

Selectmen's Meeting June 21, 2022

Attendance: Kari Hunt, Penny Sampson, Dan McCormick, Tim Parker, Tony Avila, Peggy Turner, Robyn Stanicki, Bob Kiely, Bob Van Deventer, Charlie Schaefer, Brent Converse, Todd Converse, Diane & Paul Jones, Phillip Nadeau, Janet Berry, Mike Berry, Tara Berry, Peggy Turner, Tony Avila, Larry King, RJ (Envirem plant manager)

These meetings are audio taped. For a full recorded visit www.unityme.org

Penny opened the meeting at 6:30pm.

Town Pump: Users of the pump and the Select Board discussed the issues and the future of water pump and responsibility. Need to find when and why it became Town responsibility. Unlike the Unity Utility District, a separate entity and not part of the town. Deeds for the town pump are on file. The Select Board discusses sending the deeds to a real estate lawyer to review and see what the town obligations are. The Users expressed their concerns moving forward. What is written in black and white regarding billing, maintenance, etc.... ***Penny made a motion to send the deeds to a real estate lawyer and for the town to absorb the legal fees for the review of the deeds. Tim seconded the motion. Motion carried.*** The Select Board would like to have our regular attorney draw up an agreement for responsibility, payment etc... Selectmen would like to continue to Tanner Grant as the plumber and look for a back up. Select Board to do a safety assessment on the pump house. ***Penny made a motion authorizing RJ, Diane & Paul Jones, and Phillip Nadeau to have a key to the pump house with the understanding that they must contact a Select Board member letting them know the issue and then contact the plumber. Tim seconded the motion. Motion carried.*** Selectmen would like to follow up with users on July 19th at 6:30pm.

Penny made a motion to move into executive session pursuant to 1 MRSA 405 6 H for CEO consultation. Tim seconded the motion. Motion carried. Penny made a motion to exit executive session pursuant to 1 MRSA 405 6 H. Time seconded the motion. Motion carried. Penny made a motion for the CEO to work with an individual about safety. Tim seconded the motion. Motion carried.

Public Feedback: NONE

Minutes:

Penny made a motion to accept the minutes from 06/07/2022. Tim seconded the motion. Motion carried.

Administrative Assistant/Treasurer:

- A/P warrants were reviewed and signed. Payroll warrants were review. Fire Department payroll was included. Penny made a motion to get incident reports to verify hours to make sure the hours are for responding to calls and not for training or meetings. Dan seconded the motion. Motion carried.

Old Business:

- Penny followed up with Hopkins, the work we were quoted and signed an agreement on will begin in August. The quote for Quaker Hill was \$10,500. This is for overlay, Hopkins does not chip seal. Penny suggested waiting to pave, and to just cold patch Quaker for now. Do not want to waste the money.

New Business:

- Road Work: Dan needs to call about crack sealing. Not getting very far with the company. More information to come.
Berry Rd, Mussey Rd and Kanokolus needs to have shoulding/ditching and Kanolous needs to have gravel added. Penny made a motion to add these roads to the list to get done. Dan seconded the motion. Motion carried.
- Penny made a motion to appoint Steven Czarny to the EDC. Tim seconded the motion. Motion carried. Dan made a motion to appoint Penny to the EDC. Tim seconded the motion. Motion carried by 2 votes. Penny recused herself.
- Unity Public Library submitted a request for funds. Kari asked a couple questions. A rewards credit was used towards the cost of an item. Do we reimburse for the full amount or less the rewards? Dan made a motion to table discussion until minutes can be reviewed to see if these expenses need to be approved through the EDC, then to the Select Board. Dan made a motion to approve \$3,733.40 and correct the a/p warrant. Tim seconded the motion. Motion carried with 2 votes. Penny recused.
- Penny would like to purchase a 5 slot bike rack for the town office. Tim seconded the motion. Motion carried.
- The railroad company is having trouble with their insurance company due to the Fire Pond fencing. The Selecboard would like more information.
- The swimming dock is ordered and can be picked up once payment is received. The check can go with the person that is picking the dock up. The Selectboard asked Ryan to pick the swimming dock.
- The Town received one bid for the 1986 Kenworth. Bidder is Kevin Gay from New Hampshire. His bid was \$6,279. Penny made a motion to accept Kevin's bid of \$6,279. Tim seconded the motion. Motion carried.

- Penny made a motion to table the GA Ordinance adoption. Tim seconded the motion. Motion carried.
- Penny spoke with Craig Lowe regarding the town office signs. The paint is starting to fade and should be touched up. Penny made a motion to refurbish the signs. Tim seconded the motion. Motion carried.
- Shawn Turner has been plowing the town office for the last few years. He will not be able to plow the town office this winter. The Select Board will put a request for bids in the paper. When the winter road plowing goes out to bid we would like to include the town office.

Other Business:

-

Dan made a motion to adjourn the meeting at 8:41 pm. Dan seconded the motion. Motion carried.