Town of Buxton Agenda July 12th, 2023 Selectmen's Meeting Minutes

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

Recorded by Hunter Cox

Members Present: Francis E. Pulsoni, Chad E. Poitras, David A. Field

Others in attendance:

Called to Order at 7:04

The Selectmen recited the Pledge.

Approval of Prior Meeting Minute

June 28th, 2023

Approved 3-0-2

July 5th, 2023

Approved 3-0-2

Discussion held between 4:00 & 7:00 PM

4:00PM – General Business 4:30PM – 5:00PM – Bob Schmidt-Resident Concern 5:30PM – 6:00PM –Chief Nate Schools-BFD Hiring 6:05PM – Executive Session MRSA 405-6A-Personnel Issue 6:10PM- General Business

Review of Correspondence

- Email From BFD: Monday Message, and Fundraiser Info
- Emails From MMA: Elected Officials Webinar,
- Email From MMTCTA: Municipal Workshop

- Email From Maine Audobon: July Newsletter
- Email From MAAO: Assessors 2023 Conferance
- Email From Robert Hunt:Weekly Legislative Report
- Email From MTCMA: New England Management Institute
- Email From Reagan Young: Housing Opportunity Program Info
- Email From DHHS: Local Health Officer Webinar

Projects and Issues-

Selectman Poitras- Discussions with fire chief about personnel matters

Selectman Field- Pleasant Point Park updates

Selectman Blier- N/A

Selectman Peters- N/A

Selectman Pulsoni-. In and out of the office all week, discussions with fire chief and Police SGT.

Old Business-

Bar Mills Dam Decommission process is ongoing. We sent in response to the latest study plan.

New Business-

Executive Orders-

E.O. 2324007009 – An order to approve 8 hours of vacation leave for Hunter Cox. (Tabled by a vote of 3-0-2)

E.O. 2324007010 – An order to approve an Abatement of real estate taxes for 2022/23 in the amount of \$4717.57 for [Map 9, Lots 9-12]

Approved 3-0-2

Executive Orders by Initiative-

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Accounts Payable and Payroll Warrants

E.O. 2324007011- An order approving expenditures as documented in Accounts Payable Warrant #108 In the Amount of: \$40,962.75

Approved 3-0-2

E.O. 2324007012– An order approving expenditures as documented in Payroll Warrant #3 In the Amount of: \$95,582.50

Approved 3-0-2

E.O. 2324007013- An order approving expenditures as documented in Accounts Payable Warrant #4 In the Amount of: \$935,991.11

Approved 3-0-2

Next Meeting of the Board

The Next Selectmen's Meeting will be Wednesday, July 19th at 7pm

The Next Planning Board Meeting will be held on Monday, July 24th at 7pm

Public Comment and Questions

Lisa Crockett- The graveyards have not been mowed, are they going to be mowed.

<u>Selectboard-</u> They have mowed once, but the rain has prevented them from mowing.

<u>Lisa Crockett-</u> There are a lot of potholes on the roads, and there is a lot of branches sticking out too *far for people to see around them.*

<u>Selectboard-</u>We have talked to them, they have been down a guy, and the rain has prevented a lot of things, but they will be out doing them soon. They only know about the ones that people call in and tell them, so if there is a problem, people need to call.

Lisa Crockette-Who is the new officer?

<u>Selectboard-</u> Andrew Ward is his name.

Dave Harmon- There are two accounts payable this week and only one payroll.

<u>Selectboard-</u> We still have bills coming in for last year, so there will be 2 accounts payable warrants until all those are settled. One is for the remaining expenditures, and the other is for the new expenditures going under the new fiscal year.

Executive Session-

Adjournment

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

Approved 3-0

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

This meeting is available to be viewed at https://livestream.com/accounts/23355313

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