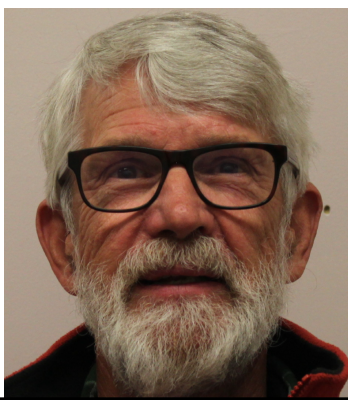




# MAINE SCHOOL ADMINISTRATIVE DISTRICT #6

Finance & Facilities Committee Website

## FINANCE & FACILITIES COMMITTEE MEMBERS



<p>Lindsey A. Atkinson At-Large Board Member; Term Expires 2023 (June) MSBA Delegate Buxton Residency <a href="#">latkinson</a> <a href="#">@bonnyeagle.org</a> 207-939-8556</p>	<p>Erika M. Creutz At-Large Board Member; Board Vice-Chair; Term Expires 2025 (June) Standish Residency <a href="#">ecreutz</a> <a href="#">@bonnyeagle.org</a> 727-804-3171</p>	<p>Donald G. Marean At-Large Board Member; Committee Vice-Chair Term Expires 2025 (June) Hollis Residency <a href="#">dmarean</a> <a href="#">@bonnyeagle.org</a> 207-727-5527</p>	<p>John M. Sargent At-Large Board Member; Committee Chair Term Expires 2023 (June) Standish Residency <a href="#">jsargent</a> <a href="#">@bonnyeagle.org</a> 207-776-9687</p>	<p>Christina M. Silvestri At-Large Board Member; Term Expires 2025 (June) Limington Residency <a href="#">csilvestri</a> <a href="#">@bonnyeagle.org</a> 207-749-3336</p>
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Finance & Facilities Meeting Packet  
Wednesday, May 10, 2023

# Finance & Facilities Meeting Agenda

## Finance & Facilities Meeting

Wednesday, May 10, 2023

4:00 pm – 6:00 pm Central Office  
Conference Room

- ITEM 1      Call to Order
- ITEM 2      Public Comments
- ITEM 3      Approve Minutes of Previous Finance and Facilities Meeting

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### FINANCE ITEMS

#### ITEM 4 REVIEW OF A/P & PAYROLL WARRANTS & FINANCIAL REPORTS

- A. - D/A Accounts Payable / Payroll Warrant Summary
- B. - D/ Top 25 Expenditures
- C. - D/ Interim Financial Report
- D. - D/ Financial Dashboards
- E. - D/ Covid Funding Update

#### ITEM 5. OTHER FINANCE DISCUSSION/ACTION ITEMS

- A. – D/ Pre-Audit begins May 15 for FY 2022-2023
- B. – D/ Focus On Finance will be delivered to residents on May 16th
- C. – D/ Other Discussion Items

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### FACILITIES ITEMS

#### ITEM 6. FACILITIES DISCUSSION ITEMS

- A - D/ Facilities Update – Adam Thibodeau
  - 1. – D/ Certificate of Occupancy - Warehouse
  - 2. – D/ Reminder - PROPANE EVENT - Thursday, May 11th
  - 3. – Central Office/Historical Society - Replacement Sign Ordered

#### ITEM 7. OTHER FACILITIES DISCUSSION/ACTION ITEMS

- B. – D/ Other Discussion Items

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#### ITEM 8. ADJOURNMENT

Respectfully submitted

William Brockman

Business Manager of Finance & Operations

# Finance & Facilities Meeting Minutes

## Item 3

**Draft**

Bonny Eagle School District

### FINANCE-FACILITIES COMMITTEE MEETING MINUTES

Wednesday, April 12, 2023/4:00 p.m.

Central Office Conference Room  
94 Main Street, Buxton, ME 04093

Present Lindsay Atkinson  
Erika Creutz  
John Sargent, Finance-Facilities Chair  
Christina Silvestri  
Riley McKinley, Student Representative

Excused: Don Marean

Other: Bill Brockman, Business Manager  
Clay Gleason, Superintendent  
Dawn Pooler, Finance Manager  
Adam Thibodeau, Facilities Director

Meeting Packet link: [Finance-Facilities Meeting Packet 4/12/23](#)

1. Mr. Sargent called the meeting to order at 4:05 p.m.

2. **Public Comments**  
No public comments.

3. **Approval of the previous Finance-Facilities Committee Meeting Minutes**

**Moved by Ms. Creutz seconded by Ms. Silvestri:**

To approve the minutes of the March 8, 2023 Finance-Facilities Committee meeting and March 30, 2023 Budget Advisory Committee minutes as presented.

**VOTED: Yes, unanimous**

4. **Review of A/P and Payroll Warrants and Financial Reports:**

a. Review of the A/P and Payroll Warrants  
March 2023 warrants [Warrant Summary March 2023](#)

b. The Top 25 Expenditures were reviewed  
March 2023 Top 25 Expenditures: [Top 25 Expenditures March 2023](#)

c. Financial Report:  
Ms. Pooler reviewed the Financial Reports for March 2023: [Financial Report March 2023](#)

# Finance & Facilities Meeting Minutes

## Item 3

**Draft**

- d. Mr. Brockman shared with the committee the Dashboard for the month of March 2023. These can be found within the meeting packet on pages 14 through 18. [Finance-Facilities meeting packet 4/12/23](#)
- e. COVID Funding Update: [Covid Funding Update March 2023](#) Ms. Pooler reviewed the funding update.
- 5. **Other Finance Discussion Items**
  - a. There were no other Finance Discussion items for this meeting.
- 6. **Facilities Update**
  - a. [Facilities Update/Photos](#) - Mr. Thibodeau reviewed the items within the Facilities update: [Facilities Update March 2023](#)

Mr. Thibodeau shared with the committee that there is an event scheduled at the new Propane Filling station site sponsored by the parent company of PitStop Fuels. This is a public relations Propane Education event highlighting the district in using propane buses, This is to take place on Thursday, May 11, 2023 beginning at 10:30 a.m. at the Transportation site. School Board members should be receiving an email directly from the PitStop fuels representative who is organizing the event.
- 7. **Other Facilities Discussion/Action Items**
  - a. [Maine Drinking Water State Revolving Fund \(DWSRF\)](#):

The award letter that Mr. Thibodeau has received from the State had been electronically shared with the committee prior to the meeting and was made available on the district website. A copy of the letter can be found using the following link:  
[Notification of Project 2022 DWSRF Emerging Contaminants Primary Project List](#)

The district has been awarded \$1,010,000 for PFA's remediation through the State Revolving Loan Fund with 100% Principal Forgiveness up to this amount. In order to comply with Maine Municipal Bond Bank funding criteria this item must be approved at the School Board level.

**Moved by Mr. Sargent, seconded by Ms. Silvestri**  
That the Finance-Facilities Committee recommends to the School Board, acceptance of financial funding in the amount of \$1,010,000.00 from the Maine Drinking Water State Revolving Fund (DWSRF) as submitted through the Maine Municipal Bond Bank which is identified as 100% Principal Forgiveness up to \$1,010,000.00

**All in favor, motion passes**
  - b. [Cross Land Update](#):

Mr. Gleason updated the committee that through legal representation, the district and Mr. Cross have come to an agreement to relocate an easement along the southerly portion of the Edna Libby school property. Mr. Gleason shared with the committee the revised Letter of Intent.
  - c. [Facilities Master Planning](#):

Mr. Gleason reported out that Harriman has begun having meetings with the Administrators and Department Managers to compile information in future district planning as it pertains to supporting education needs. Mr. Sargent recommends adding Mr. Marean to future Master Planning Committee meetings.



# Finance & Facilities Meeting Minutes

## Item 3

**Draft**

d. Historical Society Lease update:

Mr. Gleason reported out that Drummond Woodsum has provided a draft lease on behalf of the district and this has been sent to the Buxton Hollis Historical Society president, Nancy Ponzetti. Mrs. Ponzetti will have their legal representative review and will attend a future Finance-Facilities meeting to either agree with the new lease terms or to suggest revisions.

8. **Adjournment:**

**Moved by Ms. Creutz, seconded by Ms. Silvestri**

To adjourn the meeting at 5:18 p.m.

