## Town of Belgrade Board of Selectpersons

March 1, 2022 / 6:30 p.m. Belgrade Town Office 990 Augusta Road

This meeting will be conducted in person.

The public may also view the meeting and participate online at <a href="https://us02web.zoom.us/j/81131427984">https://us02web.zoom.us/j/81131427984</a>

### AGENDA

Call to order and Pledge of Allegiance

Open meeting

- 1. PUBLIC COMMENT
- 2. OLD BUSINESS
  - A. Approval of Feb. 15, 2022, **Selectboard minutes**.
- 3. NEW BUSINESS
  - A. **Board reappointment**: Leilani Carlson Library Board of Trustees
- 4. WARRANT
- 5. TOWN MANAGER REPORT
- **6. EXECUTIVE SESSION:** 1 M.R.S.A. §405(6)(E) Real estate

## Town of Belgrade Board of Selectpersons

Feb. 15, 2022 / 6:30 p.m. Belgrade Town Office 990 Augusta Road

This meeting can be watched at <a href="https://youtu.be/Fw0LlElVhxw">https://youtu.be/Fw0LlElVhxw</a>

### **MINUTES**

Selectboard members present: Melanie Jewell, Barbara Allen, Dan Newman, Carol Johnson, Rick Damren.

**In-person attendees:** Cemetery Committee member Bruce Galouch, Dams Committee member Tom Bennett, Mike Belanger, Dennis Purington, Town Manager Anthony Wilson.

Remote attendees: Planning Board members Rich Baker and Peter Rushton, Code Enforcement Officer Richard Greenwald, Firefighter Danielle Bedard, Scott Damren, Communications Committee chair Gina Coppens, Board of Parks & Recreation chair Linda Bacon, Town Clerk Mary Vogel, Town Meeting moderator Jay Bradshaw, Appeals Board members Dick Bourne, Norma Blazer and Nicholas Alexander, Matthew Carter, Facilities Maintenance Director Chris Dutill, Fire Chief Dan MacKenzie, Donna Strickler, Library Director Jared Bond, Jillian Roy, Jon Whitten Jr., Joseph Vernon of iWorQ, Communications Committee member Brian Beaupain, Cemetery Committee chair Phil Sprague,

Ms. Jewell called the meeting to order at 6:30 p.m. and led the Pledge of Allegiance. Ms. Allen moved to open the public hearing. Ms. Johnson seconded. Motion approved 5-0.

1. PUBLIC HEARING on articles on 2022 Town Meeting warrant. Citizens asked questions about the subdivision ordinance, Article 15 related to estimated revenues, the Fire Department budget, Articles 22 and 23 related to a public water system, Article 24 related to pedestrian crossing infrastructure on Main Street, Article 26 on facilities maintenance, Article 27 on solid waste, Article 29 on the library budget, Article 30 on the recreation budget, Article 35 on the dams budget, and Article 37 on building capital reserves. The Selectboard and staff addressed the questions, seemingly to the audience's satisfaction.

Ms. Johnson moved to close the public hearing. Ms. Allen seconded. Motion approved 4-0, with Mr. Newman temporarily absent.

Ms. Johnson moved to open the meeting. Mr. Damren seconded. Motion approved 4-0, with Mr. Newman temporarily absent.

2. PUBLIC COMMENT. There was no public comment.

#### 3. OLD BUSINESS

A. Approval of Feb. 1, 2022, **Selectboard minutes**. Ms. Jewell moved approval with the deletion of one sentence in the public comment section. Ms. Allen seconded. Motion approved 4-0, with Mr. Newman temporarily absent.

#### 4. NEW BUSINESS

- A. **Appointment**: Mike Belanger Dams Committee. Ms. Jewell moved approval. Ms. Johnson seconded. Motion approved 5-0.
- B. Demonstration of iWorQ **code enforcement software**. Joseph Vernon of iWorQ demonstrated the software for the Board. Code Enforcement Officer Richard Greenwald voiced support for implementing the software. The town manager said he will seek approval for the purchase of the software once an administrative budget is approved by voters. He added he will seek input from the Planning Board and Comprehensive Plan Committee on which data to collect when configuring the software.
- **5. WARRANT.** Ms. Jewell moved approval of warrant no. 17 for \$74,616.95. Ms. Johnson seconded. Motion approved 5-0.
- 6. TOWN MANAGER REPORT. Ms. Allen shared some research she has compiled on refund policies. She and the Town Manager suggested crafting a policy with input from a new Recreation director and the chair of the Board of Parks and Recreation for the BPR's consideration and recommendation to the Selectboard. After a discussion about possible cost breaks for Town employees for the afterschool and summer camp programs, the Selectboard asked the BPR to work on that issue.
  - Following an update on the bidding for the foreclosed property on South Sandy Cove Road, Mr. Newman moved acceptance of the high bid of \$20,100 for tax map 18, lot 2A from Marc A. Maxwell. Mr. Damren seconded. Motion approved 5-0.
- 7. EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(E) Real estate
  - Ms. Johnson moved to exit open session at 8:22 p.m. Mr. Damren seconded. Motion approved 5-0. Ms. Allen moved to enter executive session. Mr. Damren seconded. Motion approved 5-0.
  - Ms. Allen moved to exit executive session and re-enter open session at 9:14 p.m. Ms. Johnson seconded. Motion approved 5-0.
  - Mr. Damren moved that the Board authorize the town manager and fire chief to work on the real estate project discussed in closed session. Ms. Jewell seconded. Motion approved 5-0.

