

**TOWN OF WELD, MAINE
TOWN MEETING WARRANT
MARCH 9, 2024
FOR ANNUAL SECRET BALLOT ELECTION - MARCH 5, 2024
AND
OPEN MEETING - MARCH 9, 2024**

To Patrick Lowe, a resident of the Town of Weld in the County of Franklin, State of Maine

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town, qualified by law to vote in Town affairs, to meet at the Multipurpose Room on Tuesday, March 5, 2024 A.D. to act upon Article 1, and by secret ballot on Article 2 below; the polling hours therefore to be from 10:00 A. M. in the morning until 8:00 P. M. in the evening located at 23 Mill St. in the Multipurpose room in said Town.

And to notify and warn the said inhabitants to assemble in the Town Hall located at 17 School St. in said Town on Saturday the 9th day of March, 2024 A. D. at 10:00 A. M. in the forenoon to act upon Articles 3 through 15 as set out below, to wit:

The registrar gives notice that she or her designate will be at the Town Hall at 17 School Street to register new voters at 9:30 in the forenoon of the day of the said meeting being Saturday, March 9th to correct the check list.

Article 1: To elect a Moderator to preside at said meeting.

Town meeting was open at 9:50 A.M. by Town Clerk Carol J Cochran. Nominations for moderator were cast. One nomination was received for Thomas Skolfield. Town Clerk asked for votes to be cast for Moderator. Town Clerk, Carol Cochran cast 1 ballot for Thomas Skolfield. Carol swore Tom in as moderator at 9:55 AM and turned the meeting over to him. Tom swore Chris Wallace, Lisa Miller, Sharon Davol and Coleen Stewart in as Election Clerks.

Article 2: To elect the Municipal Officers by secret ballot.

At 10 AM Tom declared the ballot box open to vote.

Saturday, March 9th

Tom Skolfield, Moderator swore into Office the following Municipal Officers:
9:30 Dina Walker as Select Board, Overseer of the Poor, Assessor separately
9:34 Carol Conant as Planning Board Member
9:35 Laureen Pratt as Budget Committee Member

Tom opened the meeting with some housekeeping rules and the Pledge of Allegiance to the Flag.

April Demers, Weld Recreation Coordinator gave a report on events through May and reminded everyone to check the Website to keep up to date on what is happening.

Lise Bofinger, a member of Weld Recreation announced that there be a newsletter to be sent out quarterly to keep everyone up to date with what events that are coming our way. Also, the newsletter does not have a name yet, so everyone is asked to send their suggestions in to April.

Lise Bofinger, ACO spoke about ferrel cats and and how important it is not to feed them and call Lise so that they can be caught and taken to the animal shelter.

Joan Masterman presented a check In the amount of \$1,000 to the Weld First Responders to say thank you for all of the times they were called for either herself or her mom Lee.

RESULTS OF MUNICIPAL OFFICERS ELECTION March 5, 2024

Select Person, Assessor, Overseer of the Poor

Walker, Dina 119

Rackliffe, B. David 48

Planning Board - Five Year Term

Conant, Carol 156

Budget Committee - Three Year Term

Pratt, Laureen 157

Scott, Rebecca 149

Tom explained that all questions need to go through the Moderator and reminded them that only registered voters could vote by raising the green card that they were given when entering the Town Hall and checked off on the incoming voter registration list by Colleen Stewart, Deputy Registrar of Voters. The Maine Municipal Moderators Manual will be used to conduct the meeting. Tom asked that the assembly vote to whether or not to allow non-voters to speak during the meeting by raising their green cards. The vote passed.

Article 3: To see what hourly wage the Town will vote to pay the following positions for the ensuing year.

Sean Minear moved to pay the Town Employees the proposed rates. Joanie Hale 2nd the motion and it was passed with a show of green cards.