**All in favor, meeting is adjourned**



## MAINE SCHOOL ADMINISTRATIVE DISTRICT #6

Finance & Facilities Committee Website

### FINANCE & FACILITIES COMMITTEE

# Finance Items

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#### FINANCE ITEMS

#### ITEM 4 REVIEW OF A/P & PAYROLL WARRANTS & FINANCIAL REPORTS

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  - C. – D/ Other Discussion Items
- 

## Finance & Facilities Meeting Packet

### Wednesday, May 10, 2023

#### MAINE SCHOOL ADMINISTRATIVE DISTRICT # 6

Serving the Towns of Buxton, Hollis, Limington, Standish and Frye Island  
94 Main Street, Buxton, E 04093 Phone 207-929-3831 | Fax 866-646-9748

Finance & Facilities Meeting Warrant/Payroll Summary

Item 4-A

MAINE SCHOOL ADMINISTRATIVE DISTRICT 6 FINANCE & FACILITIES WARRANT SUMMARIES April-23			
#	WARRANT TYPE DATE		AMOUNT
23.21	AP		\$ 338,274.02
23.20	PR	Gross Payroll	\$ 1,598,416.09
	PR	Insurance	\$ 220.60
		MainePERS	
SUBTOTAL			\$ 1,936,910.71
23.22	AP		\$ 269,627.91
23.21	PR	Gross Payroll	\$ 1,878,175.19
	PR	Insurance	\$ 820,895.87
		MainePERS	\$ 257,594.81
SUBTOTAL			\$ 3,226,293.78
GRAND TOTAL			\$ 5,163,204.49



# Finance & Facilities Meeting Top 25 Expenditures

## Item 4-B

Top 25 Expenditures April 2023			Accounts Payable Warrants 23-21 & 23-22 Total: \$607,901.93
Check #	Vendor	Description	Amount
153185	SYSCO OF NORTHERN NEW ENGLAND	NUTRITION SUPPLIES DISTRICT WIDE 23-21	42,863.55
153307	SYSCO OF NORTHERN NEW ENGLAND	NUTRITION SUPPLIES DISTRICT WIDE 23-22	35,349.78
153108	CENTRAL MAINE POWER	ELECTRICITY EXPENSE 23-21	32,787.67
153253	DENNIS K. BURKE	FUEL EXPENSE 23-22	31,719.12
153261	GREAT SCHOOLS PARTNERSHIP	FEDES GRANT	26,650.00
153118	EMERY AGGREGATES	SNOW REMOVAL CONTRACT PAYMENT	22,584.14
153158	PITSTOP FUELS, INC.	PROPANE EXPENSE 23-21	20,949.51
153286	PINE TREE SOCIETY FOR HANDICAPPED	SP-ED CONTRACTED SERVICES	18,602.25
153114	DENNIS K. BURKE	FUEL EXPENSE 23-21	16,816.85
153288	PITSTOP FUELS, INC.	PROPANE EXPENSE 23-22	14,608.77
153201	WAREHOUSE RACK COMPANY LP	STORAGE BUILDING PROJECT - ESSER 3	13,706.76
153168	QUADBRIDGE, INC.	TECH SUPPLIES - IPAD CASES & SLEEVES	12,796.00
153239	US BANK CORP TRUST BOSTON	INTEREST PAYMENT BCES BOND BANK	12,536.51
153263	HILLYARD/NEW ENGLAND	CUSTODIAL SUPPLIES DISTRICT WIDE 23-22	12,502.26
153106	C.W. FOSTER & SON ENTERPRISE INC.	SNOW REMOVAL CONTRACT PAYMENT	12,177.00
153246	BLUUM USA INC	PURCHASE OF LAPTOPS	11,900.00
153285	OTELCO, INC.	MONTHLY PHONE EXPENSE	11,847.36
153142	MSMA UC FUND	MONTHLY UNEMPLOYMENT EXPENSE	11,104.57
153190	TOM'S WATER SOLUTIONS LLC	WATER SYSTEMS RISK ASSESSMENT - GRANT	10,000.00
153267	MAINE BEHAVIORIAL HEALTHCARE	SP-ED CONTRACTED SERVICES	9,042.00
153252	CUSTOM COACH & LIMOUSINE	ALT ED STUDENT TRIP - WASHINGTON DC	8,706.53
153169	QUILL CORP.	SUPPLIES - DISTRICT WIDE	8,287.39
153249	CENTRAL MAINE POWER	ELECTRICITY EXPENSE 23-22	7,961.75
153295	SANFORD SEWERAGE DISTRICT	DISPOSAL SEPTIC WASTE	7,369.20
153151	OAKHURST DAIRY	NUTRITION - DISTRICT WIDE	7,154.79
	% OF ALL AP	69.09%	\$420,023.76

# Finance & Facilities Meeting Interim Financial Report

## Item 4-C

Revenues, Expenditures, and Changes in Fund Balance							
2022-2023 GENERAL FUND BUDGET	General Fund Summary: Prepared for the May 10th finance committee meeting	ADOPTED / ADJUSTED BUDGET 2022-23	ACTUALS YTD 2022-23 4/30/2023	% BAL LEFT YTD	PROJECTED YEAR END TOTALS 2022-23	PROJECTED YEAR END BALANCES REMAINING	ACTUALS YTD 2021-22 4/30/2022
	STATE SUBSIDY (GPA)	\$21,947,907	\$18,375,548	16.28%	\$21,947,907	\$0	\$19,605,307
	BALANCE FORWARD	\$2,350,000	\$2,350,000	0.00%	\$2,350,000	\$0	\$1,375,000
	SPECIAL ED REVENUES	\$200,000	\$156,045	21.98%	\$190,000	(\$10,000)	\$112,504
	MISCELLANEOUS REVENUES	\$40,000	\$393,620	-884.05%	\$450,000	\$410,000	\$174,120
	BUILDING USE RECEIPTS	\$0	\$0	#DIV/0!	\$0	\$0	\$0
	LOCAL TAX ASSESSMENT	\$31,997,879	\$26,664,899	16.67%	\$31,997,879	\$0	\$23,644,090
	REVENUES OVER (UNDER) ESTIMATES	\$56,535,786	\$47,940,113	15.20%	\$56,935,786 A	\$400,000	\$44,911,021
	Article 1 - REGULAR INSTRUCTION	\$21,989,114	\$14,014,259	36.27%	\$21,590,451	\$398,663	\$13,625,027
	Article 2 - SPECIAL EDUCATION	\$9,712,670	\$6,478,660	33.30%	\$9,536,579	\$176,091	\$6,289,624
	Article 3 - CAREER & TECH ED	\$10,000	\$0	100.00%	\$0	\$10,000	\$0
	Article 4 - OTHER INSTRUCTION	\$1,002,459	\$713,988	28.78%	\$984,285	\$18,175	\$553,053
	Article 5 - STUDENT & STAFF SUPPORT	\$5,570,928	\$3,233,522	41.96%	\$5,469,927	\$101,001	\$3,607,732
	Article 6 - SYSTEM ADMINISTRATION	\$1,588,558	\$1,191,552	24.99%	\$1,559,757	\$28,801	\$997,286
	Article 7 - SCHOOL ADMINISTRATION	\$2,815,945	\$1,906,226	32.31%	\$2,764,892	\$51,053	\$1,986,337
	Article 8 - TRANSPORTATION & BUSES	\$3,866,082	\$3,077,311	20.40%	\$3,795,990	\$70,092	\$2,688,168
	Article 9 - FACILITIES MAINTENANCE	\$8,159,441	\$6,350,945	22.16%	\$7,833,064	\$326,378	\$5,093,397
	Article 10 - DEBT & OTHER COMMITMENTS	\$1,803,690	\$2,090,893	-15.92%	\$1,803,690	\$0	\$1,628,719
	Article 11 - ALL OTHER EXPENSES	\$16,900	\$1,497	91.14%	\$16,900	\$0	\$2,350
	EXPENDITURES (OVER) UNDER BUDGET	\$56,535,786	\$39,058,853	30.91%	\$55,355,534 B	\$1,180,252	\$36,471,694
REVENUES OVER / (UNDER) EXPENSES	\$0	\$8,881,260		A + B = C C	\$1,580,252	\$8,439,327	
As a % of Approved Budget		69.09%			2.80%	69.83%	
PROJECTED CHANGE IN FUND BALANCE (FY23 YEAR END)							
CHANGE IN FUND BALANCE	FUND BALANCE BEGINNING OF YEAR					\$9,395,381	
	As a % of ENACTED Budget					16.62%	
	LESS: FUND BAL Carried Forward FY22					(\$2,350,000)	
	REVENUES OVER / (UNDER) EXPENSES					\$1,580,252	
	LESS:						
	>Article 9 BALANCE to Capital Reserve					(\$326,378)	
	>Article 5 BALANCE to Capital Technology Reserve					(\$80,000)	
	> PROJECTED AUDIT ADJUSTMENTS					(\$225,000)	
	FUND BALANCE END OF YEAR 22-23					\$7,994,255	
	As a % of 22-23 Budget					14.14%	
	NET CHANGE IN FUND BALANCE					(\$1,401,125)	
	PROJECTED CARRY FORWARD 23-24					\$3,000,000	
	FUND BALANCE AVAILABLE FOR FY25					\$4,994,255	
	ADOPTED / ADJUSTED BUDGET 2022-23	ACTUALS YTD 2022-23 4/30/2023	% BAL LEFT YTD	PROJECTED YEAR END TOTALS 2022-23	PROJECTED YEAR END BALANCES REMAINING	ACTUALS YTD 2021-22 4/30/2022	
FOOD SERVICE							
REVENUES	\$1,935,150	\$1,988,051	-2.73%	\$1,838,393	(\$96,758)	\$1,634,030	
EXPENDITURES	\$1,935,150	\$1,822,930	5.80%	\$1,896,447	\$38,703	\$1,577,859	
BALANCE	\$0	\$165,121		(\$58,055)	(\$135,461)	\$56,171	
	ADOPTED / ADJUSTED BUDGET 2022-23	ACTUALS YTD 2022-23 4/30/2023	% BAL LEFT YTD	PROJECTED YEAR END TOTALS 2022-23	PROJECTED YEAR END BALANCES REMAINING	ACTUALS YTD 2021-22 4/30/2022	
ADULT EDUCATION							
REVENUES	\$359,400	\$264,932	26.28%	\$341,430	(\$17,970)	\$234,266	
EXPENDITURES	\$359,400	\$218,915	39.09%	\$352,212	\$7,188	\$215,071	
BALANCE	\$0	\$46,017		(\$10,782)	(\$25,158)	\$19,196	