Ms. Allen moved to adjourn at 9:15 p.m. Ms. Johnson seconded. Motion approved 5-0.

## TOWN OF BELGRADE



## Board/Committee Appointment & Re-appointment Application

Date: 116 LL	
Application for Appointment or re-ap	pointment to:
Planning Board Board of Appeals Dams Committee Cemetery Committee Library Trustee Long Range Planning Com.	Board of Parks & Recreation Board of Assessment & Review Transfer Station & Recycling Com. Budget Committee Tree Committee Comprehensive Plan Review Committee
C	ther
If this is a re-appointment please state	the number of years you have served
Name Leight Carl Address Phone # (Home) Place of Employment UNGINE Education & Experience	Belsoade
Interests and Hobbies	
Why do you wish to serve on a munic	
References	
Name	Phone #
Name	Phone #Phone #
Please Return to:	Town Clerk (townclerk@townofbelgrade.com) Town of Belgrade 990 Augusta Road Belgrade, ME 04917
OFFICE USE: (Must be co	mpleted and filed with oath of office)
Board Chair contacted:	Y N Term to be filed: Term year end:

			Wal	Lanc 22		
Jrnl	Check	Month	Invoice Des	scription	Reference	
Description			Account	Proj	Amount	Encumbrance
00029 207 HOSTS						
0070	22295	03	DOMAIN RENEW.	AL	2022	
DOMAIN RENEWAL			E 01-10-46-09		12.00	0.00
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				Invoice Total-	12.00	
0070	22295	03	DOMAIN HOSIT	NG	1843	
DOMAIN HOSITNG			E 01-10-46-09		60.00	0.00
	GI	EN'L GOV. /	ADMIN - LICENSES	/ DOMAIN		
				Invoice Total-	60.00	
				Vendor Total-	72.00	
00111 AMERICAN NAM						
0070	22296		DEP CLERK NAM	ME PLATES	28707	
DEP CLERK NAME			E 01-10-30-04	/ ODDDAMING	27.60	0.00
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00289 AUGUSTA FUEI		0.0	OFFIC PROPERTY		5938693	
0070 CFAS PROPANE	22297	03	CFAS PROPANE E 13-02-20-05		36.41	0.00
CFAS PROPANE	FZ	ACTLITIES /	CFAS - SERVICES /	HEATING	30.11	
	-	,		Invoice Total-	36.41	
0070	22297	03	CFAS HEATING		5937411	
CFAS HEATING			E 13-02-20-05		675.71	0.00
	FA	ACILITIES /	CFAS - SERVICES /	HEATING		
				Invoice Total-	675.71	
0070	22297	03	GARAGE HEATIN	1G	5936945	
GARAGE HEATING			E 13-04-20-05	W meruene	95.46	0.00
18.	F	ACILITIES /	GARAGE - SERVICES		95.46	
Productions				Invoice Total-	5924734	
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0070	22297	03	DEPOT FD HEAT		5921720	
DEPOT FD HEATIN			E 13-07-20-05		390.36	0.00
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				Invoice Total-	390.36	
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GARAGE HEATING			E 13-04-20-05		78.74	0.00
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•				Invoice Total-	78.74	
			8 DALTON HEAT	ING	5939754	0.00
8 DALTON HEATIN	NG		E 13-11-20-05 DALTON - SERVICES	/ HEATING	148.00	0.00
	E F	CIPILIES /		Invoice Total-	148.00	
				Vendor Total-	1,693.43	
0238 BAKER & TAYL	OR BOOKS	# 510486				
			FEBRUARY BOOK	ORDER	5017557678	
FEBRUARY BOOK (					135.22	0.00
			BRARY - SUPPLIES /	BOOKS		(99,401)
V.				Invoice Total-	135.22	
	22298	03	BACKORDERED I	TEMS	5017384139,21	
BACKORDERED ITE			E 30-01-30-09		39.18	0.00
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NBCC FAUCET, FURNACE CLEAN   E 13-03-30-07   225.00   0.00		FACILITIES	S / DALTON - REPAIRS			
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				Invoice Total-	16.86	

