

SELECTPERSON'S MEETING MINUTES

January 7, 2026
Municipal Building
6:00 p.m.

Present- Jack Bridges, Robin Stratton, Carol Lowrie and Cheryl Robinson. Adam Foster and Bill Birdsall, absent.

Call to Order – 6:00pm

Adjustments to the Agenda (if needed) - None

Public Comment - None

New Business – Ads for the Snow Removal/Ice Control and Refuse Collection Services will be in the Ellsworth American on January 29th and February 5th and February 12th editions. To be opened at the February 18th meeting.

Old Business

1. Approval of Minutes of 12/17/2025 – *Motion to approve as written by Robin Stratton, second by Carol Lowrie, passed 3/0.*
2. CEO Contract – Contract signed. Clerk will add a discussion of the contract to the January 21, 2026 meeting.

Departmental Reports

- a) George Moon- Road Commissioner – There was some damage from the last wind storm and that has been cleaned up. He checked the status of the sand in the sand/salt shed and it appears to be okay based on what has been used.
- b) Town Clerk/AA Report, Cheryl A. Robinson - Nothing

1. Approval of 25/26 Payables Warrant #60 in the amount of \$10,651.70
Motion to approve as submitted by Jack Bridges, second by Robin Stratton, passed 3/0.
2. Approval of 25/26 Payables Warrant #61 in the amount of \$235,071.53
Motion to approve as submitted by Carol Lowrie, second by Robin Stratton, passed 3/0.
3. Approval of 25/26 Payables Warrant #62 – HVFD – in the amount of \$4,328.53
Motion to approve as submitted by Jack Bridges, second by Carol Lowrie, passed 3/0.
4. Approval of 25/26 Payables Warrant #59 – HVFD (Grant) in the amount of \$532,184.50
Motion to approve as submitted by Jack Bridges, second by Robin Stratton, passed 3/0.
5. Approval of 25/26 Payables Warrant (payroll) #57 in the amount of \$5,960.64
Motion to approve as submitted by Carol Lowrie, second by Robin Stratton, passed 3/0.
6. Approval of 25/26 Payables Warrant (payroll) #58 in the amount of \$4,343.35
Motion to approve as submitted by Carol Lowrie, second by Robin Stratton, passed 3/0.
7. Approval of 25/25 Payables Warrant (payroll) #63 in the amount of \$5,335.20
Motion to approve as submitted by Robin Stratton, second by Carol Lowrie, passed 3/0.
8. Complaints - None
9. See Mail – None
10. Selectperson comments – None
11. Other business – None

EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(A) – Personnel matter and Labor Negotiations 1 M.R.S.A. §405(6) (D)

Motion to enter into executive session at 6:23pm by Jack Bridges, second by Carol Lowrie, passed 3/0.

Motion to exit executive session at 7:29 by Carol Lowrie, second by Jack Bridges, passed 3/0.

Motion to change the contract with RF Jordan to their payout schedule and for the Road Commissioner, George Moon, to approve the work on a monthly basis and for the Clerk to send a letter to the abutting owners advising them of the projected start date and area to be repaired by Jack Bridges, second by Carol Lowrie, passed 3/0.

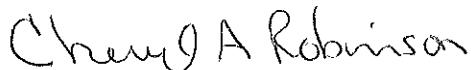
After a lengthy discussion it was decided that for the best interest of the town the bill from Consolidated Communications would be paid.

Motion to pay the damage bill from Consolidated Communications of \$1,693.35 on the next warrant. The Chair of the Selectboard will meet with the Road Commissioner to address concerns, second by Robin Stratton, 2/1 motion failed.

Further discussion was held - *Motion to pay the damage bill from Consolidated Communications of \$1,693.35 on the next warrant. The Chair of the Selectboard will meet with the Road Commissioner to address concerns, second by Robin Stratton, passed 3/0.*

Adjourn - *Motion to adjourn at 7:56pm by Jack Bridges, second by Robin Stratton, passed 3/0.*

Respectfully submitted,



Cheryl A. Robinson
Town Clerk/Admin. Asst.