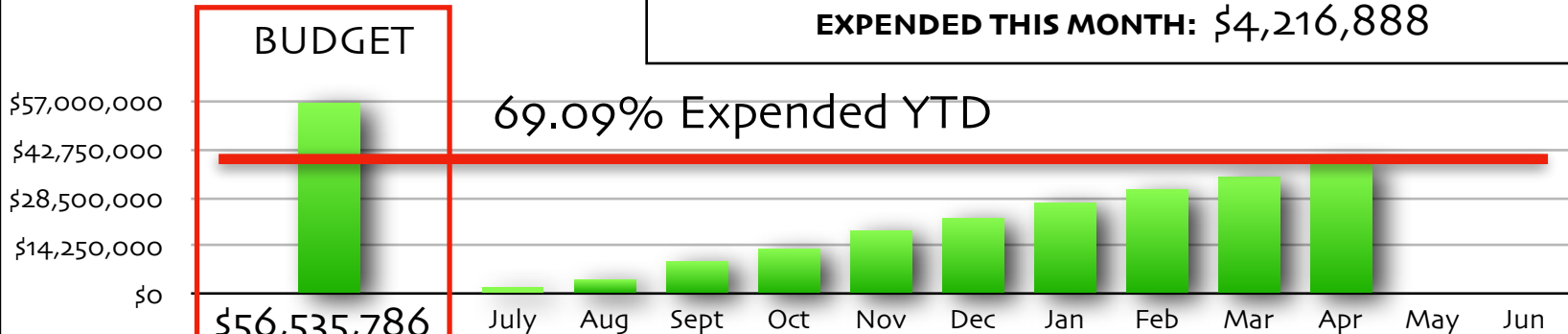
# Finance & Facilities Meeting - Financial Dashboards

## Item 4-D

## EXPENDITURES - APRIL

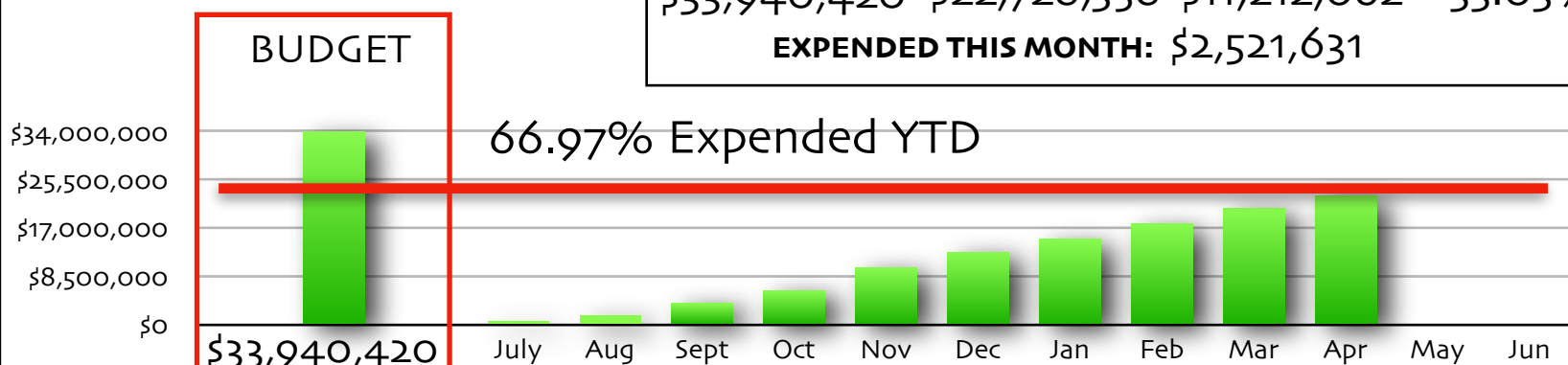
### TOTAL GENERAL FUND EXPENDITURES

BUDGET	\$EXPENDED YTD	\$REMAINING	%REMAINING
\$56,535,786	\$39,058,853	\$17,476,933	30.91%
EXPENDED THIS MONTH: \$4,216,888			



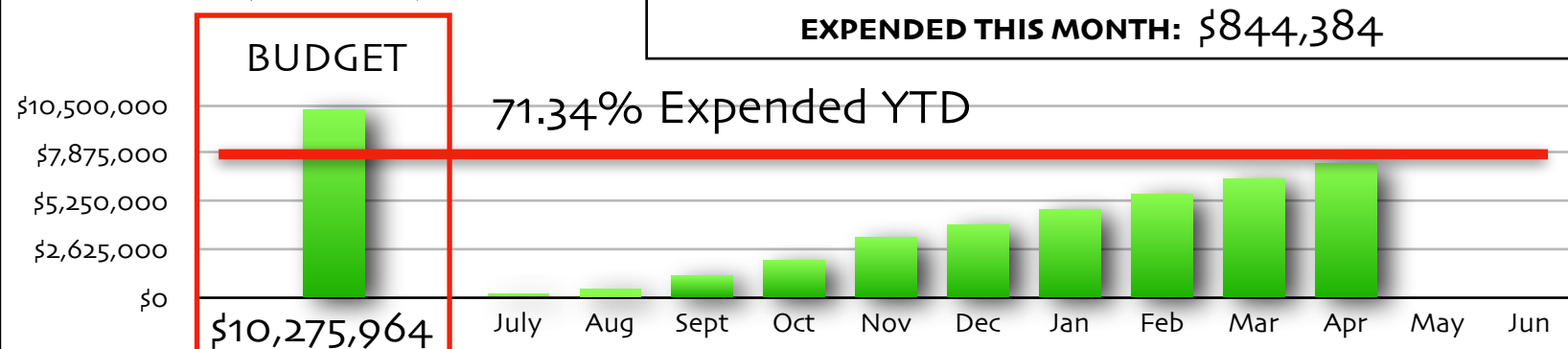
### SALARIES (Cat 10)

BUDGET	\$EXPENDED YTD	\$REMAINING	%REMAINING
\$33,940,420	\$22,728,358	\$11,212,062	33.03%
EXPENDED THIS MONTH: \$2,521,631			



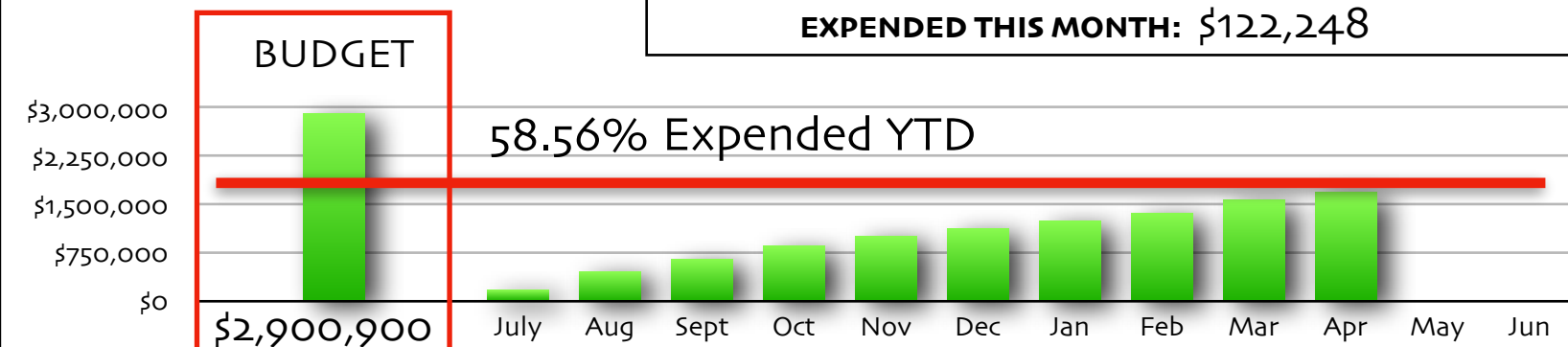
### EMPLOYEE BENEFITS (Cat 20)

