Meeting was called to order at 6:57 pm by Chairman Fogg.

In attendance were; Chairman Peter Fogg, Commissioner Dave Wadleigh, Commissioner Jason Wright and Administrator Ames. Guests in attendance were; Bob Lee and Dan Constant of WRCA.

First order of business was to elect a new Chairman for the coming year. Motion by Commissioner Wadleigh to nominate Peter Fogg. Motion seconded by Commissioner Wright. Motion voted, Mr. Fogg abstained, motion passed.

Bob Lee and Dan Constant, of Winnisquam Resort Condo Association, addressed the Commission regarding their funding request for the pumps, tank and force main to bring their lines to Route 3. The project has been permitted and work is to be done by Riordon Construction. Placement of the line was discussed. Project financials were discussed. Motion by Commissioner Wright to approve the allotment of $26,000.00 for WRCA for the installation of pumps, tank and force main. Motion seconded by Commissioner Wadleigh. Motion voted, motion passed. The Sewer Commission will be responsible for maintenance of the pumps. The WRCA will provide an easement. Mr. Lee and Mr. Constant thanked the Commission and left the meeting.

The March 2010 payables were reviewed. Motion by Chairman Fogg to approve the March 2010 payables in the amount of $17,004.53, excluding the WRBP bills. Motion seconded by Commissioner Wright. Motion voted, motion passed.

The Commission discussed billing for the Fortunate 7. They will be contacted and usage may be computed by water meter or by flat rate $57.00 per dwelling on the property.

The Commission reviewed the AAA Pump Service Contract. Alternatives were discussed. AAA Pump Service will be asked to supply a quote for quarterly maintenance.

An abatement request for nonusage from the Levasseur property was reviewed. Motion by Chairman Fogg to approve the abatement from $57.00 to $26.00 for the first quarter of 2010. Motion seconded by Commissioner Wright. Motion voted, motion passed. The grinder issue on the Levasseur property was discussed. The Selectmen will be asked again to grant an easement on this property.

Chairman Fogg read a letter he’d drafted to Attorney Dan Crean regarding betterment issues. The Commission was in agreement to send the letter to Mr. Crean.
Chairman Fogg read a letter to the Commission received from Peter Spanos of the **Shalimar**. The letter was in regards to Mr. Spano’s wish that the betterment be spread over the Town rather than users affected.

**Invoices** for the **Lochmere Project** were reviewed.
Motion by Chairman Fogg to approve UMaine Invoice # 927 in the amount of $666.73. Motion seconded by Commissioner Wright. Motion voted, motion passed.
Motion by Chairman Fogg to approve payment to Bernard F. Lynch Contracting for work done at 42 Lake St. in the amount of $11,300.00. Motion seconded by Commissioner Wright. Motion voted, motion passed.

As there was no further business to discuss, Chairman Fogg made a motion to adjourn. Motion seconded by Commissioner Wadleigh. All were in favor.

Meeting **adjourned** at **8:25pm**.

Respectfully submitted,

Johanna Ames