Jrnl Ch	neck	Month	Invoice Description	Reference	
Description			Account Proj	Amount	Encumbrance
			8 DALTON ELECTRICITY		
8 DALTON ELECTRIC				575.49	0.00
	FAC.	ILITIES ,	/ DALTON - SERVICES / ELECTRICITY	575.49	
0070 23	2302	0.3	Invoice Total- GARAGE ELECTRICITY	702001393513	
GARAGE ELECTRICIT		17.7	E 13-04-20-04	61.52	0.00
			GARAGE - SERVICES / ELECTRICITY	01.02	0.00
			Invoice Total-	61.52	
0070 22	2302	03	SALT&SAND ELECTRICITY	710001345970	
SALT&SAND ELECTRI	CITY		E 13-05-20-04	158.08	0.00
	FACI	LITIES /	SALT & SAND - SERVICES / ELECTRICITY		
			Invoice Total-	158.08	
0070 22	2302	03	DEPOT FD ELECTRICITY		
DEPOT FD ELECTRIC			E 13-07-20-04	106.96	0.00
	FACI	LITIES /	FD:DEPOT - SERVICES / ELECTRICITY		
			Invoice Total-	106.96	
			OLD TOWN HOUSE ELECTRIC	16.86	0.00
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	PACI	.DITIES /	Invoice Total-	16.86	
	302	03	TOWN OFFICE ELECTRICITY		
TOWN OFFICE ELECT				399.98	0.00
			TOWN OFFICE - SERVICES / ELECTRICITY		
			Invoice Total-	399.98	
0070 22	302	03	NBCC ELECTRICITY	713001321618	
NBCC ELECTRICITY			E 13-03-20-04	98.02	0.00
	FACI	LITIES /	NBCC - SERVICES / ELECTRICITY		
			Invoice Total-	98.02	
0070 22	302			703001379632	
NBFD ELECTRICITY			E 13-08-20-04	67.51	0.00
	FACI	LITIES /	FD:NB - SERVICES / ELECTRICITY  Invoice Total-	67.51	
			Vendor Total-	2,431.37	
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00468 CONSOLIDATED CO				PPP 0000	
0070 22	303	03	FD FAX LINE	FEB 2022 48.74	0.00
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0070 22	303	0.3		FEB 2022	
TOWN OFFICE FAX L			E 01-10-20-01	48.11	0.00
			ADMIN - SERVICES / COMMUNICATIO		
			Invoice Total-	48.11	
			Vendor Total-	96.85	
0641 EATON PEABODY					
0070 22	304	03	BRIGHTSIDE CASE	596448	
BRIGHTSIDE CASE			E 01-10-15-02	801.50	0.00
<i>3.</i>	GEN'	L GOV. /	ADMIN - PROFESSIONAL / LEGAL		
r.			Vendor Total-	801.50	
0051 ES&S ELECTION S	SYSTEMS	& SOFTWA	RE		
0070 22	305	03	BALLOTS MARCH 2022	CD2017238	
BALLOTS MARCH 202				956.30	0.00
	GEN'	L GOV. /	ELECTIONS - PRINTING / BALLOTS		
			Vendor Total-	956.30	