BUDGET	\$EXPENDED YTD	\$REMAINING	%REMAINING
\$10,275,964	\$7,330,915	\$2,945,049	28.66%
EXPENDED THIS MONTH: \$844,384			



### PER PUPIL ALLOCATIONS (Cat 30)

BUDGET	\$EXPENDED YTD	\$REMAINING	%REMAINING
\$2,900,900	\$1,698,706	\$1,202,194	41.44%
EXPENDED THIS MONTH: \$122,248			



# Finance & Facilities Meeting - Financial Dashboards

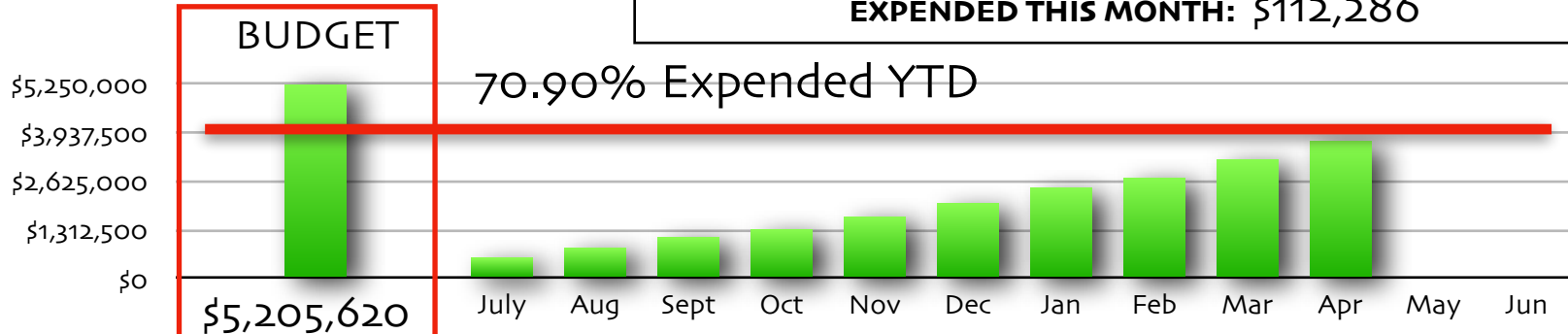
## Item 4-D

## EXPENDITURES - APRIL

### RECURRING COSTS (Cat 40)

BUDGET	\$EXPENDED YTD	\$REMAINING	%REMAINING
\$5,205,620	\$3,690,586	\$1,515,034	29.10%

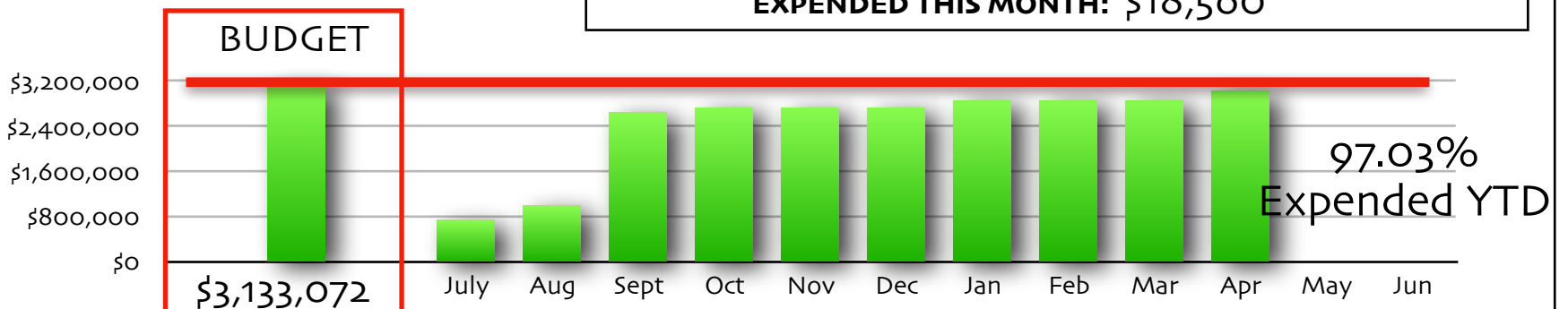
EXPENDED THIS MONTH: \$112,286



### CURRENT DEBT SERV (Cat 50)

BUDGET	\$EXPENDED YTD	\$REMAINING	%REMAINING
\$3,133,072	\$3,040,002	\$93,070	2.97%

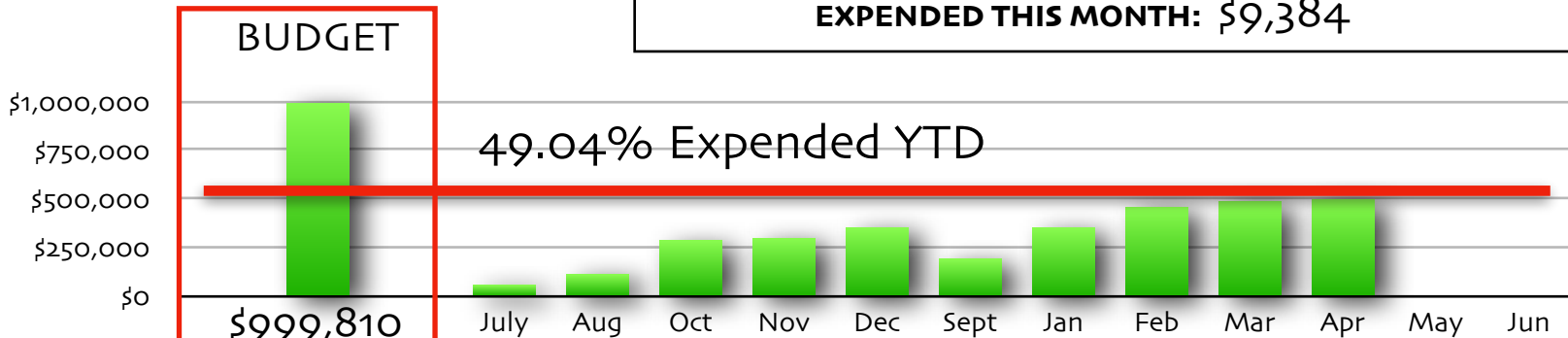
EXPENDED THIS MONTH: \$18,560



### CAPITAL REQUESTS (Cat 70)

BUDGET	\$EXPENDED YTD	\$REMAINING	%REMAINING
