

**Agenda**  
**Town of Skowhegan**  
**Regular Selectmen's Meeting**  
**5:30 P.M.**  
**Tuesday, May 28, 2019**  
**Municipal Building – Council Room**

**Board of Selectmen:**

Paul York, Chairman  
Gene Rouse, Vice Chairman  
Betty Austin  
Roger Staples

**Town Manager:**

Christine Almand

**Executive Secretary:**

Cara L. Mason

Call Selectmen's Meeting to order.

Pledge of Allegiance to the Flag of the United States of America.

1. Town Manager's Report
2. Items by the Public
3. Selectmen's Items
4. Department & Committee Reports

**Public Hearing:**

1. Public Hearing: Discussion and decision to approve the Victualer Licenses, as listed on the Public Hearing Notice, through May 31, 2020.

**Consent Agenda:**

1. Approve and sign Minutes from the following:  
Regular Selectmen's Meeting – May 14, 2019

**Regular Agenda:**

1. Discussion and decision to appoint the following with terms expiring January 1, 2021:  
Larry Bonneau – Deputy Registrar of Voters  
Chelsea Gardiner – Deputy Registrar of Voters

2. Discussion and decision to expend an amount not to exceed \$170,000.00 from the Highway Department Roads and Sidewalks Account, Resurfacing Designation for other work related to paving.

3. Discussion and decision to re-designate \$2,430.00 from the Police Department Reserve Account, Cruiser Replacement designation to the Police Department Reserve Account, Firearms Designation.

4. Discussion and decision to award the AR-15 Bid. The following bids were received:

A&G Shooting & Supply	\$10,830.00
	\$17,955.00
Moosehead Trail Trading Post	\$17,444.85
	\$19,184.85
	\$17,189.85
	\$17,999.85
Yeatons Service & Supply	\$20,730.00
	\$23,880.00
First Due Firearms	\$21,375.00
	\$21,975.00
Road Send Outfitters	\$14,327.55
	\$13,884.00

Chief Bucknam recommends awarding the AR-15 Bid to A&G Shooting and Supply with a total bid price of \$14,430.00 and expending that amount from the Police Department Reserve Account, Firearms Designation.

5. Discussion and decision to allow Chief Bucknam to apply for the Department of Justice, 2019 Bullet Proof Vest Grant in the amount of \$2,500.00. There is a 50% match for this grant.

6. Discussion and decision to allow Greg Dore to go out to bid for an equipment lift system.

7. Discussion and decision to allow Greg Dore to go out to bid for a loader.

8. Discussion and decision to approve the Municipal Partnership Agreement between the Town of Skowhegan and the Maine Department of Transportation for project # WIN 021932.17 (Route 150).

9. Discussion and decision to allow WesArts to install a temporary art project on Debe Park Trail.

10. Discussion and Decision to approve the AFSCME Union Contract.

11. Treasurer's Warrants to be approved:

#93	\$	38,955.05 (Payroll #20)
#94	\$	39,493.77 (Payroll #21)
#95	\$	14,004.84 (State Payables)
#96	\$	874,041.67 (FY 2019 Accounts Payables)
<b>Total</b>	<b>\$</b>	<b>966,495.33</b>

12. Other Business

13. Unfinished Business

- Review Policies and Ordinances
- Run of River/Economic Development
- Utilizing Outside Services
- Marketing/Celebrating Skowhegan
- Vehicle Charging Station
- Public Safety Building
- Sidewalks and Bike Trails/Lanes

14. Sign Documents

**Adjourn Selectmen's Meeting.**