown Corner Store) (L,T), Carol Gorham (Tee Time @ Farm Resort) (L), Grand Union Stores, Inc. (L,T), R.L. Vallee, Inc. (Stowe Road Mobil) (L,T), Margaret Young (Buckles 'n Stuff) (T). Passed. Steve moved and it was seconded by Ken to close the Liquor Control Board Meeting and meet as the Selectboard. Passed.

SELECTBOARD MEETING

The Chair opened the Selectboard meeting at 6:33 p.m.

MINUTES: Steve made the motion, seconded by Ken to approve the minutes of the Board meeting on March 10, 1997 as presented. Passed. L-absent

ADMINISTRATIVE ASSISTANT'S REPORT

Marci Towns is organizing for **GREEN UP DAY** which is Saturday, May 3rd. The Board said that they will pick up the tab for the tires found within the Town's right-of-way that are brought in on Green Up Day. They will also pay for the purchase of 100 brightly colored garbage bags that Marci needs.

On Wednesday, March 26, VLCT will be presenting two workshops for the Employees. One is entitled **The No-Nag, No-Guilt, Do-It-Your-Own-Way Guide to Quitting Smoking.** The second is the **Medical Self Care Program.** In this, each employee is given a **Health and Healthwise for Life** book and instructed how to use it. The members of the Selectboard are invited to attend these programs. Brian suggested calling the Trustees and the Sewer Dept. to invite them to this program also.

The Board asked Carole to write a letter to Peoples Academy asking for at least two recommendations for the **BILLINGS SCHOLARSHIP**. The amount again this year is approximately \$1000.

Re: Steve Stitzel's letter concerning recovery of fines in the Salvas case. The Board is only trying to get the Salvas' to comply, not to make money on them.

Barb Farr was unable to complete the Grant Application for Morristown Recreation in the short time allotted. She will consider it earlier next year.

DEPARTMENT REPORTS

FIRE: Wayne said that the Fire Department will be burning the **VIENCEK HOUSE** on April 6. It will be used for Training on that day, and then there will be Total Burn. The **LEPINE BARN FIRE** was costly to the Department. They lost one length of 4" hose@\$406, two lengths of 2½" hose@\$579, five lengths of 1 3/4" hose @\$965, a Motorola pager@\$389, and the tarp that covers over the hoses on the

new Fire Truck@an unknown cost. These costs will be submitted to the insurance company. The Board discussed the **HOSE LOADER** with Wayne. They disapprove of the manner by which the hose was procured. The Board was in receipt of a letter from Don Stubbs at VLCT in which training for the proper use of the new equipment is stressed. Brian moved to authorize the Fire Chief to spend \$1500 from the New Equipment money in his budget toward the purchase of the hose loading device. Ken seconded the motion. Passed. S-No, L-absent.

POLICE: Richard returned Friday night from vacation and has been trying to catch up on what's been going on. The **CAD TRAINING** took place last week and all but Richard and Michael have been trained. The computers were installed on Monday and should be operational by the end of the week. Richard reported that there were 140 incidents and 8 arrests during the past two weeks. The officers were busy with domestics and burglaries and did a pretty good job. The **SHARP** moneys have come in. Michael attended Phase 1 Training last week, and is working with Derek Libby on the road. He still has to take DWI training next week. Eric Dodge was taken to the hospital in Burlington on Sunday night, suffering from chest pains. The doctors couldn't find anything wrong. Eric will take two sick days and Jerry Belliveau is taking his shift. Richard started getting cruiser prices. He found that '96 and '97 Fords are available in NJ for \$19,000.

HIGHWAY: Bill said that his employees went to the **LIBRARY** on Monday and repaired the back door the robber used for entry. They didn't add any more security except to use longer and bigger lagbolts. Bill bought another load of salt for the Village. The men are busy painting, and patching the roads. The backhoe is being rebuilt. On Wednesday, Bill will go to the third grade to tell them about their work. Frank backed into a Fire truck at the scene of the Lepine Barn fire. Mud season will soon be here and the Town will be getting more complaints about the roads.

RESCUE: The Sheriff's Department answered the Board's letter concerning the lack of correspondence between the Sheriff and Rescue. The Sheriff was not aware of the unanswered letters. Carole is to ask Dave for copies of the original so that they can be sent to Sheriff Manosh.

Brian asked Scott if he had anything to report from W&L. Scott said that he had nothing extraordinary. Godfrey found another buyer for his property, so W&L will continue to explore the possibility of consolidation of their business. The property between the 2 bridges was proposed to Scott as an alternative site for the new W&L. He mentioned that it had already been considered, and that the Directors would like to make sure that their new site is located in the Village. There was a brief discussion as to the benefits of the consolidation of the Board of Village Trustees with the W&L Directors.

Brian reminded the Board that a meeting has been called by Steve Riley on Wed. April 2 to discuss the State Tax dilemma.

SIGN PAYROLL/BILLS: Steve made a motion, seconded by Ken, to approve Payroll Check Warrant for the period ending 03/15/97 in the amount of \$22,449.28, and Check Warrant #3-P/R for Payroll Transfers for Check # 13877 to 13885 in the amount of \$15,304.77. Passed. Steve made the motion, seconded by Ken, to approve Check Warrant Report #MNL-8 for all manual checks dated 02/01/97 to 02/28/97 in the amount of \$40,243.60, and Check Warrant Report #4-AP for Unpaid Invoices from 3/24/97 to 03/25/97 in the amount of \$29,311.45. The Board refused to pay the bill from Coburn Insurance, our previous Insurance Agent, to cover the cost of adding the Elgin Sweeper to the policy last August. Passed.

GUESTS

CHRIS RANSOM was present at the meeting to apprise the Selectboard of his plans for holding a "**MORRISVILLE OXBOW PARK DESIGN AND VISION CONTEST**" to get the children in different age categories to participate in the planning process for the new Park. He explained that if the