\$999,810	\$490,286	\$509,524	50.96%

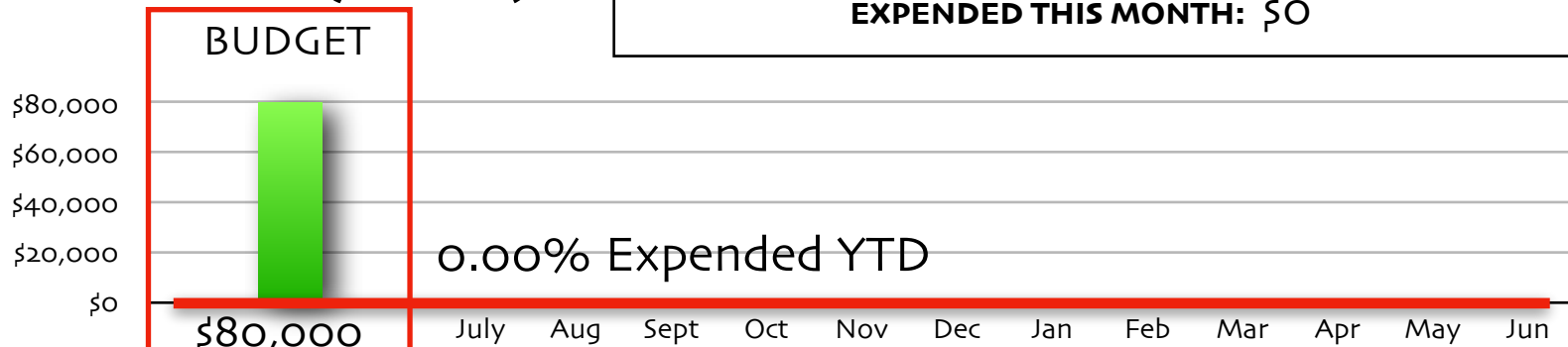
EXPENDED THIS MONTH: \$9,384



### NEW DEBT SERVICE REQUESTS (Cat 80)

BUDGET	\$EXPENDED YTD	\$REMAINING	%REMAINING
\$80,000	\$0	\$80,000	100.00%

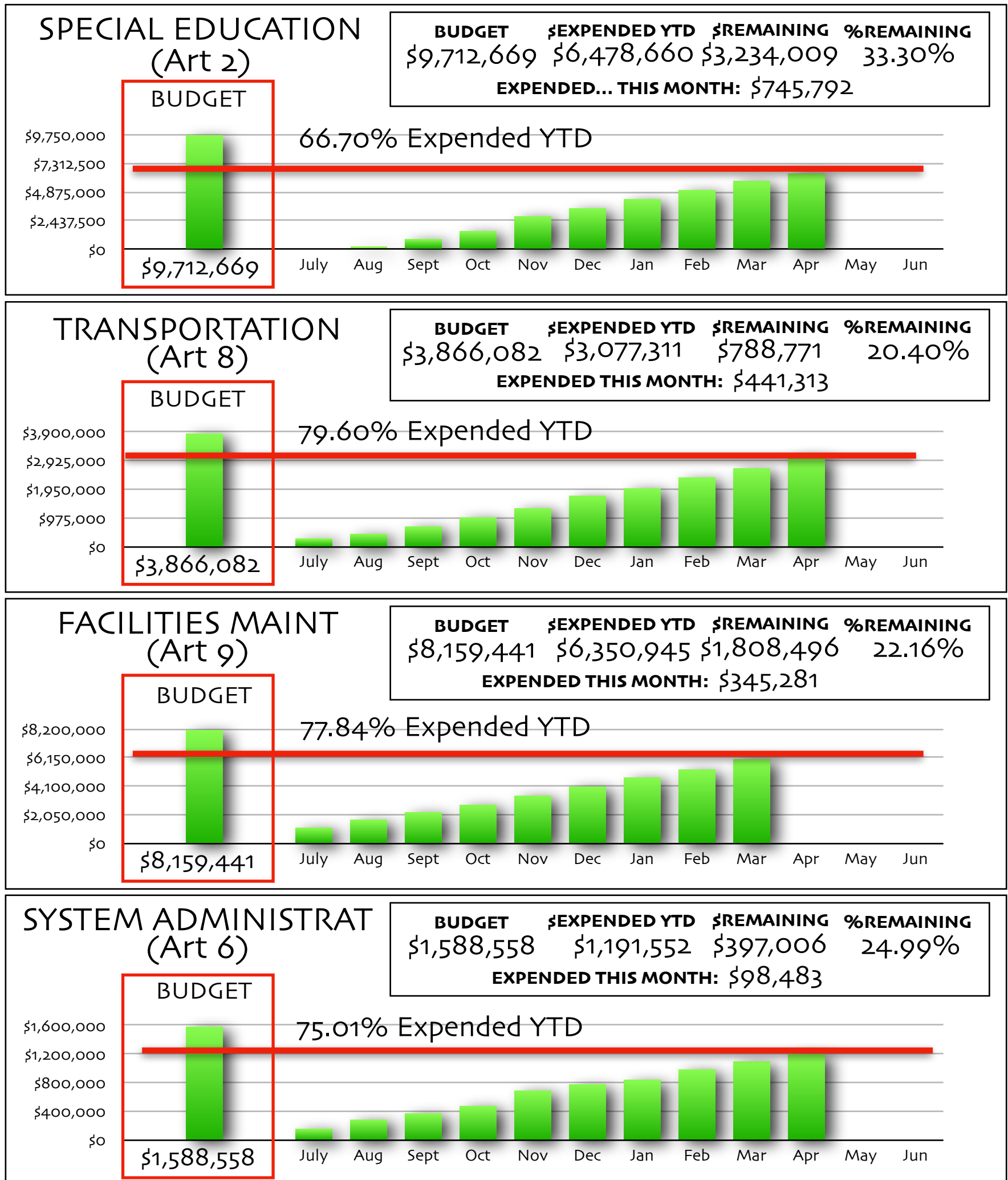
EXPENDED THIS MONTH: \$0



# Finance & Facilities Meeting - Financial Dashboards

## Item 4-D

## EXPENDITURES - APRIL



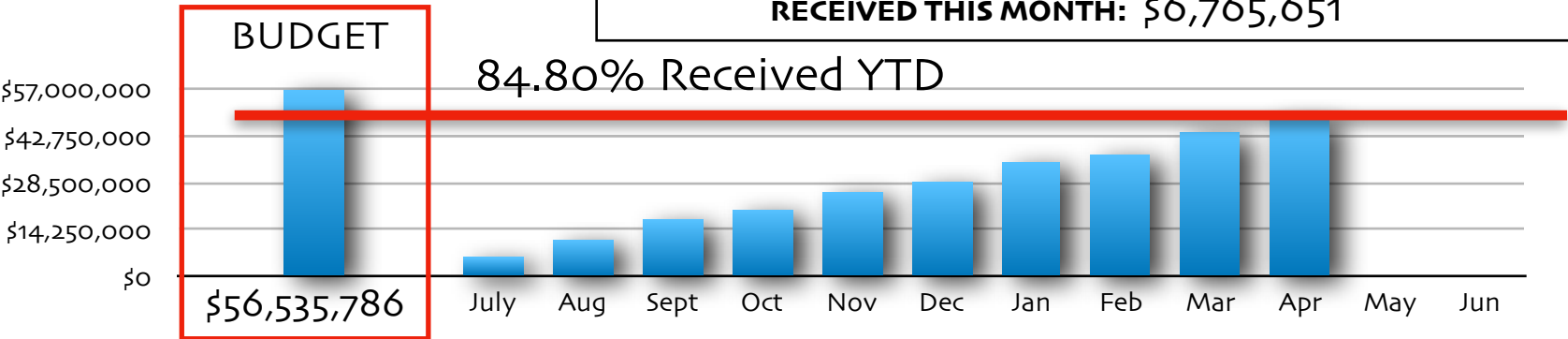
# Finance & Facilities Meeting - Financial Dashboards

## Item 4-D

## REVENUES - APRIL

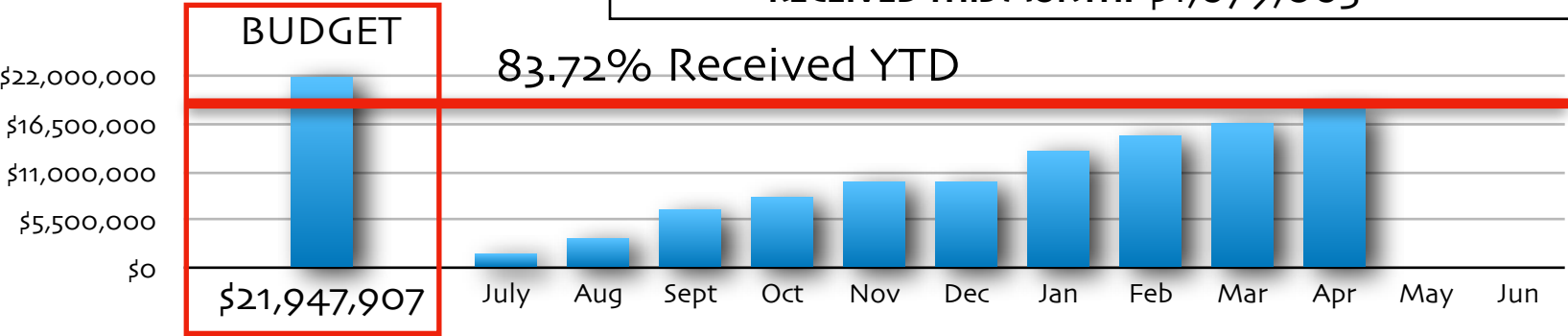
### TOTAL GENERAL FUND REVENUES

BUDGET	\$RECEIVED YTD	\$REMAINING	%REMAINING
\$56,535,786	\$47,940,113	\$8,595,673	15.20%
RECEIVED THIS MONTH: \$6,765,651			



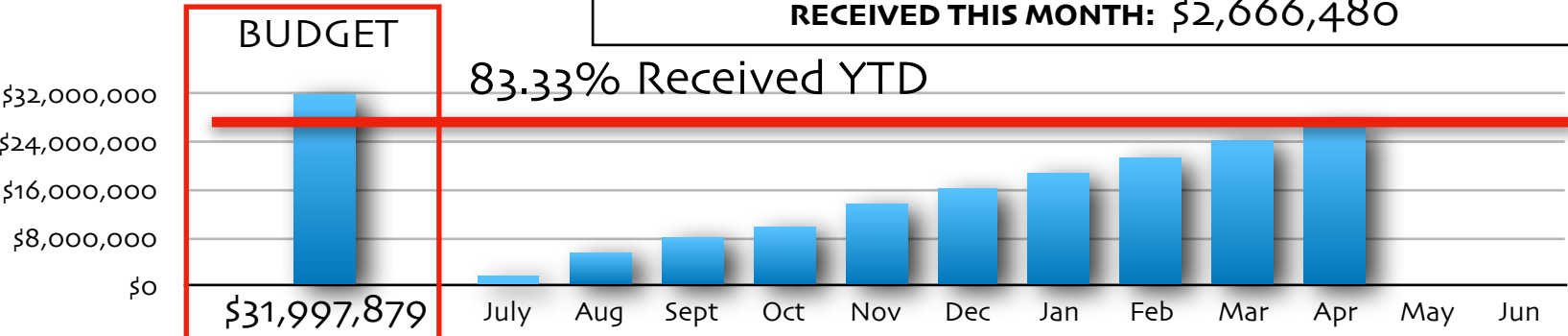
### STATE SUBSIDY (GPA)

BUDGET	\$RECEIVED YTD	\$REMAINING	%REMAINING
\$21,947,907	\$18,375,548	\$3,572,359	16.28%
RECEIVED THIS MONTH: \$1,679,063			



