

TOWN OF MACHIASPORT

2024 Annual Town Meeting Minutes

DATE: June 24, 2024

LOCATION: Fort O'Brien School

TIME: 6:00 P.M.

SELECT BOARD: Jeffrey Davis, Ryan Sprague, Ryan Maker

SUPPORT: Marcia Hayward / Ashley Warren

Clerk read opening greeting and asked for nominations for moderator. Motion received and seconded nominating Stephen Wagner moderator. No other nominations were received. Written ballots were cast by 3 confirming nomination. Stephen Wagner elected moderator, led audience in Pledge of Allegiance and continued with ARTICLE 3 as ballots for ARTICLE 2 were being counted.

ARTICLE 1:	To elect moderator for town meeting.
ARTICLE 2:	To elect all municipal officers and school committee members as are required to be elected.
ARTICLE 3:	Shall the Town be authorized to expend \$847,855 for Regular Instruction? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.
ARTICLE 4:	Shall the Town be authorized to expend \$422,614 for Special Education? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.
ARTICLE 5:	Shall the Town be authorized to expend \$ 21,681 for Other Instruction? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Questions from the floor regarding "other Instruction" were answered by Supt. Scott Porter. Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.
ARTICLE 6:	Shall the Town be authorized to expend \$1,106 for Student and Staff Support? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Questions from the floor regarding SELECTMEN NOT RECOMMENDING we answered by Ryan Sprague. Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.
ARTICLE 7:	Shall the Town be authorized to expend \$59,043 for System Administration? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLE 8:	Shall the Town be authorized to expend \$73,503 for School Administration? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.
ARTICLE 9:	Shall the Town be authorized to expend \$ 45,053 for Transportation and Buses? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.
ARTICLE 10:	Shall the Town be authorized to expend \$146,426 for Facilities Maintenance? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.
ARTICLE 11:	Shall the Town be authorized to expend \$ 74,985 for All Other Expenditures? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLES 12 THROUGH 13 RAISE FUNDS FOR THE PROPOSED SCHOOL BUDGET

ARTICLE 12:	Shall the Town appropriate \$1,009,092 for the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and shall the Town raise \$875,282 as the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A section 15688?
	<i>Explanation: The Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.</i> SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLE 13:	(Written ballot required) Shall the Town raise and appropriate \$447,100 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$447,100 as required to fund the budget recommended by the school committee? SELECTMEN DO NOT RECOMMEND: SCHOOL COMMITTEE RECOMMEND: PASSING
	The school committee recommends \$447,100 for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$447,100 . The Machiasport School Department budget is over the Essential Programs and Services model in student to teacher ratios in the elementary school, school administration,

guidance, library, system administration, maintenance, clerical costs, and the difference between the secondary tuition rate and the EPS tuition rate. In addition, the Essential Programs and Services model does not fully fund co-curricular activities and the model has not been fully funded by the State.

Explanation: The additional local funds are those locally raised funds over and above the Town's local contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act that will help achieve the Town budget for educational programs.

SELECTMEN DO NOT RECOMMEND:

SCHOOL COMMITTEE RECOMMEND: PASSING

Moved and seconded that ARTICLE be passed. Vote by written ballots cast: Affirmative 37, Negative 28, motion carried.

ARTICLE 14 SUMMARIZES THE PROPOSED SCHOOL BUDGET

ARTICLE 14: Shall the Town authorize the school committee to expend **\$1,692,266** for the fiscal year beginning July 1, 2024 and ending June 30, 2025 from the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes Title 20 §15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools?

SELECTMEN DO NOT RECOMMEND:

SCHOOL COMMITTEE RECOMMEND: PASSING

Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLE 15 AUTHORIZES EXPENDITURES OF GRANTS AND OTHER RECEIPTS

ARTICLE 15: Shall the Town be authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school purposes provided that such grants, programs, or other sources do not require the expenditure of other funds not previously appropriated?

SELECTMEN RECOMMEND: PASSING

SCHOOL COMMITTEE RECOMMEND: PASSING

Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLE 16 AUTHORIZED THE ADULT BASIC EDUCATION PROGRAM AND RAISES THE LOCAL SHARE

ARTICLE 16: Shall the Town appropriate **\$1,600** for adult basic education and raise as the local share with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well-being of the adult basic education program.

