

Town of Belgrade
Board of Selectpersons

April 5, 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. ELECTION OF SELECTBOARD CHAIR AND VICE-CHAIR

2. PUBLIC COMMENT

3. OLD BUSINESS

A. Approval of March 15, 2022, **Selectboard minutes.**

4. NEW BUSINESS

A. **Appointments.**

1. Anne Wright – Appeals Board.
2. Richard Greenwald – Addressing Officer.
3. Laura Dunbar – Don C. Stevens Committee (reappointment).
4. George Seel – Planning Board (reappointment).
5. Richard Bourne – Board of Appeals (reappointment).
6. Bruce Galouch – Transfer Station Committee (reappointment).
7. Tom Daniels – Transfer Station Committee (reappointment).
8. Rhaeto Pfister – Transfer Station Committee (reappointment).
9. Mary Vogel – Senior Resources Committee (reappointment).
10. Tasha Gradie – Senior Resources Committee (reappointment).
11. Annual appointments of municipal officials and election workers.

B. Discussion of **RSU 18 proposed 2022 budget** with Superintendent Carl Gartley.

C. Discussion and consideration of June 14 warrant articles

1. To **reduce the number of Board of Parks and Recreation members.**
2. To **join the Maine Public Employees Retirement System (MainePERS)** for its full-time firefighters.

D. Discussion and consideration of annual **lease agreement with Friends of the Belgrade Public Library.**

E. Discussion and consideration of awarding bid for annual **Tax Anticipation Note (TAN).**

F. Discussion and consideration of installation of **Internet service at North Belgrade Community Center.**

G. Discussion of **Town Meeting election results.**

5. WARRANT

6. EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(A) – Personnel matter

Town of Belgrade Board of Selectpersons

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

This meeting can be watched at
<https://youtu.be/TIfsZ2POq1Q>

MINUTES

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

In-person attendees: Town Manager Anthony Wilson, Bruce Galouch, Sara Languet

Remote attendees: Jay Bradshaw, Dick Bourne, Nicholas Alexander, Transfer Station Director Ken Scheno, Michael Barrett, Lenny Reich, Jack Sutton, Jordan Zoretic.

Ms. Jewell called the meeting to order at 6:31 p.m. and led the Pledge of Allegiance. Ms. Johnson moved to open the meeting. Ms. Allen seconded. Motion approved 4-0. Selectperson Rick Damren was not present for the meeting.

1. **PUBLIC COMMENT.** There was no public comment.
2. **OLD BUSINESS**
 - A. Approval of March 1, 2022, **Selectboard minutes.** Ms. Jewell moved approval of the minutes as presented. Ms. Johnson seconded. Motion approved 4-0.
3. **NEW BUSINESS**
 - A. **Appointments.**
 1. Jordan Zoretic – Appeals Board. Ms. Jewell moved approval. Ms. Allen seconded. Motion approved 4-0.
 2. Sara Languet – Budget Committee. Ms. Jewell moved approval. Ms. Allen seconded. Motion approved 4-0.
 - B. Discussion and consideration of **skid steer RFP.** Mr. Newman suggested adding an alternate bid for a broom attachment, checking for a possible purchase through a state purchasing cooperative, and adding New Holland as a vendor to receive the RFP. The RFP will be posted March 21 if voters approve the funding for the purchase at Town Meeting. Ms. Jewell moved approval of the RFP. Ms. Johnson seconded. Motion approved 4-0. If bids exceed \$59,000, the Selectboard will decide then how to fund the unanticipated costs.
 - C. Discussion and consideration of **board and committee attendance policy.** The Board endorsed the proposed attendance policy but wants it to be part of a larger board/committee service policy that includes requirements for annual harassment training and other training as determined by the Selectboard, a minimum of

quarterly meetings, a workable camera for members to vote when participating in meetings remotely, and a process for removing members convicted of crimes and a determined time for posting agendas.

D. Discussion and consideration of **Lakes Committee bylaws**. The Board generally endorsed the proposed bylaws but wanted to consider them in the context of the larger board/committee service policy to ensure the two documents are consistent. It suggested establishing a day (ex. first Wednesday of the month) for Lakes Committee meetings for consistency that will facilitate public participation.

E. Discussion and consideration of **Spirit of America nominees**:

1. Marylou and Alan Butterfield. Ms. Allen moved approval. Ms. Johnson seconded. Motion approved 4-0.
2. Judy Hallowell. Ms. Jewell moved approval. Ms. Johnson seconded. Motion approved 4-0.
3. Becky Seel. Ms. Jewell moved approval. Ms. Johnson seconded. Motion approved 4-0.
4. Mary Vogel. Ms. Jewell moved approval. Ms. Johnson seconded. Motion approved 4-0.

4. **WARRANT**. Ms. Allen moved approval of warrant no. 30 for \$59,439.32. Ms. Johnson seconded. In response to a question from Mr. Newman, the town manager said the Town's plow contractor is seeking reimbursement for fuel expenses above \$4 per gallon beginning in September. Motion approved 4-0.

5. **TOWN MANAGER REPORT**. The town manager reported he was elected to serve on the Kennebec County Budget Committee. In response to a request for direction from the Planning Board, the Selectboard said it wants the Planning Board to focus on regulations for commercial solar arrays (rather than residential arrays) that produce power for the electric grid. Additionally, Mr. Newman advocated for 200-foot wooded buffers, the most restrictive regulations possible, and a minimum size of 5.1 megawatts to ensure solar farms can be fully taxed by the Town. The town manager said he will consult with the town's attorney on the latter recommendation. The Board also decided to have its regularly scheduled meeting on April 5 with a light agenda as the town manager is away.

Ms. Johnson moved to adjourn. Ms. Allen seconded. Motion approved 4-0. The meeting adjourned at 7:53 p.m.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: April 5, 2022
Re: Appointments

After advertising the vacancies on the **Board of Appeals** for at least two weeks, we received two applications. At your last meeting, you appointed Jordan Zoretic to one of the open seats. Following her appointment, we received the attached application from Anne Wright, a retired attorney from the Maine Municipal Association Health Trust. The members of the Appeals Board enthusiastically endorsed her application and recommend her appointment to you.

As you may recall, the town manager along with Rescue Chief Travis Burton and Firefighter Danielle Bedard were previously appointed as the Town's alternate addressing officers until a code enforcement officer was on board. Code Enforcement Officer Richard Greenwald is ready to assume the responsibility of the **addressing officer**.

Attached are eight applications for **reappointment to various Town committees and boards**. Also attached is the list of annual **appointment of Town officials and election workers**.

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

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 _____

Name ANNE M. WRIGHT

Address _____, BELGRADE

Phone # (Home) _____ (Work) _____ Email: _____

Place of Employment RETIRED (AS OF JULY 2021)

Education & Experience WELLESLEY COLLEGE / SUFFOLK LAW SCHOOL (J.D.)

WORKED FOR MAINE MUNICIPAL ASSOCIATION (HEALTH TRUST) FOR 20 YEARS. ALSO WORKED FOR INSURANCE BROKER + ANHEIM.

Interests and Hobbies HIKING / WALKING / TRAVELING (ESP. AROUND MAINE)
READING
PLAYING THE HARP

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

I'VE LIVED IN BELGRADE FOR OVER 15 YEARS. NOW THAT I'M RETIRED, I HAVE MORE TIME TO BE INVOLVED IN TOWN AFFAIRS. THE APPEALS BOARD INTERESTS ME BECAUSE OF MY LEGAL EDUCATION, AND MY INTEREST IN MAINTAINING

References THE CHARACTER OF THE TOWN AND ITS QUALITY OF LIFE.

Name MICHAEL HEINO

Phone # _____

Name BECKY SEEL

Phone # _____

Please Return to:

townclerk@townofbelgrade.com

OR

Town Manager
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

TOWN OF BELGRADE



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☐ Board of Assessment & Review
☐ Transfer Station & Recycling Com.
☐ Budget Committee
☐ Tree Committee
☐ Comprehensive Plan Review Committee

Other Don C. Stevens Fund

If this is a re-appointment please state the number of years you have served 16

Name Laura Dunbar
Address [REDACTED] Belgrade, ME
Phone # (Home) [REDACTED] (Work) [REDACTED] Email: [REDACTED]
Place of Employment RSU 18
Education & Experience Master's Degree in Literacy Education

Interests and Hobbies Reading, hiking, Skiing, boating, Camping

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

I love serving on the Don C. Stevens Fund Committee b/c it brings so many wonderful enrichment opportunities to our school

References

Name Gwen Bacon Phone # [REDACTED]
Name Jill Mackenzie Phone # [REDACTED]

Please Return to:

townclerk@townofbelgrade.com

OR

Town Manager
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Planning Board | <input type="checkbox"/> Board of Parks & Recreation |
| <input type="checkbox"/> Board of Appeals | <input type="checkbox"/> Board of Assessment & Review |
| <input type="checkbox"/> Dams Committee | <input type="checkbox"/> Transfer Station & Recycling Com. |
| <input type="checkbox"/> Cemetery Committee | <input type="checkbox"/> Budget Committee |
| <input type="checkbox"/> Library Trustee | <input type="checkbox"/> Tree Committee |
| <input type="checkbox"/> Long Range Planning Com. | <input type="checkbox"/> Comprehensive Plan Review Committee |

Other _____

If this is a re-appointment please state the number of years you have served 7+

Name George Seel
Address [REDACTED], Belgrade 04917
Phone # (Home) [REDACTED] (Work) NA Email: [REDACTED]
Place of Employment 1979-2015 Maine Dept. of Environmental Protection See attached resume for full details
Education & Experience See attached resume

Interests and Hobbies Fishing, hunting, canoeing, snowshoeing, walking, citizen science projects, wood carving

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

Would like to make Belgrade a better community while managing the worst negative impacts of sprawl commercial development and becoming a bedroom community of Augusta, Waterville and even the Portland area.