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Jrnl Chec	k Month	Invoice Description	Poforonco	
Description		Account Proj		Encumbrance
00066 GENERATORS OF MAI			Allound	Bilediabrance
		HOOKUP COMPRESSOR	8840	
HOOKUP COMPRESSOR			305.38	0.00
		/ GENERAL - PURCHASES / EQUIPMENT	303.30	0.00
T		Vendor Total-	305.38	
00000 GREENWALD, RICHAF	ъ			
0070 2230	7 03	MILEAGE REIMBURSEMENT 44	01/27-2/9/2022	
MILEAGE REIMBURSEMEN	NT 44	E 01-20-20-02	19.36	0.00
	GEN'L GOV.	/ CODE ENFORCE - SERVICES / TRANSPO	RTATI	
		Vendor Total-	19.36	
00434 GROUP DYNAMIC, IN	rc.			
. 0070 2230	8 03	MONTHLY HRA MARCH	L2203-016000064	
MONTHLY HRA MARCH			28.00	0.00
	INSURANCE /	HRA ADMIN - EXPENSE / EXPENSE		
'M'		Vendor Total-	28.00	
00009 HAMMOND LUMBER CO				
0070 22309	9 03	CFAS REPAIRS	5231389	
CFAS REPAIRS		E 13-02-35-08	15.08	0.00
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		FLOORING LAKES FD	5222990	
FLOORING LAKES FD		E 13-06-35-08	50.20	0.00
	FACILITIES /	FD:LAKES - REPAIRS / BUILDING	F0 00	
		Invoice Total-	50.20	
0070 22309			5222953	0.00
MOUSE HOLE REPAIR		E 13-02-35-08 CFAS - REPAIRS / BUILDING	16.99	0.00
HEMLOCK FOR PLOW TRU		E 13-01-30-04	16.50	0.00
		GENERAL - SUPPLIES / OPERATING		
		Invoice Total-	33.49	
0070 22309	03	REPAIR DIVIDERS CFAS	5248373	
REPAIR DIVIDERS CFAS	-	E 13-02-35-08	12.57	0.00
	FACILITIES /	CFAS - REPAIRS / BUILDING		
		Invoice Total-	12.57	
0070 22309	03	DOOR STOPPERS TOWN OFFICE	5251361	
DOOR STOPPERS TOWN O	FFICE	E 13-14-35-08	36.98	0.00
E.	FACILITIES /	TOWN OFFICE - REPAIRS / BUILDING		4
		Invoice Total-	36.98	
		Vendor Total-	148.32	
0000 HANNA, BROOKE				
	03	CLEANING DEPOSIT	12/19/2021	
CLEANING DEPOSIT		R 01-35	50.00	0.00
<i>r</i>	GEN'L GOV			
		Vendor Total-	50.00	
0639 HP FAIRFIELD				
0070 22311		BEARING FOR SANDER	7903689	
BEARING FOR SANDER		E 13-01-35-03	39.66	0.00
6.0	FACILITIES /	GENERAL - REPAIRS / FM ONE-TON		
		Vendor Total-	39.66	
0550 KYOCERA				
		LIBRARY COPIER INK	55L2186022	
LIBRARY COPIER INK		E 30-01-30-03	134.54	0.00
15 A	LIBRARY / LIF	BRARY - SUPPLIES / OFFICE		
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Jrnl Chec	k M	onth	Invoice De	escription	Reference	
Description			Account	Proj	Amount	Encumbranc
				Vendor Total-	134.54	
0001 MAINE MUNICIPAL						
0070 2231	.3	03	BENEFITS		MARCH 2022	
DENTAL INSURANCE			G 1-226-00		441.42	0.00
Š.	GEN'L	FUND	/ DENTAL INS			
LIFE INSURANCE			G 1-229-00		142.46	0.00
	GEN'L	FUND	/ LIFE INS			
VISION INSURANCE	CENT	EUND	G 1-231-00 / VISION INS		53.35	0.00
HEALTH INSURANCE: AD		FUND	E 01-10-10-13		1,667.94	0.00
HEADIN INSORANCE.AD		GOV.	/ ADMIN - PERSONNE	. / BENEFITS	1,007.54	0.00
HEALTH INSURANCE: FA			E 13-01-10-13	B / BENEFITS	833.97	0.00
TIME THE STATE OF			/ GENERAL - PERSONI	NEL / BENEFITS	333121	
HEALTH INSURANCE			G 1-225-00	, , , , , , , , , , , , , , , , , , , ,	2,975.88	0.00
	GEN'L	FUND	/ HEALTH INS.			
HEALTH INSURANCE: FD			E 05-05-10-13		1,667.94	0.00
	PUBLI	C SAFT	Y / FD/ RSC DEPT -	PERSONNEL / BENEFITS	3	
HEALTH INSURANCE: MAI	NAGER		E 01-15-10-13		833.97	0.00
,	GEN'L	GOV.	/ MANAGER - PERSON	NEL / BENEFITS		
HEALTH INSURANCE:LI	BRARY		E 30-01-10-13		833.97	0.00
		RY / L	IBRARY - PERSONNEL	/ BENEFITS	292 mil 4000	W) VIOLET
HEALTH INSURANCE: ST			E 15-05-10-13		833.97	0.00
			/ WASTE - PERSONNE	EL / BENEFITS		
HEALTH INSURANCE: CI			E 01-20-10-13		39.41	0.00
e e	GEN'L	GOV.	/ CODE ENFORCE - PE	RSONNEL / BENEFITS		
	,			Vendor Total-	10,324.28	
0002 MAINE MUNICIPAL A	SSOCIA	TION				
0070 2231	4	03	UNEMPLOYMENT	!	31556	*** SEPARATE *
UNEMPLOYMENT			E 23-20-99-99		889.58	0.00
	INSUR	ANCE /	UNEMPLOYMENT - EXE	PENSE / EXPENSE		
				Invoice Total-	889.58	
0070 2231	5	03	FOAA TRAININ	G	1000423789	*** SEPARATE **
FOAA TRAINING			E 01-10-13-01		35.00	0.00
	GEN'L	GOV.	ADMIN - EDUCATION	/ EDUCATION		
				Invoice Total-	35.00	
0070 2231	6	0.3	TOWNSCITY SI		1000424318	
TOWN&CITY SUBSCRIPTI				BBCKIFIION	8.00	0.00
TOWN&CITY SUBSCRIPTI				UCATION / EDUCATION	0.00	0.00
	GEN L	GOV. /	SELECI FRONS - ED		9.00	
				Invoice Total-	8.00	
	-			Vendor Total-	932.58	
0000 MALLOY, TRACY						
0070 2231	7	03	CLEANING DEP	OSIT	02/22/2022	
CLEANING DEPOSIT			R 01-35		100.00	0.00
	GEN'L	GOV	REC FEES			
				Vendor Total-	100.00	
000 MERROW, CARRIE	-					
	2	0.3	CLEANING DEP	OSIT CHECK		
				OSII CHECK	100.00	0.00
CLEANING DEPOSIT CHE					100.00	0.00
	GEN , T	GOV	REC FEES	Wonder Make S	100.00	
	-			Vendor Total-	100.00	
256 MODERN PEST SERVI	CES					
0070 22319	)	03	CFAS PEST CON	NTROL	5185225	
CFAS PEST CONTROL			E 13-02-20-12		72.00	0.00
			CFAS - SERVICES /	PEST CONTROL		
				Vendor Total-	72.00	

