## Town of Belgrade Board of Selectpersons

May 3, 2022 / 6:30 p.m. Belgrade Town Office 990 Augusta Road

This meeting will be conducted in person.

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

## AGENDA

### Call to order and Pledge of Allegiance

#### Open meeting

- 1. PUBLIC COMMENT
- 2. OLD BUSINESS
  - A. Approval of April 19, 2022, Selectboard minutes.
  - B. Approval of April 26, 2022, **Selectboard minutes**.
- 3. NEW BUSINESS
  - A. Appointments.
    - 1. Dan MacGlashing Recreation director
    - 2. Bob Lewis Cemetery Committee (reappointment).
  - B. Discussion and consideration of **First-Responders Memorial location**.
  - C. Discussion and consideration of **amending snowplowing contract**.
  - D. Discussion and consideration of **issuing road-paving bond.**
  - E. Discussion and consideration of harassment and sexual harassment policy.
  - F. Discussion of ARPA funding public hearing.
  - G. Discussion of a gathering for all Town employees, board and committee members.
  - H. Discussion and consideration of **advertisement for town manager search**.
  - I. Consideration of supplemental tax warrant for tree growth removal penalties:
    - 1. Supplemental 21-01, tax map 13, lot 23, totaling \$55,156.83
    - 2. Supplemental 21-02, tax map 5, lot 1D, totaling \$4,955.22
- 4. WARRANT
- 5. TOWN MANAGER REPORT
- 6. EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(A) Personnel matter

## Town of Belgrade Board of Selectpersons

April 19, 2022 / 6:30 p.m. Belgrade Town Office 990 Augusta Road

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

## **MINUTES**

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

**In-person attendees:** Transfer Station Committee chair Bruce Galouch, Town Manager Anthony Wilson, Debra Lord Cooke.

Remote attendees: Appeals Board member Nicholas Alexander, Road Commissioner Jason Stevens, Code Enforcement Officer Richard Greenwald, Planning Board member Sara Languet, Library Board of Trustees member Dianne Dowd, Kennebec Journal reporter Jessica Lowell, iWorQ account executive Joseph Vernon, Transfer Station Director Ken Scheno.

Ms. Allen called the meeting to order at 6:30 p.m. and led the Pledge of Allegiance.

Ms. Johnson moved to open the public hearing. Mr. Damren seconded. Motion approved 3-0, with two absent. (Ms. Jewell and Mr. Newman attended later in the meeting.) Ms. Allen read the two articles to be on the June 14 warrant. The public had no questions or comments. Ms. Johnson moved to close the public hearing. Mr. Damren seconded. Motion approved 3-0, with two absent.

Ms. Johnson moved to open the meeting. Mr. Damren seconded. Motion approved 3-0, with two absent.

1. PUBLIC COMMENT. Mrs. Johnson noted curly leaf pond weed, an invasive species, has been found in a stream between North and Great ponds. She encouraged that a 7 Lakes Alliance webinar on the plant be posted on the Town's website. She also reminded attendees of the April 27joint meeting of Town committees that work on lake issues. She suggested ARPA funds be used toward improving lake water quality.

Mrs. Dowd, as chair of the Belgrade Historical Society, reported the Old Town Meeting House renovation is complete and will be used during the Memorial Day observation. Mrs. Dowd, who also serves as a Library Board Trustee, reported the

title for this year's Community Read will be "The Lowering Days," a novel by Maine author Gregory Brown.

#### 2. OLD BUSINESS

A. Approval of April 5, 2022, and April 13, 2022, Selectboard minutes. Ms. Johnson moved approval of the April 5, 2022, minutes. Ms. Allen seconded. Motion approved 3-0, with two absent. Mr. Damren moved approval of the April 13, 2022, minutes. Ms. Johnson seconded. Motion approved 3-0, with two absent.

#### 3. NEW BUSINESS

- A. **Appointment:** Debra Lord Cooke Comprehensive Plan Implementation Committee. Ms. Allen moved to approve the appointment. Ms. Johnson seconded. Motion approved 3-0, with two absent.
- B. Discussion and consideration of contract for **code enforcement software**. Ms. Johnson moved to approve the contract with iWorQ at a cost of \$6,000 the first year and \$3,500 each year thereafter. Mr. Damren seconded. Motion approved 3-0, with two absent.
- C. Discussion and consideration of **Requests for Proposal**:
  - 1. Road paving and chip-sealing. Mr. Damren moved to remove excavation and added gravel from the RFP so the Road Commissioner could perform that work. Ms. Jewell seconded. Motion approved 4-0, with one absent. The Board agreed to split the paving and chip-seal RFPs. Ms. Allen moved approval of the hot mix asphalt paving RFP. Ms. Jewell seconded. Motion approved 4-0, with one absent. Ms. Jewell moved to approve the latex modified chip seal RFP. Ms. Allen seconded. Motion approved 4-0, with one absent.
  - Transfer Station skid steer. Ms. Jewell moved approval of the purchase of a Kubota skid steer with a high-flow option and a power sweeper from MB Tractor and Equipment of Fairfield for \$57,828, with a delivery date of no later than Sept. 15. Ms. Johnson seconded. Motion approved 4-0, with one absent.
  - 3. Cleaning Services. Ms. Johnson moved approval of the RFP for a one-year contract with a two-year option. Ms. Allen seconded. Motion approved 4-0, with one absent.
- D. Discussion and consideration of executing two-year contract option with RKO for annual financial audit. Mr. Damren moved to approve the contract's extension.
   Ms. Johnson seconded. Motion approved 4-0, with one absent.
- E. Discussion of proposed **sexual harassment policy**. The Board discussed including volunteers in the policy, and approving the policy before determining who should undergo harassment training and how. Ms. Jewell moved to table the policy. Mr. Damren seconded. Motion approved 4-0, with one absent.
- F. Discussion and consideration of **extending Moratorium Ordinance** regarding Commercial Solar Facilities, Commercial Wind Energy Facilities and

- Telecommunications Towers. Ms. Jewell moved to extend the current moratorium, which expires May 5, for 180 days to Nov. 5, 2022. Ms. Allen seconded. Motion approved 4-0, with one absent.
- G. Acceptance of **town manager's resignation**. Ms. Jewell moved to approve the acceptance "with regret," with an effective date of May 31, 2022. Ms. Allen seconded. Motion approved 4-0, with one absent.
- 4. **WARRANT.** Ms. Allen moved approval of warrant 43 for \$91,414.62. Mr. Damren seconded. Motion approved 4-0, with one absent.
- TOWN MANAGER REPORT. The Town Manager reported a Recreation director candidate will be interviewed the following day. He reminded the Board of the April 27 joint committee meeting on lake issues. And he noted roads are no longer posted.
- 6. EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(A) Personnel matter
  The Selectboard exited open session and entered into executive session at 8:09
  p.m. The Board exited executive session and returned to open session at 8:45 p.m.
  Ms. Jewell read the Selectboard's official acknowledgement of the town manager's resignation, which said the resignation was accepted "with regret," and in which the Board thanked Mr. Wilson for his "dedication and excellent service" to the Town, and wished him well in his future endeavors.
  - Mr. Damren moved that Ms. Jewell as Board chair should contact the Maine Municipal Association about the town manager search. Ms. Johnson seconded. Motion approved 5-0.

## Town of Belgrade Board of Selectpersons

April 26, 2022 / 6:30 p.m. Belgrade Town Office 990 Augusta Road

## MINUTES

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

Ms. Jewell called the meeting to order at 6:31 p.m.

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

The Selectboard entered executive session at 6:31 p.m. The Board exited executive session and returned to open session at 8:17 p.m.

Mr. Newman moved that the Board chair work to finalize the advertisement for the town manager search and consider it on May 3. Mr. Damren seconded. Motion approved 5-0.

The meeting adjourned at 8:20 p.m.

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: May 3, 2022

Re: Recreation director appointment

An interview committee of Selectboard chair Melanie Jewell, Board of Parks and Recreation chair Linda Bacon, resident Erin Merrill and I recommend the appointment of Dan MacGlashing as the Town's recreation director.

Dan has prior experience working in the recreation program for the Town of York, including six years as a camp coordinator. He has also worked as a snowboard instructor at Sugarloaf, Carrabassett Valley Academy and Kents Hill School. He earned a bachelor's degree in special education from the University of Maine at Farmington, and has experience teaching special needs children. He is also a Belgrade resident.

Dan impressed the interview panel with his energy, enthusiasm and ideas. He has already crafted a daily schedule for our summer camp program and is throwing himself into learning about the rec program and the Center for All Seasons. We believe he will be a good fit for the program and for our community.

