

MINUTES OF ANNUAL TOWN MEETING – JUNE 18<sup>TH</sup>, 2018

TOWN MEETING WARRANT

To: Kim Best, a resident of the Town of Pownal, in the County of Cumberland and the State of Maine;

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Pownal, qualified by law to vote in Town Affairs, to the assemble at Mallett Hall in said Town of Pownal on Tuesday, the 12<sup>th</sup> day of June, A.D. 2018, at 8:00 O'clock in the morning to act upon Articles 1 and 2, of this warrant.

AND to notify and warn the inhabitants of the said Town of Pownal, qualified by law to vote in Town Affairs, to the assemble at Pownal Elementary School on Monday, the 18<sup>th</sup> of June, 2018 at 7:00 O'clock in the evening to act on the remaining articles in this warrant beginning with Article 3.

The Polls will open at Mallett Hall at 8:00 am and will close sharply at 8:00 pm on the 12<sup>th</sup> day of June, 2018. Voting on Articles 1 and 2 will be by secret ballot.

**Polls were opened at 8 am with a slight delay due to ballot scanner issue.**

ARTICLE 1: To Choose a Moderator to preside at said meeting.

**Motion by Ronald Hodgdon to nominate Alan Chesney to serve as moderator, 2<sup>nd</sup> by Mary Ann Hodgdon. With no other nominations, SO VOTED.**

ARTICLE 2: To elect by secret ballot, the following officers, to wit: One Selectman/Assessor/Overseer of the Poor for a three year term; One Selectman/Assessor/Overseer of the Poor for One Year (remainder of 3 year term); One Director of the Regional School Unit #5 for the remainder of three year term (one year remaining); and One Cemetery Commissioner for a three year term.

ARTICLE 3: To hear the reports of the Town-Appointed Committees, Boards and commissions and take any action thereto.

**Moderator declared unanimous consent to accept all reports as printed.**

ARTICLE 4: Shall the Town vote to amend the Town Of Pownal Land Use Code, Article 2, Definitions, as shown in Exhibit A. **Moved by Mr. Hogue, 2<sup>nd</sup> by Mr. Hodgdon to approve as presented. Russell Schmidt asked what had changed. Hodgdon noted that a section was moved from another location. SO VOTED.**

ARTICLE 5: Shall the Town vote to amend the Town of Pownal Land Use Code , Article 3, Zoning Ordinance as shown in Exhibit B. **Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. Liza Nichols noted that this was a renumbering issue. SO VOTED.**

ARTICLE 6: Shall the Town vote to amend the Town of Pownal Land Use Code – Article 4, Site Plan Review Ordinance, Section 7 and Section 9 as shown in Exhibit C. **Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. With no discussion, approved as presented.**

**ARTICLE 7:** Shall the Town vote to amend the Town of Pownal Land Use Code – Article 5, Single Lot Ordinance, Section A, 4 as shown in Exhibit D. **Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. Discussion by Mr. Richard and Michael Morin. Motion for amendment by Liza Nichols to add #6 “ the location of a suitable septic system site”, and to delete “on HHE 200 Forms” from the presented article. 2<sup>nd</sup> by Mr. Hodgdon. Discussion on amendment by Matt St. Cyr, Dick Hogue, Russ Schmidt, Wendy Pollock, Paul Schuman, Mr. Cooperman and Mr. Giddinge. Vote on the amendment passes. Vote on the amended main motion passes 22-16.**

**ARTICLE 8:** Shall the Town vote to amend the Town of Pownal Land Use Code – Article 6, Subdivision Ordinance, Section 4 as shown in Exhibit E. **Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. Motion by Liza Nichols to amend by removing the last section “6. The location of a suitable septic system site.” Motions fails for lack of second. The main, unamended motion passes.**

**ARTICLE 9:** Shall the Town vote to amend the Town of Pownal Land Use Code – Article 15, Backlot Ordinance, Section 10 as shown in Exhibit F. **Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. SO VOTED.**

**ARTICLE 10:** To see if the Town will vote to enact an ordinance entitled TOWN OF POWNAL PROPERTY TAX ASSISTANCE ORDINANCE, as shown in Exhibit G. **Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall. Discussion by Mr. Giddinge, Mr. Schuman and others. Article is approved.**

**ARTICLE 11:** To see what sum, the Town will vote to raise and/or appropriate under the terms of the TOWN OF POWNAL PROPERTY TAX ASSISTANCE ORDINANCE.

