

**Selectmen's Meeting
Agenda for November 1st, 2023**

***Town of Buxton
Agenda November 1st, 2023
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, Chad E. Poitras, David A. Field, Thomas J. Peters, Frank E. Pulsoni

Others in attendance:

Called to Order at 7:01

The Selectmen recited the Pledge.

Approval of Prior Meeting Minute

October 18th, 2023

Approved 4-0-1

October 25th, 2023

Approved 5-0

Discussion held between 4:00 & 7:00 PM

4:00PM – Bill Hall-Treasurer's update, reports

4:30PM – Kevin Kimball and Chief Schools- Vehicle Maintenance

5:00PM – Executive Session MRSA 405-6A

5:20PM – Kevin Kimball- Resident Issues and Winter Plowing

5:35PM – Kevin Collins- Communication System Discussion

6:30PM –General Business

Review of Correspondence

- Emails From MMA: Elected Officials Workshop, Flag Notification
- Email From MTCMA: Sessions for 2024, Leadership Exchange
- Email From Marcus Ballou: 1st Responder Trauma Assistance

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- Email From Tina Plummer: MSAD 6 Request for BAC Members
- Email From MMTCTA: Tax Collector and Treasurers Workshop
- Email From Maine PowerOptions: MPO Member Newsletter
- Email From Maine Audubon: November Newsletter

Projects and Issues-

Selectman Poitras- Discussion with Police Chief about the Town's response to the Lewiston Shootings, Discussion with Chief Schools about general fire department business

Selectman Field- Discussion with Chief Schools about equipment and maintenance, Discussion with PW Director about maintenance and operations.

Selectman Blier- - Discussion with Police Chief about the Town's response to the Lewiston Shootings, Spoke with surveyor about preparations for new communications tower, discussion with CEO over current code office business

Selectman Peters- Discussion with Police Chief about the Town's response to the Lewiston Shootings, Discussion with PW Director about maintenance and operations.

Selectman Pulsoni- General Business

Old Business-

The Selectboard wishes to express their condolences and send thoughts and prayers to the people of Maine and the residents of Lewiston over the tragic events that took place last week.

New Business-

The MDOT is currently working on estimates and studies for a highway preservation project on route 202 in Buxton and Gorham. Work will begin in the summer months, and completion is not yet determined. Please see the MDOT website for more information.

Executive Orders-

E.O. 2324001101- An order to approve a Supplemental Tax Warrant and Certificate for fiscal year 23/24 in the amount of \$1,282.89 for [Map 7, Lot 28A-5]

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E.O. 2324001102- An order to approve an Abatement of real estate taxes for 2023/24 in the amount of \$84.64 for [Map 2, Lot 91-12]

Approved 4-0-1

E.O. 2324001103- An order to approve an Abatement of real estate taxes for 2023/24 in the amount of \$165.84 for [Map 11, Lot 23]

Approved 4-0-1

E.O. 2324001104- An order to approve an Abatement of real estate taxes for 2023/24 in the amount of \$521.50 for [Map 1, Lot 137-1A]

Approved 4-0-1

E.O. 2324001105- An order to approve an Abatement of real estate taxes for 2023/24 in the amount of \$33.38 for [Map 5, Lot 25]

Approved 4-0-1

E.O. 2324001106- An order to approve an Abatement of real estate taxes for 2023/24 in the amount of \$1252.64 for [Map 7, Lot 26-1]

Approved 4-0-1

E.O. 2324001107- An order to approve an Abatement of real estate taxes for 2022/23 in the amount of \$105.91 for Acct. 327 Krew Ink Tattoo.

Approved 4-0-1

E.O. 2324001108- An order to approve an Abatement of real estate taxes for 2023/24 in the amount of \$282.63 for [Map 10, Lot 39A]

Approved 4-0-1

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E.O. 2324001109- An order to approve an Abatement of real estate taxes for 2023/24 in the amount of \$319.16 for [Map 10, Lot 39A]

Approved 4-0-1

E.O. 2324001110- An order to approve the additional carry forward amount of \$27,191.94 for Fiscal Year 2023/2024. Making total carry forward amount \$858,641.94. as seen in the report dated 11/1/2023.

Approved 5-0

E.O. 2324001111- An order to approve 40 hours of vacation time for Kevin Collins

Approved 5-0

Executive Orders by Initiative-

E.O. 2324001113- An order to appoint Dana G. Deering to the position of Election Warden for the State of Maine Referendum Election to be held on November 7th, 2023

Approved 5-0

Accounts Payable and Payroll Warrants

E.O. 2324001112- An order approving expenditures as documented in Accounts Payable Warrant #36
In the Amount of \$44,384.29

Approved 5-0

E.O. 2324001113- An order approving expenditures as documented in Payroll Warrant #35
In the Amount of \$93,091.33

Approved 5-0

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Next Meeting of the Board

The Next Selectmen's Meeting will be Wednesday, November 8th at 7pm

The Next Planning Board Meeting will be held on Monday, November 13th at 7pm

Public Comment and Questions

Dave Harmon- I heard at the planning board meeting it was mentioned that the Town was going to pay for the paving on the private road where the new communications tower will be located. You know how I feel about the Town spending money on private roads. Do we have enough money in the allocated budget to do this?

Selectman Blier- We hope that there will be sufficient funds there. We have hit some snags, but we should be able to fit in the budget, but we cannot guarantee that.

Dave Harmon- You said at the planning board meeting that you should only be going up that road a couple of times a year, and I can agree with that, but I am still not ok with spending Town money on private roads. Just voicing my opinion.

Executive Session-

Adjournment

Motion made and seconded to adjourn the Meeting at 7:21

Approved 5-0

Thomas J. Peters, Selectman

Francis E. Pulsoni, Selectman

Mark J. Blier, Selectman

*David A. Field,
Selectman*

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Chad E. Poitras, Selectman

Date Signed: _____
Video Taped by David Blais

This meeting is available to be viewed at <https://livestream.com/accounts/23355>

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Proposed Carry Forwards From Fiscal Year 2022-2023 to 2023-2024

ACCOUNT		BUDGET	YTD	UNEXPENDED	Amount being
		NET	NET	BALANCE	requested to carryforward
APPROVED CARRY FORWARDS FROM OCTOBER 18, 2023					831,450.94
17080 - CAPITAL ITEMS					
931 - FIRE PUMPER		27,191.00	0.00	27,191.00	27,191.00
					Amount to be spent for grant
TOTAL AMOUNT OF CARRY FORWARDS WITH NEW ITEMS					858,641.94