March 22, 2022

990 Augusta Road Belgrade, ME 04917

Dear Town of Belgrade Management,

My name is Daniel MacGlashing, and I am interested in the position of Belgrade Assistant Summer Camp Supervisor. Due to my extensive experience working with and directing childrens' programs, I believe I am an excellent candidate for this position.

From 2009 to 2015, I was the co-director of the York Parks and Rec summer day camp. In this position, I helped plan and implement a daily schedule, facilitated games and activities, and supervise fieldtrips. It was also my responsibility to schedule, train, and supervise camp staff. In late 2015, I began working at Sugarloaf Mountain as a snowboard coach. For three seasons, I worked with kids ranging in ages from 4 – 15 years old. On the hill, I worked with a wide range of abilities and understandings, and off the hill I helped run childrens' programs for aftercare. With these jobs, I was not only responsible for childrens' safety and well-being, but also needed to teach them how to ski and snowboard. In my fourth year in Carrabassett Valley, I was offered an opportunity to work with the Carrabassett Valley Academy (CVA) Weekend Developmental Program. After my first season with the program, I became a director. This required scheduling and training coaches, coaching the 25 kids in the program, and communicating with parents.

In 2020, I moved to the Belgrade region. I began running the Kents Hill Freestyle Ski and Snowboard team. I continue to do this in the winter. Now that I am more permanently located in this region of Maine, I am looking to get back into recreation and summer camps. I know I will bring a tool belt of varying skills, a fresh perspective, and the required level of energy to this position.

Thank you for your time and consideration. I look forward to hearing from you.

Daniel MacGlashing

## Daniel MacGlashing

**Profile:** Flexible employee with a positive attitude and a vast knowledge of child development. Has a strong understanding of the multiple intelligences and different types of learners, and the ability to communicate constructively with diverse individuals. Patient, confident, and energetic.

#### Education

University of Maine at Farmington - B.S., Special Education K-8; May 2010

#### Work Experience:

- Kents Hill School Freestyle Ski and Snowboard Coach Winter 2019 Current
  - Worked with a variety of high school aged students in snowboarding and skiing.
  - Responsible for building terrain park, planning practices, and group management.
  - o Managed a wide range in abilities during practice from beginners to expert level.
- Carrabassett Valley Academy Weekend Program Director Winter 2018 2021
  - Worked with a variety of children ages 7-14 in competitive snowboarding.
  - Grew the program from 15 to 25 athletes.
  - Responsible for the scheduling of five coaches and planning practices.
  - Maintained strong communication with parents, students, and coaches through weekly emails, in person conversations, and phone calls.
- Sugarloaf Perfect Turn Snowboard & Ski Instructor Winter 2015, 2016 & 2017
  - Worked with variety of students ages 3-45 predominately in snowboarding.
  - o Taught group, SADS, private and weekend program lessons.
  - o Trained new and returning staff.
- York Parks and Rec. Camp Director Summer 2009-2015
  - Played an instrumental role in growing the camp from 25 50 children per day to 45 90 children per day.
  - Coordinated activities for children ages 7-14.
  - o Activities included: Hikes, river tubing, amusement parks, beach and lake visits.
  - Supervised and scheduled between 4-7 counselors.

#### Leadership and Activities:

- Lead York Parks and Rec. National League Baseball; Spring 2014-2016
- · High school and middle school math and English tutor; 2012-2016
- Certified AASI level II instructor and Children Specialist I
- Voted Friendliest Beaver in UMF's graduating class of 2010

## TOWN OF BELGRADE EMPLOYMENT APPLICATION

PRE-SERVICE QUESTIONNAIRE - EQUAL OPPORTUNITY EMPLOYER

ame: MacGlashing Dan			Soc. Sec. No.	
Last illing dress:	First	In	itial	
reet		City/Town	State	Zip Code
dress:		City/Town	State	Zip Code
lephone Numbers D	aytime	Evening	-	Mobile
you over 18 years	old? O Yes O No Have y	1,70		
you either a U.S. C	toto_ itizen or do you have the le	gal right to work in the Un	nited States? O Yes O	No
id State License/ID	#E>	xpires_10/19/22Who	o referred you to us?	Camille Fontaine
vou a veteran? O \	es O No Branch of Serv			
UCATION:	Dianon of Con	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Final Nank	-
COATION :	Name/Location	Years Completed	Degree Receiv	/ed/Major Field
High School	York	4	Y	es
riigii School	2006			
College	U. Maine Farmington	4	B.S. 8	SPED
College	2010			
Trade. Business or				
Correspondence School				
Other				
any special skills, s	pecial studies/research worl	k or training you possess	(machine operator, m	echanical skills,
puter operator, etc. munity Health Minor 2010 UI	MF, previously certified by PSIA/ AASI for	or ski and snowboard instruction, pre	eviously certified by USASA for	competition snowboard coa
				-
SITION DESIRED:				

Are you currently employed? O Yes O No If yes, may we contact your present employer? O Yes O No In the table below, list your last three employers starting with the most recent.

EMPLOYER	DATES (MO/YR)	JOB TITLE	REASON FOR LEAVING	
Name Kents Hill	From 2019 Nov	Head freestyle	Season has come to an end.	
Address 1614 Main ST Readfie	To Current	snowboard and ski coach	Winter only	
Name Foreside PM	From 2021 May	Contracted	Season started for Kents Hill	
Address 59 Underwood RD Fa	To 2021 Nov	Builder/Operator		
Name Lakeside Landscaping	From 2020 Apr	Laborer	Season started for Kents Hill	
Address 13 Station RD, Belg	To 2020 Nov	1		

Leah Brackett	152 Quebec St Farmington, ME 04938	
Name	Address	Phone
Josh Reynolds	1614 Main St Readfield, ME 04349	
Name	Address	Phone
Pat Phair	13 Station RD Belgrade ₄	
Name	Address	Phone

Are you willing to submit to a background check? O Yes O No Are you willing to submit to a drug screen? O Yes O No

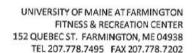
Have you ever been convicted of a felony or other crimes? O Yes O No (Responding Yes does not automatically disqualify you from employment.) If you answered Yes, please explain the circumstances OUI Farmington Maine 2009

#### AUTHORIZATION

"I certify that the facts contained in this application are true and complete to the best of my knowledge and I understand that, falsified statements and omissions on this application shall be grounds for disqualification or if employed, dismissal. I authorize investigation of all statements contained herein and the references and employers listed to give you all information concerning my previous employment or service and any pertinent information they may have, personal or otherwise, and release the municipality from all liability for any damage that may result from utilization of such information. I also understand and agree that no representative of the company has any authority to enter into any agreement for employment for any specified period, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized municipal representative. This waiver does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws."

Date_3	3/21/22				Signature Daniel MacGlashing	
INTER	VIEW N	JOTES			DO NOT WRITE BELOW THIS LINE	
Intervie		10123			Date	
	Remark	ks				
	Neatne	ess		(	Character	
Personality				1	Abilities	
	Hired	Dept.	Position	Start Da	ate Pay Rate	

APPROVED:	1	2.	3.
	HIRING MANAGER	TOWN MANAGER	SELECT BOARD CHAIR FOR THE BOARD





March 15, 2022

#### To Whom It May Concern:

I am writing this letter of recommendation on behalf of Dan MacGlashing, a recent applicant to your school. I have known Dan since the fall of 2006 when we were introduced through the UMF intramural sports program. Dan was a participant at the time and I was the director of the program. As a member of a team that competed in several sports, Dan was expected to exhibit positive leadership. His energy and enthusiasm were evident from the start. He was a strong positive leader of his team.

As I grew to know Dan I recognized his ability to be a positive role model in the competitive arena. He also possessed a playfulness and energy that spread to others. In the fall of 2007 Dan became part of my student staff supervising intramural sports. As a participant in the intramural sports program, Dan was well aware of the challenges this job presented to the staff. Officials are often harassed and argued with as players contest the calls. The officials must be consistent and fair. They must not allow the negative attitudes of others affect their job performance. Dan was able to take it all in stride. He was confident, fair, and always managed to maintain a level of enthusiasm.

Beginning in spring of 2008, Dan began working for me in our children's programs. These included our Cradles and Crayons Program for non-school-aged children, in our After School Program for children ages 6-12, and our vacation camps. Children's programs give Dan the opportunity to shine. He was a real asset to us. His energy and enthusiasm were hard to match. He was always fair and consistent with discipline and showed patience when others would give up. He was a great role model, not only for the participants but also for new staff. Dan also completed a Community Health Practicum in the After School Program where he not only initiated and supervised activities but also created a games manual, a working copy of which is still used today as a games resource for student staff.

