

**Selectmen's Meeting  
Agenda for October 18th, 2023**

***Town of Buxton  
Agenda October 18th, 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*

**Others in attendance:**

**Called to Order at 7:01**

**The Selectmen recited the Pledge.**

**Approval of Prior Meeting Minute**

October 11th, 2023

*Approved 4-0-1*

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

4:00PM –

4:20PM – Grace Bibber- Rec facilities and programs

4:45PM – Executive Session MRSA 405 6A-Personnel Issue

5:00PM – Chris White- Communications Tower Abutter Discussion

5:45PM – Executive Session MRSA 405 6A- Legal Issue

6:15PM – General Business

**Review of Correspondence**

- Email from BFD: Monday Message
- Emails From MMA: Labor and Employment Law Workshop
- Email From James Rather: York Regional Broadband Forum
- Email From Angela Michie: Pet Food Drive
- Email From Maine CDC: LHO Continuing Education Webinar
- Email From MSAD 6: Seeking Budget Advisory Committee Members

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**Projects and Issues-**

Selectman Poitras- Conversations with Fire Chief about current issues.

Selectman Field- Discussions with PW Director about new fuel system and expectations, Transfer Station Check-up and update.

Selectman Blier- Discussions with Communications abutters and meeting, Discussions with CEO and Fire Chief about communications tower issues.

Selectman Peters- Discussions with PW Director about current projects, Discussion with Chief Nate Schools about current projects and issues.

Selectman Pulsoni- Not Present

**Old Business-**

**New Business-**

**Executive Orders-**

E.O. 2324001009- An order to approve the carry forward amount of \$831,450.94 for Fiscal Year 2023/2024 as shown on the report dated 10/18/2023.

*Approved 4-0-1*

E.O. 2324001010- An order to approve 16 hrs. of vacation time for Hunter Cox

*Approved 4-0-1*

**Executive Orders by Initiative-**

**Accounts Payable and Payroll Warrants**

E.O. 2324001011- An order approving expenditures as documented in Accounts Payable Warrant #32  
In the Amount of \$200,080.74

*Approved 4-0-1*

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E.O. 2324001012- An order approving expenditures as documented in Payroll  
Warrant #31  
In the Amount of \$95,061.23

*Approved 4-0-1*

**Next Meeting of the Board**

The Next Selectmen's Meeting will be Wednesday, October 25th at 7pm

The Next Planning Board Meeting will be held on Monday, October 23rd at 7pm

**Public Comment and Questions**

*Dave Harmon- What was the carry forward amount, and what are they for, and do you have to have a public hearing for those.*

*Selectman Blier- The Amount is \$831,450.94. This is the money that was unspent from the budget that we will carry forward into next year. We do this every year. We don't have to have a public meeting, because the money was already approved and allocated in the budget.*

*Dave Harmon- Selectman Blier, as a legislator, do you know if the public will have to assume the large sums of money that CMP pays for taxes on equipment if question 3 on the upcoming state referendum passes.*

*Selectman Blier- I don't know the answer to that, sorry.*

**Executive Session-**

**Adjournment**

**Motion made and seconded to adjourn the Meeting at 7:12**

*Approved 4-0-1*

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Thomas J. Peters, Selectman

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Francis E. Pulsoni, Selectman

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*Mark J. Blier, Selectman*

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*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>***