	Present Rate:	Proposed Rate:
Select Board - Chair	\$4,120 Stipend	\$4,252 Stipend
Select Board	\$3,090 Stipend	\$3,189 Stipend
Tax Collector	\$20.60 per hour	\$21.26 per hour
Town Clerk	\$20.60 per hour	\$21.26 per hour

Treasurer	\$17.51 per hour	\$18.07 per hour
Code Enforcement Officer	\$18.03 per hour	\$18.60 per hour
Ballot Clerk	\$13.91 per hour	\$14.35 per hour
Planning Board	\$463.50 Stipend	\$478 Stipend
Animal Control Officer	\$14.16 per hour	\$14.62 per hour
Fire Chief	\$1,751 Stipend	\$1,807 Stipend
Asst. Fire Chief	\$1,236 Stipend	\$1,276 Stipend
Firefighter	\$17.00 per hour	\$17.54 per hour
Road Commissioner	\$25.00 per hour	\$25.80 per hour
Heavy Equipment Operator	\$20.00 per hour	\$20.64 per hour
Buildings & Grounds Attendant	\$14.16 per hour	\$14.62 per hour
Transfer Station Attendant	\$15.19 per hour	\$15.68 per hour

Article 4: To see if the Town will vote to increase the property tax levy limit of \$331,684 established for the Town of Weld by State Law in the event that the municipal budget approved under the following articles results in a tax commitment that is greater than the above property tax levy limit.

Mike Pratt moved to increase the property tax levy limit of \$331,684 established for the Town of Weld State Law in the event that the municipal budget approved under the following articles results in a tax commitment that is greater than the above property tax levy limit. Dan Smith 2nd the motion. There were 49 votes cast and there were 43 Yes votes and 6 No votes

Article 5: To see what sum of money the Town will vote to raise and/or appropriate for General Government for the ensuing year.

Sean Minear moved to raise \$32,712, appropriate \$1,000 from Building Permit Fees, Surplus \$152,000, Cemetery Stone Repair \$4,000 and Commitment Revenues: Boat Excise State Park Fee Sharing, Homestead, Veterans, and State Revenue Sharing of \$85,200. Laurie Pratt 2nd the motion and it was passed.

Recommended by Budget Committee and Selectboard:

Raise	\$32,712
Appropriate from:	
Building Permit Fees	\$1,000
Surplus	\$152,000
Cemetery Stone Repair Fund	\$4,000
Commitment Revenues: Boat Excise, State Park Fee Sharing, Homestead, Veterans, and State Revenue Sharing	\$85,200
	<u>\$274,912</u>

	2023 Budget	2023 Expense	2024 Budget
10 - General Government	\$250,334.00	(\$234,146.62)	\$274,912.00
100- Operations	\$122,258.00	(\$116,458.28)	\$136,141.00
20 - Abatements	\$500.00	(\$1,933.66)	\$1,000.00
22 - Assessments	\$12,900.00	(\$12,900.00)	\$15,750.00
23 - Annual Audit	\$6,000.00	(\$5,950.00)	\$6,000.00
25 - AVCOG Dues	\$2,026.00	(\$2,077.04)	\$2,100.00
28 - MMA Dues	\$2,029.00	(\$2,029.00)	\$2,050.00
30 - Computer/Copier	\$10,000.00	(\$9,130.11)	\$16,500.00