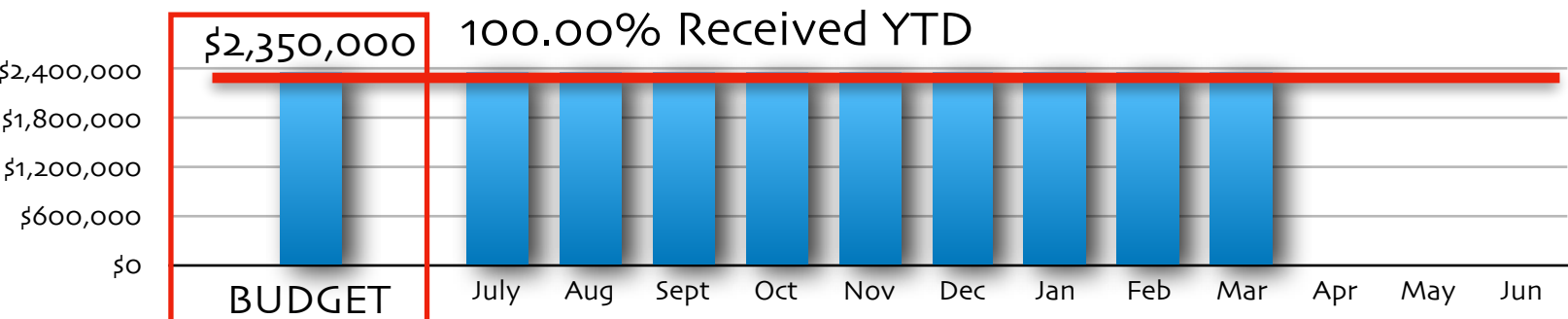
### LOCAL ASSESSMENTS

BUDGET	\$RECEIVED YTD	\$REMAINING	%REMAINING
\$31,997,879	\$26,664,899	\$5,332,980	16.67%
RECEIVED THIS MONTH: \$2,666,480			



