Town of Etna Selectboard Meeting

May 1,2025

Called to order 18;05

Present LeRoy Dan Shane Liz Becky

Treasures report

Payroll warrant #45 \$2,237.44

A/C warrant #46 \$102,579.94

Bar Harbor Bank and Trust reconciled balance as of 3/31/25

Checking account \$545,105.01

Cemetery account \$35,744.61

Bar Harbor C/D account \$264884.94

Acadia FCU CD \$264587.89

Acadia FCU saving \$25.00

Bar Harbor Banking and Trust checking account balance as of 5/1/25

Checking \$771946.28

Checking with the towns around the town of Etna to split the cost of rerunning town lines

Excepted the only bid for town wide revaluation from the town Assessors Office over two years

Finalized the budget

Roads; discussed the culvert at Sisters lane, culvert at 268 West Etna Rd, payment put on hold for STP for pot hole repair for not doing as told

Station road bridge walk around May 8 with contractors interested

Approved minutes for April 17 2025

Adjourned 20:00