50 - Insurances	\$23,000.00	(\$25,408.00)	\$25,000.00
55 - Insure-Health	\$29,503.00	(\$29,224.94)	\$30,000.00
57 - Social Security	\$13,700.00	(\$12,918.23)	\$14,139.00
58 - Medicare	\$3,200.00	(\$3,092.21)	\$3,302.00
60 - Office Expense	\$3,000.00	(\$2,951.44)	\$3,000.00
62 - Legal Expense	\$10,000.00	(\$28.00)	\$10,000.00
70 - Mileage Reimb	\$300.00	(\$452.25)	\$300.00
71 - Misc. Expense	\$100.00	\$0.00	\$100.00
72 - Current Exp	\$1,000.00	(\$1,547.17)	\$1,400.00
74 - Overpayments/Refunds	\$0.00	(\$453.84)	\$0.00
80 - Supplies	\$3,500.00	(\$3,539.52)	\$3,500.00
90 - Training	\$1,000.00	(\$2,282.46)	\$2,000.00
92 - PB/CEO Training	\$500.00	(\$540.41)	\$0.00
150 - Utilities	\$13,200.00	(\$11,767.77)	\$12,600.00
20 - Electric	\$2,000.00	(\$2,644.19)	\$2,500.00
25 - Street Light	\$3,000.00	(\$3,596.12)	\$3,600.00
40 - Heating Fuel	\$1,600.00	(\$741.36)	\$1,000.00
50 - Propane	\$3,300.00	(\$1,593.08)	\$2,000.00
60 - Phone	\$3,300.00	(\$3,193.02)	\$3,500.00
200 - Payroll	\$88,850.00	(\$80,029.29)	\$91,695.00
05 - Tax Collector	\$21,425.00	(\$19,158.15)	\$22,111.00
10 - Town Clerk	\$21,425.00	(\$19,502.30)	\$22,111.00
15 - Treasurer	\$27,300.00	(\$23,047.46)	\$28,174.00
20 - Selectmen	\$10,300.00	(\$10,300.00)	\$10,630.00
22 - Elections	\$2,600.00	(\$2,080.63)	\$2,683.00
25 - Planning Board	\$2,300.00	(\$2,317.50)	\$2,374.00
30 - CEO	\$3,500.00	(\$3,623.25)	\$3,612.00
40 - Plumbing Inspector	\$0.00	\$0.00	\$0.00
250 - General Assistance	\$500.00	\$0.00	\$500.00
10 - Gen Assistance	\$0.00	\$0.00	\$500.00
600 - Town Bldg Maint	\$23,000.00	(\$23,365.28)	\$23,000.00
10 - TO/PO Maint	\$1,500.00	(\$1,801.47)	\$1,500.00
20 - Town Hall Maint	\$1,000.00	(\$4,659.81)	\$1,000.00
30 - Mill Street	\$500.00	\$0.00	\$500.00
99 - Bldg Cap Imp	\$20,000.00	(\$16,904.00)	\$20,000.00
850 - Social Services	\$2,526.00	(\$2,526.00)	\$10,976.00
10 - Life Flight	\$376.00	(\$376.00)	\$376.00
20 - Safe Voices	\$100.00	(\$100.00)	\$100.00
26 - Weld Recreation			\$4,000.00
27 - Veterans Memorials			\$4,000.00
30 - Weld Free Public Library	\$1,550.00	(\$1,550.00)	\$2,000.00
37 - Tri County MH	\$500.00	(\$500.00)	\$500.00

Article 6: To see what sum of money the Town will vote to raise and/or appropriate for the Fire Department/Public Safety for the ensuing year.

Sean Minear moved to raise \$79,201 and appropriate \$8,065 from Franklin County and \$900 from the Animal Control Fund Balance for Fire Department/Public Safety. Laurie

Pratt 2nd the motion and it was passed with a show of green cards.

Recommended by Budget Committee and Selectboard:

Raise	\$79,201
Appropriate from:	
Franklin County	\$8,065
Animal Control Fund Balance	\$900
	<u><u>\$88,166</u></u>

	2023 Budget	2023 Expense	2024 Budget
20 - Public Safety	\$83,553.00	(\$71,261.87)	\$88,166.00
100 - Operations	\$27,100.00	(\$18,970.50)	\$22,600.00
70 - Mileage Remi	\$100.00	(\$98.00)	\$100.00
72 - Current Exp	\$4,000.00	(\$3,789.76)	\$4,000.00
75 - Protect Gear	\$8,000.00	(\$5,068.86)	\$6,000.00
77 - Small Equip Mani	\$5,500.00	(\$764.00)	\$2,000.00
78 - Small Equip Replacement	\$3,000.00	(\$4,282.80)	\$3,500.00
80 - Supplies	\$1,500.00	(\$1,833.98)	\$2,000.00
90 - Training	\$5,000.00	(\$3,133.10)	\$5,000.00
125 - Animal Control	\$1,803.00	(\$1,765.00)	\$1,603.00
05 - Franklin Cty	\$903.00	(\$902.40)	\$903.00
10 - Equipment	\$100.00	(\$44.60)	\$100.00
20 - Mileage	\$300.00	(\$60.00)	\$300.00
30 - Training	\$500.00	(\$758.00)	\$300.00
150 - Utilities	\$7,150.00	(\$4,421.63)	\$5,750.00
20 - Electric	\$750.00	(\$891.83)	\$850.00
50 - Propane	\$4,500.00	(\$1,824.70)	\$3,000.00
60 - Phone	\$1,200.00	(\$1,128.88)	\$1,200.00
65 - Cell Phone	\$700.00	(\$576.22)	\$700.00
200 - Payroll	\$12,300.00	(\$12,499.00)	\$13,597.00
35 - ACO	\$300.00	(\$321.72)	\$500.00
50 - Fire Chief	\$1,750.00	(\$1,751.00)	\$1,807.00
51 - Asst Fire Chief	\$1,250.00	(\$1,236.00)	\$1,290.00
55 - Firefighter	\$7,750.00	(\$7,747.48)	\$10,000.00
74 - Common Labor	\$1,250.00	(\$1,442.80)	\$0.00
500 - Veh & Equip Maint	\$15,000.00	(\$14,724.27)	\$20,000.00
00 - Veh & Equip Maint	\$5,000.00	\$0.00	\$20,000.00
50 - PS 99 Ford	\$0.00	(\$953.68)	\$0.00
55 - PS 84 GMC	\$0.00	(\$1,611.06)	\$0.00
58 - PS 17 Ford	\$0.00	(\$1,279.53)	\$0.00
59 - PS 09 Yamaha Snowmobile		\$0.00	
60 - PS 22 Snowmobile Trl		(\$880.00)	
99 - Equip Reserve	\$10,000.00	(\$10,000.00)	
550 - Fuel	\$800.00	(\$598.99)	\$800.00
05 - Diesel	\$700.00	(\$598.99)	\$700.00
06 - Gasoline	\$100.00	\$0.00	\$100.00