SELECTMEN RECOMMEND \$ 20,000 (funds to be transferred from Fund Balance)  
 BUDGET COMMITTEE RECOMMENDS \$ 20,000

**Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve the transfer of \$20,000 from Fund Balance to fund the Property Tax Assistance Ordinance for 18/19. Motion by Mr. White, 2<sup>nd</sup> by Mr. Payson to fund “up to” \$20,000 from fund balance. Amendment passes. Discussion by Mr. Morin, Mr. Schuman. Vote on main motion passes.**

**ARTICLE 12:** To see what sum the Town will vote to expend from the dedicated Impact Fee Funds for the following purposes:

<u>IMPACT FEES</u>	<u>OPEN SPACE</u>	<u>PUBLIC WORKS</u>	<u>RECREATION</u>	<u>SOLID WASTE</u>	<u>PUBLIC SAFETY</u>
<u>BALANCES 05/03/2018</u>	\$20,838	\$24,270	\$55,104	\$696	\$9,790
<b><u>Proposed Expenditures 18/19</u></b>					
Public Winter Sand Enclosure		\$ 5,300			
Recycling Tubs				\$ 696	
Surveys of Public Lands	\$ 12,600				
Ice Skating Rink @ PES			\$ 6,000		
<b>MUST EXPEND BY 6/30/2019</b>	<b>\$635</b>	<b>\$740</b>	<b>\$1,680</b>	<b>\$24</b>	<b>\$0</b>

**Motion to approve as presented by Mrs. Dietrich, 2<sup>nd</sup> by Mr. Hall. Mrs Dietrich spoke of the need to survey town land. Mr. Bradstreet felt the impact fees were just a pile of money looking for a way to be spent. Mr. Morris noted changes were coming in recycling process. Rodney Richard moved to amend by spending only \$24 for recycling tubs. There was no second for the amendment. Other comments by Liza Nichols, Jan**

Pieter van Voorst van Beest, John Bowdren and Coleman Clarke, also Bob Payson, who noted he would like to see the ordinance repealed. Other comments by Nate Smith, and Alan Bradstreet. The motion was approved as presented.

ARTICLE 13: To see what sum the Town will vote to raise and/or appropriate for the Capital Project Fund.

2017 Budget	2018 Budget	2019 Request
<b>150,000.00</b>	<b>150,000.00</b>	<b>150,000.00</b>

CIP Committee Recommends \$150,000  
 Budget Committee Recommends \$150,000

**Motion by Mr. Hall, 2<sup>nd</sup> by Mr. Hodgdon to approve as presented. SO VOTED.**

ARTICLE 14: To see what sum the Town will vote to appropriate from the Capital Project Fund to purchase the following capital items:

1. Engineering Study – Multiplate Culvert – Poland Range Rd.

CIP Committee Recommends: Up to \$ 17,835

2. Air Compressor System (Public Safety)

CIP Committee Recommends: Up to \$ 27,675

Total Recommendation \$45,510

**Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. Motion by Mr. Richard to amend by changing #2, Air compressor system to read Air Pack Bottles up to \$23,200 for a total up to \$41,035. The amendment was approved. The Main motion was approved as amended.**

ARTICLE 15: To see what sum of money the Town will vote to raise and/or appropriate for General Government Budget.