In the summer of 2019, Dan returned to UMF and worked as the Assistant Director for our summer day camp. He showed great strength as a leader of the team and in managing groups of children. It was a dream come true to have someone with Dan's skill set and personality running our camp.

In all of Dan's roles at the facility he demonstrated excellent leadership skills, enthusiasm, and responsibility. Dan proved himself to be a reliable and proactive employee. His presence has surely been missed.

I recommend Dan without hesitation. I have no doubt that he will be an asset to your organization.

Sincerely,

Leah Brackett

Leak Brackett

Assistant Director/Coordinator of Intramural Sports and Children's Programs University of Maine Farmington Fitness and Recreation Center



## TOWN OF BELGRADE



## Board/Committee Appointment & Re-appointment Application

Date:	
Application for Appointment or re-appointment to:	
Planning Board Board of Appeals Dams Committee Transfer Station & Recycling Com.  Budget Committee Library Trustee Long Range Planning Com. Other  Board of Parks & Recreation Board of Assessment & Review Transfer Station & Recycling Com. Budget Committee Tree Committee Comprehensive Plan Review Committee	
Name_ Robert A. Lewis S. Address.	
Phone # (Home) (Work) Email:	
Education & Experience University of Maine, Retried Afron Main 3 take	
Interests and Hobbies Fishing 3 rding and working	
Why do you wish to serve on a municipal board or committee?  To give back to the to Town I have enjoyed	
References	
Name Phone #_Phone #_	
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:	

To: Board of Selectpersons

From: MacGregor Stocco

Date: May 3, 2022

Re: First-responders memorial

## Dear Board of Selectpersons,

We appreciate your continued support of the proposal to construct a memorial to honor Belgrade First-Responders. If you have not had a chance, please take a look at our website: belgraderespondersmemorial.org. The website has up-to-date fundraising totals, as well as design information and a list of people and businesses who have already donated. To date, we have raised \$2,875 toward our goal of \$12,000 in private funds! Though it seems we still have a long way to go, we are actually right on the cusp. We have received a generous matching offer, up to \$5,000. This effectively cuts our goal in half!

Our committee members have received multiple "feelers" from residents who are ready to donate. They are simply waiting for final approval of a location, a sort of final declaration that this project will in fact happen. Therefore, we come before you tonight with a request to approve a final location.

Last fall, you requested the location be geographically central, and we listened, and have investigated multiple possible locations. We looked at many factors, such as accessibility, foot traffic and drainage. We recommend placing it in front of the Town Office, in the grassy area to the right if you are facing the front main entrance. We could even put some pavers leading from the existing paved walkway to the Memorial, along with some framing vegetation. It could be a really nice addition to the Town Office.

We do have some fundraising ideas for this summer. However, given the interest from people in donating, once there is final approval of a location, we strongly believe we will have all the private funds raised in short order.

I look forward to speaking with you Tuesday night.

Thank you,

Mac Stocco



To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: May 3, 2022

Re: Snowplow contract

See attached a request from Warren Brothers Construction, the Town's snowplowing contractor.

Warren Bros. Construction 168 Warren Hill Road Smithfield, ME 04978

Travis: (207) 314-6403 Terry: (207) 314-6402 Office: (207) 362-5652

March 8, 2022

Town of Belgrade Belgrade Town Office 990 Augusta Rd Belgrade, ME 04917

RE: Increasing Fuel Costs

Due to the unexpected rise in the cost of fuel, Warren Bros. Construction is proposing the Town of Belgrade reimburse Warren Bros. Construction any additional cost of fuel over the price of \$4.00 a gallon.

This proposal would be in effect starting September, 2022, and would continue until the Plow Contract ends in 2024.

Please contact us with any concerns or questions about this proposal. Respectfully, Frank Warrew

Warren Bros. Construction

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: May 3, 2022

Re: Harassment policy

Section II of the Town's Employment Guidelines speak briefly to the issue of harassment and sexual harassment. It states: "The Town of Belgrade recognizes the dignity of the individual employee and the right of the employee to work in an environment that is free from intimidation and harassment. Such intimidation or harassment based on sex, race, color, religion, national origin, age, or physical/mental handicap is in violation of this policy and federal and state laws. Sexual harassment is deliberate or repeated unsolicited comments, gestures, or physical contact of a sexual nature that are unwelcome. Sexual harassment undermines the integrity of the employment relationships, destroys morale, interferes with productivity, and adversely affects the careers of employees. Such action is unacceptable conduct and will not be condoned or tolerated. It is considered grounds for disciplinary action up to and including discharge."

If the Selectboard is interested in adopting a more robust harassment policy, the Maine Municipal Association offers the attached three-page document, which incorporates the tweaks discussed at the April 19 Board meeting.

## **Harassment & Sexual Harassment Policy**

The municipality of Belgrade is committed to providing its employees with a safe and respectful work environment free from all forms of illegal intimidation and harassment. Illegal harassment and sexual harassment are strictly prohibited. This includes harassment based on race or color, gender, sexual orientation, physical or mental disability, age, ancestry, national origin, religion, veteran's status, genetic predisposition, whistleblower activity, or workers compensation history.

This policy applies to all officials and employees of the municipality of Belgrade, as well as all volunteers, non-employee guests, customers, invitees, vendors, and suppliers.

#### **Definitions:**

<u>Sexual Harassment</u>: Sexual harassment is a form of illegal gender discrimination and is prohibited by Title VII of the federal Civil Rights Act and by the Maine Human Rights Act.

Sexual harassment is defined as: unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature when:

- (a) submission to such conduct is made, either explicitly or implicitly, a term or condition of an individual's employment,
- (b) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- (c) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

Sexual harassment can also include conduct that is not sexual in nature, but is gender related or directed at an individual because of gender. It includes harassment of the same or of the opposite sex.

Examples of sexual harassment include, but are not limited to:

- Offensive sexual flirtations, gestures, leering;
- Verbal or physical abuse of a sexual nature or directed at an individual because of gender;
- Advances or propositions;
- Lewd jokes or nicknames;
- Sexually suggestive sounds, writings, comments or gestures;
- Unwelcome touching or advances, sexual practical jokes or horseplay;

• Display of sexually suggestive, lewd or offensive objects, pictures or materials.

<u>Illegal Harassment</u>: Illegal Harassment is defined as unwelcome conduct or behavior based on race, color, gender, sexual orientation, disability, age, ancestry, national origin, religion, veteran's status, genetic pre-disposition, whistleblower status or workers compensation history when: (1) enduring the conduct becomes a condition of continued employment; (2) submission to or rejection of the conduct is used as the basis for employment decisions affecting the individual; or (3) the conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment

Examples, include, but are not limited to:

- Physical abuse, such as shoving, punching, tripping, stalking, groping;
- Damage to personal possessions;
- Verbal harassment/abuse, such as threats, innuendoes, foul language;
- Racist comments or derogatory stereotypes;
- Offensive jokes;
- Inappropriate comments, slurs, ridicule or jokes about an employee's accent, disability, age, religion, gender, sexual orientation;
- Inappropriate or offensive nicknames.

#### Harassment and Sexual Harassment Strictly Prohibited:

The municipality of Belgrade does not tolerate sexual harassment or harassment based on race, color, gender, sexual orientation, disability, age, ancestry, national origin, religion, genetic predisposition, whistleblower status or workers compensation history. Any such conduct is strictly prohibited and will be grounds for disciplinary action.

All employees and officials are expected and required to treat each other professionally and respectfully. Supervisors are responsible to create and maintain a work environment free of harassment and discrimination. Supervisory staff are responsible to actively stop or prevent inappropriate conduct and are required to take immediate and appropriate action whenever becoming aware of conduct in violation of this policy. Corrective action is required regardless of whether a complaint is filed.

## **Complaint Process:**

The municipality of Belgrade will promptly and fully investigate any issues of harassment or discrimination in the workplace. Every complaint will be promptly and thoroughly investigated. All employees and officials are required to cooperate fully in any investigation. If warranted, the municipality may take appropriate disciplinary action against any employee or official found to have engaged in harassment, which may

include disciplinary action and/or measures to prevent a re-occurrence. Confidentiality will be preserved to the fullest extent possible, consistent with Maine law and our need to respect the rights of all employees involved.

Any municipal employee or official who witnesses, becomes aware of, or is the recipient of, harassment or discrimination in violation of this policy is encouraged and expected to report it to his/her supervisor or to the contact persons listed below. Complaints may be filed by contacting your supervisor or by contacting the Town Manager, in person at 990 Augusta Road, at 207-495-2258 or at townmanager@townofbelgrade.com. If the complaint involves the Town Manager, the chair of the Board of Selectpersons should be contacted.