SELECTMEN DO NOT RECOMMEND:

SCHOOL COMMITTEE RECOMMEND: PASSING

Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

THE FOLLOWING ARTICLES RELATE TO THE MUNICIPAL PORTION OF THE BUDGET:

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to charge **8%** after the taxes are committed, which shall also be the date on which taxes shall become delinquent. During

discussion, ARTICLE modified to read: "To see if the Town will vote to authorize the Selectmen to charge 8% interest on December 2, the date on which taxes become delinquent."
Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLE 18: To see if the Town will vote to authorize the municipal officers to dispose of tax-acquired property as they deem in the best interests of the Town, except that the municipal officers shall first use the sale process in 36 M.R.S. §943-C if they choose to sell property to anyone other than the former owner, as defined in 36 M.R.S. §943-C. For sales to someone other than the former owner, excess sale proceeds as defined in 36 M.R.S. §946-C, shall be returned to the former owner. 36 M.R.S. §946-C becomes effective August 9, 2024.
Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLE 19: To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell, manage or dispose of land or assets other than real estate property acquired by the Town for non-payment of taxes thereon, owned by the Town by any method.
Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLE 20: To see if the Town will vote to authorize the Selectmen to purchase, trade, or sell town equipment through the Highway Capital Equipment Reserve Capital Project Fund and the Fire Capital Equipment Reserve Capital Project Fund, so long as said funds are not overspent.
Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.

ARTICLE 21:	To see what sum the Town will vote to raise and appropriate for the maintenance and repair of Town Buildings and to transfer any remaining balance to the Town Building Capital Reserve Capital Project Fund.		
20-51	Town Building Maintenance and Repair	<u>23-24</u>	<u>24-25</u>
	SELECTMEN RECOMMEND Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.	<u>\$12,500</u>	<u>\$20,000</u>

ARTICLE 22:	To see what sum the Town will vote to raise and appropriate for General governmental and Administration costs such as:		
		<u>23-24</u>	<u>24-25</u>
20-01	Office Supplies	\$ 5,000	\$ 5,000
20-03	Utilities	8,000	7,500
20-05	Telephone / Internet	4,400	4,700
20-07	Printing and Postage	4,600	4,800
20-09	Dues and Memberships	3,600	3,600
20-11	Registry of Deeds	3,300	2,000
20-13	Elections	1,700	1,700
20-14	Planning Board	1,200	1,200
20-43	Legal Fees	95,000	200,000
20-45	Audit and Accounting	5,000	5,000
20-47	Groundskeeping	2,000	2,000
20-53	Computer Costs	20,000	21,000
20-54	Publishing (newspaper)	1,400	2,000
20-55	Training and Travel	1,750	2,000

20-56	Other	<u>4,000</u>	<u>2,000</u>
	SELECTMEN RECOMMEND	<u>\$160,950</u>	<u>\$264,500</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
ARTICLE 23:	To see what sum the Town will vote to raise and appropriate for the following salaries for the 2024-2025 fiscal year, and to cap wages at 4% increase annually for the next 5 years, beginning in the 2025-2026 budget year		
		<u>23-24</u>	<u>24-25</u>
20-21	Administrative Assistant / Town Clerk (3000 cushion)	46,000	49,000
20-23	Deputy Town Clerk (1500 cushion)	33,696	37,196
20-24	Treasurer	5,623	5,623
20-25	Selectperson / Assessor	4,000	5,000
20-25	Selectperson / Assessor	4,000	5,000
20-25	Selectperson / Assessor	4,000	5,000
20-30	Registrar of Voters	812	812
20-56	Health Officer	372	372
25-01	Fire Chief	3,279	3,279
30-07	Road Commissioner	3,279	4,279
45-11	Harbor Master	4,776	<u>4,776</u>
	SELECTMEN RECOMMEND	<u>\$109,837</u>	<u>\$ 120,337</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 24:	To see what sum the Town will vote to raise and appropriate for the following Highway accounts .		
		<u>23-24</u>	<u>24-25</u>
30-41	Utilities	\$ 6,500	6,000
30-43	Phone Stipend	500	500
30-47	Other	3,000	2,000
30-01	Routine Road Maintenance	30,000	30,000
30-05	Brush Account	1,000	2,000
30-31	Plowing	74,000	74,000
30-33	Salt and Sand	75,000	56,700
30-35	Fuel – Vehicles and Off-road	17,500	15,000
30-51	Equipment Maintenance	47,000	47,000
30-53	Streetlights	7,200	8,000
30-55	Road Signs	<u>1,000</u>	<u>2,000</u>
		<u>\$262,700</u>	<u>\$243,200</u>
	Less Income Accounts:		
10-410	State Road Assistance	11,000	15,560
10-415	State Winter Road Contract	<u>59,000</u>	<u>59,000</u>
	Subtotal	<u>\$70,000</u>	<u>\$74,560</u>
	To be raised and appropriated:	<u>\$ 192,700</u>	<u>\$168,640</u>
	SELECTMEN RECOMMEND: \$168,640 be raised and appropriated, and to transfer any remaining balance of the Equipment Maintenance Account to the Highway Equipment Capital Reserve Capital Project Fund, and to carry any remaining balance of the Routine Road Maintenance Account, Plowing and Salt/Sand to the 2025-2026 fiscal year.		