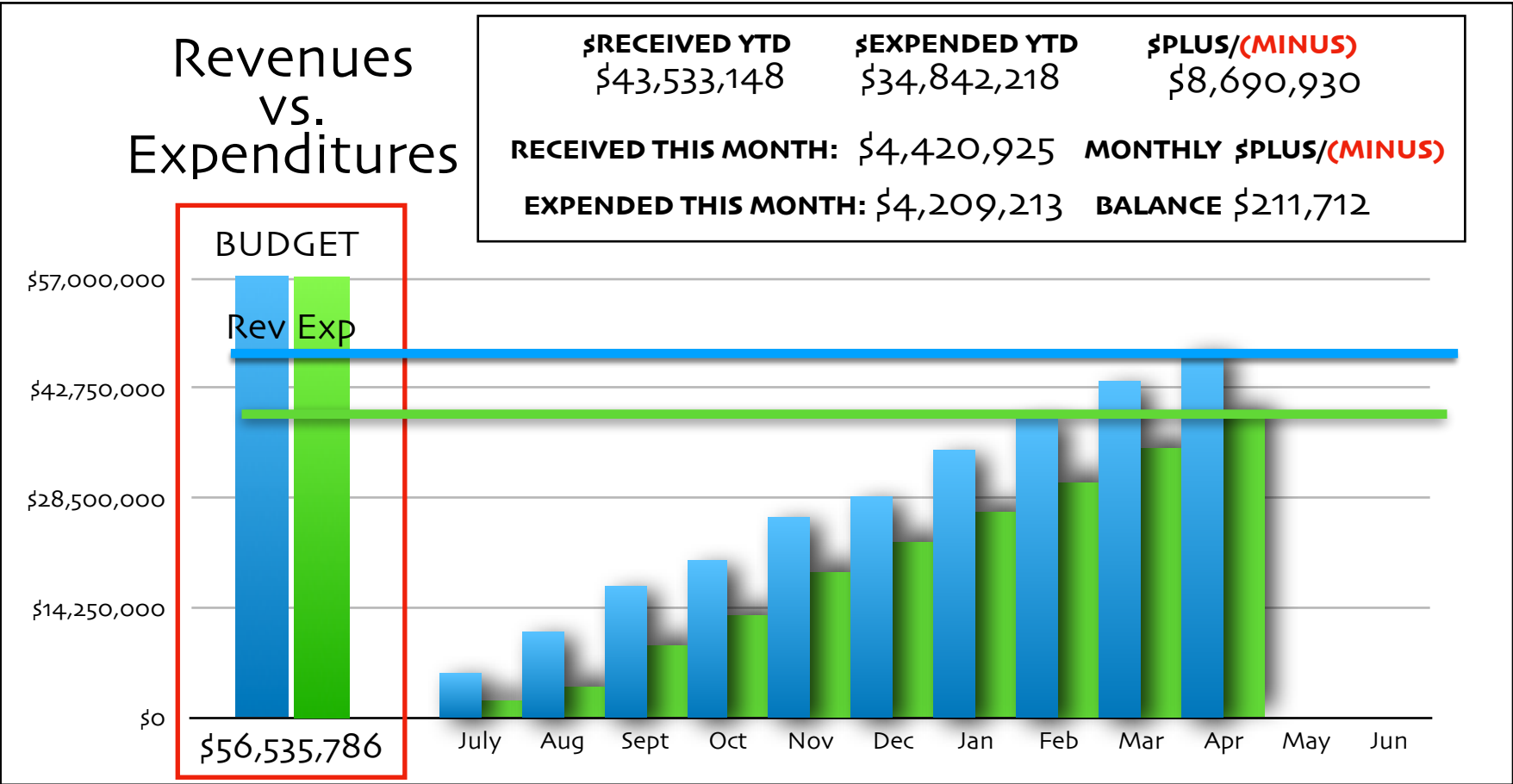
### BALANCE FORWARD

BUDGET	\$RECEIVED YTD	\$REMAINING	%REMAINING
\$2,350,000	\$2,350,000	\$0.00	0.00%

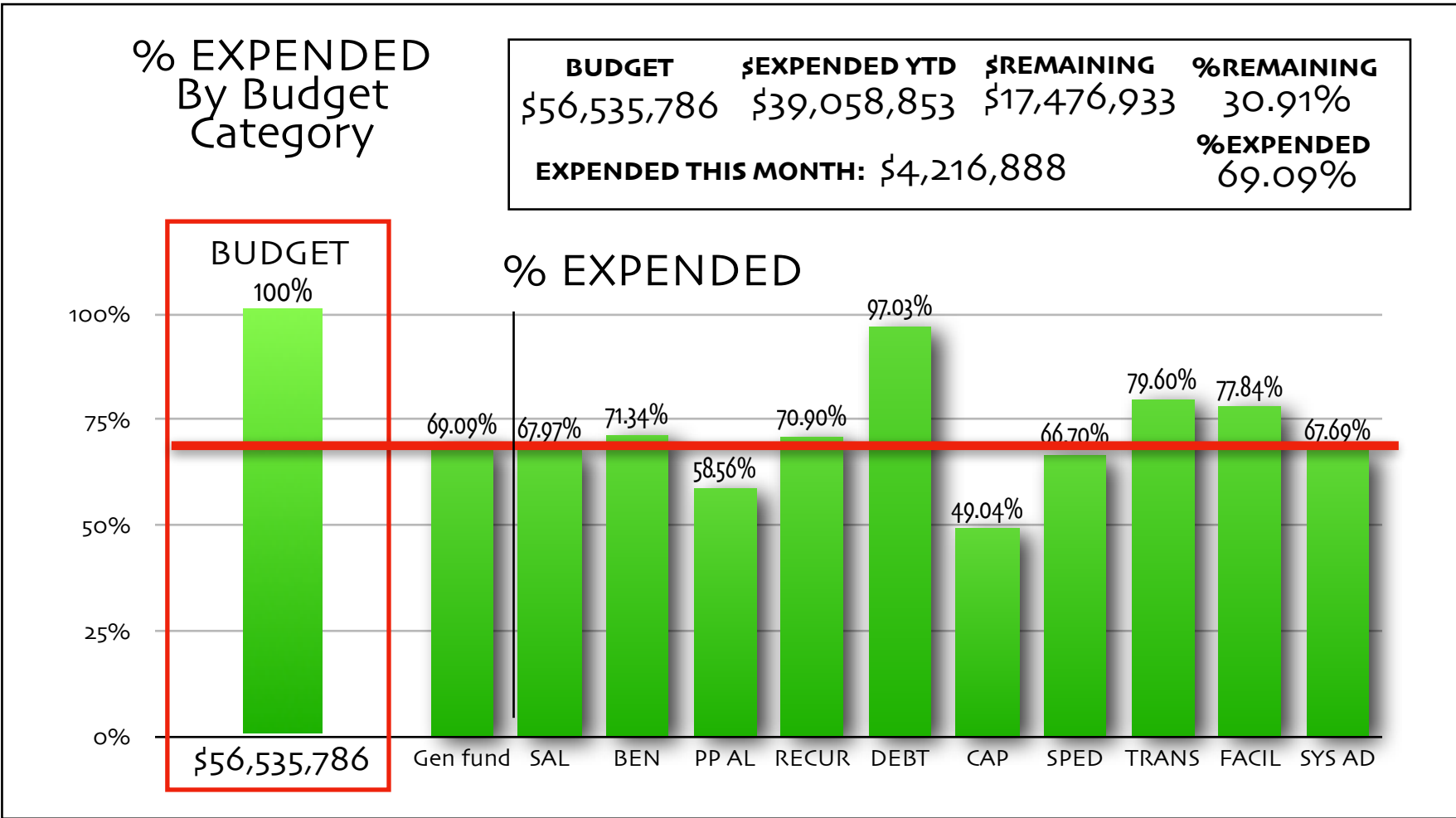


# Finance & Facilities Meeting - Financial Dashboards

## Item 4-D REVENUES VS. EXPENDITURES - APRIL



## Item 4-D EXPENDITURES - JANUARY YTD

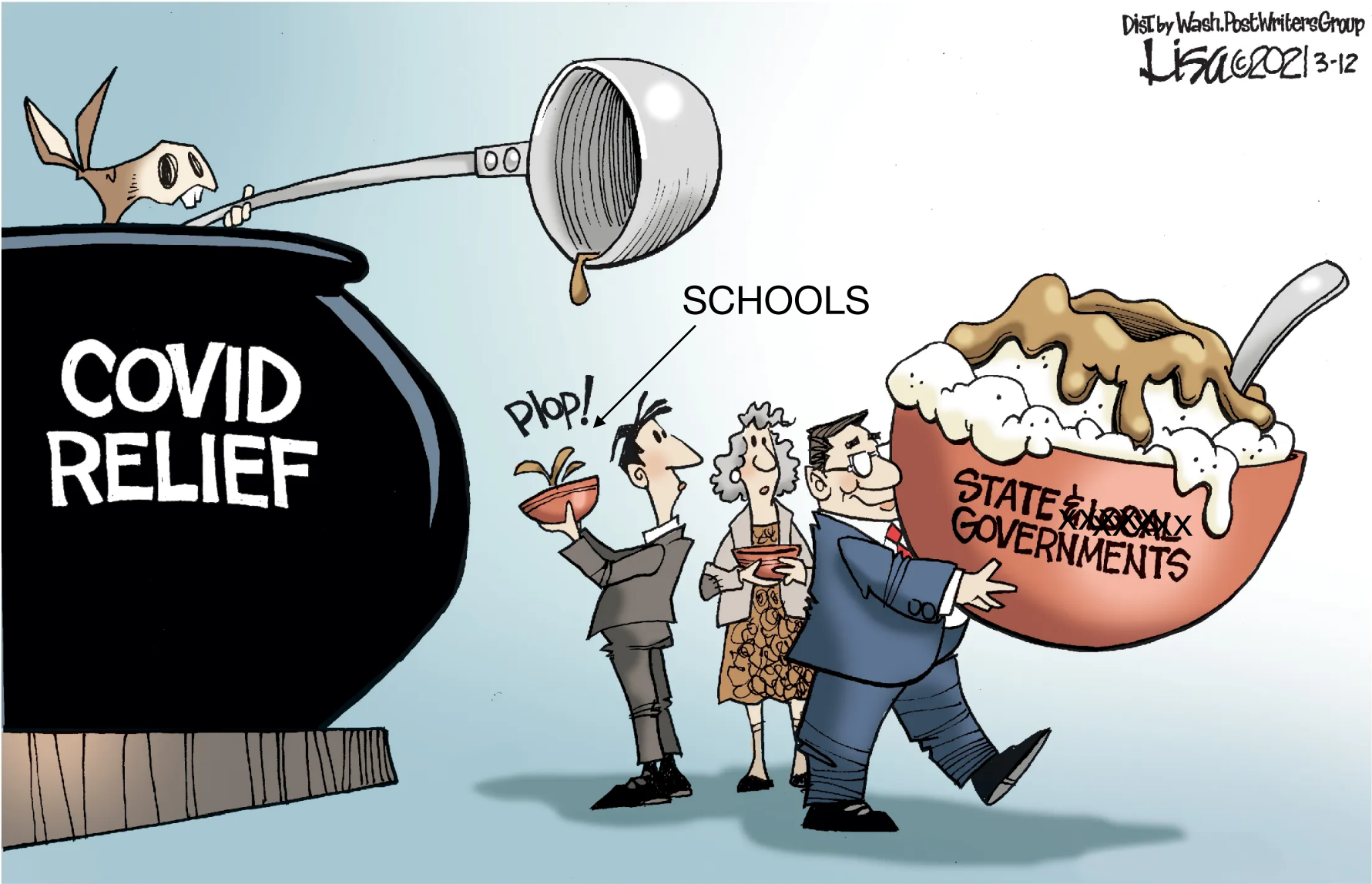




# Finance & Facilities Meeting Covid-19 Financial Report

## Item 4-E

COVID Funding							
Expires	Name	Fund	Award	Revenue	Expense	Left to Spend	Due to MSAD 6
9/30/2022	LE School Age (ARP)	2480	215,246	184,142	207,158	8,089	23,016
9/30/2022	LE Preschool (ARP)	2515	25,067	24,979	24,979	89	0
9/30/2022	ESSER1 (CARES)	2605	447,096	445,589	445,589	1,507	0
9/30/2023	ESSER2 (CRRSA)	2614	1,851,263	1,733,542	1,733,542	117,721	0
9/30/2024	ESSER3 (ARP)	2615	4,158,948	3,206,342	3,474,240	684,708	267,898
9/30/2023	RREV	2616	100,000	13,506	22,745	77,255	9,239
9/1/2024	LMS Sub-Grant	2617	73,018	31,296	31,296	41,722	0
9/30/2024	Homeless Children (ARP)	2618	24,668	12,116	16,349	8,319	4,233
			6,895,307	5,651,511	5,955,897	939,409	304,386
				81.96%	86.38%		





## MAINE SCHOOL ADMINISTRATIVE DISTRICT #6

### Finance & Facilities Committee Website

## FINANCE & FACILITIES COMMITTEE

# Facilities Items

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### **FACILITIES ITEMS**

#### ITEM 6. FACILITIES DISCUSSION ITEMS

- A - D/ Facilities Update – Adam Thibodeau
  - 1. – D/ Certificate of Occupancy - Warehouse
  - 2. – D/ Reminder - PROPANE EVENT - Thursday, May 11th
  - 3. – Central Office/Historical Society - Sign Ordered

#### ITEM 7. OTHER FACILITIES DISCUSSION/ACTION ITEMS

- B. – D/ Other Discussion Items
- 

## Finance & Facilities Meeting Packet

### Wednesday, April 12, 2023

## MAINE SCHOOL ADMINISTRATIVE DISTRICT # 6

Serving the Towns of Buxton, Hollis, Limington, Standish and Frye Island  
94 Main Street, Buxton, E 04093 Phone 207-929-3831 | Fax 866-646-9748

# Finance & Facilities Meeting - Facilities Update

## Item 6-A

### Facilities Update - 5/10/23 Meeting

- Asset Essentials - Implementation of an upgraded Work Order management system.
- District Elem. Schools - Tick and Mosquito treatment - First application. 2nd application in May.
- BEHS - Interior painting - corridor, doors and frames painting.
- Treatment Plant - Shut-down
  - Pump Panel Replacement
  - Clean-out of Tanks
  - Flush Leach Beds
  - Remove Sewage from tanks
- District Wide Campus Clean-up Day - 4/13
- BEHS/BEMS - Removal of existing oil tank.
- BCES - Food Waste Study - Completed
- BCES - Food Waste Proposal - Agricycle
- HBE Hardware Upgrades - Quote received and PO issued. Work during summer months.
- Warehouse - CofO received on 5/1. State inspection on 5/2. See photos (1)
- Bus Filling Station - Preparation for Propane Education Event on 5/11/23 (2)
- Central Office/Historical Society - Sign Ordered...awaiting delivery and install (3)
- Winter Clean-up - Ongoing
- PFAS - State Funding/Award - \$1,010,000 - Bond Bank approval received from BoT
- Drinking Water Risk Resiliency and Emergency Response - Reimbursement letter received from State. Resiliency Report and Emergency Response Plan complete
- Hollis / Frank Jewett PFAS - Bids accepted. Award made to Air and Water Quality. Material procurement ongoing. Contract site-visit performed.
- BEHS / BEMS PFAS - 100% documents completed and reviewed. Submission to the State completed. Awaiting response to proceed with advertising for bid.
- BEMS Generator - Pricing the replacement
- JM Generator - New generator procurement. Existing generator to be moved to new warehouse.
- Continuous field prep for sport activities
- Prep for the BE Car Show
- 'BE' Little League - Opening Ceremonies - Stadium Field




# Finance & Facilities Meeting - Facilities Update

## Item 6-A (1)

**FINAL INSPECTION**

Town of Standish  
175 Northeast Road  
Standish, ME 04084  
(207) 642-3466  
Permit Number: 2023173



**THIS CERTIFIES THAT THE WORK**


WITH PERMIT #2023173PERFORMED BY

THE APPLICANTPatco ConstructionAT

SITE ADDRESS719 Bonny Eagle Rd

Will be closed out and any additional  
work may require a new permit to be obtained

DATED05/01/2023

  
James Paul

A wide-angle photograph of the interior of a large, empty industrial building. The ceiling is high and features a complex network of dark metal trusses and beams, with several long, rectangular fluorescent light fixtures hanging from it. The walls are made of light-colored, possibly insulated, panels. The floor is a smooth, polished concrete that reflects the overhead lights. In the background, a large set of double doors is visible, leading to an outdoor area. The overall atmosphere is clean and spacious.