### **Maine Human Rights Commission:**

Any employee or official who believes that he/she has been the subject of illegal discrimination or harassment also has the right to file a complaint with the Maine Human Rights Commission (MHRC). The MHRC is the state agency responsible for enforcing state employment discrimination laws. In most cases, a complaint must be filed with the MHRC within 300 days of the date of the act of illegal discrimination/harassment.

There is no requirement that an employee utilize the municipality's internal complaint process first, nor is it required that any internal process be exhausted before a MHRC complaint is initiated. For more information on how to file a charge with the MHRC, contact the MHRC at 51 State House Station, Augusta, Maine 04333-0051 or by telephone at 624-6290, TTY: Maine Relay 711. Additional information is available on the MHRC website at: www.maine.gov/mhrc/index.shtml

### **Retaliation Prohibited:**

No employee or official shall be retaliated against for reporting suspected discrimination or harassment or for participating in any part of the complaint process.

If you have any questions concerning this policy, please contact the Town Manager, in

person at 990 Augusta Road, at 207-495-2258 or a townmanager@townofbelgrade.com.	
Adopted by the Board of Selectpersons on this 3rd	l day of May 2022.
Melanie Jewell, Chair	

Barbara Allen, Vice-Chair
Rick Damren
Dan Newman
Carol Johnson

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: May 3, 2022

Re: ARPA public input

Last year, the Town received \$166,292.08 in American Rescue Plan Act (ARPA) funds from the federal government. Next fall, we will receive the same amount, for a total of \$332,584.16. There is an opportunity to supplement and/or leverage those funds with additional ARPA funding from Kennebec County, though that may require accelerating the timeline.

Funds must be appropriated by Dec. 31, 2024, and spent by Dec. 31, 2026. That presents an opportunity to engage in a public process to reach a recommendation for voters to consider, possibly at the 2023 Town Meeting.

Attached is a piece written by the Maine Municipal Association's legislative analyst on the allowable uses of ARPA funds under the final rules adopted by the U.S. Department of Treasury. Those rules have been relaxed to allow spending the funds on "government services," defined as any service traditionally provided by a government. As you can imagine, that's an expansive list.

The public, of course, will have ideas about how the funds should be used. This could be viewed as a competitive process in which funds are allocated to the highest priority needs that yield the greatest public benefit. We previously talked about residents proposing allowable uses of the funds during a series of public meetings, after which, the Board of Selectpersons can begin discussing the merits of the viable options. Eventually, whatever is proposed would be presented to the voters to appropriate the funds.

Now that we are past the hubbub of Town meeting, it's a good time to talk about details of the public input process, including a timeline.

## An overview of ARPA's final rule

In May 2021, the U.S. Department of Treasury published the interim final rule describing eligible and ineligible uses of funds, sought feedback from the public on these program rules, and began to distribute funds. Since then, governments have used funds to meet their immediate pandemic response needs and begin building a strong and equitable recovery, such as through providing vaccine incentives, development of affordable housing, and construction of infrastructure to deliver safe and reliable water.

Prior to publishing the final rule, Treasury carefully considered the feedback provided through its public comment process and other forums. The final rule delivers broader flexibility and greater simplicity in the program. Among other clarifications and changes, the final rule provides the following features:

Replacing lost public sector revenue. The final rule offers a standard
allowance for revenue loss of up to \$10 million, allowing recipients to select
between a standard amount of revenue loss or complete a full revenue loss
calculation. Recipients that select the standard allowance may use that amount –
in many cases their full award – for government services, with streamlined
reporting requirements.

Government services generally include any service traditionally provided by a government. Here are some common examples, although this list is not exhaustive:

- Construction of schools and hospitals.
- Road-building and maintenance, and other infrastructure.
- Health services.
- o General government administration, staff, and administrative facilities.
- Environmental remediation.
- Provision of police, fire, and other public safety services (including purchase of fire trucks and police vehicles).
- Addressing public health and economic impacts. In addition to programs and services, the final rule clarifies that recipients can use funds for capital expenditures that support an eligible COVID-19 public health or economic response. For example, recipients may build certain affordable housing, childcare facilities, schools, hospitals, and other projects consistent with final rule requirements.

In addition, the final rule provides an expanded set of households and communities that are presumed to be "impacted" and "disproportionately impacted" by the pandemic, thereby allowing recipients to provide responses to a broad set of households and entities without requiring additional analysis.

Further, the final rule allows for a broader set of uses to restore and support government employment, including hiring above a recipient's pre-pandemic baseline, providing funds to employees that experienced pay cuts or furloughs, avoiding layoffs, and providing retention incentives.

- **Providing premium pay.** The final rule delivers more streamlined options to provide premium pay, by broadening the share of eligible workers who can receive premium pay without a written justification while maintaining a focus on lower-income and frontline workers performing essential work.
- Constructing water, sewer and broadband infrastructure. The final rule significantly broadens eligible broadband infrastructure investments to address challenges with broadband access, affordability and reliability, and adds additional eligible water and sewer infrastructure investments, including a broader range of lead remediation and stormwater management projects.

Neal Goldberg is a Legislative Analyst for the Maine Municipal Association. Contact him at ngoldberg@memun.org.

To:

Board of Selectmen/Assessors

From:

Rob Duplisea, Assessors Agent

Date:

5/3/2022

Re:

**Explanation of Tax Supplementals** 

Supplemental 21-01

Polly Beatie, Map 13 Lot 23

2.05 acres have been removed from Tree Growth Classification

Supplemental 21-02

Chris & Diana Grondin, Map 5 Lot 1D

2.00 acres have been removed from Tree Growth Classification

Respectfully Submitted,

Rob Duplisea CMA Assessors Agent

## **TOWN OF BELGRADE**



Assessor

Phone: (207) 495-2258

Fax:(207) 495-2742

E-mail:townoffice@belgrademaine.com

## SUPPLEMENTAL TAX CERTIFICATE AND WARRANT 36 M.R.S.A. SECTION 713

Tax Year and Warrant Numbers: 2021-1 & 2

I, the undersigned Assessor of Town of Belgrade, County of Kennebec, State of Maine, hereby do commit Nicholas Poole, Tax Collector, the following supplemental tax in the total amount of \$60,112.05 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity form the April 1, 2021 valuation records. The powers of the original warrant dated July 15, 2021 for calendar year 2021 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payment is due	June 30, 2022		
Interest begins to accrue	July 1, 2022		

No	Name	Map/Lot	Acc#	Amount	Reason
1.	Polly Beatie	M13 L23	2055	\$55,156.83	Tree Growth Removal Penalty
	is & Diana Grond		501	\$4,955.22	Tree Growth Removal Penalty
Appro	ved by the Belgra	de Board of Se	electpersor	ns on May 3, 202	22.
Assess	or			Assessor	
Aggaga	0.0			A	<u>-</u>
Assess	or			Assessor	