Jrnl C		Month		escription		English
Description			Account	Proj	Amount	Encumbrance
00676 PINE TREE WAS						
	2320	03	GARAGE TOIL	ET	1098016	0.00
GARAGE TOILET	_		E 13-04-20-06	c / DENMATO	125.00	0.00
X .	Ŀ	ACILITIES /	GARAGE - SERVICE	Vendor Total-	125.00	
P				Vendor Total-	125.00	
00003 REGISTRY OF DE						
0070 2			1 LIEN DISC	HARGE	19.00	0.00
1 LIEN DISCHARGE			E 01-10-47-01 ADMIN - FEES / D	TECUADOF	19.00	0.00
		EN L GOV. /	ADMIN - PEES / D	Vendor Total-	19.00	
00034 RSU # 18				76.1402 10042		
	2222	0.3	TNOTALIMENT	MARCH 2022		
0070 2 RSU # 18 INSTAL			INSTALLMENT	- MARCH 2022	550,041.82	0.00
RSU # 16 INSTAL			18 - EXPENSE / E	XPENSE	550,012102	
	,	CHOOL , KEE	10 111111111111111111111111111111111111	Vendor Total-	550,041.82	
00478 SEACOAST SECUR	2 TmV	TNC				
			TOWN OFFICE	CODE CHANGE	762161	
0070 2 TOWN OFFICE CODE				CODE CHANGE	15.00	0.00
TOWN OFFICE CODE			TOWN OFFICE - SE	RVICES / SECURITY	20100	
		HOLDELLEDO ,	10111 011100	Invoice Total-	15.00	
0070 2	2323	03	CFAS CODE CH		762160	
CFAS CODE CHANGE		03	E 13-02-20-10		30.00	0.00
CIAS CODE CHANGE		ACILITIES /	CFAS - SERVICES	/ SECURITY		
0				Invoice Total-	30.00	
0070 2	2323	03	ADD CODE CFA	AS	762043	
ADD CODE CFAS	2020		E 13-02-20-10		30.00	0.00
	F	ACILITIES /	CFAS - SERVICES	/ SECURITY		
				Invoice Total-	30.00	
, /				Vendor Total-	75.00	
0612 SPECTRUM ENTER	RPRISE					
0070 2	2324	03	INTERNET/PHO	ONE FEB 2022	956055001021322	
CFAS			E 01-10-20-01		169.98	0.00
	G	EN'L GOV. /	ADMIN - SERVICES	/ COMMUNICATIO		
DEPOT FD			E 05-05-20-01		49.99	0.00
	P	UBLIC SAFTY		SERVICES / COMMUNIC	86.35	0.00
LIBRARY		TRRADY / IT	E 30-01-20-01 BRARY - SERVICES ,	/ COMMINICATIO	80.55	0.00
TOWN OFFICE	т	IBRARI / LI	E 01-10-20-01	COMMONICATIO	109.64	0.00
TOWN OFFICE	G	EN'L GOV. /	ADMIN - SERVICES	/ COMMUNICATIO		
TRANSFER STATION			E 15-05-20-01		129.98	0.00
	S	OLID WASTE	/ WASTE - SERVICES	S / COMMUNICATIO		
LAKES FD			E 05-05-20-01		177.97	0.00
19	P	UBLIC SAFTY	/ FD/ RSC DEPT -	SERVICES / COMMUNIC		
10 <sub>3</sub>				Vendor Total-	723.91	
0130 STAPLES CREDIT	PLAN	(				
0070 2	2325	03	PAPER		3008402261	2 22
PAPER			E 01-10-30-03	A leavener	128.19	0.00
	G	EN'L GOV. /	ADMIN - SUPPLIES			
				Invoice Total-	128.19	
0070 2	2325	03	MAIL LABELS		3008915811	
- MAIL LABELS			E 01-10-30-03		60.53	0.00
	G	EN'L GOV. /	ADMIN - SUPPLIES			
14				Invoice Total-	60.53	