	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
ARTICLE 25:	To see what sum the Town will vote to raise and appropriate for the following specified purposes:		
		<u>23-24</u>	<u>24-25</u>
25-03	Fire Calls *	\$ 6,000	\$6,000
25-05	Repair and Maintenance *	6,000	5,000
25-07	Equipment *	3,500	2,000
25-08	Fire Department Training	2,000	2,000
25-09	Fire Department Fuel *	600	600
25-11	East Machias Contract	2,000	2,000
25-13	Ambulance Contract	55,000	55,000
25-20	Fire Department Other*	2,000	1,000
25-21	Code Enforcement Officer	5,000	5,000
25-23	Plumbing Inspector	1,000	1,000
25-27	Animal Control Officer	750	750
25-30	Animal Care	<u>300</u>	<u>400</u>
		<u>\$ 84,150</u>	<u>\$80,750</u>
	SELECTMEN RECOMMEND \$80,750 and to transfer any remaining balance of the Fire Department Accounts as shown above with an * to the Fire Capital Equipment Reserve Capital Project Fund. Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 26	To see what sum the Town will vote to raise and appropriate for the Shellfish Warden 24-25 fiscal year salary and to post any clam license revenue received in excess of the budgeted salary amount to the Shellfish Operational Account special revenue fund.		
		<u>23-24</u>	<u>24-25</u>
45-01	Shellfish Warden	<u>\$20,000</u>	<u>\$20,000</u>
	Less Income Accounts:		
15-532	Clam License Revenue	<u>\$20,000</u>	<u>\$20,000</u>
15-540	Utilization of unassigned fund balance	0	0
	Subtotal:	<u>\$20,000</u>	<u>\$20,000</u>
	To be raised and appropriated: SELECTMEN RECOMMEND:	0	0
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
ARTICLE 27:	To see what sum the Town will vote to raise and appropriate for the Maritime Maintenance Account, and to carry over any remaining balance of this account to the 2025-2026 fiscal year.		
		<u>23-24</u>	<u>24-25</u>
45-10	Conservation Maritime Maintenance	\$ 500	\$ 500
45-13	Repair and Maintenance	5,000	5,000
45-17	Maritime Utilities	750	1,100
45-21	Maritime Other	<u>1,500</u>	<u>1,000</u>

