

TOWN OF ETNA
SELECT BOARD MEETING Minutes
November 6, 2025– 6:00 PM — ETNA TOWN HALL

Call to Order: 18:02

Present- Brian, Dan, Don, Liz, Laurie, Laura, Ampion Renewable Energy

Treasurer's Report

WARRANTS

Payroll Warrant #22= \$2,739.91

A/P Warrant #23= \$4,075.85

Payroll Warrant #24=\$1,266.79

A/P Warrant #25=\$82,919.07

Payroll Warrant#26=\$1,229.85

A/P Warrant #27= \$43288.00

Payroll Warrant#28=\$1,229.85

Payroll Warrant#29=\$1,229.85

Payroll Warrant#30=\$5,598.50

Bar Harbor Bank & Trust Account(s)

Checking Account: \$581893.51

Cemetery CD balance: \$38960.92

Bar Harbor Bank CD Account: \$270397.01

Acadia FCU CD Account: \$ 270141.08

Acadia FCU Savings Account: \$25.00

Bar Harbor Bank and Trust Account(s) Balance as of today (11/06/2025)

Checking Account: \$763,416.48

New Business:- Ampion Solar- spoke about how we could save on our electric bills. Told us how this would work and asked us to basically partner with them to offer it to the residence of Etna. Brian states that we will discuss further and let them know in December what our answer will be.

- Abatement-Selectboard approved and signed.

-Audit-Signed papers for acceptance.

-Holiday- Selectmen granted the following Fridays after Christmas and New Years to be closed.

Brian made motion to give 25.00 checks for turkey's and to give a Christmas bonus of \$100.00

Liz Second. No Discussion. All in favor.

Roads:

Other Unfinished Business:

Culvert Work Estimate (breakdown): Brian did the culverts and received payment.

Correspondence: None

Approve Minutes for: No Minutes to approve

Adjournment: 6:46pm

IMPORTANT DATES AND REMINDERS:

- *Next Regularly Scheduled Select Board Meeting: November 20th, 2025*
- *Assessors' Agent is in the office the third Friday of every month from 8 am to noon*
- *CEO is in the office the first Friday of every month from 8 am to noon*