

**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

<https://us02web.zoom.us/j/81131427984>

A G E N D A

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

<https://youtu.be/Fw0LlElVhXw>

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 Dutil, 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 after-school 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: 2/16/22

Application for Appointment or re-appointment 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

Other _____

If this is a re-appointment please state the number of years you have served 3

Name Leigan Carlson

Address [REDACTED] Belgrade

Phone # (Home) [REDACTED] (Work) [REDACTED] Email: [REDACTED]

Place of Employment UName System

Education & Experience _____

Interests and Hobbies _____

See current appointment papers, please!!

Why do you wish to serve on a municipal board or committee?

References _____

Name _____ Phone # _____
Name _____ Phone # _____

Please Return to:

Town Clerk (townclerk@townofbelgrade.com)
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

OFFICE USE: (Must be completed and filed with oath of office)

Board Chair contacted: Y N Term to be filed: _____ Term year end: _____

A / P Warrant

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Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00029 207 HOSTS						
0070	22295	03	DOMAIN RENEWAL	2022		
DOMAIN RENEWAL			E 01-10-46-09		12.00	0.00
			GEN'L GOV. / ADMIN - LICENSES / DOMAIN			
			Invoice Total-		12.00	
0070	22295	03	DOMAIN HOSITNG	1843		
DOMAIN HOSITNG			E 01-10-46-09		60.00	0.00
			GEN'L GOV. / ADMIN - LICENSES / DOMAIN			
			Invoice Total-		60.00	
			Vendor Total-		72.00	
00111 AMERICAN NAMEPLATES						
0070	22296	03	DEP CLERK NAME PLATES	28707		
DEP CLERK NAME PLATES			E 01-10-30-04		27.60	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
			Vendor Total-		27.60	
00289 AUGUSTA FUEL CORP.						
0070	22297	03	CFAS PROPANE	5938693		
CFAS PROPANE			E 13-02-20-05		36.41	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		36.41	
0070	22297	03	CFAS HEATING	5937411		
CFAS HEATING			E 13-02-20-05		675.71	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		675.71	
0070	22297	03	GARAGE HEATING	5936945		
GARAGE HEATING			E 13-04-20-05		95.46	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			Invoice Total-		95.46	
0070	22297	03	TS OFF RD DIESEL	5924734		
TS OFF RD DIESEL			E 15-05-30-02		268.75	0.00
			SOLID WASTE / WASTE - SUPPLIES / FUEL			
			Invoice Total-		268.75	
0070	22297	03	DEPOT FD HEATING	5921720		
DEPOT FD HEATING			E 13-07-20-05		390.36	0.00
			FACILITIES / FD:DEPOT - SERVICES / HEATING			
			Invoice Total-		390.36	
0070	22297	03	GARAGE HEATING	5932184		
GARAGE HEATING			E 13-04-20-05		78.74	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			Invoice Total-		78.74	
0070	22297	03	8 DALTON HEATING	5939754		
8 DALTON HEATING			E 13-11-20-05		148.00	0.00
			FACILITIES / DALTON - SERVICES / HEATING			
			Invoice Total-		148.00	
			Vendor Total-		1,693.43	
00238 BAKER & TAYLOR BOOKS # 510486						
0070	22298	03	FEBRUARY BOOK ORDER	5017557678		
FEBRUARY BOOK ORDER			E 30-01-30-09		135.22	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		135.22	
0070	22298	03	BACKORDERED ITEMS	5017384139,21		
BACKORDERED ITEMS			E 30-01-30-09		39.18	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	39.18	
				Vendor Total-	174.40	
00263 BOB THE PLUMBER, INC.						
0070	22299	03	BOILER LOW WATER DALTON	5716		
BOILER LOW WATER DALTON			E 13-11-35-06		60.00	0.00
FACILITIES / DALTON - REPAIRS / PLUMBING				Invoice Total-	60.00	
0070	22299	03	NBCC FAUCET,FURNACE CLEAN	5717		
NBCC FAUCET,FURNACE CLEAN			E 13-03-35-07		225.00	0.00
FACILITIES / NBCC - REPAIRS / HEATING				Invoice Total-	225.00	
0070	22299	03	NBFD FURNACE CLEAN	5716		
NBFD FURNACE CLEAN			E 13-08-35-07		701.05	0.00
FACILITIES / FD:NB - REPAIRS / HEATING				Invoice Total-	701.05	