	SELECTMEN RECOMMEND:	<u>\$ 7,750</u>	<u>\$ 7,600</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
ARTICLE 28:	To see what sum the Town will vote to raise and appropriate for General Assistance.		
60-41	General Assistance	<u>23-24</u>	<u>24-25</u>
	SELECTMEN RECOMMEND:	<u>\$2,000</u>	<u>\$2000</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 29:	To see what sum the Town will vote to raise and appropriate for Washington County Council of Governments.		
60-25	Washington County COG	<u>23-24</u>	<u>24-25</u>
	SELECTMEN RECOMMEND:	<u>\$1,100</u>	<u>\$1,100</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
ARTICLE 30:	To see what sum the Town will vote to raise and appropriate for Veteran's Graves.		
60-33	Veteran's Graves	<u>23-24</u>	<u>24-25</u>
	SELECTMEN RECOMMEND:	<u>\$1,100</u>	<u>\$1,500</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 31:	To see what sum the Town will vote to raise and appropriate for Solid Waste.		
35-01	Solid Waste	<u>23-24</u>	<u>24-25</u>
	SELECTMEN RECOMMEND:	<u>\$37,000</u>	<u>\$34,000</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 32:	To see what sum the Town will vote to raise and appropriate for Assessing Services.		
20-41	Assessing Services	<u>23-24</u>	<u>24-25</u>
	SELECTMEN RECOMMEND:	<u>\$11,000</u>	<u>\$11,000</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 33:	To see what sum the Town will vote to raise and appropriate for the following purposes:		
		<u>23-24</u>	<u>24-25</u>
20-27	Social Security	<u>\$15,000</u>	<u>\$ 16,500</u>
20-29	Medicare	<u>3,600</u>	<u>3,750</u>
20-31	State Unemployment	<u>2,500</u>	<u>2,500</u>
60-01	Town Insurance	<u>27,000</u>	<u>25,000</u>
60-09	Worker's Compensation	<u>6,500</u>	<u>4,000</u>
60-11	Health Insurance	<u>32,000</u>	<u>33,000</u>
	SELECTMEN RECOMMEND:	<u>\$86,600</u>	<u>\$ 84,750</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 34:	To see if the Town will raise and appropriate and authorize the expenditure to Washington County Government for payment of County Taxes assessed.		
55-01	County Tax	<u>23-24</u>	<u>24-25</u>

	SELECTMEN RECOMMEND:	<u>\$259,010</u>	<u>\$304,094</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 35:	To see what sum the Town will vote to transfer from the General Fund Unassigned Fund Balance to the following major capital project funds.		
		<u>23-24</u>	<u>24-25</u>
208-02	Major Road Repair and Paving	\$110,000	\$110,000
208-05	Fire Capital Equipment Reserve	0	0
208-08	Municipal Complex	0	0
208-10	Highway Capital Equipment Reserve		0
208-15	Town Garage	10,000	10,000
208-20	Revaluation and Mapping	0	0
208-25	Liberty Hall	0	0
208-40	Computers and Electronics	0	0
208-50	Post Office	7,000	0
208-71	Maritime Maintenance	<u>20,000</u>	<u>10,000</u>
214-00	Dilapidated Building Account	10,000	<u>0</u>
	Activity Account	0	<u>0</u>
	SELECTMEN RECOMMEND:	<u>\$167,000</u>	<u>\$130,000</u>
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 36:	To see what sum the Town will take from the following revenue sources to apply against the 24-25 Tax levy as to be shown on the Municipal Tax Assessment Warrant as other revenue:		
		<u>23-24</u>	<u>24-25</u>
05-222	Automobile Excise	\$225,000	\$ 200,000
05-333	Boat Excise	5,500	5,500
10-410	State Road Assistance	11,000	15,560
10-415	State Winter Road Contract	59,000	59,000
10-425	Tree Growth Reimbursement	3,000	3,000
10-435	Park Fees	700	700
10-430	Veteran's Exemption	1,200	1,200
10-440	Snowmobile Fees	150	200
15-500	Tax Interest	6,000	4,000
15-505	Lien Interest	5,000	3,000
15-510	Agent Fees	6,300	5,500
15-512	Dog licenses	200	200
15-515	Checking and Savings Interest	45,000	80,000
15-525	Building Permits	1,000	1,000
15-526	GATR Lease	11,100	11,000
15-528	Vital Statistics	1,100	1,100
15-529	Postal Lease Revenue	24,000	24,000
15-530	Miscellaneous Revenue	5,000	5,000
15-532	Clam Licenses	20,000	20,000
15-540	Use of Unassigned Fund Balance – Article 35	157,000	130,000