600 - Town Bldg Maint	\$2,000.00	(\$883.98)	\$2,000.00
60 - Fire Hall	\$2,000.00	(\$883.98)	\$2,000.00
900 - Contracted Services	\$17,400.00	(\$17,398.50)	\$21,816.00
10 - Ambulance	\$17,400.00	(\$17,398.50)	\$21,816.00

Article 7: To see what sum of money the Town will vote to raise and/or appropriate for Public Works for the ensuing year.

Sean Minear moved to raise \$147,794 and appropriate \$95,000 from excise tax, \$32,500 from TO/PO lease revenue, \$40,000 from tree growth reimbursement, \$5,000 from FEMA-April storm and \$41,000 from LRAP. Steve Conant 2nd the motion and it was passed with a show of green cards.

Recommended by Budget Committee and Selectboard:

Raise	\$147,794
Appropriate from:	
Excise Tax	\$95,000
TO/PO Lease Revenue	\$32,500
Tree Growth Reimbursement	\$40,000
FEMA - April Storm	\$5,000
LRAP	\$41,000
	\$361,294

	2023 Budget	2023 Expense	2024 Budget
31 - Public Works	\$295,618.00	(\$289,423.90)	\$361,294.00
100 - Operations	\$119,218.00	(\$94,767.81)	\$110,150.00
55 - Insur-Health	\$52,418.00	(\$35,463.40)	\$50,000.00
70 - Mileage	\$100.00	(\$149.00)	\$150.00
72 - Current Exp	\$200.00	(\$552.75)	\$500.00
76 - Small Tools	\$1,000.00	(\$1,275.79)	\$1,200.00
77 - Small Equip Maint & Repair	\$500.00	(\$512.20)	\$500.00
78 - Small Equip Replace	\$1,500.00	(\$2,247.59)	\$1,500.00
79 - Equip Rental	\$5,000.00	(\$636.96)	\$5,000.00
80 - Supplies	\$1,000.00	(\$1,590.18)	\$2,000.00
82 - Salt	\$25,000.00	(\$20,493.94)	\$25,000.00
83 - Sand	\$20,000.00	(\$15,500.00)	\$20,000.00
84 - Liquid Cal	\$2,000.00	\$0.00	\$2,000.00
86 - Gravel	\$7,000.00	(\$12,691.00)	\$2,000.00
90 - Training	\$3,500.00	(\$3,655.00)	\$300.00
150 - Utilities	\$9,100.00	(\$8,293.24)	\$8,700.00
20 - Electric	\$2,000.00	(\$2,807.35)	\$3,000.00
40 - Heating Fuel	\$5,000.00	(\$3,517.87)	\$3,500.00
60 - Phone	\$1,200.00	(\$1,158.30)	\$1,200.00
65 - Cell Phone	\$900.00	(\$809.72)	\$1,000.00
200 - Payroll	\$103,400.00	(\$94,521.03)	\$112,846.00
58 - Bldgs & Grnds Attendant	\$9,800.00	(\$12,302.89)	\$10,114.00
70 - Road Commissioner	\$52,000.00	(\$50,728.14)	\$60,009.00
71 - Heavy Equip Operator	\$41,600.00	(\$31,490.00)	\$42,723.00