References

Name Peter Rushton Phone # [REDACTED]
Name Rich Baker Phone # [REDACTED]

Please Return to: townclerk@townofbelgrade.com

OR

Town Manager
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

George Seel

Experience

1976 University of Maine Dept. of Agricultural & Resource Economics

Research Technician

- Economic data collection and statistical analysis
- Milk processing facility efficiency study
- Fish processing facility economics

1976-1978 State of Connecticut DEP, Office of Commissioner, Hartford, CT

Environmental Analyst

- State outdoor recreation comprehensive plan
- Environmental impact statements of state park expansions
- Intergovernmental review of environmental impact of federal grants

1978-1979 U.S. Dept. of Interior, Bureau of Indian Affairs, Grand Coulee, WA

Forester

- Timber harvesting planning and oversight
- Forest inventory and productivity data collection
- Logging road soil erosion control

1979-1984 Maine DEP, Bureau of Land Quality Control, Augusta, Maine

Environmental Services Specialist 2 & 3

- Compliance field inspections & enforcement
- Public complaint investigation & enforcement
- Soil erosion control technical assistance to Maine logging industry

1985-1987 Maine DEP, Bureau of Oil & Hazardous Waste, Augusta, ME

Environmental Services Specialist 4

- Staff to State Radioactive Waste Commission
- Coordinate technical and economic feasibility study of low level radioactive waste disposal in Maine
- Liaison to US Dept. of Energy & Nuclear Regulatory Commission

1987-2015 Maine DEP, Bureau Remediation & Waste Mgmt

Director, Division of Technical Services

- Oversee development & implementation of State oil storage program
- Oversee development & implementation of State oil remediation program
- Oversee engineering, geology & chemistry support to Bureau oil, hazardous waste, solid waste and sustainability programs
- Commissioner's representative on Maine Board of Underground Oil Storage Tank Installers

Education

1969-1976

University of Maine

Orono, Maine

B.S., Wildlife Management**M.S., Natural Resources Utilization****Interests**

Gardening, hunting, fishing, photography, baseball, wood carving

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

<input type="checkbox"/> Planning Board	<input type="checkbox"/> Board of Parks & Recreation
<input checked="" type="checkbox"/> Board of Appeals	<input type="checkbox"/> Board of Assessment & Review
<input type="checkbox"/> Dams Committee	<input type="checkbox"/> Transfer Station & Recycling Com.
<input type="checkbox"/> Cemetery Committee	<input type="checkbox"/> Budget Committee
<input type="checkbox"/> Library Trustee	<input type="checkbox"/> Tree Committee
<input type="checkbox"/> Long Range Planning Com.	<input type="checkbox"/> Comprehensive Plan Review Committee

Other _____

If this is a re-appointment please state the number of years you have served 6 Yrs.

Name Richard C. Bourne

Address [REDACTED] PO Box 525, Belgrade Lakes, ME 04918

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

Place of Employment Retired

Education & Experience BSEE (Worcester Polytechnic Institute); Belgrade Planning Board (1989-1999)

Belgrade Board of Appeals (2016 - Present)

Interests and Hobbies Woodworking, electronics and computing

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

I enjoy serving the community through public service

References

Name Mike Heino

Phone # _____

Name Rick Damren

Phone # _____

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townclerk@townofbelgrade.com

OR

Town Manager
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

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☐ 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 since beginning believe 16 yrs.

Name Bruce Galaxh
Address _____
Phone # (Home) _____ (Work) _____ Email: _____
Place of Employment Self employed
Education & Experience 1yr. Tech School business owner for 32 yrs.

Interests and Hobbies Fishing, hunting, trapping & traveling

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

To help my community

References

Name Travis Burton Phone # _____
Name Bruce Plourd Phone # _____

Please Return to:

townclerk@townofbelgrade.com

OR

Town Manager
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

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☒ 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 6

Name Tom Daniels

Address _____, Belgrade, ME

Phone # (Home) _____ (Work) _____

Email: _____

Place of Employment TRC Companies, Inc.

Education & Experience previously served two term as member of the TSRC

Interests and Hobbies N/A

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

To continue to support the Town of Belgrade and Transfer Station and Recycling Center to ensure policies and procedures serve the public interest

References

Name Ken Scheno

Phone # _____

Name Bruce Galouch

Phone # _____

Please Return to:

townclerk@townofbelgrade.com

OR

Town Manager
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

Date: _____

3-25-22

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 6

Name Rhazto A Phister
Address [REDACTED]
Phone # (Home) [REDACTED] (Work) _____ Email: [REDACTED]
Place of Employment retired
Education & Experience Cornell BCLF ITS

Interests and Hobbies Gardening - v

Why do you wish to serve on a municipal board or committee?
I feel with my construction & management experience I
can help

References
Name Mary Vogel Phone # [REDACTED]
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: _____

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

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 Senior Resource Committee

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

Name Mary J. Vogel

Address [REDACTED], Belgrade, Maine 04917

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

Place of Employment Town of Belgrade

Education & Experience 61 years - A lifetime

Interests and Hobbies Gardening, Painting, Hiking, outdoor activities

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

I wish to serve my community in a way that will give back to the town

References

Name Charlene Houle

Phone # [REDACTED]

Name Frank Haggan

Phone # [REDACTED]

Please Return to:

townclerk@townofbelgrade.com

OR

Town Manager
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

Date: B 4/1/2022

Application for Appointment or re-appointment to:

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☐ 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 Senior resource

If this is a re-appointment please state the number of years you have served 1 yr

Name Tasha Gracie

Address [REDACTED]

Phone # (Home) [REDACTED] (Work) Same

Place of Employment Home care

Education & Experience OT

Email: [REDACTED]

Interests and Hobbies everything

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

- to help community

References

Name David Stevens

Phone # [REDACTED]

Name Larry Stevens

Phone # [REDACTED]

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: _____

Election workers Appointed by Selectboard
04/05/2022

NAME	Back Up	PARTY AFFIL.	PHONE	ADDRESS
Cheryl Cook		R		
Catharine Damren		R		
Judy Johnson		R		
Howard Holinger - Warden		R		
Penny Morrell		R		
Gary Mahler		R		
Christian Bishop		R		
Mark Berlinger		R		
Nicholas Alexander		R		
Donald Lewis		R		
Joan Mackenzie		D		
Barbara Barrett		D		
Becky Seel		D		
Katharina Burdet		D		
Regina Coppens		D		
Alexandra Theriault		D		
Kathy Drolet		D		
Jarod McGouldrick		D		
Nicole Morin-Scribner		D		
Tanna Witkin		D		
Caitlin McGouldrick		D		
Kelly Webster		D		

Valerie Hudspath		D	<div></div>	<div></div>
Christina Wilson		D		
Susan Bolduc		U		
Kibler, Maureen		U		
Sauter, Kathy		U		
Alexander, Victoria		G		
*****			*****	***** ***

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: April 5, 2022
Re: Board of Parks and Recreation membership

The Board of Parks and Recreation has for some time had difficulty convening a quorum for its meetings. That is due in part to the BPR having 10 members plus two alternates. In 2002, the Town's voters approved a warrant article to increase the size of the BPR from eight members and two alternates to its present configuration. Finding people to fill those 10 (or 12 slots) has been a challenge, which in turn has often prevented the BPR from having a six-member quorum.

The March 28 meeting again failed to generate a quorum, with only four members attending. Had the board's membership been seven members, the four attending members would have been adequate to conduct a meeting and transact business. The members present agreed that having seven members would make achieving a full board and gathering a quorum easier.

Because the board is having trouble convening a quorum, there is no recommendation to present to you, other than the request of BPR Chair Linda Bacon that the Selectboard consider placing a warrant article before voters during the June 14 school election to reduce the size of the BPR to seven members. The warrant article must be approved 60 days in advance of the election.

Ms. Bacon will attend the meeting to discuss this proposal with you.

Town Clerk Mary Vogel offers the following wording for the article: "To see if the town will vote to decrease the size of the Board of Parks and Recreation Members from 10 members with 2 alternates to 7 members with 2 alternates; this article will replace article #56 of the 2002 town warrant."

She also advises that the Selectboard would have to formally vote to have a secret ballot referendum on June 14, 2022, and to set a date for a public hearing on the referendum question. She suggests doing that at the Selectboard's April 19 meeting. Ballots must be ready for absentee voting 30 days prior to Election Day.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: April 5, 2022
Re: MainePERS

Following Town Meeting, we began working to enroll in the Maine Public Employees Retirement System (MainePERS) so the Town's full-time firefighters could participate. In doing so, we were told – for the first time – the legislative body must expressly approve participation in the program.