	Total	\$ 587,750	\$569,960
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
ARTICLE 37:	To see what sum the Town will take from Municipal Revenue Sharing to apply against the 24-25 Tax Levy as to be show separately on the Municipal Tax Assessment Warrant.		
10-405	State Revenue Sharing	23-24	24-25
	SELECTMEN RECOMMEND:	\$ 86,000	\$99,155
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 38:	To see if the Town will vote to accept any and all funds as provided by the Maine State Legislature and private and federal grants and to authorize the Selectmen to approve any matching requirements from appropriate accounts, excluding surplus and designated special revenue and designated capital project funds. Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
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ARTICLE 39:	To see if the Town will vote to accept any and all monies for pre-payment of property taxes.		
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ARTICLE 40:	To see if the Town will vote to increase, upon approval of the current year warrant articles or under extraordinary circumstances, its 2023 property tax assessment above the property tax levy established by State Law (LD-1). Discussion ensued regarding the meaning of this ARTICLE. Moderator explained that the law requiring the LD-1 ARTICLE has been rescinded and as of August 2024 it is no longer required. Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
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ARTICLE 41:	To see if the Town will vote to authorize the Board of Selectmen to overspend any original and approved non-education related warrant article budgetary line item by up to 10% of that line item as long as there are underspent budgetary line items to transfer it from. Any required transfers are to be reflected in the Selectmen’s meeting minutes as approved prior to the end of the fiscal year or within 30 days after the end of the fiscal year. Any original and approved non-education related warrant article budgetary line item that is expected to be overspent by more than 10% would need to be approved at a special town meeting either before the line item is overspent by this amount or within 30 days from the line item being overspend by this amount. An up to over expenditure amount must be included for each line item in the special town meeting article and the source of the funds to cover this expected up to line item over expenditure must also be included in the special town meeting article. Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		
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ARTICLE 42:	To see if the Town will vote to approve an increase in the 2023-2024 budget lines by a total of \$160,000 with the funds to come through the utilization of the Unassigned General Fund Balance and applied as follows		
20-43	Legal Fees	160,000	
	Lesser transfers between line items some more than 10% were made to lessen withdrawal from Unassigned Fund Balance.		

	TOTAL	160,000	
	SELECTMEN RECOMMEND Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.	160,000	

ARTICLE 43:	To see what sum the Town will vote to raise and appropriate for the Activity Account, and to carry over any remaining balance of this account to the 2025-2026 fiscal year.		
		<u>23-24</u>	<u>24-25</u>
60-52	Activity Fund	\$ <u> 0</u>	\$ <u> 0</u>
	SELECTMEN RECOMMEND:		
	Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.		

ARTICLE 44:	<p>To see if the Town will vote to seek permission from Land for Maine’s Future to sell lots along New Hickey Road as residential sites. Funds raised from these sales to go to</p> <p>EXPLANATION: Because LMF was a partner in the purchase of Jasper Beach, the Town must seek their agreement for any changes. The land was intended for an information center and overflow parking for Jasper Beach which now seems unnecessary. Proceeds from the sale of these properties will go to the Town Property Capital Project Account.</p> <p>SELECTMEN RECOMMEND: Negotiating with LMF to amend the contract.</p> <p>Moved and seconded that ARTICLE be passed. Vote by show of hands, motion carried.</p>		
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ARTICLE 45:	<p>To see if the Town will vote to approve the Machiasport Commercial Aquaculture Ordinance, see Appendix A attached.</p> <p>SELECTMEN RECOMMEND: APPROVAL</p> <p>Moved and seconded that ARTICLE be passed. Vote by written ballots cast. Affirmative 19, Negative 22, motion fails.</p>		
ARTICLE 46:	<p>To see if the Town will vote to approve the Machiasport Commercial Solar Ordinance, see Appendix B attached.</p> <p>SELECTMEN RECOMMEND: APPROVAL</p> <p>Moved and seconded that ARTICLE be passed. Vote by written ballots cast. Affirmative 32, Negative 11, motion carried.</p>		

Moderator announced results of municipal election, which are as follows:

Select Board Elect: Sarah Dedmon

School Committee Elect: Francis Rodriguez

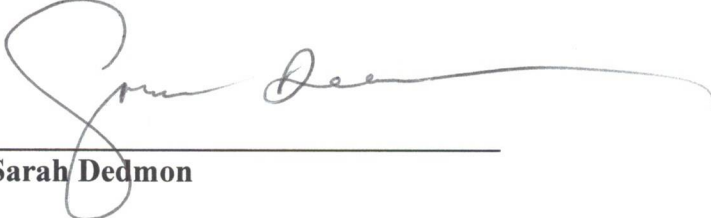
Newly elected officials were instructed to visit the Town Office prior to July 1, to be sworn.


Moderator asked for motion to adjourn. It was moved and seconded that the meeting be adjourned. Vote by show of hands, meeting adjourned at 8:27 PM.

6/24/2024 ATM Minutes Cont.


Ryan Sprague


Ryan Maker


Sarah Dedmon


Marcia L. Hayward / Clerk