400 - Lease Payments	\$0.00	\$0.00	\$13,098.00
15- Ford F550 Lease	\$0.00	\$0.00	\$13,098.00
500 - Veh & Equip Maint	\$30,000.00	(\$57,121.82)	\$40,000.00
00 - Veh & Equip Maint	\$20,000.00	\$0.00	\$30,000.00
06 - PW 90 JDeere Grader	\$0.00	(\$2,019.23)	\$0.00
07 - PW 78 Rock Rake	\$0.00	\$0.00	\$0.00
08 - PW 18 CAT	\$0.00	(\$4,234.48)	\$0.00
11 - PW 08 Ford	\$0.00	(\$5,115.06)	\$0.00
14 - PW 10 Intl	\$0.00	(\$12,417.97)	\$0.00
15 - PW 15 Ford		(\$6,651.87)	
16 - PW 16 Intl	\$0.00	(\$10,275.49)	\$0.00
21 - PW 21 Kubota Mower	\$0.00	\$0.00	\$0.00
24 - PW 13 Stihl WW	\$0.00	\$0.00	\$0.00
25 - PW 16 Snow Blower	\$0.00	(\$44.87)	\$0.00
80 - PW Vehicle Supplies		(\$6,362.85)	
99 - PW Equip Reserve	\$10,000.00	(\$10,000.00)	\$10,000.00
550 - Fuel	\$15,500.00	(\$17,211.50)	\$17,000.00
05 - Diesel	\$11,500.00	(\$13,501.61)	\$15,000.00
06 - Gasoline	\$4,000.00	(\$3,709.89)	\$2,000.00
600 - Town Bldg. Maint	\$16,000.00	(\$16,028.14)	\$16,100.00
40 - Town Garage	\$1,000.00	(\$1,028.64)	\$1,100.00
99 - Bldg. Capital Improvements	\$15,000.00	(\$14,999.50)	\$15,000.00
650 - Mowing & Grounds	\$2,100.00	(\$1,358.66)	\$2,100.00
05 - Supplies	\$300.00	\$0.00	\$300.00
20 - Tennis Court	\$800.00	(\$358.66)	\$800.00
25 - Cemetery Stone Repair	\$1,000.00	(\$1,000.00)	\$1,000.00
750 - Signs	\$300.00	(\$121.70)	\$300.00
10 - Signs	\$300.00	(\$121.70)	\$300.00
36 - LRAP	\$27,000.00	(\$25,710.00)	\$41,000.00
800 - LRAP	\$27,000.00	(\$25,710.00)	\$41,000.00
10 - LRAP Resurface Back Rds	\$8,000.00	(\$8,877.50)	\$18,000.00
12 - LRAP Kennedy Bridge	\$14,000.00	(\$14,000.00)	\$15,000.00
15 - LRAP ROW Maint.	\$5,000.00	(\$2,832.50)	\$8,000.00

Article 8: To see what sum of money the Town will vote to raise and/or appropriate for the operation of the Transfer Station/Storage Facility for the ensuing year.

Sean Minear moved raise \$71,821 and to appropriate \$5,169 from Franklin County, \$5,000 from Transfer Station Revenue. Joanie Hale 2nd the motion and it was passed with a show of green cards.

Recommended by Budget Committee and Select board:

Raise	\$71,821
Appropriate from:	
Franklin County	\$5,169
Transfer Station Revenue	\$5,000
	<u><u>\$81,990</u></u>

	2023 Budget	2023 Expense	2024 Budget
50 - Transfer Station	\$81,410.00	(\$76,190.16)	\$81,990.00
100 - Operations	\$48,810.00	(\$45,099.91)	\$48,810.00
26 - Recycling	\$4,560.00	(\$4,560.00)	\$4,560.00
27 - Waste Disposal	\$42,000.00	(\$39,895.22)	\$42,000.00
70 - Mileage Reim	\$50.00	\$0.00	\$50.00
72 - Current Exp	\$1,000.00	(\$615.25)	\$1,000.00
77 - Equip Mnt	\$1,000.00	\$0.00	\$1,000.00
80 - Supplies	\$100.00	(\$29.44)	\$100.00
90 - Training	\$100.00	\$0.00	\$100.00
150 - Utilities	\$1,600.00	(\$1,727.16)	\$1,700.00
20 - Electric	\$600.00	(\$788.86)	\$700.00
41 - Firewood	\$200.00	(\$200.00)	\$200.00
60 - Phone	\$800.00	(\$738.30)	\$800.00
200 - Payroll	\$15,000.00	(\$14,363.09)	\$15,480.00
60 - TS Attendants	\$15,000.00	(\$14,363.09)	\$15,480.00
600 - Town Bldg. Maint	\$16,000.00	(\$15,000.00)	\$16,000.00
50 - Transfer Station	\$1,000.00	\$0.00	\$1,000.00
99 - Bldg. Cap Imp	\$15,000.00	(\$15,000.00)	\$15,000.00

Article 9: To see if the town will authorize the Select Board to solicit bids, select a contractor, and execute a contract for the replacement of the Kennedy Bridge Superstructure as described in the Plans and Specifications and Contract Documents prepared by Calderwood Engineering and dated January 2024.