Jrnl			Invoice Descripti	on	Reference	
Description	(		Account	Proj	Amount	Encumbrance
00743 A.B.L. ROO	FING AND CO	ONSTRUCT:	ON			
0165	22514		GARAGE ADDITION ROO	F INST	186	
GARAGE ADDITI	ON ROOF IN	ST	G 3-601-00		6,000.00	0.00
	CAF	PITAL PRO	J / MAINT. GARAG			
			Vendo	r Total-	6,000.00	
00664 ALL SEASONS	TREE SERV	VICE				
0165	22515	05	CFAS DALTON TREE REI	MOVAL	2413	
CFAS TREE REM	OVAL		E 13-02-35-08		2,500.00	0.00
		ILITIES	/ CFAS - REPAIRS / BUILDIN	G		
DALTON TREE R			E 13-11-35-08		500.00	0.00
	FAC	ILITIES	/ DALTON - REPAIRS / BUILD			
		_	Vendo	r Total-	3,000.00	
00168 ATLANTIC PA	RTNERS EMS	, INC				
0165	22516	05	BAILER/HOPPER REPAIR	RS	667357	
HOPPER			E 15-05-35-10		1,000.00	0.00
	SOL	ID WASTE	/ WASTE - REPAIRS / HOPPER	3		
BAILERS			E 15-05-35-12		1,488.30	0.00
	SOL	ID WASTE	/ WASTE - REPAIRS / BALERS	3		
r · · · · · · · · · · · · · · · · · · ·			Vendo	r Total-	2,488.30	
0289 AUGUSTA FUE	L CORP.					
0165	22517	05	GARAGE HEATING		5950354	
GARAGE HEATING	6		E 13-04-20-05		71.19	0.00
	FAC	ILITIES	GARAGE - SERVICES / HEATI	NG		
			Vendo	Total-	71.19	
0118 B&B EMBROID	ERY	×				
<sup>0</sup> 0165	22518	05	CLOTHING		47843	
CLOTHING			E 05-05-30-08		45.00	0.00
	PUB	LIC SAFT	/ / FD/ RSC DEPT - SUPPLIES	/ CLOTHING		
			Vendor	Total-	45.00	
0671 BAR HARBOR	BANK & TRU	ST	×.			
0165	22519	05	CEMETERY PORTFOLIO T	RANSF	2021	
CEMETERY PORTF					15,250.00	0.00
£	GEN	L GOV	GRAVE OPENIN		,	
			Vendor	Total-	15,250.00	***************************************
0020 CENTRAL MAII	NE POWER		-,		E POST A 100 W 100	
0165	22521	0.5	SALT&SAND ELECTRICITY		719001344122	
SALT&SAND ELEC				ı	26.48	0.00
;			SALT & SAND - SERVICES / :	ELECTRICITY		0.00
č.			Invoice		26.48	
0165	22521	0.5	DEPOT FD ELECTRICITY			
DEPOT FD ELECT:			E 13-07-20-04		82.87	0.00
DEFOT TO BEHOT.			FD:DEPOT - SERVICES / ELEC	CTRICITY	02.07	0.00
		,		Total-	82.87	
0165	22521	0.5	OLD TOWN HOUSE ELECTE			
OLD TOWN HOUSE				(IC	17.06	0.00
OHD TOWN HOUSE			HISTRY HOUSE - SERVICES /	ELECTRICITY		0.00
	11101	/		Total-	17.06	
0165	22521	0.5				
			TOWN OFFICE ELECTRICI	.11		0 00
TOWN OFFICE ELI			E 13-09-20-04 TRANSFER STA - SERVICES /	EI.ECTDICITA	556.58 ,	0.00
<u>.</u>	FACI	TITES /				
	00501	0.5		Total-	556.58	
0162	22521		TOWN GARAGE ELECTRICI E 13-04-20-04	T. X	704001430380 54.47	0.00
morns						

Jrnl Chec	ck Month	Invoice Description	Reference	
Description		Account Proj	Amount	Encumbranc
		/ GARAGE - SERVICES / ELECTRICITY	***	
	racilities /	Invoice Total-	54.47	
0165	21 05	LAKES FD ELECTRICITY		
0165 2252 LAKES FD ELECTRICIT			144.57	0.00
PAKES IN EPECIKICII		/ FD:LAKES - SERVICES / ELECTRICITY	141.57	0.00
	incilling ,	Invoice Total-	144.57	
0165 2252	21 05	10 DALTON ELECTRICITY	717001354430	
10 DALTON ELECTRICI			90.65	0.00
		/ DALTON - SERVICES / ELECTRICITY		
		Invoice Total-	90.65	
0165 2252	21 05	8 DALTON ELECTRICITY	722001289996	
8 DALTON ELECTRICIT			273.02	0.00
		DALTON - SERVICES / ELECTRICITY		
		Invoice Total-	273.02	
0165 2252	21 05	18 DALTON ELECTRICITY	717001353483	
18 DALTON ELECTRICI			16.86	0.00
		DALTON - SERVICES / ELECTRICITY		
		Invoice Total-	16.86	
0165 2252	21 05	CFAS OUTBUILDING ELECTRIC	702001443939	
CFAS OUTBUILDING EL			16.86	0.00
		CFAS - SERVICES / ELECTRICITY		1
		Invoice Total-	16.86	
0165 2252	21 05	CFAS ELECTRICITY	711001388358	
CFAS ELECTRICITY		E 13-02-20-04	486.36	0.00
	FACILITIES /	CFAS - SERVICES / ELECTRICITY		
		Invoice Total-	486.36	
0165 2252	21 05	WINGS MILLS DAM ELECTRIC	723001259228	
WINGS MILLS DAM ELE	CTRIC	E 96-01-99-99	21.57	0.00
	DAMS / DAMS	- EXPENSE / EXPENSE		
		Invoice Total-		
0165 2252	21 05	MAIN ST DAM ELECTRICITY	724001214846	
MAIN ST DAM ELECTRI	CITY	E 96-01-99-99	23.32	0.00
et.	DAMS / DAMS	- EXPENSE / EXPENSE		
		Invoice Total-	23.32	
0165 2252	21 05	NBCC ELECTRICITY	702001441231	
NBCC ELECTRICITY		E 13-03-20-04	138.88	0.00
	FACILITIES /	NBCC - SERVICES / ELECTRICITY		
		Invoice Total-	138.88	
0165 2252	1 05	NBFD ELECTRICITY	702001441230	
NBFD ELECTRICITY	g g	E 13-08-20-04	70.53	0.00
8 8	FACILITIES /	FD:NB - SERVICES / ELECTRICITY	Specific Control	
		Invoice Total-	70.53	
		Vendor Total-	2,020.08	
0328 CITY OF WATERVIL	LE			
0165 2252	22 05	DISPATCH FEES	4/1-6/30/2022	
DISPATCH FEES		E 05-10-99-99	3,293.34	0.00
	PUBLIC SAFTY	/ DISPATCH - EXPENSE / EXPENSE		
· *		Vendor Total-	3,293.34	
0000 ELAINE EADLER	1			
	2 05	RENTAL CANCELLATION	4/27/2022	
0165 2252			500.00	0.00
DENIMAL CANCELLAGION				
RENTAL CANCELLATION	RECREATION -		300.00	

