

Town of Etna Select Board meeting March 20, 2025

Called to order 1801

Roll call LeRoy Dan Liz Brian

Treasures report.

Payroll warrant 39 \$3511.36

a/c payable #40 \$ 10794.13

Bar Harbor & trust reconciled balance as of 02/28/25

Checking account \$505133.98

Cemetery acc. \$35744.61

Bar Harbor c/d account \$263950.22

Acadia FCU C/D account \$263658.58

Acadia FCU saving cc.\$25.00

Br Harbor bank and Trust checking as of 3/19/25 \$456027.32

Garnet advised the board that we need to reevaluate the town for we are below State valuation April 3

Town cannabis fees tabled till April 3

Acadia FCU automatically renewed our C/D account 4'15 %

Continue to work on budget for next year Select board wants a complete expenses list of last year

Roads ; size 18 x24 yellow black letters

Pot holes to be filled w. etna rd. old county rd. pine grove lane

Brian signed plowing contract for ~~5~~ more years

Unfinished business

Drainage around building

Parking lot expansion

Self defense class

Station rd. Culvert replacement

CMP pole permit signed

Minutes approved for March 6, 2025

Meeting adjourned at 20:15