MainePERS recommends you use this language as part of your motion:

"I move to place on the June 14, 2022, ballot a warrant article to allow the Town of Belgrade to join the Maine Public Employees Retirement System as a Participating Local District effective July 1, 2022, and:

- "To offer Special Plan 3C to its full-time firefighters and emergency medical services employees who work at least 40 hours per week, 52 weeks per year.
- "To exclude all other employees, including its elected/appointed officials, from participating in MainePERS.
- "To allow its eligible employees who are currently employed by the Town on July 1, 2022, who elect to join MainePERS, to purchase credit for 5 years of prior service upon the employee's full payment of all associated costs. The Town will not participate in the purchase of prior service and so employees are responsible for paying the full liability associated with this service.
- "To adopt the provisions of 5 M.R.S. §18252-C as enacted by PL 2021, Chapter 286 as allowed by MainePERS Rule Chapter 803 for its non-participating employees with optional membership who previously declined to participate in MainePERS ("eligible employees") and to comply with the following requirements:

"Beginning in 2022, to annually offer eligible employees who have been employed for less than 5 years, and in 2022 eligible employees who had reached 5 years of employment between November 1, 2021 and November 1, 2022, the opportunity to join MainePERS on a prospective basis during an open enrollment period from September 1 through November 1 and to provide MainePERS with

documentation of each election made by eligible employees under this provision:
and

- “To withhold employee contributions for employees who join under this provision on an after-tax basis and to remit them to MainePERS.
- “To authorize **NAME, Town Manager or NAME, Selectboard Chair**, to sign the agreement between the Town and Maine Public Employees Retirement System.

“Motion approved as written.”

Additionally, MainePERS suggested this language for the ballot:

“To see if the Town of Belgrade will vote to join the Maine Public Employees Retirement System (MainePERS) as a Participating Local District effective July 1, 2022, for its full-time firefighters under Special Plan 3C with the limited period open enrollment provision. All other employees are excluded from participation at this time. The Town will allow firefighters who join to purchase credit for past employment with the Town and authorizes **NAME, Town Manager or NAME, Select Board Chair** to sign the agreement between the Town and Maine Public Employees Retirement System.”

Note the Board will need to decide and state in each whether the town manager or the Selectboard chair will execute the agreement.

Fire Chief Dan MacKenzie will be in attendance to answer any questions you may have.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: April 5, 2022
Re: Library lease

Attached is the proposed lease agreement for the use of the Friends of the Belgrade Public Library's facility at 124 Depot Road to house the Town's library. The agreement has not been changed from what was approved in 2021.

Commercial Lease Agreement

THIS LEASE: made as of this 01st day of April 2022 by and between the **Friends of the Belgrade Public Library**, a Maine Non-Profit Corporation having a mailing address of P.O. Box 474, Belgrade, ME 04917 (hereinafter referred to as "Landlord"); and the **Town of Belgrade Maine**, a municipal corporation, having a mailing address of 990 Augusta Road, Belgrade, ME 04917 (hereinafter referred to as "Tenant").

WITNESSETH THAT:

1. **Description:** Landlord does hereby lease, demise, and let unto the Tenant the building, grounds, the north ½ of the garage and ½ of the basement on the property owned by the landlord and more commonly known as 124 Depot Road, Belgrade, ME 04917 (hereinafter referred to as the "Premises"). The parties expressly agree that the property shall be used only to house the Belgrade Public Library. The Premises are leased as set forth herein.

2. **Terms of Lease:** This lease shall bind both parties upon signing. The term of this Lease shall be from the date of execution until March 31, 2023. If, after the lease term, the Tenant and Landlord mutually agree to continue leasing the Premises, they may enter into subsequent lease agreements, upon terms to be negotiated at that time. If for any reason - including the failure of the Town of Belgrade to approve the library budget at its March Town Meeting - the Tenant is unable to lease the premises from the Landlord, the premises will immediately revert back to the Landlord and this lease will be immediately terminated.

Upon execution of this lease, and delivery to the Landlord by the tenant of satisfactory certificates of insurance covering premises contents and premises liability pursuant to § 11 of this Lease, Tenant may access the Premises to set up the library and complete work upon conditions agreed with the Landlord.

3. **Rent:** Rent for the lease term shall be in the amount of One and 00/100 Dollars (\$1.00). Rent for subsequent yearly periods shall be negotiated annually between the parties. This initial rental payment shall be due upon execution of this lease agreement and upon execution of each lease agreement hereafter. In addition to this annual rent, the parties agree to the following division of expenses:

a. **Operating Expenses:**

i. The Landlord shall be responsible for the operation and maintenance of the building and land which shall include, but may not be limited to: maintenance and repair of the building and grounds, septic system, well, snow plowing, driveway repair, janitorial service, lawn mowing, utilities, heat and liability and property and casualty insurance covering the building and land but not the library collection or library equipment and furnishings owned by the Tenant. The Landlord's obligation to provide utilities shall be subject to interruption due to any accident, to the making of repairs, alterations or improvements, to labor difficulties, to trouble in obtaining fuel, utility service, or supplies from sources from which they are usually obtained for the Premises, or any cause beyond Landlord's control.

ii. The Tenant shall be responsible for the operating costs of the library which shall include, but may not be limited to: employee wages and benefits, equipment and furnishings, books and periodicals, office supplies, postage, premises liability insurance, insurance on the library collection and town-owned equipment and furnishings, equipment maintenance, licenses, fees, dues, personnel training, telephone charges, internet charges, computer support, security, surveillance fees, and rubbish removal.

4. **Use of Premises:** The parties expressly agree that Tenant may use and occupy the Premises solely for the purposes of operating and supporting the Belgrade Public Library. Tenant shall not use or occupy, nor permit the Premises or any part thereof to be used or occupied, for any other purpose without prior written permission of the Landlord. If the Tenant is unable or unwilling to use the Premises as the Town of Belgrade's public library as specified above for any reason, including the failure of the Town to pass a Library budget, the parties agree that this lease shall terminate, and possession of the Premises shall immediately revert to the Landlord.

The Leased Premises shall not be used in violation of any zoning laws, or in violation of any federal, state, or local governmental law or regulation. Smoking shall not be permitted in any portion of the Leased Premises nor anywhere on the grounds of the Landlord's surrounding property.

Tenant acknowledges and represents that it has inspected the Leased Premises and that the same is suitable for its intended use. The Tenant further acknowledges that it is not relying on any representations or warranties express or implied, made by the Landlord or any agents of the Landlord regarding the condition or suitability of the Leased Premises. Tenant further acknowledges that it is leasing the Leased Premises AS IS.

5. **Maintenance:** Tenant acknowledges, and shall keep and maintain the Leased Premises in the same good order and repair as at the commencement of the term hereof (reasonable wear and tear by the public, damage by fire or other casualty excepted). Tenant shall not permit the Premises to be overloaded, damaged, stripped, defaced or suffer waste.

The Landlord shall be responsible for repairs to major building infrastructure (i.e. heating, plumbing, electrical, and roof) and for maintenance of the surrounding grounds and parking lots.

6. **Property Loss or Damage:** All merchandise, furniture and property of any kind, nature and description belonging to Tenant or any person claiming by, through or under it, which may be in the Premises during the continuance of this Lease, or any extension or renewal thereof, is to be at the sole risk and hazard of Tenant and if the whole or any part thereof shall be destroyed or damaged by fire, water, steam, smoke, by the leakage or bursting of water pipes or in any other way or manner including wind, flood, rain or the elements in general, no part of said loss or damage is to be charged to or be borne by Landlord in any case whatsoever.

7. **Work and Alterations:** No leasehold or land improvements may be made without written approval by the Landlord. With the Landlord's written consent, which consent shall not be unreasonably withheld, Tenant shall have the right to make non-structural alterations and improvements to the Premises to meet Tenants needs for its use of the Premises. Any and all improvements made to the Premises shall become the property of Landlord at the expiration or termination of this Lease. Unless noted to the contrary herein. Landlord will have no obligation to provide improvements or alterations to the Premises for the Tenant's specific needs or use. In the event Tenant requires improvements or alterations, the installation and maintenance thereof shall be Tenant's sole cost and obligation, provided that such installation shall be subject to the prior written consent of Landlord. Any and all improvements made to the Premises by the Tenant shall be in a quality at least equal to the present construction and conforming to all applicable Federal, State and local codes and ordinances.

Any said modifications required now, or at any time in the future, shall be the sole responsibility of Tenant and shall in no way financially impact the Landlord.

8. **Landlord's Access:** Landlord or its representatives shall have the right, without charge, to access the Leased Premises for any reasonable purpose and in such manner as shall not unreasonably interfere with Tenant's business upon twenty-four hours' notice to the Tenant. No notice shall be required in emergency situations. Tenant shall not change the locks on the premises.
9. **Indemnity by Tenant:** The Tenant shall hold harmless, indemnify, and defend the Landlord against all liabilities, expenses, and losses incurred by the Landlord as a result of: (a) the Tenant's failure to perform any covenant required to be performed by the Tenant hereunder; (b) any accident, injury, or damage which shall happen in or about the Leased Premises as the result or arising out of the actions or inactions of the Tenant's employees, contractors, agents or invitees, or shall result from the Tenant's maintenance, use or operation of the Leased Premises; and (c) the Tenant's failure to comply with any federal, state, or local law or regulation. This paragraph shall not be interpreted in any manner that diminishes the immunities and defenses available to Tenant under the Maine Tort Claims Act, Title 14 M.R.S.A. § 8101 et seq.
10. **Insurance:** Tenant shall purchase and maintain insurance coverage for both personal injury liability and/or property damage liability sufficient to indemnify Landlord for any claims which may arise from Tenant's occupancy of the Leased Premises and Landlord shall be named as an additional insured party on said policies. The limits on such policies shall be as reasonably requested by the Landlord from time to time. Tenant shall provide Landlord with a copy of a certificate of insurance at the inception of the Lease and upon any changes in insurance carrier or coverage. Landlord and Tenant shall each cause their respective insurers to include a waiver of subrogation in their insurance policies. Landlord shall insure the Leased Premises against loss or damage by fire and the hazards covered by extended coverage casualty insurance in an amount determined by Landlord. Tenant shall not be entitled to share in any recovery from this insurance policy.
11. **Damage or Destruction:** If the Leased Premises are so destroyed or damaged by fire or other unavoidable casualties during the term of this Lease as to be unfit for operation or use, then the rent hereinbefore reserved, or a fair and just proportion thereof, according to the nature and extent of the damages sustained, shall be suspended or abated from the date of such destruction or damage until the Leased Premises shall have been rebuilt and put in proper condition by the Landlord for use and occupation, or this Lease, at the election of the Landlord or the Tenant, upon written notice thereof to be given to the other within thirty (30) days after such destruction or damage, shall thereby be terminated and ended. The Landlord shall not be held responsible for, and is relieved from all liability by reason of any damage to any property in the Leased Premises whether c. Attached shelving and bookcases; building of which the Leased Premises are a part.
12. **Default:** If Tenant fails to comply with any of the terms of this Lease, at the option of the Landlord, the Lease shall terminate upon thirty (30) calendar days' written notice of the nature of the breach and be forfeited. Tenant may preserve the Lease if Tenant cures the breach prior to the expiration of the time fixed in the notice. Failure to cure shall entitle the Landlord to begin an action for forcible entry and detainer.