	k Month	Invoice Description	Reference	
Description		Account Proj	Amount	Encumbrance
00139 FIRE TECH & SAFE	TY			
0165 2252	4 05	GLOVES	203772	
GLOVES		E 05-05-40-04	433.00	0.00
	PUBLIC ŞAFT	Y / FD/ RSC DEPT - PURCHASES / EQUIP		
	2	Vendor Total-	433.00	
0288 GALE/CENGAGE LEAF	RNING			
0165 2252	5 05	MAY LARGE PRINT	77623625	
MAY LARGE PRINT		E 30-01-30-09	49.38	0.00
	LIBRARY / LI	IBRARY - SUPPLIES / BOOKS		
		Invoice Total-		
0165 2252	5 05	BOOKS AND PERIODICALS	77299716	
BOOKS AND PERIODICA			74.72	0.00
s j	LIBRARY / LJ	IBRARY - SUPPLIES / BOOKS		
		Invoice Total-	74.72	
		Vendor Total-	124.10	
0066 GENERATORS OF MAI	INE, INC			
0165 2252	6 05	RESCUE 6 REPAIRS	9170	
RESCUE 6 REPAIRS			1,329.63	0.00
· P	PUBLIC SAFTY	Y / FD/ RSC DEPT - REPAIRS / FIRE TR		
		Vendor Total-	1,329.63	
0434 GROUP DYNAMIC, IN	NC.			
		MAY MONTHLY HRA	L2205-016000064	
MAY MONTHLY HRA			28.00	0.00
		HRA ADMIN - EXPENSE / EXPENSE		45
		Vendor Total-	28.00	
00009 HAMMOND LUMBER CO	OMPANY	,		
			5392457	
NEW GARAGE SCREWS		G 3-601-00	60.96	0.00
		J / MAINT. GARAG		
		Invoice Total-	60.96	
0165 2252	9 05	METAL TO MAKE A RACK	5391794	
			152.86	0.00
METAL TO MAKE A RACI	K	E 13-02-35-08		0.00
METAL TO MAKE A RACI	K		152.86	0.00
METAL TO MAKE A RACI	K FACILITIES /	E 13-02-35-08 CFAS - REPAIRS / BUILDING Invoice Total-	152.86	0.00
METAL TO MAKE A RACI	K FACILITIES /	E 13-02-35-08 CFAS - REPAIRS / BUILDING Invoice Total- NEW GARAGE LUMBER	152.86	
METAL TO MAKE A RACI	K FACILITIES /	E 13-02-35-08 CFAS - REPAIRS / BUILDING Invoice Total- NEW GARAGE LUMBER	152.86 152.86 5387806	
METAL TO MAKE A RACI	K FACILITIES /	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00	152.86 152.86 5387806 5,934.04	
METAL TO MAKE A RACI	K FACILITIES / 9 05 CAPITAL PROJ	E 13-02-35-08 CFAS - REPAIRS / BUILDING Invoice Total- NEW GARAGE LUMBER G 3-601-00 J / MAINT. GARAG Invoice Total-	152.86 152.86 5387806 5,934.04	
METAL TO MAKE A RACI	K FACILITIES / 9 05 CAPITAL PROJ	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES	152.86 152.86 5387806 5,934.04	0.00
METAL TO MAKE A RACI	K FACILITIES / 9 05 CAPITAL PROJ 9 05 PLES	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES	152.86  152.86  5387806  5,934.04  5,934.04  5399177	0.00
METAL TO MAKE A RACI	K FACILITIES / 9 05 CAPITAL PROJ 9 05 PLES	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00	152.86  152.86  5387806  5,934.04  5,934.04  5399177	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05  CAPITAL PROJ 9 05  PLES  CAPITAL PROJ	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-	152.86  152.86  5387806  5,934.04  5,934.04  5399177  17.37	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05  CAPITAL PROJ 9 05  PLES CAPITAL PROJ	E 13-02-35-08  / CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS	152.86  152.86  5387806  5,934.04  5,934.04  5399177  17.37	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05  CAPITAL PROJ 9 05  PLES  CAPITAL PROJ 9 05  EWS	E 13-02-35-08  / CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS	152.86  152.86  5387806  5,934.04  5,934.04  5399177  17.37  17.37	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05  CAPITAL PROJ 9 05  PLES  CAPITAL PROJ 9 05  EWS	E 13-02-35-08  / CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS  G 3-601-00	152.86  152.86  5387806  5,934.04  5,934.04  5399177  17.37  17.37  5395641  22.80	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05 CAPITAL PROJ 9 05 PLES CAPITAL PROJ 9 05 EWS CAPITAL PROJ	E 13-02-35-08  / CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS  G 3-601-00  J / MAINT. GARAG  Invoice Total-  TOTAL-  TOTAL-  TOTAL-  TOTAL-  GARAGE ADDITION SCREWS  G 3-601-00  J / MAINT. GARAG  Invoice Total-	152.86  152.86  5387806  5,934.04  5,934.04  5399177  17.37  17.37  22.80  22.80	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05  CAPITAL PROJ 9 05  PLES CAPITAL PROJ 9 05  EWS CAPITAL PROJ	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS  G 3-601-00  J / MAINT. GARAG  Invoice Total-  MATERIALS FOR TS OFFICE	152.86  152.86  5387806  5,934.04  5,934.04  5399177  17.37  17.37  22.80  22.80	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05 CAPITAL PROJ 9 05 PLES CAPITAL PROJ 9 05 EWS CAPITAL PROJ	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS  G 3-601-00  J / MAINT. GARAG  Invoice Total-  MAINT. GARAG  Invoice Total-  MATERIALS FOR TS OFFICE  E 13-09-35-08	152.86  152.86  5387806  5,934.04  5,934.04  5399177  17.37  17.37  22.80  22.80  5395638  43.37	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05 CAPITAL PROJ 9 05 PLES CAPITAL PROJ 9 05 EWS CAPITAL PROJ	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS  G 3-601-00  J / MAINT. GARAG  Invoice Total-  MATERIALS FOR TS OFFICE	152.86  152.86  5387806 5,934.04  5,934.04  5399177  17.37  17.37  5395641  22.80  22.80  5395638  43.37	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05  CAPITAL PROJ 9 05  PLES CAPITAL PROJ 9 05  EWS CAPITAL PROJ 9 05  FICE FACILITIES /	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS  G 3-601-00  J / MAINT. GARAG  Invoice Total-  MATERIALS FOR TS OFFICE  E 13-09-35-08  TRANSFER STA - REPAIRS / BUILDING  Invoice Total-	152.86  152.86  5387806  5,934.04  5,934.04  5399177  17.37  17.37  22.80  22.80  5395638  43.37  43.37	0.00
METAL TO MAKE A RACI	FACILITIES / 9 05  CAPITAL PROJ 9 05  PLES CAPITAL PROJ 9 05  EWS CAPITAL PROJ 9 05  FICE FACILITIES /	E 13-02-35-08  CFAS - REPAIRS / BUILDING  Invoice Total-  NEW GARAGE LUMBER  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION STAPLES  G 3-601-00  J / MAINT. GARAG  Invoice Total-  GARAGE ADDITION SCREWS  G 3-601-00  J / MAINT. GARAG  Invoice Total-  MATERIALS FOR TS OFFICE  E 13-09-35-08  TRANSFER STA - REPAIRS / BUILDING  Invoice Total-	152.86  152.86  5387806 5,934.04  5,934.04  5399177  17.37  17.37  5395641  22.80  22.80  5395638  43.37	0.00

· w w	35		Wal	riant 49		
Jrnl	Check	Month	Invoice De	escription	Reference	
Description			Account	Proj	Amount	Encumbrance
	- 1		5 . 87	Invoice Total-	345.10	
0165	22529	05	PAINT DALTO	1	5411625	
PAINT DALTON			E 13-11-35-08		48.73	0.00
	FA	CILITIES /	DALTON - REPAIRS	/ BUILDING		
G.				Invoice Total-	48.73	
0165	22529	05	GARAGE ADD.	TAPE&BOLTS	5411780	
GARAGE ADD. TA	APE&BOLTS		G 3-601-00	K.	46.90	0.00
	CA	PITAL PROJ	/ MAINT. GARAG			
				Invoice Total-	46.90	
0165	22529	05	GARAGE ADDIT	TION CLIPS	5405607	
GARAGE ADDITIO	ON CLIPS		G 3-601-00		7.20	0.00
	CA	PITAL PROJ	/ MAINT. GARAG			
				Invoice Total-	7.20	
0165	22529	05	GARAGE ADDIT	CION LUMBER	5404454	
. GARAGE ADDITIO	ON LUMBER		G 3-601-00		465.00	0.00
	CA	PITAL PROJ	/ MAINT. GARAG			
				Invoice Total-	465.00	
				CION LUMBER		
GARAGE ADDITIO	ON LUMBER		G 3-601-00		61.08	0.00
	CA	PITAL PROJ	/ MAINT. GARAG			
				Invoice Total-	61.08	
				Vendor Total-	7,205.41	
0285 HUB INTERNA	TIONAL NE	W ENGLAND				
0165	22530	05	2022 VOLUNTE	CER FF INSURAN	2022	
2022 VOLUNTEER	R FF INSUR	AN	E 23-30-99-99		1,462.00	0.00
	IN	SURANCE /	VOLUNTEER FD - EXI	PENSE / EXPENSE		
				Vendor Total-	1,462.00	
0491 JORDAN LUME	BER CO					
0165	22531	05	HOSES FOREST	RY GRANT	260494	
HOSES FORESTRY			E 05-05-40-03		1,650.00	0.00
	PU	BLIC SAFTY	/ FD/ RSC DEPT -	PURCHASES / EQUIPM	IENT	
				Vendor Total-	1,650.00	
0189 KENNEBEC VA	LLEY COUN	CIL OF				
0165		05	7/22-6/30/20	22 MEMBERSHIP	2022	
7/22-6/30/2022	-				7,589.00	0.00
			ADMIN - MEMBERSH	IP / KVCOG		
á	35			Vendor Total-	7,589.00	
0296 LIFESAVERS,	INC					
0165		05	TOWN OFFICE	AED PADS	220026	
TOWN OFFICE A		00	E 01-10-30-04		271.02	0.00
S.			ADMIN - SUPPLIES	/ OPERATING		
				Vendor Total-	271.02	
0001 MAINE MUNIC	ידסאד.					
		05	BENEFITS		MAY 2022	
0165	22534	05	G 1-226-00		402.00	0.00
DENTAL INSURAN		MIT FIIND /	DENTAL INS		,	
LIFE INSURANCE		N L FOND /	G 1-229-00		12.00	0.00
TILE INSURANCE		N'L FUND /				
VISION INSURAN			G 1-231-00		19.87	0.00
		N'L FUND /	VISION INS		g g y - x ma	
HEALTH INSURAN			E 01-10-10-13		1,864.42	0.00
2			ADMIN - PERSONNEI	J / BENEFITS	020 01	0.00
HEALTH INSURA			E 13-01-10-13		932.21	0.00
, eq.	FA	CILITIES /	GENERAL - PERSONN	NEL / BENEFITS		