	16-17 Budget	17-18 Budget	17-18 Balance	18-19 Request	Curr Bud Change \$	Curr Bud Change %
GEN GOVT.	69,370.00	74,384.00	14,337.57	83,303.00	8,919.00	11.90%

TECHNOLOGY	11,000.00	11,000.00	-674.28	15,000.00	4,000.00	36.36%
ANIMAL CONTROL	2,700.00	2,700.00	283.97	2,700.00	0.00	.00%
PLANNING BOARD	3,900.00	3,900.00	1,133.17	4,150.00	250.00	6.41%
COMPENSATION	138,142.00	172,072.00	19,794.39	180,793.00	8,721.00	5.07%
<b>Expense Totals:</b>	<b>225,112.00</b>	<b>264,056.00</b>	<b>34,874.82</b>	<b>285,946.00</b>	<b>21,890.00</b>	<b>7.65%</b>

Board of Selectmen Requests \$285,946  
 Budget Committee Recommends \$280,946 (Budget Committee did not review \$5000 increase in Legal Fees)

**Motion by Mr. Hall to approve \$285946, 2<sup>nd</sup> by Mr. White. Comments by Mr. Giddinge. SO VOTED.**

ARTICLE 16: To see what sum of money the Town will vote to raise and/or appropriate for Social Services Budget.

	17-18 Budget	17-18 YTD	17-18 Balance	18-19 Request	Curr Bud Change \$	Curr Bud Change %
General Assistance Program	4,500.00	400.00	4,100.00	4,500.00	0.00	.00%
Freeport Community Services	4,500.00	4,500.00	0.00	4,500.00	0.00	.00%
Family Crisis Center	500.00	500.00	0.00	500.00	0.00	.00%
Teen Port Center	350.00	0.00	350.00	350.00	0.00	.00%
<b>Expense Totals:</b>	<b>9,850.00</b>	<b>5,400.00</b>	<b>4,450.00</b>	<b>9,850.00</b>	<b>0.00</b>	<b>.00%</b>

Board of Selectmen Requests \$9,850  
 Budget Committee Recommends \$9,850

**Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. Motion by Kathy Hogue to amend to add \$500 to the amount for Freeport Community Services. 2<sup>nd</sup> by Mr. Morin. Discussion by Mr. Morris that actually more money could be given to FCS under the terms of the original article without increasing the total appropriation. Vote on the amendment fails. Vote on the original motion passes.**

ARTICLE 17: To see what sum of money the Town will vote to raise and/or appropriate for the Mallett Hall Budget.

	17-18 Budget	17-18 YTD	17-18 Balance	18-19 Initial	Curr Bud Change \$	Curr Bud Change %
MAINTENANCE	14,900.00	13,114.78	1,785.22	14,452.00	-448.00	-3.01%
LIFE SAFETY	2,000.00	622.54	1,377.46	2,000.00	0.00	.00%
UTILITIES	4,400.00	4,366.54	33.46	5,100.00	700.00	15.91%
	21,300.00	18,103.86	3,196.14	21,552.00	252.00	1.18%

Board of Selectmen Requests \$ 21,552  
 Budget Committee Recommends \$ 21,552

**Motion by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue to approve as presented. SO VOTED.**

ARTICLE 18: To see what sum of money the Town will vote to raise and/or appropriate for the Public Safety Department Budget.

	16-17 Budget	17-18 Budget	17-18 YTD	17-18 Balance	18-19 Initial	Curr Bud Change \$	Curr Bud Change %
PUBLIC SAFETY	26,558.00	28,005.00	27,147.60	857.40	28,305.00	300.00	1.07%
ADMINISTRATION	2,770.00	2,798.00	2,420.90	377.10	2,788.00	-10.00	-.36%
COMPENSATION	33,802.00	36,002.00	19,987.74	16,014.26	39,873.00	3,871.00	10.75%
BUILDINGS	11,194.00	11,718.00	9,916.44	1,801.56	12,102.00	384.00	3.28%
OPERATIONS	51,699.00	45,746.00	30,093.61	15,652.39	43,307.00	-2,439.00	-5.33%
<b>Expense Totals:</b>	<b>126,023.00</b>	<b>124,269.00</b>	<b>89,566.29</b>	<b>34,702.71</b>	<b>126,375.00</b>	<b>2,106.00</b>	<b>1.69%</b>

Board of Selectmen Request                   \$126,375  
 Budget Committee Recommends           \$126,375

**Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. Mr. Bradstreet asked for explanation of increase. Mr. Gidding spoke to this. SO VOTED.**

ARTICLE 19: To see what sum of money the Town will vote to raise and/or appropriate for the Public Works Department.