If Tenant shall make or suffer any strip or waste of the Leased Premises, or shall fail to quit and surrender the Leased Premises to the Landlord at the end of the initial term, or if the estate hereby shall be taken from the Tenant by process of law, or if the Tenant shall be adjudicated a bankrupt or insolvent, or if any assignment shall be made of the Tenant's property for the benefit of creditors, Landlord may terminate the Lease upon seven (7) calendar days' written notice and retake the Leased Premises without opportunity to cure.

13. **Subordination:** This Lease is made subject and subordinate to any mortgages presently existing or which may be placed on said Leased Premises and to any renewals or extensions thereof. In confirmation of such subordination, Tenant shall execute promptly any certificate that Landlord may request.
14. **Successors and Assigns:** This Lease shall be binding upon and inure to the benefit of the respective heirs, representatives, successors and assigns of the Landlord and Tenant.
15. **Severability:** If any provision of this Lease or any application thereof shall be invalid or unenforceable, the remainder of this Lease and any other application of such provision shall not be affected thereby.
16. **Non-waiver:** No delay or failure by either party to exercise any right under this Lease, and no partial or single exercise of any right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.
17. **Holdover by Tenant:** Should Tenant remain in possession of the Leased Premises with the consent of Landlord following expiration of the term of this Lease, such continuation in possession shall constitute a month-to-month tenancy between Landlord and Tenant, subject to all the terms, covenants, and conditions contained in this Lease,
18. **Applicable Law:** This agreement shall be governed by the laws of the State of Maine. Venue for any suit arising hereunder shall be in the courts of Kennebec County, Maine, and Landlord and Tenant consent to the jurisdiction thereof.
19. **Miscellaneous:** With the exception of the addendum attached hereto of even date, the parties expressly warrant that all negotiations, considerations, representations and understandings between Landlord and Tenant are incorporated herein and no prior agreements or understandings, written or oral, shall be effective for any purpose. No provision of this Lease may be modified or altered except by a signed agreement in writing between Landlord and Tenant.
 - c. Attached shelving and bookcases;
 - d. Two computer carrels, if attached;
 - e. Outdoor library sign;
 - f. Outdoor book drop; and
 - g. Concrete pad.

When the Library is open to the public the Tenant agrees to keep all outside areas safe during storm events; this includes the shoveling and sanding of walkways, ramps, and the entrance way to the Library. The Tenant is also responsible to keep a clear path to the basement door. The Landlord will be responsible for plowing and parking lot(s). During a storm event the plowing contractor is to shovel the walkways & ramps. the

doorway into the garage, and the entrance way into the library; each time plowing is done. The Landlord is not responsible to sand at any time during or after a storm event.

20. The keys to the Library building should be signed out and distributed by the tenant (The Town of Belgrade). Any key assigned to an individual that is no longer needed should be returned to the tenant to be reassigned.
21. Before November 1st or before the first snowstorm – whichever occurs earlier – it shall be tenant's responsibility to ensure that all outdoor property owned by the tenant shall be placed undercover or away from areas that will be plowed or shoveled during the winter.

This addendum was entered into and agreed upon on _____ by the Town of Belgrade Board of Selectpersons, who by their signatures below pledge that they are vested with the authority to execute this document and bind the Town to the terms of this lease.

_____, Chairperson

_____, Vice-Chair

_____, Selectperson

_____, Selectperson

_____, Selectperson

This lease was entered into and agreed upon on March 21, 2022 by the Friends of the Belgrade Public Library, who by their signatures below pledge that they are vested with the authority to execute this document and bind the Friends of the Belgrade Public Library to the terms of this lease.

Linda Sprague, Co-President

Jody Johnson, Co-President

Beverly McGill, Vice-President

Andi Bacon, Secretary

Joan MacKenzie, Corresponding Secretary

Joan MacKenzie, Treasurer

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: April 5, 2021
Re: Tax anticipation note bids

We received three bids for our annual tax anticipation note (TAN). The low bid is 1.90% submitted by Bangor Savings Bank. (Androscoggin Bank bid 2.11%, and Camden National Bank 2.19%.)

We plan a different approach this year. Rather than receiving the full \$2 million in a lump sum, we will draw from the funds only as needed. This will serve two purposes. One, it will be a test as to whether the Town needs a TAN moving forward, or whether the fund balance is healthy enough to safely make that unnecessary. Two, it will reduce the interest costs we pay. That is, rather than paying interest on the full \$2 million, we will pay for only the amount we draw from that. As in years past, we will seek to repay what we draw from the funds as quickly as possible to further reduce interest costs.

Attached are the bids.

We recommend awarding the bid to Bangor Savings.

Also attached is the proposed bond vote drafted by our legal counsel for the record. Per Bernstein Shur's instructions, the motion should read: "I move that the proposed vote regarding the issuance of a tax anticipation note be adopted as presented."

PROPOSED VOTE

VOTED by the Select Board for the Town of Belgrade, Maine as follows:

- VOTED:
- (1) That under and pursuant to Title 30-A, Section 5771 of the Maine Revised Statutes, as amended and supplemented, there be and hereby is authorized the issuance of \$2,000,000 principal amount of Tax Anticipation Note of the Town in anticipation of the receipt of taxes for the municipal fiscal year which commenced January 1, 2022, and ends December 31, 2022.
 - (2) Said Note shall be dated April 11, 2022, shall mature on December 16, 2022, shall be signed by the Treasurer and countersigned by the Chair of the Select Board, shall bear interest at the rate of 1.90% per annum, shall be payable at 24 Hamlin Way in Bangor, Maine, and otherwise be in such form and bear such details as the signers may determine.
 - (3) That said Note is hereby sold and awarded to Bangor Savings Bank.
 - (4) Said Note is hereby designated a qualified tax-exempt obligation of the Town for the 2022 calendar year pursuant to the Internal Revenue Code of 1986.
 - (5) That all things heretofore done and all action heretofore taken by the Town, its municipal officers and agents in the authorization of said Note are hereby ratified, approved and confirmed and the Treasurer and Chair are each hereby authorized to take any and all action necessary or convenient to carry out the provisions of this voting, including delivering said Note against payment therefor.



March 31st, 2022

Town of Belgrade
Anthony Wilson, Town Manager
990 Augusta Road
Belgrade, Maine 04917

RE: 2022 Tax Anticipation Note - \$2,000,000.00

Dear Mr. Wilson:

Bangor Savings Bank is pleased to submit our proposal for a tax anticipation note in the amount of \$2,000,000.00. The loan is subject to the following terms:

- 1) The proposed fixed interest rate of **1.90%** on an as needed basis.
- 2) One Note, representing the full amount of the obligation, to be issued and available for full or partial advancement as requested on or about April 11th, 2022
- 3) Interest is to be calculated based on a 365-day year. The total interest cost will be **\$25,506.85** (this amount is subject to change based on the closing date and based on full advancement at closing).
- 4) All interest and principal will be paid no later than **December 16, 2022**. The Note may be prepaid at any time without penalty.
- 5) The issue of the Note is to be accompanied by an unqualified legal opinion of recognized Bond Counsel, that the Note has been duly authorized by the Town, is a legal and valid obligation of the Town, interest is exempt from taxation under the Internal Revenue Code of 1986, as amended; and has been designated as a "qualified tax-exempt obligation" of the Town. The cost of Bond Counsel will be borne by the Town.

The commitment is subject to change if not accepted by April 11th, 2022 and is subject to withdrawal, if there is discovered prior to loan disbursement, any adverse information relating to the Town's financial condition.

Please forward any correspondence relative to this request to my attention:

Julie Cote
Treasury & Payment Services
Bangor Savings Bank
24 Hamlin Way
Bangor ME 04401
Email: julie.cote@bangor.com or Fax: 207.941.2796

We appreciate the opportunity to assist with the Town's financial requirements and look forward to working with you.

Sincerely,

Julie Cote, Vice President
Treasury & Payment Services

March 28, 2022

Anthony Wilson, Town Manager
Town of Belgrade
6 Manchester Road
Belgrade, Maine 04917

Re: 2022 Tax Anticipation Note

Dear Mr. Wilson:

In response to the recent bid invitation we received from your bond counsel, we are pleased to offer the following rate for the Belgrade's Tax Anticipation Note (TAN). It is our understanding that the Town desires to close the Note on or about April 11, 2022 and will repay the Note on or before December 16, 2022.