				Vendor Total-	986.05	
00116 BROMAR, INC						
0070	22300	03	ANNUAL REPORTS	31672		
PRINTING			E 01-10-25-02		5,605.00	0.00
GEN'L GOV. / ADMIN - PRINTING / ANNUAL REPOR						
MAIL LIST			E 01-10-30-01		150.00	0.00
GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE						
POSTAGE			E 01-10-30-01		1,889.87	0.00
GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE				Vendor Total-	7,644.87	
00020 CENTRAL MAINE POWER						
0070	22302	03	MAIN ST DAM ELECTRIC	717001301874		
MAIN ST DAM ELECTRIC			E 96-01-99-99		35.08	0.00
DAMS / DAMS - EXPENSE / EXPENSE				Invoice Total-	35.08	
0070	22302	03	WINGS MILLS DAM ELECTRIC	723001208087		
WINGS MILLS DAM ELECTRIC			E 96-01-99-99		21.37	0.00
DAMS / DAMS - EXPENSE / EXPENSE				Invoice Total-	21.37	
0070	22302	03	LAKES FD ELECTRICITY	723001210733		
LAKES FD ELECTRICITY			E 13-06-20-04		178.25	0.00
FACILITIES / FD:LAKES - SERVICES / ELECTRICITY				Invoice Total-	178.25	
0070	22302	03	CFAS ELECTRICITY	705001368788		
CFAS ELECTRICITY			E 13-02-20-04		566.28	0.00
FACILITIES / CFAS - SERVICES / ELECTRICITY				Invoice Total-	566.28	
0070	22302	03	10 DALTON ELECTRICITY	709001342170		
10 DALTON ELECTRICITY			E 13-11-20-04		112.25	0.00
FACILITIES / DALTON - SERVICES / ELECTRICITY				Invoice Total-	112.25	
0070	22302	03	CFAS OUTBUILDING ELECTRIC	703001382282		
CFAS OUTBUILDING ELECTRIC			E 13-02-20-04		16.86	0.00
FACILITIES / CFAS - SERVICES / ELECTRICITY				Invoice Total-	16.86	
0070	22302	03	18 DALTON ELECTRICITY	723001209358		
18 DALTON ELECTRICITY			E 13-11-20-04		16.86	0.00
FACILITIES / DALTON - SERVICES / ELECTRICITY				Invoice Total-	16.86	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0070	22302	03	8 DALTON ELECTRICITY		721001255604	
8 DALTON ELECTRICITY			E 13-11-20-04		575.49	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		575.49	
0070	22302	03	GARAGE ELECTRICITY		702001393513	
GARAGE ELECTRICITY			E 13-04-20-04		61.52	0.00
			FACILITIES / GARAGE - SERVICES / ELECTRICITY			
			Invoice Total-		61.52	
0070	22302	03	SALT&SAND ELECTRICITY		710001345970	
SALT&SAND ELECTRICITY			E 13-05-20-04		158.08	0.00
			FACILITIES / SALT & SAND - SERVICES / ELECTRICITY			
			Invoice Total-		158.08	
0070	22302	03	DEPOT FD ELECTRICITY		703001386276	
DEPOT FD ELECTRICITY			E 13-07-20-04		106.96	0.00
			FACILITIES / FD:DEPOT - SERVICES / ELECTRICITY			
			Invoice Total-		106.96	
0070	22302	03	OLD TOWN HOUSE ELECTRIC		703001386277	
OLD TOWN HOUSE ELECTRIC			E 13-13-20-04		16.86	0.00
			FACILITIES / HISTRY HOUSE - SERVICES / ELECTRICITY			
			Invoice Total-		16.86	
0070	22302	03	TOWN OFFICE ELECTRICITY		716001318031	
TOWN OFFICE ELECTRICITY			E 13-14-20-04		399.98	0.00
			FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY			
			Invoice Total-		399.98	
0070	22302	03	NBCC ELECTRICITY		713001321618	
NBCC ELECTRICITY			E 13-03-20-04		98.02	0.00
			FACILITIES / NBCC - SERVICES / ELECTRICITY			
			Invoice Total-		98.02	
0070	22302	03	NBFD ELECTRICITY		703001379632	
NBFD ELECTRICITY			E 13-08-20-04		67.51	0.00
			FACILITIES / FD:NB - SERVICES / ELECTRICITY			
			Invoice Total-		67.51	
			Vendor Total-		2,431.37	
00468 CONSOLIDATED COMMUNICATIONS						
0070	22303	03	FD FAX LINE		FEB 2022	
FD FAX LINE			E 05-05-20-01		48.74	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Invoice Total-		48.74	
0070	22303	03	TOWN OFFICE FAX LINE		FEB 2022	
TOWN OFFICE FAX LINE			E 01-10-20-01		48.11	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
			Invoice Total-		48.11	
			Vendor Total-		96.85	
00641 EATON PEABODY						
0070	22304	03	BRIGHTSIDE CASE		596448	
BRIGHTSIDE CASE			E 01-10-15-02		801.50	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			Vendor Total-		801.50	
00051 ES&S ELECTION SYSTEMS & SOFTWARE						
0070	22305	03	BALLOTS MARCH 2022		CD2017238	
BALLOTS MARCH 2022			E 01-35-25-05		956.30	0.00
			GEN'L GOV. / ELECTIONS - PRINTING / BALLOTS			
			Vendor Total-		956.30	