	16-17 Budget	17-18 Budget	17-18 YTD	17-18 Balance	18-19 Request	Curr Bud Change \$	Curr Bud Change %
FACILITIES MAINTENANCE	6,240	10,940	9,353	1,587	11,270	330	3.02%
WINTER ROADS	74,500	81,500	90,715	-9,215	101,705	20,205	24.79%
COMPENSATION	201,087	249,532	209,929	39,603	252,249	2,717	1.09%
FLEET MAINTENANCE	36,500	26,000	45,701	-19,701	26,600	600	2.31%
FUEL	36,500	36,500	24,907	11,593	31,500	-5,000	-13.70%
ROAD MAINTENANCE	259,280	262,800	270,617	-7,817	264,255	1,455	.55%
SUPPLIES	600	1,000	1,436	- 436	1,000	0	.00%
ADMINISTRATIVE	2,320	3,115	2,235	880	4,135	1,020	32.74%
<b>Expense Totals:</b>	<b>617,027</b>	<b>671,387</b>	<b>654,891</b>	<b>16,496</b>	<b>692,714</b>	<b>21,327</b>	<b>3.18%</b>

**Motion by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue to approve as presented. Mr. Clarke introduced himself as Public Works Director. Article approved as presented.**

ARTICLE 20: To see what sum of money the Town will vote to raise and/or appropriate for the Solid Waste Budget.

	16-17 Budget	17-18 Budget	17-18 YTD	17-18 Balance	18-19 Initial	Cur Bud Change	Cur Bud Change %
ecoMaine Fees	15,495.00	16,049.00	13,777.94	2,271.06	15,350.00	-699.00	-4.36%
Solid Waste Hauling	72,126.00	72,126.00	66,203.68	5,922.32	74,218.00	2,092.00	2.90%
Septic Contract	250.00	250.00	250.00	0.00	250.00	0.00	.00%
Metal Collection Day	250.00	250.00	143.45	106.55	250.00	0.00	.00%
PAYT Bags	<u>6,400.00</u>	<u>6,400.00</u>	<u>6,384.34</u>	<u>15.66</u>	<u>6,400.00</u>	<u>0.00</u>	<u>.00%</u>
	<b>94,521.00</b>	<b>95,075.00</b>	<b>86,759.41</b>	<b>8,315.59</b>	<b>96,468.00</b>	<b>1,393.00</b>	<b>1.47%</b>

Board of Selectmen Request : \$96,468  
 Budget Committee Recommends \$96,468

**Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall, to approve as presented. SO VOTED.**

ARTICLE 21: To see what sum of money the Town will vote to raise and/or appropriate for the Pownal Center Water Association.

	17-18 Budget	17-18 YTD	17-18 Balance	18-19 Request	Curr Bud Change \$	Curr Bud Change %
Town Expense	850.00	1,978.76	-1,128.76	1,150.00	300.00	35.29%
Building Maint.	0.00	0.00	0.00	20,000.00	20,000.00	100.00%
Electricity	1,000.00	339.08	660.92	1,000.00	0.00	.00%
<b>Expense Totals:</b>	<b>1,850.00</b>	<b>2,317.84</b>	<b>-467.84</b>	<b>22,150.00</b>	<b>20,300.00</b>	<b>1097.30%</b>

Board of Selectmen Request: \$ 22,150  
 Budget Committee Recommends \$ 22,150

**Motion to approve as presented by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue. Motion to amend building maintenance line to \$10,000 and total to \$12,150 by Mr. Giddinge. 2<sup>nd</sup> by Mr. White. Giddinge noted that repairs bid came in lower than budgeted. He also noted that private wells are still effected and the PCWA must pay expenses. Amended motion for \$12,150 passes. Vote on main amended motion passes.**

ARTICLE 22: To see what sum of money the Town will vote to raise in support of the Care of Cemeteries.