Description   Account   Proj   Amount   Encumbrance							
Description   Account   Proj   Amount   Encumbrance   Description   2325   03   PAPER   302147221   259.94   0.0     PAPER	Jrnl	Check	Month	Invoice	Description	Reference	
OPTO					_		Encumbranc
## PAPER		22225	0.3				
GEN'L GOV. / ADMIN - SUPPLIES / OFFICE   TRVOICE TOTAL   259.94   448.66		22323	03				0.00
Notice Total   259.94   Vendor Total   448.66   Vendor Total   460.30   Vendor Total   606.30   Vend	PAPEK		SEN'L GOV.		ES / OFFICE	200.04	0.00
Vendor Total			2011	,		259.94	
0700 22326 03 PUMP STATION REPAIR 61-02-35-06 606.30 0.0  PUMP STATION REPAIR 61-02-35-06 606.30 0.0  PUMP STATION REPAIR 7 F1-10-22-35-06 606.30 0.0  PUMP STATION REPAIR 7 F0/LITIES / CFAS - REPAIRS / PLUMBING 7 F06.30  PUMP STATION REPAIR 7 F0/LITIES / CFAS - REPAIRS / PLUMBING 7 F06.30  PUMP STATION REPAIR 8 F06.30 0.0  PUMP STATION REPAIR 8 F06.30 0.0  PUMP STATION REPAIR 8 F06.30 0.0  PUMP STATION REPAIR 9 F06.30 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 2 606.30  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / FUEL 402.31 0.0  PACKET - SEPTIME SERVICE 10-0-1-0-30  PRACILITY WALKER MOWER SERVICE 11-0-2-0-0 0.0  PUBLIC SAFTY / CEMERAL - REPAIRS / EQUIPMENT 1.752.39 0.0  PUBLIC SAFTY / GEMERAL - REPAIRS / EQUIPMENT 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFF - SUPPLIES / CONTRACTED 2.118.23  PLOWING CONTRACT 2.10-0-2-0-7 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC SAFTY / FD/ RSC DEFT RATION 1.752.39 0.0  PUBLIC							
0070	0720 ompresso er ege	UDIC N	DIMO'SE	DUTCE THE	101102 2002		
POMP STATION REPAIR   E 13-02-35-06   Co.0	4					20176	
FACILITIES   CPAS - REPAIRS   PLUMBING   Vendor Total					ON REPAIR		0.00
Vendor Total   Control	PUMP STATION RE				/ DI HMDING	606.30	0.00
0379 TREASURER, STATE OF MAINE   0070   22327   03   FUEL   0.00   0.0		F	ACILITIES	/ CFAS - REPAIRS		606.30	
0070   22327   03   FUEL   228G0026820   402.31   0.00     FUEL   FUEL   E 05-03-30-02   402.31   0.00     FUEL   PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL   402.31   0.00     FUEL   Vendor Total   365.84   0.00     FUEL   Vendor Total   365.84   0.00     CEMETERY / CEMETERY - REPAIRS / EQUIPMENT   1.000   0.00     FUEL					vendor rotar-		
FUEL	,	CATE OF	MAINE				
PUBLIC SAFTY   FD   RSC DEPT - SUPPLIES   FUEL   Vandor Total -   402.31	0070	22327	03				
	FUEL					402.31	0.00
NAME		P	UBLIC SAF	TY / FD/ RSC DEPT		400.04	
0070 22328 03 WALKER MOWER SERVICE UFE-115296 WALKER MOWER SERVICE E 12-01-35-01 365.84 0.0  CEMETERY / CEMETERY - REPAIRS / EQUIPMENT  Invoice Total- 365.84 365.8					Vendor Total-	402.31	
WALKER MOWER SERVICE	0176 UNION FARM EQ	ONIBWER	ЯT				
CEMETERY   CEMETERY   REPAIRS   EQUIPMENT   Invoice Total   365.84	0070	22328	03	WALKER MOW	ER SERVICE	UFE-115296	
Notice Total   1965	WALKER MOWER SER					365.84	0.00
0070   22328   03		C	EMETERY /	CEMETERY - REPAIR			
FACILITY WALKER MOWER   E 13-01-35-01   T,752.39   0.00   FACILITY WALKER MOWER   E 13-01-35-01   TINVOICE TOTAL   T,752.39					Invoice Total-	365.84	
FACILITIES / GENERAL - REPAIRS / EQUIPMENT Invoice Total- 1,752.39  Vendor Total- 2,118.23  2178 WARREN BROTHERS  0070 22329 03 PLOWING CONTRACT 03/07/2022  PLOWING CONTRACT E 10-10-20-07 29,604.00 0.00  PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED  Vendor Total- 29,604.00  2295 WARREN AUTOMOTIVE  0070 22330 03 OIL CHANGE F250 2/21/2022  OIL CHANGE F250 E 13-01-35-02 68.00 0.00  FACILITIES / GENERAL - REPAIRS / FM TRUCK 68.00  0369 WB MASON CO, INC  0070 22331 03 LABELS MAKER TAPE 27501742  LABELS MAKER TAPE E 01-10-30-03 84.28 0.00  0700 22331 03 S HOLE PUNCH 227419251  3 HOLE PUNCH GEN'L GOV. / ADMIN - SUPPLIES / OFFICE INvoice Total- 84.28  0070 22331 03 S HOLE PUNCH 227419251  3 HOLE PUNCH GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE Invoice Total- 12.98  0070 2231 03 POWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY Invoice Total- 93.98  0070 2231 03 STAPLES E 01-10-30-03 227379318  5 STAPLES E 01-10-30-03 227579318  5 STAPLES E 01-10-30-03 21.92 0.00	0070	22328	03	FACILITY W	ALKER MOWER		
Notice   Total   1,752.39   1,7	FACILITY WALKER					1,752.39	0.00
Vendor Total		F	FACILITIES	/ GENERAL - REPAI			
178 WARREN BROTHERS	V.						
0070   2232   03					Vendor Total-	2,118.23	
PLOWING CONTRACT  PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED  Vendor Total-  Vendor Total-  Vendor Total-  29,604.00  2295 WARREN AUTOMOTIVE  070		IERS					
PLENTING CONTRACT  PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED  Vendor Total- 29,604.00  PO295 WARREN AUTOMOTIVE  0070 22330 03 OIL CHANGE F250 2/21/2022  OIL CHANGE F250 E 13-01-35-02 68.00 0.00  FACILITIES / GENERAL - REPAIRS / FM TRUCK  Vendor Total- 68.00  0369 WB MASON CO, INC  0070 22331 03 LABELS MAKER TAPE 227501742  LABELS MAKER TAPE E 0-1-0-30-03 84.28 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE Invoice Total- 84.28  0070 22331 03 3 HOLE PUNCH 227419251  3 HOLE PUNCH GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE Invoice Total- 12.98  0070 22331 03 FOWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY Invoice Total- 93.98  0070 22331 03 STAPLES 227379318  STAPLES E 01-10-30-03 227379318  STAPLES E 01-10-30-03 227379318  E 01-10-30-03 22750761CE	0070	22329	03	PLOWING CO	NTRACT	03/07/2022	
