

Minutes
Selectmen's Meeting
June 21, 2016

Opening:

Meeting opened at 6:30 p.m. People present were:

Selectmen: Emily N., Penny S. and Tony A.

Employee: Samantha Mank

Public Feedback:

None

Minutes: The minutes from the previous meeting were reviewed and accepted.

Treasurer: Account balances were reviewed and accepted.

New Business:

- Penny met with Bard Paving. The Town is awaiting estimates for some sidewalk work from the Food Hub to UHOP and from Albion side of the Inland Clinic to the corner of School St. Bard said that this a larger project. Most cities run about \$600 a year. The turnaround is ASAP.
- Chris Huck from KVCOG is looking over the proposed Comp Plan and the Land Use Ordinance. At this point he is analyzing the difference between the 2 plans.
- Penny said that she was reading up in the Municipal Officials Manual and discovered that tour School Board Representative is supposed to get compensated per meeting attended. Penny will look in to this to see if our rep is being paid.
- After many years Paula Maxim has retired from giving swimming lessons at Kanokolus. Katie Ann Curtis will begin June 27th as the new swimming lessons instructor.
- Penny will call Brian to check on getting the docks in immediately.
- Penny said that Brian Gaudette is being paid \$1,500 for the upkeep and landscaping of the Town Office for the rest of the year. So far he has donated \$1,588.00 of plants and labor.
- Lucas Striping has been called about painting the crosswalks. Penny wanted to know if the crosswalk by UHOP can be moved to where the pedestrian traffic actually is. Samantha will check to see if that is possible.
- Tony and Emily also want to see about striping the road once the road work has been completed.

Old Business:

Road bids are due by Thursday June 23, 2016 at 9:00am. At which time the bids will be opened and read. This will be a public meeting. The Selectmen will hold a work session on Tuesday, June 28th and 9:00am to select the company and award the bid for the 2016 Roads Project. This is also a meeting that is open to the public.

Other Business:

None

Meeting Adjourned: 7:15

TOWN OF UNITY				7/4/2016
ACCOUNT BALANCES				
2016				
	Available	Current	Amount	
Accounts	BUDGETED	Warrant	Spent	Balance
Budget Accounts				
Town Official's Salaries	\$63,185.00	\$3,989.12	\$20,878.74	\$42,306.26
Assessing Services	\$10,000.00	\$515.00	\$5,150.00	\$4,850.00
CEO/ACO/LPI	\$1,000.00	\$0.00	\$50.00	\$950.00
Administration	\$74,372.00	\$682.14	\$35,507.59	\$38,864.41
Fire Department - Salaries	\$18,700.00	\$0.00	\$1,575.00	\$17,125.00
Fire Department - Fire Truck Fund	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Fire Department - Maintenance & Operations	\$52,300.00	\$332.83	\$16,845.92	\$35,454.08
Fire House Loan Payment	\$40,115.50	\$0.00	\$7,434.57	\$32,680.93
General Assistance	\$3,203.50	\$737.00	\$1,327.38	\$1,876.12
Town Lights	\$8,500.00	\$45.83	\$3,409.02	\$5,090.98
Unity Area Regional Recycling Center	\$18,587.82	\$0.00	\$0.00	\$18,587.82
PERC	\$85,000.00	\$4,399.01	\$30,815.58	\$54,184.42
Recycling Pick Up	\$9,116.64	\$0.00	\$1,519.44	\$7,597.20
Landfill Maintenance	\$3,630.00	\$0.00	\$0.00	\$3,630.00
Septic Disposal Contract	\$1,050.00	\$0.00	\$0.00	\$1,050.00
Public Works - Summer Roads	\$370,000.00	\$13,485.50	\$76,116.00	\$293,884.00
2016 Summer Roads Project	\$2,250,000.00	\$0.00	\$22,453.00	\$2,227,547.00
Public Works - Winter Roads	\$212,000.00	\$4,500.00	\$62,293.75	\$149,706.25
PW Salt/Sand Shed	\$2,000.00	\$0.00	\$281.23	\$1,718.77
Cemeteries	\$18,500.00	\$1,662.50	\$3,920.40	\$14,579.60
Kanakolus Beach/Recreation	\$3,500.00	\$492.27	\$743.93	\$2,756.07
Enhance 911	\$500.00	\$0.00	\$0.00	\$500.00
Comprehensive Planning	\$3,326.98	\$0.00	\$0.00	\$3,326.98
Special Appropriations	\$11,016.00	\$0.00	\$0.00	\$11,016.00
Constable	\$1,552.17	\$0.00	\$0.00	\$1,552.17
Small Community-Septic Replacement	\$12,727.41	\$0.00	\$0.00	\$12,727.41
Town Office Loan Payment	\$29,497.26	\$0.00	\$29,497.26	\$0.00
TIF(Transferred to TIF Account)	\$25,000.00	\$0.00	\$0.00	\$25,000.00
TIF Expenditures	\$2,424.00	\$2,696.28	\$0.00	\$2,424.00
TIF Special Projects	\$2,154.27	\$0.00	\$0.00	\$2,154.27
Investments	\$0.00	\$0.00	\$0.00	\$0.00
KVCOG	\$2,686.00	\$0.00	\$0.00	\$2,686.00
Humane Society	\$3,070.00	\$0.00	\$3,070.00	\$0.00
	\$3,358,714.55	\$33,537.48	\$322,888.81	\$3,035,825.74
Non-Budget Accounts				
Planning Board		\$0.00	\$0.00	
Town Pump		\$52.27	\$286.00	
Municipal Solid Waste Pick Up		\$0.00	\$10,459.08	
Snowmobile Grooming Grant	\$5,336.51	\$0.00	\$0.00	\$5,336.51
State of Maine License Fees		\$3,501.53	\$61,357.06	
M.S.A.D. School Commitment	\$1,255,301.26	\$100,846.00	\$504,230.00	\$751,071.26
Lien Fees		\$61.00	\$3,478.18	
Refunds		\$0.00	\$0.00	
County Tax	\$215,053.79	\$0.00	\$0.00	\$215,053.79
TAN Repayment	\$200,000.00	\$0.00	\$0.00	\$200,000.00
Roads Loan # 1 Re-Payment \$1.5m	\$125,000.00	\$0.00		\$125,000.00
Roads Loan # 2 Re-Payment \$750k	\$42,180.40	\$0.00		\$42,180.40
TOTALS		\$104,460.80	\$579,810.32	