We offer a fixed tax-exempt interest rate of **2.11%** per annum for the **"As Needed"** borrowing of up to Two Million Dollars (\$2,000,000). If the full TAN amount was advanced on the April 11 funding date and repaid on the December 16 maturity date the total interest cost of this borrowing would be \$28,788.49. The actual amount of interest which will accrue will be less due to the gradual nature of loan advances inherent to the "As Needed" loan format.

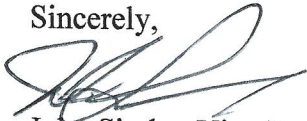
Interest will be calculated on an actual / 365 day basis on the Note, which will be issued without prepayment penalty. Our proposal is predicated on receipt of an unqualified legal opinion attesting to the validity and non-arbitrage nature of the TAN and designating the Note as a qualified "tax exempt" obligation under existing tax laws. We understand attorney Lee Bragg of Bernstein-Shur will provide this opinion, the Note and related documents, and will carry out all legal work for this borrowing, and that the cost of these services will be borne by the Town. We will be pleased to work with attorney Bragg to assure a timely closing.

Our proposal is subject to change if not accepted by the close of business on April 15, 2022, and is subject to withdrawal if there is discovered prior to disbursement any material adverse information pertaining to the Town's financial affairs. There are no additional bank fees, charges, or premiums associated with this bid proposal.

On behalf of Androscoggin Bank, I would like to thank you for providing us with the opportunity to submit a proposal for financing the Town of Belgrade's TAN. We look forward to continuing the good working relationship we enjoy with you and your fellow Town officials.

If we can be of further assistance to the Town and its banking needs, please do not hesitate to contact me.

Sincerely,



John Simko, Vice President
Government Finance

Enclosures

CC Lee Bragg, Esq.

AWARD / ACKNOWLEDGMENT (please sign and return via email):

This proposal is accepted and this financing is awarded to Androscoggin Bank.

Name & Title

Date _____



March 31st, 2022

Anthony Wilson, Town Manager
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917
"Bid for Tax Anticipation Note"

Dear Mr. Wilson:

Thank you for the opportunity to bid on your request for tax-exempt municipal funds for the Town of Belgrade in an amount not to exceed Two Million and 00/100 Dollars (\$2,000,000), for the purpose of a Tax Anticipation Note. This bid is submitted as per your request for proposal specifications. Camden National Bank (the "Bank") is pleased to offer this Note subject to the following conditions:

- 1) ISSUER: Town of Belgrade
- 2) ISSUE DATE: The note will be issued on or about Monday, April 11, 2022
- 3) DENOMINATION OF NOTES: One note in an amount not to exceed \$2,000,000.00 will be issued on "as-needed" basis.
- 4) MATURITY DATE: December 16, 2022
- 5) INTEREST RATE: 2.19% per annum, computed on the basis of the actual number of days outstanding based on a 360 day year. Interest expense is calculated to be \$30,295.00 assuming full disbursement on April 11, 2022.
- 6) REPAYMENT TERMS: Principal PLUS interest on the note shall be payable on the maturity date of the note. .
- 7) PREPAYMENT PROVISION AND FEES: The note may be prepaid at any time without penalty. The Bank assesses no fees associated with the loan closing.

8) LEGAL OPINION: This bid is subject to a legal opinion from bond counsel acceptable to the Bank, the cost of which will be borne by the Town of Belgrade. The opinion must include a statement that the note represents a valid and binding obligation of the issuer and further that the note is a "bank qualified and designated tax exempt obligation" for the purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended. The issuer's counsel will be responsible for preparing the required loan documents and filing the necessary forms with the Internal Revenue Service.

9) ADDITIONAL PROVISION: It is a condition of this commitment that none of the proceeds shall be used or invested in any manner such as to result in the loss of exemption from Federal income taxation of interest earned on this obligation. If this condition is violated by the issuer, the actions of any of its officers, agents, or employees, said issuer shall be liable to any holder of this obligation for all income tax liability incurred by said holder as a result of said condition broken, and in addition, all obligations under this Note shall become immediately due and payable at the option of the holder. All acts, conditions and formalities essential to the validity of said obligation have been performed and compiled with as required by law, and the total indebtedness of the issuer is within the legal debt limit prescribed by law.

10) CONFIRMATIONS: The Town of Belgrade must confirm in writing that:

-The Town of Belgrade will comply with all of the Tax Reform Act of 1986, as amended, including all provisions relating to arbitrage and rebate.

This commitment shall expire if it is not accepted in writing by April 7, 2022 and may be withdrawn if any adverse information relating to the issuer's affairs is discovered prior to closing.

Should you have any questions regarding this proposal or require additional information, please contact me at 207-706-6561 or by email at cday@camdennational.com. Thank you for considering Camden National Bank for the Town's financial needs.

Sincerely,



Craig Day
Vice President

Memo

To: Board of Selectpersons

Re: Senior Resource Group

The SRC will be showing "Movies for Seniors" on Mondays in May. Currently there is no internet at the North Belgrade Community Center, and it has not been budgeted for.

We intend on using our personal prime accounts and have considered using a hotspot, but those can be unpredictable and not provide consistent reception.

We would like to request the Board to authorize the installation and the monthly cost.

The Treasurer has contacted Spectrum and they have provided a quote. They said it can receive internet and the inside installation cost would be \$99 with a monthly cost of \$72.98. There are only 8 months left of the year so this cost would be a total 583.84 plus the \$99 for a total cost of 682.84. This request could be paid out of NBCC facility maintenance or the recreation budget.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: April 5, 2021
Re: Election results

Official results from the March 19 Town Meeting election are as follows:

- **Selectboard:** Melanie Jewell 274, Rick Damren 263, Nicholas Alexander 157
- **School Board:** Sharon Frost 168, Penelope Morrell 124, Brian Wedge 56, James Smith 25, Stacey Dowling 18
- Question 3 (**Sexual Assault Crisis and Support Center**): yes 360, no 46
- Question 4 (**lake protection**): yes 356, no 52
- Question 5 (**Spectrum Generations**): yes 342, no 60
- Question 6 (**Hospice Volunteers of Waterville Area**): yes 373, no 32
- Question 7 (**July Fourth fireworks**): yes 195, no 208
- Question 8 (**Subdivision Ordinance**): yes 318, no 76
- Question 9 (**Board of Appeals Ordinance**): yes 336, no 55
- Question 10 (**Commercial Development Review Ordinance phosphorous runoff standards**): yes 342, no 50
- Question 11 (**Cemetery Ordinance**): yes 306, no 81
- Question 12 (**2023 first-quarter spending**): yes 360, no 35
- Question 13 (**prepayment of taxes**): yes 377, no 22
- Question 14 (**tax payment date and interest**): yes 367, no 27
- Question 15 (**offsetting revenue**): yes 391, no 10
- Question 16 (**Planning Board Legal Reserve Fund**): yes 337, no 57
- Question 17 (**administrative budget**): yes 342, no 57
- Question 18 (**public safety budget**): yes 357, no 41
- Question 19 (**Fire & Rescue Communications and Equipment Tower Fund**): yes 352, no 47
- Question 20 (**paving project**): yes 349, no 35
- Question 21 (**public works budget**): yes 365, no 20
- Question 22 (**water district creation**): yes 249, no 135
- Question 23 (**water system contract negotiations**): yes 349, no 49
- Question 24 (**Main Street pedestrian crossing infrastructure**): yes 182, no 218
- Question 25 (**cemetery budget**): yes 360, no 38
- Question 26 (**facilities maintenance budget**): yes 338, no 62

- Question 27 (**solid waste budget**): yes 347, no 45
- Question 28 (**skid steer purchase**): yes 350, no 50
- Question 29 (**library budget**): yes 285, no 100
- Question 30 (**library mowing contract**): yes 318, no 63
- Question 31 (**recreation budget**): yes 302, no 87
- Question 32 (**social services budget**): yes 349, no 42
- Question 33 (**Senior Resources Committee fundraising**): yes 361, no 24
- Question 34 (**Senior Volunteer Work Program funding**): yes 361, no 24
- Question 35 (**dams budget**): yes 370, no 21
- Question 36 (**Dams Capital Reserve Account**): yes 358, no 28
- Question 37 (**capital reserves**): yes 358, no 41
- Question 38 (**debt service**): yes 375, no 25
- Question 39 (**trust activities**): yes 377, no 25
- Question 40 (**first-responders memorial funding**): yes 273, no 125
- Question 41 (**failed departmental budgets funding**): yes 357, no 43

As previously reported to you, two articles failed: Nos. 7 and 24. All other articles garnered significant majorities of the vote.

The total number of ballots cast was 413. That represents 14.6 percent of Belgrade's 2,833 registered voters.