Jrnl	Check	Month	Invoice Des	cription	Reference	
Description			Account	Proj		Encumbrance
HEALTH INSURAN			G 1-225-00		2,269.69	0.00
		EN'L FUND /	HEALTH INS.			180 (1807)
HEALTH INSURAN			E 05-05-10-13		2,000.72	0.00
				PERSONNEL / BENEFITS	932.21	0.00
HEALTH INSURAN			MANAGER - PERSONNI	CL / BENEFITS	552121	
HEALTH INSURAN			E 30-01-10-13	Service - Service Angle Service Service (Service)	932.21	0.00
	LI	BRARY / LI	BRARY - PERSONNEL ,	BENEFITS	222 21	0.00
HEALTH INSURAN			E 15-05-10-13	/ DENEETHS	932.21	0.00
HEALTH INSURAN			/ WASTE - PERSONNEI E 01-20-10-13	, peneriis	43.79	0.00
HEALIN INSURAN			CODE ENFORCE - PER	RSONNEL / BENEFITS		
				Vendor Total-	10,341.33	
0002 MAINE MUNIC	IPAL ASSO	CIATION				
0165	22535	05	BOA MANUAL		1000425828	
BOA MANUAL			E 01-05-13-01		35.00	0.00
	GE	N'L GOV. /	APP'LS BOARD - EDU	JCATION / EDUCATION		
				Invoice Total-	35.00	
0165	22535		BOA MANUAL		1000425847	0.00
BOA MANUAL			E 01-05-30-03	DITES / OFFICE	35.00	0.00
	GE	:N'L GOV. /	APP'LS BOARD - SUI	Invoice Total-	35.00	
		0.5	DON MANUTAT	Invoice Total-	10000425828	
	22535	05	BOA MANUAL E 01-05-30-03		35.00	0.00
BOA MANUAL	GE	EN'I GOV. /	APP'LS BOARD - SUI	PPLIES / OFFICE		
				Invoice Total-	35.00	
				Vendor Total-	105.00	
0650 MARSHALL BU	ILDERS, I	INC.				
0165	22536	05	GARAGE ADD RO	OF TRUSTS	2022	
GARAGE ADD ROO	F TRUSTS		G 3-601-00		10,500.00	0.00
	CA	PITAL PROJ	/ MAINT. GARAG	9		
				Vendor Total-	10,500.00	
0742 MB TRACTOR	& EQUIPME	INT				
0165	22537	05	NEW SKID STEE	R	2022	2 00
NEW SKID STEER		· ·	G 1-501-00		57,828.00	0.00
	GE	:N'L FUND /	UNDESIGNATED	Vendor Total-	57,828.00	
				Vendor rotar		
				Vendor Totar		
0165	UILDING S	05	CORD	Vendor rotar	595623	0.00
	22538	05	E 13-01-30-04			0.00
0165	22538	05			595623	0.00
0165 CORD	22538 FA	05 ACILITIES /	E 13-01-30-04	S / OPERATING	595623 59.99	0.00
0165 CORD	22538  FA	05 ACILITIES /	E 13-01-30-04 GENERAL - SUPPLIES	O / OPERATING  Vendor Total-	595623 59.99	0.00
0165 CORD 0256 MODERN PEST	22538  FA  SERVICES 22539	05 ACILITIES / S 05	E 13-01-30-04 GENERAL - SUPPLIES CFAS PEST CON	O / OPERATING  Vendor Total-	595623 59.99 <b>59.99</b>	
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0165 CORD  0256 MODERN PEST 0165 CFAS PEST CONT	22538  FA  SERVICES 22539  ROL	05 ACILITIES / BS 05	E 13-01-30-04 GENERAL - SUPPLIES  CFAS PEST CON E 13-02-20-12	O / OPERATING  Vendor Total-  TROL	595623 59.99 59.99	
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0165 CORD  0256 MODERN PEST 0165 CFAS PEST CONT	22538  FA  SERVICES 22539  ROL  FA  RIES, INC	05 ACILITIES / 05 ACILITIES /	E 13-01-30-04 GENERAL - SUPPLIES  CFAS PEST CON E 13-02-20-12 CFAS - SERVICES /	Vendor Total- TROL PEST CONTROL Vendor Total-	595623 59.99 59.99 5258415 72.00	
O165 CORD O256 MODERN PEST O165 CFAS PEST CONT	22538  FA  SERVICES 22539  ROL  FA  RIES, INC	05 ACILITIES / 05 ACILITIES /	E 13-01-30-04 GENERAL - SUPPLIES  CFAS PEST CON E 13-02-20-12	Vendor Total- TROL PEST CONTROL Vendor Total-	595623 59.99 59.99 5258415 72.00	0.00
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0165 CORD  0256 MODERN PEST 0165 CFAS PEST CONT  0182 PIKE INDUST: 0165 CRUSHED STONE	22538  FA  SERVICES 22539  ROL  FA  RIES, INC 22540	05 ACILITIES / 05 ACILITIES / 05 C. 05	E 13-01-30-04  GENERAL - SUPPLIES  CFAS PEST CON E 13-02-20-12  CFAS - SERVICES /  CRUSHED STONE E 10-01-30-04	Vendor Total- TROL PEST CONTROL Vendor Total-	595623 59.99 59.99 5258415 72.00 72.00	0.00
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G		Invoice Description		Encumbrance
Description		Account Proj	Amount	Eliculinitatice
	PUBLIC WORK	S / ROADS-GM - SUPPLIES / OPERATING		
	*	Invoice Total-	125.84	
		Vendor Total-	896.07	
0003 REGISTRY OF DE	EDS			
0165 22	541 05	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	
0034 RSU # 18				
0165 22	542 05	INSTALLMENT-		
RSU # 18 INSTALL	MENT	E 31-01-99-99	550,041.80	0.00
ke	SCHOOL / RST	J 18 - EXPENSE / EXPENSE		
50		Vendor Total-	550,041.80	
0478 SEACOAST SECUR	ITY, INC			
		CFAS BATTERIES REPLACED	772983	
CFAS BATTERIES RE		E 13-02-20-10	89.68	0.00
,		CFAS - SERVICES / SECURITY		
		Vendor Total-	89.68	
0612 SPECTRUM ENTER	PRISE			
(a)	544 05	APRIL BILL	956055001041322	
0100	344 03	E 25-30-20-01	169.98	0.00
CFAS	RECREATION .	REC PROGRAMS - SERVICES / COMMUNICA		
DEPOT FD	RECREATION	E 05-05-20-01	49.99	0.00
	PUBLIC SAFTY	/ / FD/ RSC DEPT - SERVICES / COMMUNI	CATIO	
LIBRARY		E 30-01-20-01	86.35	0.00
ar .	LIBRARY / L	BRARY - SERVICES / COMMUNICATIO		0.00
TOWN OFFICE		E 01-10-20-01	109.64	0.00
	GEN'L GOV.	ADMIN - SERVICES / COMMUNICATIO	129.98	0.00
TRANSFER STATION	COLID MACTE	E 15-05-20-01 / WASTE - SERVICES / COMMUNICATIO	123.30	
LAKES FD	SOLID WASIE	E 05-05-20-01	177.27	0.00
HINDS ID	PUBLIC SAFTY	/ / FD/ RSC DEPT - SERVICES / COMMUNIC	CATIO	
es.	71	Vendor Total-	723.21	
0424 STEVENS, JASON				
	F 4 F 0 F	SWEEP, DEAD TREES, POT HOLE	4/17/2022	
	545 05	E 10-01-20-07	798.85	0.00
SKID STEER 13 HRS		S / ROADS-GM - SERVICES / CONTRACTED		
SWEEPER 13 HRS	. TODATO MOUNT	E 10-01-20-07	299.00	0.00
C. SWEETER 13 III.S	PUBLIC WORKS	/ ROADS-GM - SERVICES / CONTRACTED		
LABOR		E 10-01-20-07	339.66	0.00
	PUBLIC WORKS	S / ROADS-GM - SERVICES / CONTRACTED		0.00
MINI EXCAVATOR 8H		E 10-01-20-07	897.04	0.00
	PUBLIC WORKS	7 / ROADS-GM - SERVICES / CONTRACTED	790.53	0.00
1 TON 13 HRS	DUDITA NOTA	E 10-01-20-07  S / ROADS-GM - SERVICES / CONTRACTED	130.33	0.00
	FORFIC MOKKS	Invoice Total-	3,125.08	
,	545 05	SWEEP ROADS	4/3/2022	0.00
SKID STEER 14HRS		E 10-01-20-07	860.00	0.00
	PUBLIC WORKS	S / ROADS-GM - SERVICES / CONTRACTED	322.00	0.00
	DIDITO MODEO	E 10-01-20-07  S / ROADS-GM - SERVICES / CONTRACTED	522.00	0.00
SWEEPER 14HRS	LOBPIC MOKKS		264.18	0.00
		E 10-01-20-07		
SWEEPER 14HRS		E 10-01-20-07  'S / ROADS-GM - SERVICES / CONTRACTED	201120	
		: / ROADS-GM - SERVICES / CONTRACTED  Invoice Total-	1,446.18	