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00066 GENERATORS OF MAINE, INC						
0070	22306	03	HOOKUP COMPRESSOR	8840		
HOOKUP COMPRESSOR	E 13-01-40-04		305.38		0.00	
			FACILITIES / GENERAL - PURCHASES / EQUIPMENT			
			Vendor Total-	305.38		
00000 GREENWALD, RICHARD						
0070	22307	03	MILEAGE REIMBURSEMENT 44	01/27-2/9/2022		
MILEAGE REIMBURSEMENT 44	E 01-20-20-02		19.36		0.00	
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			Vendor Total-	19.36		
00434 GROUP DYNAMIC, INC.						
0070	22308	03	MONTHLY HRA MARCH	L2203-016000064		
MONTHLY HRA MARCH	E 23-10-99-99		28.00		0.00	
			INSURANCE / HRA ADMIN - EXPENSE / EXPENSE			
			Vendor Total-	28.00		
00009 HAMMOND LUMBER COMPANY						
0070	22309	03	CFAS REPAIRS	5231389		
CFAS REPAIRS	E 13-02-35-08		15.08		0.00	
			FACILITIES / CFAS - REPAIRS / BUILDING			
			Invoice Total-	15.08		
0070	22309	03	FLOORING LAKES FD	5222990		
FLOORING LAKES FD	E 13-06-35-08		50.20		0.00	
			FACILITIES / FD:LAKES - REPAIRS / BUILDING			
			Invoice Total-	50.20		
0070	22309	03	REPAIRS	5222953		
MOUSE HOLE REPAIR	E 13-02-35-08		16.99		0.00	
			FACILITIES / CFAS - REPAIRS / BUILDING			
HEMLOCK FOR PLOW TRUCK	E 13-01-30-04		16.50		0.00	
			FACILITIES / 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 OFFICE	E 13-14-35-08		36.98		0.00	
			FACILITIES / TOWN OFFICE - REPAIRS / BUILDING			
			Invoice Total-	36.98		
			Vendor Total-	148.32		
00000 HANNA, BROOKE						
0070	22310	03	CLEANING DEPOSIT	12/19/2021		
CLEANING DEPOSIT	R 01-35		50.00		0.00	
			GEN'L GOV. - REC FEES			
			Vendor Total-	50.00		
00639 HP FAIRFIELD						
0070	22311	03	BEARING FOR SANDER	7903689		
BEARING FOR SANDER	E 13-01-35-03		39.66		0.00	
			FACILITIES / GENERAL - REPAIRS / FM ONE-TON			
			Vendor Total-	39.66		
00550 KYOCERA						
0070	22312	03	LIBRARY COPIER INK	55L2186022		
LIBRARY COPIER INK	E 30-01-30-03		134.54		0.00	
			LIBRARY / LIBRARY - SUPPLIES / OFFICE			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-					134.54	
00001 MAINE MUNICIPAL						
0070	22313	03	BENEFITS	MARCH 2022		
DENTAL INSURANCE	G 1-226-00				441.42	0.00
	GEN'L FUND / DENTAL INS					
LIFE INSURANCE	G 1-229-00				142.46	0.00
	GEN'L FUND / LIFE INS					
VISION INSURANCE	G 1-231-00				53.35	0.00
	GEN'L FUND / VISION INS					
HEALTH INSURANCE:ADMIN	E 01-10-10-13				1,667.94	0.00
	GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS					
HEALTH INSURANCE:FACILITY	E 13-01-10-13				833.97	0.00
	FACILITIES / GENERAL - PERSONNEL / BENEFITS					
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
	PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS					
HEALTH INSURANCE:MANAGER	E 01-15-10-13				833.97	0.00
	GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS					
HEALTH INSURANCE:LIBRARY	E 30-01-10-13				833.97	0.00
	LIBRARY / LIBRARY - PERSONNEL / BENEFITS					
HEALTH INSURANCE: SW	E 15-05-10-13				833.97	0.00
	SOLID WASTE / WASTE - PERSONNEL / BENEFITS					
HEALTH INSURANCE: CEO	E 01-20-10-13				39.41	0.00
	GEN'L GOV. / CODE ENFORCE - PERSONNEL / BENEFITS					
Vendor Total-					10,324.28	
00002 MAINE MUNICIPAL ASSOCIATION						
0070	22314	03	UNEMPLOYMENT	31556		*** SEPARATE ***
UNEMPLOYMENT	E 23-20-99-99				889.58	0.00
	INSURANCE / UNEMPLOYMENT - EXPENSE / EXPENSE					
Invoice Total-					889.58	
0070	22315	03	FOAA TRAINING	1000423789		*** SEPARATE ***
FOAA TRAINING	E 01-10-13-01				35.00	0.00
	GEN'L GOV. / ADMIN - EDUCATION / EDUCATION					
Invoice Total-					35.00	
0070	22316	03	TOWN&CITY SUBSCRIPTION	1000424318		
TOWN&CITY SUBSCRIPTION	E 01-01-13-01				8.00	0.00
	GEN'L GOV. / SELECT PRSNS - EDUCATION / EDUCATION					
Invoice Total-					8.00	
Vendor Total-					932.58	
00000 MALLOY, TRACY						
0070	22317	03	CLEANING DEPOSIT	02/22/2022		
CLEANING DEPOSIT	R 01-35				100.00	0.00
	GEN'L GOV. - REC FEES					
Vendor Total-					100.00	
00000 MERROW, CARRIE						
0070	22318	03	CLEANING DEPOSIT CHECK			
CLEANING DEPOSIT CHECK	R 01-35				100.00	0.00
	GEN'L GOV. - REC FEES					
Vendor Total-					100.00	
00256 MODERN PEST SERVICES						
0070	22319	03	CFAS PEST CONTROL	5185225		
CFAS PEST CONTROL	E 13-02-20-12				72.00	0.00
	FACILITIES / CFAS - SERVICES / PEST CONTROL					
Vendor Total-					72.00	

