## Town of Buxton Agenda June 1st, 2022 Selectmen's Meeting Minutes

This meeting will be streamed on the Saco River Community Media at https://www.src-tv.org/

*Recorded by Hunter Cox* 

Members Present: Mark J. Blier, David A. Field, Chad E. Poitras,

Others in attendance:

Called to Order at 7:06

The Selectmen recited the Pledge.

Selectman's Meeting Agenda

#### **Approval of Prior Meeting Minute**

*May 25th, 2022* 

Approved 3-0-2

#### Discussion held between 4:00 & 7:00 PM

4:00PM - Maria Tickle

4:30PM -

5:00PM - Chief Schools

5:30PM -

6:00PM -

6:30PM – HR Update

## Correspondence

- Emails from MMA: Risk Management Services June Safety Update, MMA Online
- University June Featured Courses, MTCCA Licensing Webinar, MMA RMS Loss Control-Complimentary Police Driver Training, MTCCA Municipal Law Workshop
- Emails from Charter Communications: Upcoming Programming Changes
- Email from Lisa M. Porter of MaineDOT Utility: Broadband Infrastructure Final

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Rule Requirements.

• Email From BFR: Monday Message

### **Projects and Issues**

Selectman Poitras- MSAD 6 School Budget, Public Works Cemeteries

Selectman Field- MSAD 6 School Budget, Town Assessment,

Selectman Blier- MSAD 6 School Budget, Meeting with Treasurer about town budget, Curbside pick-up contract and issues,

#### **Old Business**

None

#### **New Business**

None

### **Executive Orders**

E.O. 212203097- An order to approve 8 hours of Vacation leave for Troy Cline.

Approved 3-0-2

E.O. 212203098- An order to approve 8 hours of Vacation leave for Hunter Cox.

Approved 3-0-2

E.O. 212203099- An order to approve 8 hours of Vacation leave for Grace Bibber.

Approved 3-0-2

E.O. 212203100- An order to accept a grant in the amount of \$4,807 from the Narragansett Number One Foundation for the Buxton Toy Box program.

Approved 3-0-2

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## **Executive Orders by Initiative**

None

## **Accounts Payable and Payroll Warrants**

E.O. 212203101 – An order approving expenditures as documented in Accounts Payable Warrant #101 In the Amount of: \$78,483.38

Approved 3-0-2

E.O. 212203102– An order approving expenditures as documented in Payroll Warrant #100 In the Amount of: \$74,308.68

Approved 3-0-2

### **Next Meeting of the Board**

The next Planning Board meeting will be Mon, June 13th at 7:00pm

The next Selectmen's Meeting will be Wednesday, June 8th, at 7:00PM

**Other Business** 

**Public Comments and Questions** 

**Executive Session** 

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## Adjournment

# Motion made and seconded to adjourn the Meeting at 7:18PM

Approved 3-0-2	
Thomas J. Peters, Selectman	Francis E. Pulsoni, Selectman
Mark J. Blier, Selectman	David A. Field, Selectman
Chad E. Poitras, Selectman	
Date Signed:	
Video Taped by David Blais	