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00289 AUGUSTA FUEL CORP.						
0123	22386	04	CFAS HEATING	5947279		
CFAS HEATING			E 13-02-20-05		858.72	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		858.72	
0123	22386	04	GARAGE HEATING	5944581		
GARAGE HEATING			E 13-04-20-05		45.14	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			Invoice Total-		45.14	
0123	22386	04	8 DALTON HEATING	5945192		
8 DALTON HEATING			E 13-11-20-05		70.45	0.00
			FACILITIES / DALTON - SERVICES / HEATING			
			Invoice Total-		70.45	
0123	22386	04	TOWN OFFICE HEATING	5943983		
TOWN OFFICE HEATING			E 13-14-20-05		980.94	0.00
			FACILITIES / TOWN OFFICE - SERVICES / HEATING			
			Invoice Total-		980.94	
0123	22386	04	TRANSFER STATION HEATING	5943490		
TRANSFER STATION HEATING			E 13-09-20-05		48.84	0.00
			FACILITIES / TRANSFER STA - SERVICES / HEATING			
			Invoice Total-		48.84	
0123	22386	04	LAKES FD HEATING	5947650		
LAKES FD HEATING			E 13-06-20-05		252.60	0.00
			FACILITIES / FD:LAKES - SERVICES / HEATING			
			Invoice Total-		252.60	
			Vendor Total-		2,256.69	
00238 BAKER & TAYLOR BOOKS # 510486						
0123	22387	04	BACKORDERED BOOK	5017606218		
BACKORDERED BOOK			E 30-01-30-09		14.28	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		14.28	
0123	22387	04	MARCH BOOK ORDER	5017631336		
MARCH BOOK ORDER			E 30-01-30-09		189.36	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		189.36	
			Vendor Total-		203.64	
00623 BELGRADE MECHANICAL SERVICES						
0123	22388	04	HOPPER REPAIRS	1095		
HOPPER REPAIRS			E 15-05-35-10		170.00	0.00
			SOLID WASTE / WASTE - REPAIRS / HOPPER			
			Vendor Total-		170.00	
00271 BERNSTEIN, SHUR, SAWYER & NELSON						
0123	22389	04	MONTHLY RETAINER	FEBRUARY 2022		
MONTHLY RETAINER			E 01-10-15-02		1,000.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			Invoice Total-		1,000.00	
0123	22389	04	GENERAL LEGAL	4003525		
GENERAL LEGAL			E 01-10-15-02		1,197.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			Invoice Total-		1,197.00	
			Vendor Total-		2,197.00	
00386 BOUNDTREE MEDICAL						
0123	22390	04	EMS OPERATING SUPPLIES	84437354		

