



Selectmen's /Assessors Meeting Summary

January 6, 2021

7:00 P.M.

Selectmen Present: Wesley Daniel, Tom Johnston, Berkley Linscott

Others Present: Mary Anderson-Town Clerk, Bob Temple-CEO, Frank Jones Jr., Donald Grinnell, Sara Bullard

Wesley Daniel called the Selectmen's Meeting to order at 7:00 p.m.

Approve Summary of December 30, 2020: Motion to approve summary by Tom Johnston, Berkley Linscott 2nd, All in favor, Motion's carried.

Sign Treasurer's Warrant dated January 6, 2021:

Payroll Warrant #1- \$9,432.45

A/P Vendor Warrant #2 - \$6,102.91

Motion to pay warrants by Tom Johnston, Berkley Linscott 2nd, All in favor, Motion's carried.

Road Foreman Report: Written by Frank Jones, Jr. and read by Wesley Daniel:

12/28/2020: 6:30am-4:30pm & 9:30pm-12:00am – Put back up switch in P-200; Fixed backup alarm in P-200 and P-500; Put new fender on P-200; Unplugged culvert on Vanner Road; Called out to sand for black ice.

12/29/2020: 12:00am-2:00am & 6:30am-4:30pm- Fixed wash outs on Old County, Mountain, Sprague roads and pot hole on Fitch Road; Called for out for down trees on Old County Road, put up signs on Calderwood and Sprague Roads; Washed trucks.

12/30/2020: 6:30am-4:30pm & 9:00pm-12:00am – Worked on P-200 sander had to shorten up bed chain, Jacolby came and inspected three trucks, Frank called RS Pidacks to get a price on winter sand and crushing for \$4 for winter and \$7.50 for stone; Called out for black ice at 9pm.

12/31/2020: 12:00am-5:00am & 10:00am-1:30pm – Greg and Jason left at 3:30am, Steven and Frank checked trucks and made up sand.

1/02/2021: 4:00am-5:00pm- Plowed and sanded, Jason, Troy, Greg, Steven and Frank; P-200 will need a windshield.

CEO Report: Bob Temple was not present.

Health Officer Report: Brian Alves was not present.

Town Clerk/Treasurer's Report: Mary Anderson stated the mileage reimbursement rate has gone down to \$.56; The year end close went well; Mary is looking into Maine PERS regarding retirement and will have information ready for the Budget Committee meeting; We have begun sending items for the Town Report to the printer; The bank balance is \$685,212.00.

Other Agenda Items:

-Wesley Daniel stated that he would like to get together to go over the budget before meeting with the Budget Committee. The Selectmen agreed to meet on Tuesday 1/12/2021 at 10am.

-The Selectmen signed and abatement for Map 5, Lot 23 for \$142.63 due to an error in assessment.

-Next Wednesday Peter Drum is going to attend the Selectmen's Meeting to discuss the Consent Agreement for the Prescott Rd decision. The time to file an appeal is up on January 10.

-Sara Bullard presented the survey that is going to be sent out to all of the residents and businesses to the Selectmen for their approval. Don Grinnell recommended going to Staples for the copies for efficiency sake. He said that the cost is minimal. Sara is going to talk to Debi at the Post Office regarding postage.

Questions and Comments:

-Don Grinnell asked Mary Anderson if there were any funds remaining in the COVID Grant and Mary responded that there is money left and Don suggested that we use some of the funds to purchase thermometers for both the Town Office and the shelter. Mary said that she would do so. Don also asked about setting up a time for the next Budget Committee meeting. It was agreed that the meeting would be held at 7:00pm on January 20. The Selectmen's meeting will take place at 6:30pm. Don also asked when the audit is scheduled for. Mary stated that they will be coming sometime in February. The auditors believe that they will be able to do it on-site instead of us having to pack everything up and sending it to them, which will be much more convenient.

Motion to Adjourn by Berkley Linscott, Tom Johnston 2nd, All in favor, Motion's carried.

Meeting adjourned at 7:25 p.m.

Respectfully submitted by Joan Hayward