Vendor Total   29,604.00   295 WARREN AUTOMOTIVE   2930   03   011 CHANGE F250   2/21/2022   68.00   0.00	PLOWING CONTRACT	Г		E 10-10-20-07		29,604.00	0.00
070		F	UBLIC WOR	KS / PLOW & SAND -	- SERVICES / CONTRACT	PED	
0070 22330 03 0IL CHANGE F250 2/21/2022  OIL CHANGE F250 E 13-01-35-02 68.00 0.00  FACILITIES / GENERAL - REPAIRS / FM TRUCK  Vendor Total-  0070 22331 03 LABELS MAKER TAPE 227501742  LABELS MAKER TAPE E 01-10-30-03 84.28 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE Invoice Total-  3 HOLE PUNCH GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE  1 Invoice Total-  1 12.98  0070 22331 03 FOWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY Invoice Total-  1 12.98  0070 22331 03 STAPLES 227379318  5 10-10-30-03 21.92 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE					Vendor Total-	29,604.00	
OIL CHANGE F250	0295 WARREN AUTOMO	TIVE					
OIL CHANGE F250  FACILITIES / GENERAL - REPAIRS / FM TRUCK  Vendor Total-  O070	0070	22330	03	OIL CHANGE	F250	2/21/2022	
FACILITIES / GENERAL - REPAIRS / FM TRUCK  Vendor Total-  0369 WB MASON CO, INC  0070 22331 03 LABELS MAKER TAPE 227501742  LABELS MAKER TAPE E 01-10-30-03 84.28 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE Invoice Total- 3 HOLE PUNCH E 050. / CODE ENFORCE - SUPPLIES / OFFICE  INVOICE TOTAL- 3 HOLE PUNCH GOV. / CODE ENFORCE - SUPPLIES / OFFICE  INVOICE TOTAL- 12.98  0070 22331 03 FOWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY  INVOICE TOTAL- 93.98  0070 22331 03 STAPLES 227379318  0070 22331 03 STAPLES 227379318  STAPLES GEN'L GOV. / ADMIN - SUPPLIES / OFFICE						68.00	0.00
C369 WB MASON CO, INC  0070			FACILITIES	/ GENERAL - REPAI	RS / FM TRUCK		
0070 22331 03 LABELS MAKER TAPE 227501742  LABELS MAKER TAPE E 01-10-30-03 84.28 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  Invoice Total- 84.28  0070 22331 03 3 HOLE PUNCH 227419251  3 HOLE PUNCH E 01-20-30-03 12.98 0.00  GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE  Invoice Total- 12.98  0070 22331 03 POWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY  Invoice Total- 93.98  0070 22331 03 STAPLES 227379318  STAPLES E 01-10-30-03 21.92 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE	•					68.00	
0070 22331 03 LABELS MAKER TAPE 227501742  LABELS MAKER TAPE E 01-10-30-03 84.28 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  Invoice Total- 84.28  0070 22331 03 3 HOLE PUNCH 227419251  3 HOLE PUNCH E 01-20-30-03 12.98 0.00  GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE  Invoice Total- 12.98  0070 22331 03 POWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY  Invoice Total- 93.98  0070 22331 03 STAPLES 227379318  STAPLES E 01-10-30-03 21.92 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE	0369 WB MASON CO.	INC	-				
LABELS MAKER TAPE	.0		0.3	TARETS MAK	ER TAPE	227501742	
GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  Invoice Total-  3 HOLE PUNCH  GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE  Invoice Total-  GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE  Invoice Total-  12.98  0070 22331 03 POWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98  FACILITIES / CFAS - SERVICES / SECURITY  Invoice Total-  93.98  0070 22331 03 STAPLES 227379318  STAPLES E 01-10-30-03 21.92 0.00					COLC TITLE		0.00
Invoice Total   84.28	LABELS MAKER TAI				S / OFFICE		
0070 22331 03 3 HOLE PUNCH 227419251  3 HOLE PUNCH E 01-20-30-03 12.98 0.00  GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE Invoice Total- 12.98  0070 22331 03 POWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY Invoice Total- 93.98  0070 22331 03 STAPLES 227379318  STAPLES GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			, <u></u>	,		84.28	
3 HOLE PUNCH E 01-20-30-03 12.98 0.00  GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE  Invoice Total- 12.98  0070 22331 03 POWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY  Invoice Total- 93.98  0070 22331 03 STAPLES 227379318  STAPLES E 01-10-30-03 21.92 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE	0070	2221	0.3	3 HOLE PIIN		227419251	
GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE  Invoice Total-  O070 22331 03 POWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY  Invoice Total-  93.98  O070 22331 03 STAPLES 227379318  STAPLES E 01-10-30-03 21.92 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE		22331	03				0.00
Invoice Total	3 HOLE PONCH	c	EN'I GOV		SUPPLIES / OFFICE		
0070 22331 03 POWER BACK UP CFAS 227507849  POWER BACK UP CFAS E 13-02-20-10 93.98 0.00  FACILITIES / CFAS - SERVICES / SECURITY  Invoice Total- 93.98  00070 22331 03 STAPLES 227379318  STAPLES E 01-10-30-03 21.92 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE		0	EN 1 GOV.	, copp billoues		12.98	
POWER BACK UP CFAS		00221	0.3	DOWED BACK			
FACILITIES / CFAS - SERVICES / SECURITY    Invoice Total					OF CFAS		0.00
Invoice Total   93.98	POWER BACK UP CE				S / SECURITY	55.50	0.00
0070 22331 03 STAPLES 227379318  STAPLES E 01-10-30-03 21.92 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE		F	ACILITIES	, CIMS - SERVICES		93.98	
STAPLES E 01-10-30-03 21.92 0.00 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE	1 990			000000000	INVOICE TOTAL-		
GEN'L GOV. / ADMIN - SUPPLIES / OFFICE	A.	22331	03				0.00
	STAPLES		amenta cor-		ce / OFFICE	21.92	0.00
Invoice Total- Z1.92	k.	G	EN'L GOV.	/ ADMIN - SUPPLIE		21 02	
	Ä.				Invoice Total-	21.92	