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
EMS OPERATING SUPPLIES			E 05-05-30-07		89.95	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		89.95	
0123	22390	04	INFARED THERMOMETER COVID	84430980		
INFARED THERMOMETER COVID			E 05-05-30-07		161.54	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		161.54	
			Vendor Total-		251.49	
00326 BRADSHAW, JOHN JR						
0123	22391	04	MARCH 2022 ELECTION	3/19/2022		
MARCH 2022 ELECTION			E 01-35-20-07		256.50	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		256.50	
00097 BUSINESS COMMUNICATIONS OF MAINE						
0123	22392	04	PHONE SYSTEM MAINTENANCE	12646		
PHONE SYSTEM MAINTENANCE			E 01-10-20-07		725.00	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Vendor Total-		725.00	
00376 CARDMEMBER SERVICES						
0123	22396	04	LIGHT BULB ENGINE 62	2343		
LIGHT BULB ENGINE 62			E 05-05-35-04		13.38	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS			
			Invoice Total-		13.38	
0123	22396	04	BATTERIES CO DETECTORS	7353		
BATTERIES CO DETECTORS			E 05-05-30-04		24.69	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		24.69	
0123	22396	04	BATTERY BACKUP LAKES FD	1756		
BATTERY BACKUP LAKES FD			E 05-05-30-04		69.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		69.99	
0123	22396	04	FD LAKES SUPPLIES	5706		
FD LAKES SUPPLIES			E 05-05-30-03		67.95	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OFFICE			
			Invoice Total-		67.95	
0123	22396	04	SCREWS AND WASHERS	4748		
SCREWS AND WASHERS			E 05-05-35-01		36.74	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT			
			Invoice Total-		36.74	
0123	22396	04	DIESEL TREATMENT	2836		
DIESEL TREATMENT			E 15-05-30-04		16.11	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		16.11	
0123	22396	04	2 ADOBE SUBSCRIPTIONS	6444		
2 ADOBE SUBSCRIPTIONS			E 01-10-20-07		31.62	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		31.62	
0123	22396	04	PAPER TOWELS & BATTERIES	3952		
PAPER TOWELS & BATTERIES			E 05-05-30-04		119.62	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		119.62	
0123	22396	04	SAMS CLUB MEMBERSHIP	1749		
SAMS CLUB MEMBERSHIP			E 01-10-20-07		45.00	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		45.00	
0123	22396	04	ELECTION SUPPLIES	0122		
ELECTION SUPPLIES			E 01-35-30-04		79.98	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / OPERATING			
			Invoice Total-		79.98	
0123	22396	04	CARDBOARD DEVIDERS	7809		
CARDBOARD DEVIDERS			E 01-35-30-04		49.69	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / OPERATING			
			Invoice Total-		49.69	
0123	22396	04	SANDING PARTS	5700		
SANDING PARTS			E 13-01-35-03		95.94	0.00
			FACILITIES / GENERAL - REPAIRS / FM ONE-TON			
			Invoice Total-		95.94	
0123	22396	04	WINDSHIELD WASHER	9919		
WINDSHIELD WASHER			E 13-01-30-04		30.32	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		30.32	
0123	22396	04	AIR COMPRESSOR	2067		
AIR COMPRESSOR			E 13-01-35-01		869.00	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			
			Invoice Total-		869.00	
0123	22396	04	PARTS FOR NEW COMPRESSOR	7974		
PARTS FOR NEW COMPRESSOR			E 13-04-35-08		76.68	0.00
			FACILITIES / GARAGE - REPAIRS / BUILDING			
			Invoice Total-		76.68	
0123	22396	04	CEO CERT LETTER	8107		
CEO CERT LETTER			E 01-10-30-01		7.38	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			Invoice Total-		7.38	
0123	22396	04	ADOBE SUBSCRIPTION	5462		
ADOBE SUBSCRIPTION			E 01-10-20-07		15.81	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		15.81	
0123	22396	04	FORCLOSURE LETTERS	6104		
FORCLOSURE LETTERS			E 01-10-30-01		53.90	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			Invoice Total-		53.90	
0123	22396	04	GA EMERGENCY HOUSING	1436		
GA EMERGENCY HOUSING			E 21-01-99-99		560.00	0.00
			GEN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE			
			Invoice Total-		560.00	
0123	22396	04	REC BOTTLED WATER	2443		
REC BOTTLED WATER			E 25-30-30-05		50.16	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER			
			Invoice Total-		50.16	
0123	22396	04	REC SNACKS	4328		
REC SNACKS			E 25-30-30-05		140.89	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER			
			Invoice Total-		140.89	
0123	22396	04	PAPER TOWELS REC CENTER	9706		
PAPER TOWELS REC CENTER			E 25-30-30-04		17.48	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			Invoice Total-		17.48	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0123	22396	04	FRANK HAGGAN NOTARY		8255	
FRANK HAGGAN NOTARY			E 01-10-30-04		50.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
			Invoice Total-		50.00	
0123	22396	04	LIBRARY ZOOM SUBSCRIPTION		6432	
LIBRARY ZOOM SUBSCRIPTION			E 30-01-20-07		14.99	0.00
			LIBRARY / LIBRARY - SERVICES / CONTRACTED			
			Invoice Total-		14.99	
0123	22396	04	HANGING FILE FRAMES		0758	
HANGING FILE FRAMES			E 01-10-30-03		27.66	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		27.66	
0123	22396	04	NOTARY STAMP		7697	
NOTARY STAMP			E 01-10-30-03		16.95	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		16.95	
0123	22396	04	BINDERS		7723	
BINDERS			E 01-10-30-03		41.76	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		41.76	
0123	22396	04	HANGING FILE FOLDERS		2807	
HANGING FILE FOLDERS			E 01-10-30-03		83.30	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		83.30	
0123	22396	04	HANGING FILE FOLDERS		8433	
HANGING FILE FOLDERS			E 01-10-30-03		83.30	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		83.30	
0123	22396	04	NOTARY SEAL		5722	
NOTARY SEAL			E 01-10-30-03		68.36	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		68.36	
0123	22396	04	HANGING FILE FRAMES		1788	
HANGING FILE FRAMES			E 01-10-30-03		27.66	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		27.66	
			Vendor Total-		2,886.31	
00020 CENTRAL MAINE POWER						
0123	22398	04	NBFD ELECTRICITY		714001346631	
NBFD ELECTRICITY			E 13-08-20-04		70.14	0.00
			FACILITIES / FD:NB - SERVICES / ELECTRICITY			
			Invoice Total-		70.14	
0123	22398	04	8 DALTON ELECTRICITY		715001339630	
8 DALTON ELECTRICITY			E 13-11-20-04		437.18	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		437.18	
0123	22398	04	10 DALTON ELECTRICITY		705001393441	
10 DALTON ELECTRICITY			E 13-11-20-04		92.12	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		92.12	
0123	22398	04	18 DALTON ELECTRICITY		707001383004	
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				
0123	22398	04	LAKES FD ELECTRICITY	7180013396666		
LAKES FD ELECTRICITY	E 13-06-20-04			163.18	0.00	
	FACILITIES / FD:LAKES - SERVICES / ELECTRICITY					
	Invoice Total-			163.18		
0123	22398	04	CFAS OUTBUILDING ELECTRIC	722001264308		
CFAS OUTBUILDING ELECTRIC	E 13-02-20-04			16.86	0.00	
	FACILITIES / CFAS - SERVICES / ELECTRICITY					
	Invoice Total-			16.86		
0123	22398	04	CFAS ELECTRICITY	702001416932		
CFAS ELECTRICITY	E 13-02-20-04			498.90	0.00	
	FACILITIES / CFAS - SERVICES / ELECTRICITY					
	Invoice Total-			498.90		
0123	22398	04	WINGS MILL ELECTRICITY	72200126542		
WINGS MILL ELECTRICITY	E 96-01-99-99			21.57	0.00	
	DAMS / DAMS - EXPENSE / EXPENSE					
	Invoice Total-			21.57		
0123	22398	04	NBCC ELECTRICITY	701001536139		
NBCC ELECTRICITY	E 13-03-20-04			130.08	0.00	
	FACILITIES / NBCC - SERVICES / ELECTRICITY					
	Invoice Total-			130.08		
0123	22398	04	MAIN ST DAM ELECTRICITY	713001351973		
MAIN ST DAM ELECTRICITY	E 96-01-99-99			34.10	0.00	
	DAMS / DAMS - EXPENSE / EXPENSE					
	Invoice Total-			34.10		
0123	22398	04	SALT&SAND ELECTRICITY	721001284936		
SALT&SAND ELECTRICITY	E 13-05-20-04			113.04	0.00	
	FACILITIES / SALT & SAND - SERVICES / ELECTRICITY					
	Invoice Total-			113.04		
0123	22398	04	GARAGE ELECTRICITY	701001542970		
GARAGE ELECTRICITY	E 13-04-20-04			56.63	0.00	
	FACILITIES / GARAGE - SERVICES / ELECTRICITY					
	Invoice Total-			56.63		
0123	22398	04	DEPOT FD ELECTRICITY	719001313605		
DEPOT FD ELECTRICITY	E 13-07-20-04			87.96	0.00	
	FACILITIES / FD:DEPOT - SERVICES / ELECTRICITY					
	Invoice Total-			87.96		
0123	22398	04	HISTORY HOUSE ELECTRICITY	719001313606		
HISTORY HOUSE ELECTRICITY	E 13-13-20-04			16.86	0.00	
	FACILITIES / HISTRY HOUSE - SERVICES / ELECTRICITY					
	Invoice Total-			16.86		
0123	22398	04	TOWN OFFICE ELECTRICITY	704001403739		
TOWN OFFICE ELECTRICITY	E 13-14-20-04			385.29	0.00	
	FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY					
	Invoice Total-			385.29		
0123	22398	04	TRANSFER STATION ELECTRIC	715001346500		
TRANSFER STATION ELECTRIC	E 13-09-20-04			810.14	0.00	
	FACILITIES / TRANSFER STA - SERVICES / ELECTRICITY					
	Invoice Total-			810.14		
	Vendor Total-			2,950.91		
00000 CLEMENTS, JENNIFER						
0123	22399	04	HEALH OFFICER 2021,2022			
2021			E 05-35-10-12	400.00	0.00	
			PUBLIC SAFTY / HLTH OFFICER - PERSONNEL / WAGES			
2022			E 05-35-10-12	500.00	0.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
PUBLIC SAFTY / HLTH OFFICER - PERSONNEL / WAGES						
Vendor Total-					900.00	
00468 CONSOLIDATED COMMUNICATIONS						
0123	22400	04	TOWN OFFICE FAX LINE	MARCH 2022		
TOWN OFFICE FAX LINE	E 01-10-20-01				48.11	0.00
GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO						
Invoice Total-					48.11	
0123	22400	04	FD FAX LINE	MARCH 2022		
FD FAX LINE	E 05-05-20-01				48.74	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO						
Invoice Total-					48.74	
Vendor Total-					96.85	
00148 COOK, CHERYL						
0123	22401	04	MARCH 2022 ELECTION	3/19/2022		
MARCH 2022 ELECTION	E 01-35-20-07				229.50	0.00
GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED						
Vendor Total-					229.50	
00000 COPPENS, REGINA						
0123	22402	04	MARCH 2022 ELECTION	3/19/2022		
MARCH 2022 ELECTION	E 01-35-20-07				75.00	0.00
GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED						
Vendor Total-					75.00	
00340 DAMREN, CATHERINE						
0123	22403	04	MARCH 2022 ELECTION	3/19/2022		
MARCH 2022 ELECTION	E 01-35-20-07				150.00	0.00
GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED						
Vendor Total-					150.00	
00139 FIRE TECH & SAFETY						
0123	22404	04	CONES	179825		
CONES	E 05-05-40-04				200.00	0.00
PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT						
Invoice Total-					200.00	
0123	22404	04	SCBA MASK	202886		
SCBA MASK	E 05-05-40-04				305.00	0.00
PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT						
Invoice Total-					305.00	
0123	22404	04	SCBA FLOW TESTING	202635		
SCBA FLOW TESTING	E 05-05-15-10				1,300.10	0.00
PUBLIC SAFTY / FD/ RSC DEPT - PROFESSIONAL / FLOW TESTING						
Invoice Total-					1,300.10	
0123	22404	04	PART FOR FIT TEST MACHINE	202215		
PART FOR FIT TEST MACHINE	E 05-05-31-01				65.00	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SPECIAL / EVENTS						
Invoice Total-					65.00	
0123	22404	04	N-95 FIT TESTING	202210		
N-95 FIT TESTING	E 05-05-30-04				163.43	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING						
Invoice Total-					163.43	
Vendor Total-					2,033.53	
00066 GENERATORS OF MAINE, INC						
0123	22405	04	ELECTRICAL REPAIRS CFAS	8910		
ELECTRICAL REPAIRS CFAS	E 13-02-35-05				141.81	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
FACILITIES / CFAS - REPAIRS / ELECTRICAL						
Vendor Total-					141.81	
00434 GROUP DYNAMIC, INC.						
0123	22406	04	MONTHLY HRA	APRIL 2022		
MONTHLY HRA			E 23-10-99-99		28.00	0.00
INSURANCE / HRA ADMIN - EXPENSE / EXPENSE						
Vendor Total-					28.00	
00000 HAGGAN, FRANK						
0123	22407	04	SUPER SUNDAY TRAVEL	03/13/2022		
SUPER SUNDAY TRAVEL			E 01-10-20-02		1.76	0.00
GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI						
Vendor Total-					1.76	
00009 HAMMOND LUMBER COMPANY						
0123	22408	04	SECURITY BATTERY	5333499		
SECURITY BATTERY			E 13-16-20-10		9.18	0.00
FACILITIES / LIBRARY - SERVICES / SECURITY						
Invoice Total-					9.18	
0123	22408	04	TOILET SEAT, LIGHTS	5329924		
TOILET SEAT, LIGHTS			E 13-03-35-08		30.98	0.00
FACILITIES / NBCC - REPAIRS / BUILDING						
Invoice Total-					30.98	
0123	22408	04	NEW GARAGE ADDITION	5316208		
NEW GARAGE ADDITION			G 3-601-00		67.60	0.00
CAPITAL PROJ / MAINT. GARAG						
Invoice Total-					67.60	
0123	22408	04	GARAGE ADDITION LUMBER	5299852		
GARAGE ADDITION LUMBER			G 3-601-00		3,246.29	0.00
CAPITAL PROJ / MAINT. GARAG						
Invoice Total-					3,246.29	
Vendor Total-					3,354.05	
00000 HENRY A. CARTER						
0123	22409	04	SALMON LAKE TRAP BEAVER	636312		
SALMON LAKE TRAP BEAVER			E 96-01-99-99		100.00	0.00
DAMS / DAMS - EXPENSE / EXPENSE						
Vendor Total-					100.00	
00301 HOULE, CHARLENE R						
0123	22410	04	SUPER SUNDAY TRAVEL	3/13/2022		
SUPER SUNDAY TRAVEL			E 01-10-20-02		8.80	0.00
GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI						
Vendor Total-					8.80	
00435 IMAGE TREND, INC						
0123	22411	04	EMS REPORTING SOFTWARE	134278		
EMS REPORTING SOFTWARE			E 05-05-14-07		175.00	0.00
PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD						
Vendor Total-					175.00	
00189 KENNEBEC VALLEY COUNCIL OF						
0123	22412	04	BUMP SIGNS, HEAVY LOAD	302633-40201		
BUMP SIGNS, HEAVY LOAD			E 10-01-30-04		170.50	0.00
PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING						
Vendor Total-					170.50	
00737 KIMBALL MIDWEST						
0123	22413	04	EAR MUFFS CEMETERY CREW	9703576		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
EAR MUFFS CEMETERY CREW	E 12-01-30-04				239.32	0.00
CEMETERY / CEMETERY - SUPPLIES / OPERATING						
Vendor Total-					239.32	
00000 KITTREDGE, MONICA						
0123 22414 04 CLEANING DEPOSIT				01/28/2022		
CLEANING DEPOSIT	R 01-35				100.00	0.00
GEN'L GOV. - REC FEES						
Vendor Total-					100.00	
00638 LEAF						
0123 22415 04 TOWN OFFICE COPIER				12981389		
TOWN OFFICE COPIER	E 01-10-20-14				237.42	0.00
GEN'L GOV. / ADMIN - SERVICES / COPIER						
Vendor Total-					237.42	
00001 MAINE MUNICIPAL						
0123 22416 04 BENEFITS				APRIL 2022		
DENTAL INSURANCE	G 1-226-00				402.00	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				19.87	0.00
GEN'L FUND / VISION INS						
HEALTH INSURANCE:ADMIN	E 01-10-10-13				1,864.42	0.00
GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS						
HEALTH INSURANCE:FACILITY	E 13-01-10-13				932.21	0.00
FACILITIES / GENERAL - PERSONNEL / BENEFITS						
HEALTH INSURANCE	G 1-225-00				2,269.64	0.00
GEN'L FUND / HEALTH INS.						
HEALTH INSURANCE:FD	E 05-05-10-13				1,858.84	0.00
PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS						
HEALTH INSURANCE:MANAGER	E 01-15-10-13				932.21	0.00
GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS						
HEALTH INSURANCE:LIBRARY	E 30-01-10-13				932.21	0.00
LIBRARY / LIBRARY - PERSONNEL / BENEFITS						
HEALTH INSURANCE: SW	E 15-05-10-13				926.63	0.00
SOLID WASTE / WASTE - PERSONNEL / BENEFITS						
HEALTH INSURANCE: CEO	E 01-20-10-13				43.79	0.00
GEN'L GOV. / CODE ENFORCE - PERSONNEL / BENEFITS						
Vendor Total-					10,324.28	
00002 MAINE MUNICIPAL ASSOCIATION						
0123 22417 04 WORKERS COMPENSATION				29237		*** SEPARATE ***
WORKERS COMPENSATION	E 23-15-99-99				12,167.70	0.00
INSURANCE / WORKERS COMP - EXPENSE / EXPENSE						
Invoice Total-					12,167.70	
0123 22418 04 BUDGETING TRAINING				1000424676		
BUDGETING TRAINING	E 01-10-13-01				85.00	0.00
GEN'L GOV. / ADMIN - EDUCATION / EDUCATION						
Invoice Total-					85.00	
Vendor Total-					12,252.70	
00256 MODERN PEST SERVICES						
0123 22419 04 CFAS PEST CONTROL				132654		
CFAS PEST CONTROL	E 13-02-20-12				72.00	0.00
FACILITIES / CFAS - SERVICES / PEST CONTROL						
Vendor Total-					72.00	
00628 MORTON SALT						
0123 22420 04 BULK SAFE-T-SALT				5402548214		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
BULK SAFE-T-SALT			E 10-10-30-04		6,581.84	0.00
			PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			
			Invoice Total-		6,581.84	
0123	22420	04	BULK SAFE-T-SALT	5402549193		
BULK SAFE-T-SALT			E 10-10-30-04		6,699.53	0.00
			PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			
			Invoice Total-		6,699.53	
0123	22420	04	BULK SAFE-T-SALT	5402550249		
BULK SAFE-T-SALT			E 10-10-30-04		5,052.26	0.00
			PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			
			Invoice Total-		5,052.26	
			Vendor Total-		18,333.63	
00174 MTCCA						
0123	22421	04	RECORDS MANAGEMENT TRAIN	1000424864		
RECORDS MANAGEMENT TRAIN			E 01-10-13-01		140.00	0.00
			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
			Vendor Total-		140.00	
00234 O'CONNOR MOTORS						
0123	22422	04	FD TRUCK REPAIR	1301289		
FD TRUCK REPAIR			E 05-05-35-04		528.48	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS			
			Vendor Total-		528.48	
00700 OHD						
0123	22423	04	FIT TEST MACHINE	80387		
FIT TEST MACHINE			E 05-05-15-11		930.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PROFESSIONAL / FIT TESTING			
			Vendor Total-		930.00	
00182 PIKE INDUSTRIES, INC.						
0123	22424	04	CRUSHED STONE, COLD PATCH	1173022		
CRUSHED STONE, COLD PATCH			E 10-01-30-04		207.97	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
			Vendor Total-		207.97	
00676 PINE TREE WASTE						
0123	22425	04	GARAGE TOILET	1104902		
GARAGE TOILET			E 13-04-20-06		125.00	0.00
			FACILITIES / GARAGE - SERVICES / RENTALS			
			Vendor Total-		125.00	
00741 PROVOST MONUMENTS, INC						
0123	22426	04	FIRST RESPONDERS MEMORIAL			
FIRST RESPONDERS MEMORIAL			E 39-01-60-99		8,000.00	0.00
			USE OF UNDES / USE OF UNDES - TRANSFERS / TRANSFERS			
			Vendor Total-		8,000.00	
00003 REGISTRY OF DEEDS						
0123	22427	04	3 LIEN DISCHARGES			
3 LIEN DISCHARGES			E 01-10-47-01		57.00	0.00
			GEN'L GOV. / ADMIN - FEES / DISCHARGE			
			Vendor Total-		57.00	
00034 RSU # 18						
0123	22428	04	INSTALLMENT-	APRIL 2022		
RSU # 18 INSTALLMENT			E 31-01-99-99		550,041.80	0.00
			SCHOOL / RSU 18 - EXPENSE / EXPENSE			
			Vendor Total-		550,041.80	

