

Town of Stow

Selectmen Meeting Minutes DATE 11/25/2025

Opening: The Board of Selectmen meeting was called to order at 6:00 pm in Stow, Maine by S. Dupuis

Present

Selectmen: S. Dupuis, S. Shute, R. Flint

Town Clerk: C. Carone Deputy Clerk: K Panno Treasurer: N. Boros

Residents/Guests

Approval of Agenda: Agenda approved 3-0

Approval of Minutes: Minutes from 11/11/2025 3-0

Treasures Rep

Cash Balance 327,823.00

Warrant # 65 \$ 100,109.50

We have received the Core Logic RE payments of \$220,222.74 and the LRAP funding of \$18,348. These funds will be deposited by Monday.

Along with Warrant 64, I will be mailing out the non profit checks and Lovell Transfer Station fee (\$58k) on 12/1 (approved at last SB meeting) total: \$65,447.20.

Fema /Mema update:

I spoke with Kai Shcraml of MEMA. His goal is to closeout our program and transfer the remaining \$87k of funds to us by late Dec 2025 or early Jan 2026. The closeout process takes about 3 weeks to complete.

Town Officer's Bills

We will go over budget on Town Officer's bills and will have to present a warrant at the town meeting about this. I will have a firmer number in mid December. The SB approved the website contract in 2024, using the funds in the 2024 Town Officer's account when we knew there was enough money in the 2024 budget to pay her. However, the funds were not encumbered and carried forward to the 2025 budget. This accounts for a \$6.2k overage of expenses in the Town Officer's account.

The Budget Committee met on 11/19 and will meet again on 12/10.

The budget Committee and SB agreed to ask all nonprofits to submit PY's 990 and current YTD financials both Balance Sheet and Income Statement as well as information regarding the nonprofit's work in town. I have spoken with SVFD and Charlotte Hobbs Library so far.

Request for SB to vote: To approve the transfer of funds from the Equipment account to the Salt Shed account reduces the Equipment to)\$0. This was approved by the select board 3-0.

Clerks Report- Christine has submitted a request for a tabulator.

A resident called to inquire about school board vacancies and asked if there was a standard form to fill out prior to an election. Should we create a letter of intent when positions are up for renewal?

Town meeting procedures will be worked on in the coming months. There will also be an effort to thoroughly proof the town book before the final printing takes place.

Deputy Clerk- Propane level is down so an order will be placed this week.

Selectperson Reports

Unfinished business- There has been activity to remove the equipment and materials left at the salt by Fidium.

New Business : - The lights at the town tree have been strung as well as tested by Travis Shute owner of Elevation Arbor.

The petty cash drawer needs to be increased from 250.00 to a 500.00 balance because of the amount of larger bills being exchanged at the window. This is more pronounced during tax season as is expected.

Roads-. The last grading for this year has been carried out. A portion of pavement was damaged and will be addressed. Some rock surfaces have been knocked out to make a more level base for both plowing and future paving.

A culvert on Union Hill Rd is failing due to blockage created by the homeowner. A letter will be sent requesting this be taken care of.

Rob Prue contacted Belle Stafford and will have a final Lake Road report before the year's end.

The next Road Task Force meeting will be 12/4

Maintenance- The snowblower has been prepped for winter and is back down at the town hall for the season.

Public Comment: NONE

Meeting adjourned @ 7:00pm Next meeting is 12/09/2025

Minutes taken by Kathleen Panno