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Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00676 PINE TREE WASTE						
0070	22320	03	GARAGE TOILET	1098016		
GARAGE TOILET	E 13-04-20-06				125.00	0.00
	FACILITIES / GARAGE - SERVICES / RENTALS					
	Vendor Total-				125.00	
00003 REGISTRY OF DEEDS						
0070	22321	03	1 LIEN DISCHARGE			
1 LIEN DISCHARGE	E 01-10-47-01				19.00	0.00
	GEN'L GOV. / ADMIN - FEES / DISCHARGE					
	Vendor Total-				19.00	
00034 RSU # 18						
0070	22322	03	INSTALLMENT- MARCH 2022			
RSU # 18 INSTALLMENT	E 31-01-99-99				550,041.82	0.00
	SCHOOL / RSU 18 - EXPENSE / EXPENSE					
	Vendor Total-				550,041.82	
00478 SEACOAST SECURITY, INC						
0070	22323	03	TOWN OFFICE CODE CHANGE	762161		
TOWN OFFICE CODE CHANGE	E 13-14-20-10				15.00	0.00
	FACILITIES / TOWN OFFICE - SERVICES / SECURITY					
	Invoice Total-				15.00	
0070	22323	03	CFAS CODE CHANGE	762160		
CFAS CODE CHANGE	E 13-02-20-10				30.00	0.00
	FACILITIES / CFAS - SERVICES / SECURITY					
	Invoice Total-				30.00	
0070	22323	03	ADD CODE CFAS	762043		
ADD CODE CFAS	E 13-02-20-10				30.00	0.00
	FACILITIES / CFAS - SERVICES / SECURITY					
	Invoice Total-				30.00	
	Vendor Total-				75.00	
00612 SPECTRUM ENTERPRISE						
0070	22324	03	INTERNET/PHONE FEB 2022	956055001021322		
CFAS	E 01-10-20-01				169.98	0.00
	GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO					
DEPOT FD	E 05-05-20-01				49.99	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO					
LIBRARY	E 30-01-20-01				86.35	0.00
	LIBRARY / LIBRARY - SERVICES / COMMUNICATIO					
TOWN OFFICE	E 01-10-20-01				109.64	0.00
	GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO					
TRANSFER STATION	E 15-05-20-01				129.98	0.00
	SOLID WASTE / WASTE - SERVICES / COMMUNICATIO					
LAKES FD	E 05-05-20-01				177.97	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO					
	Vendor Total-				723.91	
00130 STAPLES CREDIT PLAN						
0070	22325	03	PAPER	3008402261		
PAPER	E 01-10-30-03				128.19	0.00
	GEN'L GOV. / ADMIN - SUPPLIES / OFFICE					
	Invoice Total-				128.19	
0070	22325	03	MAIL LABELS	3008915811		
MAIL LABELS	E 01-10-30-03				60.53	0.00
	GEN'L GOV. / ADMIN - SUPPLIES / OFFICE					
	Invoice Total-				60.53	