Note: Plans & Specifications and Contract Documents are available for review at the Town Office during normal business hours.

Sean Minear moved to authorize the Select Board to solicit bids, select a contractor, and execute a contract for the replacement of the Kennedy Bridge Superstructure as described in the Plans and Specifications and Contract Documents prepared by Calderwood Engineering and dated January 2024. David Rackliffe 2nd the motion and it was passed with a show of green cards.

Article 10: To see how the Town wishes to fund the replacement of the Kennedy Bridge Superstructure.

Recommended by the Select Board: Appropriate the balance of the LRAP, Kennedy Bridge Fund and borrow the balance through a municipal loan

Sean Minear moved for the Select Board to come back to a Special Town Meeting with how to fund the replacement of the Kennedy Bridge by a bond or loan to be voted on by the Legislative Body. David Rackliffe 2nd the motion and it was passed by the show of their green cards.

Laurie asked if the Select Board would borrow money from the municipal bond bank? Dina explained that the SB would see what the best options are for the town whether it be a Municipal Bond or borrow from a bank. There will be a Special Town Meeting to authorize the SB to fund the project.

Article 11: To see if the Town will authorize the Weld Recreation Coordinator to accept non-cash materials with a value of \$1,000 or less and services from volunteers to assist the Weld Recreation program during 2024.

Sean Minear moved to authorize the Weld Recreation Coordinator to accept non-cash materials with value of \$1,000 or less and services from volunteers to assist the Weld Recreation program during 2024. Mike Pratt 2nd the motion and it was passed with a show of their green cards.

There was a pause in the meeting with Tom reading the names of those who passed away in the pass year followed by a moment of silence and Daisy A Day played by the Weld Ukulele group.

Article 12: To see if the Town will enact an ordinance entitled "Town of Weld Food Sovereignty Ordinance.

Note: A copy of the proposed ordinance will be posted with this warrant.

David Rackliffe moved that we adopt a Town of Weld Food Sovereignty Ordinance as outlined in the town warrant, further, that the town direct the Select Board to modify and amend this ordinance with any changes required to comply with the most recent changes to Title 7 Maine Revised Statutes Sections 281 through 286. Sean Minear 2nd and it was passed with a show of green cards.

State Representative Randy Hall was present and was on the Food Sovereignty Ordinance Committee and gave information on it as well. Randy was also serenaded with the assembly singing him Happy Birthday.

Article 13: Shall an ordinance entitled "Solar Farms and Large Scale Commercial Structures Moratorium Ordinance" be enacted?

Note: A copy of the proposed ordinance will be posted with this warrant.

Sean Minear moved to enact a "Solar Farms and Large Scale Commercial Structures Moratorium Ordinance. David Rackliffe 2nd this motion and it was passed with a show of green cards.

Article 14: To see if the Town will vote to set the due date for property taxes committed during 2024 as 60 days after the date the property tax commitment is issued by the assessors, and to set an interest rate of 8.5% per annum to be charged on delinquent balances beginning the day after the due date.

Recommended by Select board:

Sean Minear moved to set the due date for property taxes committed during 2024 as 60 days after the date the property tax commitment is issued by the assessors, and to set an interest rate of 8.5% per annum to be charges on delinquent balances beginning the day after the due date. Joanie Hale 2nd the motion and it was passed with a show of green cards.

Article 15: To see if the Town will vote to set a date in 2025 to elect Municipal Officers and to conduct all other business.

Recommended by Select board: Election of Municipal Officers February 25 from 4 PM until 8 PM and March 1st at 10 AM for all other business

Mike Pratt moved to set the date in 2025 to elect Municipal Officers February 25 from 4 PM until 8 PM and March 1st at 10 AM for all other business. Sean Minear 2nd the motion and it was passed with the show of green cards.

David Rackliffe moved to adjourn the meeting 2nd and so voted.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Carol J. Cochran".

Carol J. Cochran