

**Town Council Meeting**  
**10-30-18**

**Open Town Council Meeting:** Councilor Ketch opened the Town Council meeting; all Councilors were present except for Councilor Richard who was excused to attend a Maine Municipal Association event.

**Review of Minutes:** Councilor Ketch made a motion to accept the minutes of October 16, 2018, seconded by Councilor Wade, vote (4/0).

**Citizens Request:** None

**Managers Report:** Melissa stated that she met with Capital Ambulance on October 24. The general take away from the meeting was that if service was no longer an option with the City of Old Town then they could service Bradley. The cost currently is \$9.00 to \$10.00 per capita with an average yearly increase of 3%. The cost for this year would be an estimated \$13,000. They do not want to enter into an agreement unless it becomes necessary. Obviously, the response time would be significantly different. Melissa through research did discover that there is no legal obligation for the municipality to provide ambulance service.

The numbers have been received regarding the fall clean up. Over 5300 pounds of electronic waste was recycled and almost 19 tons of debris was delivered to Juniper Ridge. At the last meeting there was discussion regarding possibility charging for the cleanups. For the Spring and Fall there was a total of 253 stickers given out. The tonnage for both clean ups costs \$3158, if this is simply divided by the sticker count a cost of \$13.50 per sticker would have covered the entire clean-up cost. The Council discussed having staff at the site to monitor sticker use or possibility creating a specific tag to be collected at site. It was also discussed that soon there will be a noticeable decrease on what will be collected during weekly pickups as the Fiberight facility will only be taking normal household trash, not large items. This will likely cause greater tonnage for the clean ups; an additional charge will be needed to offset the clean up cost.

The final audit for the period ending June 30 was presented. Highlights include an increase in net assets by \$46,404.55, and undesignated fund balance of \$1,338,619. The municipal debt as of June 30 includes municipal building bond \$28,923, post office bond \$75,201 and the fire station loan \$580,504 for a total of \$684,628.

Melissa has the new solid waste and recycling contracts 80% complete in preparation for the bid. She met with Shelby Wright a representative from Fiberight and received the final descriptions of acceptable waste regarding solid waste and recycling. They are still finalizing the recycling contract, however she stated that recyclables will be accepted at the facility for a cost of \$35.00 per ton with increase contamination rates. It will be a Town Council decision to move forward with paying the transportation and disposal fees with recycling or eliminate recycling all together. It will be noted in the bid package that the Town Council may not move forward with a recycle contract.

If any member of the Town Council is interested in serving on the Municipal Review Committee board the nomination papers are available. The term will be from January 1, 2019 to December 31, 2021. Councilor Ketch requested information on the nomination and board date meetings.

Melissa did speak with Barret Hayes last Friday regarding a price for mowing. He stated that he would like to increase the hedge trimming to \$1000 and keep the mowing contract at the \$8200. He is interested in a two-year contract with a cost of living increase built into the last year. Councilor Wade made a motion to approve the contract with Hayes Lawncare, seconded by Councilor Strout Vote 4/0.

**New Business:** Councilor Lugdon asked if Melissa had received any information regarding the sign. Melissa presented a picture of a sign design; however, they did not include a price. The Council requested a list of options that would be available.

Councilor Lugdon also asked about the home that was being torn down on Main Street. Melissa stated that Rodney Morin has been working with Dean on the demolition process. Councilor Wade mentioned that there is also an apparent automobile business in that same area. Melissa will follow up with the code enforcement officer to ensure proper permitting was obtained.

**Unfinished Business:** None

**Municipal Warrants:** Councilor Ketch made a motion to accept municipal warrant #30 in the amount of \$1161.31, warrant #31 in the amount of \$5,537.56 and warrant #32 in the amount of \$18,739.67, vote 4/0.

**Next Meeting:** Next meeting set for November 13, 2018.

**Adjourn:** Motion to adjourn made by Councilor Lugdon, vote 4/0.