A / P Warrant

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0070	22325	03	PAPER		3021347221	
PAPER			E 01-10-30-03		259.94	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		259.94	
			Vendor Total-		448.66	
00738 STEVENS ELECTRIC AND PUMP SERVICE, INC						
0070	22326	03	PUMP STATION REPAIR		30176	
PUMP STATION REPAIR			E 13-02-35-06		606.30	0.00
			FACILITIES / CFAS - REPAIRS / PLUMBING			
			Vendor Total-		606.30	
00379 TREASURER, STATE OF MAINE						
0070	22327	03	FUEL		22BG0026820	
FUEL			E 05-05-30-02		402.31	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
			Vendor Total-		402.31	
00176 UNION FARM EQUIPMENT						
0070	22328	03	WALKER MOWER SERVICE		UFE-115296	
WALKER MOWER SERVICE			E 12-01-35-01		365.84	0.00
			CEMETERY / CEMETERY - REPAIRS / EQUIPMENT			
			Invoice Total-		365.84	
0070	22328	03	FACILITY WALKER MOWER		UFE-115425	
FACILITY WALKER MOWER			E 13-01-35-01		1,752.39	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			
			Invoice Total-		1,752.39	
			Vendor Total-		2,118.23	
00178 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	
00295 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	
00369 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-		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			
			Invoice Total-		21.92	

A / P Warrant

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					213.16	
C0739 YORKS WELDING & FABRICATION						
0070	22332	03	SKID STEER ATTACHMENT	373387		
SKID STEER REPAIRS			E 15-05-40-04		400.00	0.00
			SOLID WASTE / WASTE - PURCHASES / EQUIPMENT			
Vendor Total-					400.00	
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.