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
00693 RUNYON KERSTEEN OUELLETTE						
0123	22429	04	2021 AUDIT	42476		
2021 AUDIT			E 01-10-15-01		8,400.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / AUDIT			
			Vendor Total-		8,400.00	
00740 SAFELITE FULFILLMENT, INC						
0123	22430	04	2016 FORD WINDSHIELD	04251-320188		
2016 FORD WINDSHIELD			E 13-01-35-02		449.98	0.00
			FACILITIES / GENERAL - REPAIRS / FM TRUCK			
			Vendor Total-		449.98	
00478 SEACOAST SECURITY, INC						
0123	22431	04	CFAS MOVED EQUIPMENT	767496		
CFAS MOVED EQUIPMENT			E 13-02-35-08		1,172.97	0.00
			FACILITIES / CFAS - REPAIRS / BUILDING			
			Vendor Total-		1,172.97	
00375 SHREDDING ON SITE, INC.						
0123	22432	04	SHREDDING	0080438		
SHREDDING			E 01-10-20-18		130.00	0.00
			GEN'L GOV. / ADMIN - SERVICES / SHREDDING			
			Vendor Total-		130.00	
00000 SMITH, STEVE						
0123	22433	04	SUPER SUNDAY BREAKFAST	03/19/2022		
SUPER SUNDAY BREAKFAST			E 05-05-30-05		74.52	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FOOD/WATER			
			Vendor Total-		74.52	
00612 SPECTRUM ENTERPRISE						
0123	22434	04	TOWN INTERNET	956055001031322		
CFAS			E 25-30-20-01		169.98	0.00
			RECREATION / REC PROGRAMS - 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						
0123	22435	04	STAPLES	3030535361		
STAPLES			E 01-10-30-03		18.49	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Vendor Total-		18.49	
00048 TREASURER, STATE OF MAINE						
0123	22436	04	PLUMBING PERMITS			
PLUMBING PERMITS			G 1-211-00		117.50	0.00
			GEN'L FUND / PLUMB. PERM.			
			Vendor Total-		117.50	
00063 TREASURER, STATE OF MAINE						
0123	22437	04	FILE CABINETS	157661SS		
FILE CABINETS			E 01-10-30-04		60.00	0.00

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
GEN'L GOV. / ADMIN - SUPPLIES / OPERATING						
Vendor Total-					60.00	
00265 UNITED STATES CELLULAR						
0123	22438	04	COMMUNICATIONS	0494123431		
FACILITY			E 13-01-20-01		100.00	0.00
FACILITIES / GENERAL - SERVICES / COMMUNICATIO						
FIRE DEPARTMENT			E 05-05-20-01		26.26	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO						
FACILITY			E 13-01-20-01		26.26	0.00
FACILITIES / GENERAL - SERVICES / COMMUNICATIO						
TRANSFER STATION			E 15-05-20-01		26.26	0.00
SOLID WASTE / WASTE - SERVICES / COMMUNICATIO						
TOWN MANAGER			E 01-15-20-01		106.50	0.00
GEN'L GOV. / MANAGER - SERVICES / COMMUNICATIO						
Vendor Total-					285.28	
00304 VOGEL, MARY						
0123	22439	04	TRAVEL	03/7,3/13,3/19		
TRAVEL			E 01-10-20-02		26.40	0.00
GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI						
Vendor Total-					26.40	
00178 WARREN BROTHERS						
0123	22440	04	PLOWING CONTRACT	04/04/2022		
PLOWING CONTRACT			E 10-10-20-07		22,203.00	0.00
PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED						
Vendor Total-					22,203.00	
00369 WB MASON CO, INC						
0123	22441	04	RULER CEO	228325272		
RULER CEO			E 01-20-30-03		5.59	0.00
GEN'L GOV. / CODE ENFORCE - SUPPLIES / OFFICE						
Invoice Total-					5.59	
0123	22441	04	WHITE OUT	228506397		
WHITE OUT			E 01-10-30-03		17.48	0.00
GEN'L GOV. / ADMIN - SUPPLIES / OFFICE						
Invoice Total-					17.48	
Vendor Total-					23.07	
00318 WEBSTER, KELLY						
0123	22442	04	MARCH 2022 ELECTION	3/19/2022		
MARCH 2022 ELECTION			E 01-35-20-07		202.50	0.00
GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED						
Vendor Total-					202.50	
00206 WORKPLACE HEALTH						
0123	22443	04	RESPIRATOR QUESTIONNAIRE	320802		
RESPIRATOR QUESTIONNAIRE			E 05-05-20-11		22.00	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL						
Invoice Total-					22.00	
0123	22443	04	RESPIRATOR QUESTIONNAIRE	320432		
RESPIRATOR QUESTIONNAIRE			E 05-05-20-11		22.00	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL						
Invoice Total-					22.00	
0123	22443	04	W. DAY HEPATITIS B SHOT	321261		
W. DAY HEPATITIS B SHOT			E 15-05-20-11		51.00	0.00
SOLID WASTE / WASTE - SERVICES / MEDICAL						
Invoice Total-					51.00	

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					95.00	
00421 YANKEE COMMUNICATIONS						
0123	22444	04	SAFETY LIGHT	INV22-0126		
SAFETY LIGHT			E 05-05-40-04		179.90	0.00
PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT						
Vendor Total-					179.90	
Prepaid Total-					0.00	
Current Total-					655,114.46	
EFT Total-					0.00	
Warrant Total-					655,114.46	

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 _____