	2017 Budget	2018 Budget	2018 YTD	2018 Balance	2019 Initial	Budget Change \$	Budget Change %
Compensation	1,750.00	4,000.00	1,211.30	2,788.70	3,200.00	-800.00	-20.00%
Expenses	<u>250.00</u>	<u>0.00</u>	<u>3,542.52</u>	<u>-3,542.52</u>	<u>800.00</u>	<u>800.00</u>	<u>100.00%</u>
	2,000.00	4,000.00	4,753.82	-753.82	4,000.00	0.00	.00%

Board of Selectmen Request: \$4,000  
 Budget Committee Recommends \$4,000

**Motion by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue to approve as presented. Discussion by Mr. Bradstreet and Mrs. Dietrich. SO VOTED.**

**ARTICLE 23:** To see what sum of money the Town will vote to raise and/or appropriate for Debt Service and Other Obligations.

	2017 Budget	2018 YTD	2018 Balance	2019 Initial	Curr Bud Change \$	Curr Bud Change %
2007 ROAD BOND	79,046.00	73,555.06	2,590.94	72,499.00	-3,647.00	-4.79%
2007 FIRE TRUCK	31,326.00	30,300.00	0.00	0.00	-30,300.00	-100.00%
2011 ROAD BOND	93,359.00	92,436.37	0.63	91,456.00	-981.00	-1.06%
Fire Truck Lease	30,381.00	0.00	0.00	0.00	0.00	.00%
GRADER LEASE	21,378.00	21,377.86	-0.86	21,377.00	0.00	.00%
EXCAVATOR LEASE	1.00	0.00	0.00	0.00	0.00	.00%
2016 ROAD BOND	16,295.00	173,010.00	0.00	171,225.00	-1,785.00	-1.03%
<b>Totals</b>	<b>271,786.00</b>	<b>390,679.29</b>	<b>2,590.71</b>	<b>356,557.00</b>	<b>-36,713.00</b>	<b>-9.34%</b>

Board of Selectmen Requests: \$356,557

Budget Committee Recommends: \$356,557

**Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. SO VOTED.**

**ARTICLE 24:** To see if the Town will appropriate the following estimated revenues to reduce the 2018/2019 Tax Commitment:

Revenues	17/18 Budget	18/19 Proposed	+/- \$ LY
CABLE FRANCHISE FEE	\$ 10,000	10735	\$ 735
AUTO EXCISE	\$ 310,000	322000	\$ 12,000
BOAT EXCISE	\$ 900	900	\$ -
IFW AGENT FEES	\$ 500	500	\$ -
CLERK FEES	\$ 160	180	\$ 20
VITAL STATISTICS FEES	\$ 1,400	1400	\$ -
COPY/FAX FEE	\$ -	1500	\$ 1,500
VETERANS REIMBURSEMENT	\$ 1,100	1235	\$ 135
LIEN COSTS	\$ 600	600	\$ -
INTEREST-REAL ESTATE	\$ 7,000	7000	\$ -
BMV AGENT FEES	\$ 4,500	4200	\$ (300)
STATE PARK FEES	\$ 1,900	1900	\$ -
CEO PERMITS	\$ 8,000	11000	\$ 3,000
CHECKING INTEREST	\$ 1,000	1800	\$ 800
ACO FEES	\$ 250	300	\$ 50
ACO LATE FEES	\$ 100	225	\$ 125
SUBDIVISION APP FEES	\$ 100	200	\$ 100
MDOT ROAD ASSISTANCE	\$ 34,596	34984	\$ 388
FROM FUND BALANCE(TAX RELIEF)	\$ -	20000	\$ 20,000
FROM UND FUND BALANCE	\$ 75,000	21249	\$ (53,751)
FROM CEMETERY TRUST FUND	\$ 2,000		\$ (2,000)
MALLETT HALL RENTAL	\$ 400	400	\$ -
SOLID WASTE BAG SALES	\$ 27,000	21622	\$ (5,378)
<b>TOTAL OTHER DEDUCTIONS</b>	\$ 486,506	\$ 463,930	\$ (22,576)
<b>STATE REVENUE SHARING</b>	<b>72700</b>	<b>75000</b>	\$ 2,300
<b>homestead</b>	<b>78315</b>	<b>78000</b>	
<b>TOTAL REVENUES</b>	\$ 637,521	\$ 616,930	\$ (20,591)