MAINE SCHOOL ADMINISTRATIVE DISTRICT # 6

Serving the Towns of Buxton, Hollis, Limington, Standish and Frye Island

94 Main Street, Buxton, E 04093 Phone 207-929-3831 | Fax 866-646-9748

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# Finance & Facilities Meeting - Facilities Update

## Item 6-A (2)



**You're Invited To Learn, Munch & Mingle**

Propane Powered School Buses are making a difference  
at the Bonny Eagle School District  
Join us to learn more about the largest AutoGas  
fueling station in Maine

**LET'S CELEBRATE THIS GREEN INITIATIVE WITH  
GUEST SPEAKERS TUCKER PERKINS, LESLIE ANDERSON  
AND CLAY GLEASON**

**THURSDAY, MAY 11, 2023  
10:00 AM - 11:30 AM**

**SCHOOL ADMINISTRATIVE DISTRICT 6 BUS GARAGE  
715 BONNY EAGLE RD, STANDISH, ME 04084**

**REFRESHMENTS WILL BE SERVED**

**HOSTED BY**  **PITSTOP**  
Propane and Fuels

**RSVP AND LEARN MORE AT:  
[PITSTOPFUELS.COM/AUTOGAS](https://pitstopfuels.com/autogas)**



# Finance & Facilities Meeting - Facilities Update

## Item 6-A (2)



# Finance & Facilities Meeting - Facilities Update

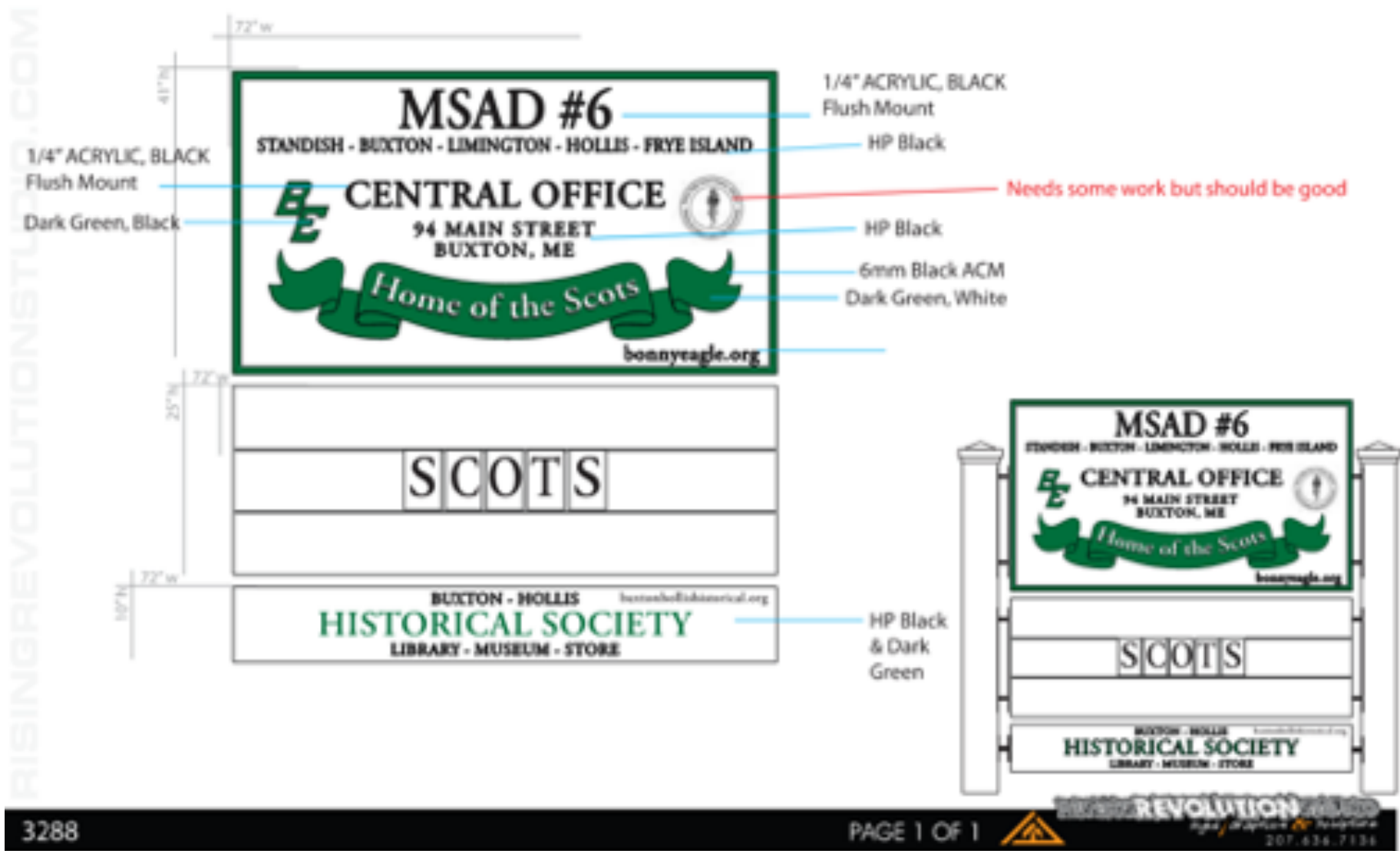
## Item 6-A





# Finance & Facilities Meeting - Facilities Update

## Item 6-A (3)



# Finance & Facilities - Meeting Schedule



Maine School Administrative District 6  
 Business Office  
 94 Main Street  
 Buxton, ME 04093  
 (207) 929-2318  
 Fax 866-636-2011  
 Finance & Facilities Meeting Schedule

## MSAD #6 ~ 2022-2023 FINANCE COMMITTEE MEETINGS CONFERENCE ROOM, CENTRAL OFFICE

**All REGULAR FINANCE AND FACILITIES MEETINGS will be held at the Central Office at 4:00 pm**

MONTH	DAY	MEETING TIME	WARRANT TYPE
JULY	13	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants for June 2022)</u>	
JULY	15	Warrant #22-27 last of 2022	
		Warrant #23-01 prepared	
	29	Warrant #23-02 prepared	
AUGUST	10	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of FINAL Warrants for 2022)</u>	
AUGUST	12	Warrant #23-03 prepared	
AUGUST	26	Warrant #23-04 prepared	
SEPTEMBER	14	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants August 2022)</u>	
SEPTEMBER	2	Warrant #23-05 prepared	
SEPTEMBER	16	Warrant #23-06 prepared	
SEPTEMBER	30	Warrant #23-07 prepared	
OCTOBER	12	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants September 2022)</u>	
OCTOBER	14	Warrant #23-08 prepared	
OCTOBER	28	Warrant #23-09 prepared	
NOVEMBER	9	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants October 2022)</u>	
NOVEMBER	10	Warrant #23-10 prepared	
NOVEMBER	25	Warrant #23-11 prepared	
DECEMBER	14	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants November 2022)</u>	
DECEMBER	9	Warrant #23-12 prepared	
DECEMBER	23	Warrant #23-13 prepared	
JANUARY	11	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants December 2022)</u>	
JANUARY	6	Warrant #23-14 prepared	
JANUARY	20	Warrant #23-15 prepared	
FEBRUARY	8	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants January 2023)</u>	
FEBRUARY	3	Warrant #23-16 prepared	
FEBRUARY	17	Warrant #23-17 prepared	
MARCH	8	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants February 2023)</u>	
MARCH	3	Warrant #23-18 prepared	
MARCH	17	Warrant #23-19 prepared	
MARCH	31	Warrant #23-20 prepared	
APRIL	12	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants March 2023)</u>	
APRIL	14	Warrant #23-21 prepared	
APRIL	28	Warrant #23-22 prepared	

# Finance & Facilities - Meeting Schedule

<u>MAY</u>	<u>10</u>	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants April 2023)</u>
<u>MAY</u>	<u>12</u>	<u>Warrant #23-23 prepared</u>
<u>MAY</u>	<u>26</u>	<u>Warrant #23-24 prepared</u>
<u>JUNE</u>	<u>14</u>	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants May 2023)</u>
<u>JUNE</u>	<u>9</u>	<u>Warrant #23-25 prepared</u>
<u>JUNE</u>	<u>23</u>	<u>Warrant #23-26 prepared</u>
<u>JULY</u>	<u>12</u>	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of Warrants June 2023)</u>
<u>JULY</u>	<u>7</u>	<u>Warrant #23-27 prepared</u>
		<u>Warrant #24-01 first for 2024</u>
<u>JULY</u>	<u>21</u>	<u>Warrant #23-28 last of 2023</u>
<u>AUGUST</u>	<u>9</u>	<u>FINANCE &amp; FACILITIES MEETING @ 4:00 pm (Review of FINAL FY23 Warrants)</u>

**Thank you for  
your participation!**



**Any  
Questions?**



# Finance & Facilities Meeting NOTES

This image shows a full page of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page, providing a template for writing. There are no margins, text, or other markings on the paper.