Jrnl	Check	Month	Invoice D	escription	Reference	
Description	n		Account	Proj	Amount	Encumbrance
1.0				Vendor Total-	213.16	
00739 YORKS WELD	ING & FABR	ICATION				
0070	22332	03	SKID STEER	ATTACHMENT	373387	
SKID STEER RE	EPAIRS		E 15-05-40-04		400.00	0.00
35° ,	SC	LID WASTE	/ WASTE - PURCHAS	SES / EQUIPMENT		
Tyring and the second	·			Vendor Total-	400.00	
2				Prepaid Total-	0.00	
				Current Total-	611,983.88	
				EFT Total-	0.00	
				Warrant Total-	611,983.88	

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM SET AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

MELANIE JEWELL, SELECTPERSON CHAIR
RICHARD W. DAMREN, JR., V. CHAIR
DANIEL NEWMAN, SELECTPERSON
BARBARA ALLEN, SELECTPERSON
CAROL JOHNSON, SELECTPERSON
M ANTHONY WILSON, TOWN MANAGER

# Memo

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: March 1, 2022

Re: Town Manager's report

I have reposted the **Recreation director** position on the websites of the Town, the Maine Municipal Association and the Maine Recreation and Parks Association. Additionally, I have posted it on the digital platforms used by the career centers of more than a dozen Maine, New Hampshire and Vermont colleges, including the Orono, Augusta and Farmington campuses of UMaine, Colby College, and the University of Southern Maine. Also, I contacted the recreation directors in Farmington and Oakland for possible leads. The Farmington director gave me the name of a potential candidate, and when I called him, he reported he was already filling out an application.

I will have an update for you Tuesday night about the tenancy of 8 Dalton.

The developer of the proposed solar farm along the Oakland Road has planned a **public informational meeting** for 6:15 p.m. March 9 at the Center for All Seasons. Notice of the meeting was mailed to abutting property owners. We have posted this on our website and social media. In related news, the Planning Board continues to make progress on proposed solar regulations. The board is spending one hour at the beginning of each meeting working on this.

The auditor has recommended we begin depositing the **cleaning deposits for rentals**. Would the Board consider authorizing the town manager to sign a monthly warrant to return those checks to lessees?

The **annual report** has arrived ... and it looks fantastic. Kudos to Town Clerk Mary Vogel for all her hard work designing it. The book looks clean and professional, and we have already received several compliments on its design and content.