**Motion by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue to approve revenues estimates as presented. SO VOTED.**

ARTICLE 25: To see if the Town will authorize the Board of Selectmen and the Town Treasurer, on behalf of the Town, to rent, sell or otherwise dispose of any parcel of real estate or any portion thereof acquired by the Town of Pownal between July 1, 2018 and June 30<sup>th</sup>, 2019 for non-payment of taxes thereon, on such terms as they deem advisable.

Board of Selectmen Recommends: Ought to Pass

**Motion to approve as presented by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue. SO VOTED.**

ARTICLE 26: To see if the Town will vote to increase the property tax levy limit established for Pownal by state law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax limit.



**Motion by Mr. Richard, 2<sup>nd</sup> by Mr. Hall to dismiss article. Moderator called for written ballot. Dismissal passes 2-0.**

ARTICLE 27: To see if the Town will vote to authorize the Board of Selectmen to transfer not more than 3% of the Town's budgeted expenditures between budget line items provided that the Town's total budgeted expenditures shall not be increased.

Board of Selectmen Recommend: Ought to Pass.

**Motion by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue to approve as presented. SO VOTED.**

ARTICLE 28: To see if the Town will vote to authorize the Tax Collector to accept prepayments of taxes not yet committed pursuant to 36 MRSA Section 506 at a rate of zero interest. (Note: this article is required by state law at each Annual Town Meeting, in order to collect any prepayments for taxes paid prior to the commitment of said taxes.)

Board of Selectmen Recommend: Ought to Pass.

**Motion by Mr. White, 2<sup>nd</sup> by Mr. Hall to approve as presented. SO VOTED.**

ARTICLE 29: To see if the Town will vote to fix September 15<sup>th</sup>, 2018, December 15<sup>th</sup>, 2018, March 15<sup>th</sup>, 2019 and June 15<sup>th</sup>, 2019 as the dates on which one quarter of taxes shall be due and payable as the dates after which interest will be charged on any unpaid taxes at the rate of 8% per year. (Note: 7% is the maximum interest rate allowed by the State of Maine.)

Board of Selectmen Recommend: Ought to Pass.

**Motion to approve as presented by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall. SO VOTED.**

ARTICLE 30: To see if the Town will vote to set 0% as the rate to be paid by the Town on abated taxes pursuant to 36 MRSA section 506a.

Board of Selectmen Recommend: Ought to Pass.

**Motion by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue to approve as presented. SO VOTED.**

ARTICLE 31: To see if the Town will vote to authorize the Board of Selectmen to accept and expend any other revenue from the State, Federal, local and private sources for the support of the Town.

Board of Selectmen Recommend: Ought to Pass

**Motion by Mr. Hogue, 2<sup>nd</sup> by Mr. Hall to approve as presented. SO VOTED.**

ARTICLE 32: To see if the Town will vote to accept any gifts, unanticipated donations, or pass-through funds that may be provided by individuals, business associations, charitable groups, or other organizations, which have not been listed in any of the previous articles, if the Board of Selectmen determines that the gifts, donations or pass-through funds and their purposes are in the best interest of the Town.

Board of Selectmen Recommend: Ought to Pass.

**Motion by Mr. Hall, 2<sup>nd</sup> by Mr. Hogue to approve as presented. SO VOTED.**

**Motion by Mr Hall 2<sup>nd</sup> by Mr. Hogue to adjourn. Moderator declared meeting adjourned.**

Given unto our hands this 31stth day of May, 2018.

Selectmen of Pownal, Maine

Timothy J. Giddinge

Jonathan W. Morris

George Anderson, Jr.