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

ACCOUNT	BUDGET NET	YTD NET	UNEXPENDED BALANCE	Amount being requested to carryforward
11010 - ADMINISTRATION				
101 - FICA TAX	372,189.00	333,860.57	38,328.43	35,000.00 30K last 2 years
116 - ACCOUNTING	14,200.00	10,000.00	4,200.00	4,200.00 1.5K 2 years, 5.9K last year
124 - TELEVISED MEETINGS	10,400.00	9,079.49	1,320.51	1,300.00 1.5K 2 years, 0 last year
192 - RECORDS RESTORATION	4,040.00	0.00	4,040.00	4,040.00
314 - GENERAL INSURANCE	1,015,715.00	820,340.36	195,374.64	195,000.00 65K 2 years, 50k last year
319 - TOWN WEB PAGE	1,970.00	0.00	1,970.00	1,970.00
392 - MAINE STATE RETIREMENT	290,534.88	279,418.07	11,116.81	11,000.00 20k 2 years, 22k last year
393 - RTMT ARTICLE #14	39,297.00	28,603.87	10,693.13	10,000.00 10k 2 years, 5k last year
12021 - PUBLIC WORKS	645,603.00	563,186.11	82,416.89	
126 - EQUIPMENT RENTAL	18,500.00	16,000.00	2,500.00	2,500.00
12023 - SNOW REMOVAL				
131 - SALT				
132 - SAND				
12024 - BLACKTOP	420,000.00	418,459.90	1,540.10	
632 - BLACKTOP	400,000.00	398,459.90	1,540.10	1,540.10
12028 - GENERAL HIGHWAY				
340 - ROAD STRIPING	34,608.56	24,320.31	10,288.25	10,288.25 Prior years total remaining
13030 - POLICE DEPARTMENT				
100 - SALARIES	962,701.00	943,235.16	19,465.84	19,465.84 Chief Recommending
13031 - DISPATCH				
100 - SALARIES	300,891.00	293,738.02	7,152.98	7,152.98 Chief Recommending
13033 - POLICE ADMIN EXPENSES				
541 - OFFICER SALARY & EQUIP. R	104,436.78	0.00	104,436.78	104,436.78 Prior years total remaining
15051 - PARKS				
150 - PLEASANT POINT PARK	42,794.50	12,696.52	30,097.98	30,097.98
152 - CARROLL PARK - GROVEVILLE	12,068.27	1,376.53	10,691.74	10,691.74
153 - ESTES PARK	10,868.65	1,420.00	9,448.65	9,448.65
154 - BONNY EAGLE PARK	3,382.56	1,050.00	2,332.56	2,332.56
155 - TOWN FARM PARK	9,215.46	2,201.09	7,014.37	7,014.37
				Prior years it has been the total amount remaining

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ACCOUNT	BUDGET NET	YTD NET	UNEXPENDED BALANCE	Amount being requested to carryforward
15556 - LOCAL APPROPRIATIONS				
177 - SACO RIVER CORRIDOR COMMI	600.00	0.00	600.00	600.00
190 - KIDS FREE TO GROW	800.00	0.00	800.00	800.00
201 - AMERICAN RED CROSS	750.00	0.00	750.00	750.00
211 - LIFE FLIGHT	2,000.00	0.00	2,000.00	2,000.00
16061 - LIBRARIES				
167 - BERRY LIBRARY	22,494.44	16,255.05	6,239.39	6,239.39
17080 - CAPITAL ITEMS				
380 - EMPLOYEE CONTINGENCY BUY-OUT	3,225.04	0.00	3,225.04	3,225.04
733 - PD VEHICLE REPEATERS	17,000.76	0.00	17,000.76	17,000.76
742 - TRASH BINS	300,000.00	0.00	300,000.00	300,000.00
981 - OPEN SPACE ACCOUNT	3,000.00	0.00	3,000.00	3,000.00
982 - AMBULANCE CHASSIS REPLACEMENT	3,910.00	0.00	3,910.00	3,910.00
18080 - UNCLASSIFIED				
368 - PEG ACCOUNT EXPENSE	1,667.49	345.00	1,322.49	1,322.49
494 - CEMETERIES-ANCIENT	10,721.01	597.00	10,124.01	10,124.01
Final Totals				831,450.94

Prior years total remaining

Total amount prior years

Total amount prior years

New, budgeted 60K FY24

Total amount prior years

Total amount prior years

Prior years was total amount remaining