## A / P Warrant

SKID STEER 18HRS			War	rant 49		
Description	Jrnl Chec	k Month	Invoice Des	scription	Reference	
SHEET STREET   STRE						Encumbrance
NEEPER 18HRS   E 10-01-20-07   A14.00   0.00	SKID STEER 18HRS	-	E 10-01-20-07		1,106.10	0.00
LABOR PUBLIC WORKS / ROADS-GM - SERVICES / CONTRACTED 1,059.76   1,000	SWEEPER 18HRS		E 10-01-20-07		414.00	0.00
Invoice Total	LABOR		E 10-01-20-07		339.66	0.00
Name		PUBLIC WORKS	/ ROADS-GM - SERV		1 050 56	
10165   22546   05						
10165   22546   05	00048 TREASURER, STATE	OF MAINE				
PLUMBING PERMITS   G 1-211-00   100.00   0.00	E SERVICE SERV		PLUMBING PER	MITS		
					100.00	0.00
Di65   22547   05		GEN L FOND /	I DOMB. I DIAI.	Vendor Total-	100.00	
Diff   22547   05	10178 WARREN BROTHERS					
PLOWING CONTRACT   PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED	Edition 20 or	7 05	PLOWING CONT	RACT	5/9/2022	
Note					29,604.00	0.00
0165		PUBLIC WORKS	/ PLOW & SAND - S	ERVICES / CONTRACTE	D	
165				Vendor Total-	29,604.00	
GRAY FOLDERS	00369 WB MASON CO, INC					
GRAY FOLDERS GEN'L GOV. / ADMIN - SUPPLIES / OFFICE    Invoice Total	0165 2254	8 05	GRAY FOLDERS			0.00
0165		GEN'L GOV. /		/ OFFICE	26.48	0,00
RECEIPT ROLLS  RECEIPT ROLLS  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  Invoice Total-  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  Invoice Total-  O22.80  Vendor Total-  O3206 WORKPLACE HEALTH  0165				Invoice Total-	26.48	
RECEIPT ROLLS  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  Invoice Total-  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  CLIPS  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  Invoice Total-  O22.80  Vendor Total-  O3206 WORKPLACE HEALTH  O165	0165 2254	8 05	RECEIPT ROLLS	5	229001293	
Name	RECEIPT ROLLS				13.99	0.00
0165		GEN'L GOV. /	ADMIN - SUPPLIES		13 99	
CLIPS E 01-10-30-03 22.80 0.00  GEN'L GOV. / ADMIN - SUPPLIES / OFFICE  Invoice Total- 22.80  Vendor Total- 63.27  00206 WORKPLACE HEALTH  0165 22549 05 RESPIRATOR QUESTIONNAIRE 321894  RESPIRATOR QUESTIONNAIRE E 05-05-20-11 145.00 0.00  PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL Invoice Total- 145.00  0165 22549 05 SPIROMETRY, PHYSICAL EXAM 321356  SPIROMETRY, PHYSICAL EXAM E 05-05-20-11 157.00 0.00  PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL Invoice Total- 157.00 0.00  00421 YANKEE COMMUNICATIONS  0165 22550 05 NEW INSTALLATION INV22-0300  NEW INSTALLATION E 05-05-40-04 1,861.54 0.00		0.5	CLIDS	invoice local-		
GEN'L GOV. / ADMIN - SUPPLIES / OFFICE   Invoice Total -		8 05				0.00
Invoice Total   22.80   22.80   20.000   20.	CLIPS	GEN'L GOV. /		/ OFFICE		
00206 WORKPLACE HEALTH  0165	**				22.80	
0165				Vendor Total-	63.27	
RESPIRATOR QUESTIONNAIRE E 05-05-20-11 145.00 0.00  PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL  Invoice Total- 145.00 165 22549 05 SPIROMETRY, PHYSICAL EXAM 321356  SPIROMETRY, PHYSICAL EXAM E 05-05-20-11 157.00 0.00  PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL  Invoice Total- 157.00  Vendor Total- 302.00  00421 YANKEE COMMUNICATIONS  0165 22550 05 NEW INSTALLATION INV22-0300  NEW INSTALLATION E 05-05-40-04 1,861.54 0.00	00206 WORKPLACE HEALTH					
PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL    Invoice Total	0165 2254	9 05	RESPIRATOR Q	JESTIONNAIRE	321894	
Invoice Total	RESPIRATOR QUESTION	NAIRE	E 05-05-20-11		145.00	0.00
0165 22549 05 SPIROMETRY, PHYSICAL EXAM 321356  SPIROMETRY, PHYSICAL EXAM E 05-05-20-11 157.00 0.00  PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL  Invoice Total- 157.00  Vendor Total- 302.00  00421 YANKEE COMMUNICATIONS  0165 22550 05 NEW INSTALLATION INV22-0300  NEW INSTALLATION E 05-05-40-04 1,861.54 0.00  PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT		PUBLIC SAFTY	/ FD/ RSC DEPT -		145.00	
SPIROMETRY, PHYSICAL EXAM E 05-05-20-11 157.00 0.00  PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL  Invoice Total- 157.00  Vendor Total- 302.00  00421 YANKEE COMMUNICATIONS  0165 22550 05 NEW INSTALLATION INV22-0300  NEW INSTALLATION E 05-05-40-04 1,861.54 0.00  PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT						
SPIROMETRY, PHYSICAL EXAM E 03-03-20-11  PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL  Invoice Total-				PHYSICAL EXAM		0.00
Invoice Total		L EXAM	E 05-05-20-11	SERVICES / MEDICAL	137.00	0.00
Vendor Total-         302.00           00421 YANKEE COMMUNICATIONS         INV22-0300           0165         22550         05         NEW INSTALLATION         INV22-0300           NEW INSTALLATION         E 05-05-40-04         1,861.54         0.00           PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT	52	PUBLIC SAFII	/ FD/ KSC DELI		157.00	
00421 YANKEE COMMUNICATIONS  0165				T0000000000000000000000000000000000000	302.00	
0165 22550 05 NEW INSTALLATION INV22-0300  NEW INSTALLATION E 05-05-40-04 1,861.54 0.00  PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT	OO421 VANKEE COMMINITOR	TTONS				
NEW INSTALLATION E 05-05-40-04 1,861.54 0.00  PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			NEW TNSTALLA	rion	INV22-0300	
			E 05-05-40-04		1,861.54	0.00
Vendor Total- 1,861.54		PUBLIC SAFTY	/ FD/ RSC DEPT -		1,861.54	

## A / P Warrant

#### Warrant 49

Jrnl	Check Month Invoice		Invoice	Description	Reference	
Description			Account	Proj	Amount	Encumbrance
				Prepaid Total-	0.00	
				Current Total-	721,797.98	
				EFT Total-	0.00	
				Warrant Total-	721,797.98	

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., SELECTPERSON
DANIEL NEWMAN, SELECTPERSON
BARBARA ALLEN, V. CHAIR
CAROL JOHNSON, SELECTPERSON
M. ANTHONY WILSON, TOWN MANAGER

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: May 3, 2022

Re: Town Manager's report

When would the Board like to present the **Spirit of America honorees** with their awards? Options would include the planned beanhole supper on Aug. 6 or one of the Thursday night concerts from July through September.

CEO Richard Greenwald, Town Clerk Mary Vogel and I had our initial Zoom meeting with iWorQ regarding the setup of our **code enforcement software**. Our project manager has established a go-live date of June 28. In the interim, we will be working with our project manager to customize the software to our needs.

We received word April 28 that our new Transfer Station **compactor container** that immediately developed leaks upon its arrival will be replaced in two weeks.

We have successfully hired a part-time **Planning Board secretary**, Alexandra Austin, who is a new resident of our community. She started on Friday, taking minutes for the Planning Board's special meeting to alleviate some of an application backlog.

I've included my recap of the **joint meeting on lakes**. Afterward, participants said they found the discussion worthwhile and energizing. We have some worthy ideas to explore, particularly at Lakes Committee meetings.

From: Anthony Wilson

To: Town of Rome Board of Selectmen; ceo@romemaine.com; Bert Languet; bert@goldenpondwealth.com; Janna

<u>Townsend; Linda Rockwell Warner; Ella Bowman; David Savage; Selectboard@sidneymaine.org; kballard@sidneymaine.org; selectboard@mtvernonme.org; Andrew Marble; Anthony Wilson;</u>

cmckelwa@hotmail.com; Jim Hillier (jehmaine@gmail.com); Isreich@colby.edu; mebarrett2017@twc.com; Mike Guarino (mainewilderness@gmail.com); Pat Donahue (pldcamp@msn.com); Paul Feinberg; Anthony Wilson;

crgsnbe@yahoo.com; George Seel; Julie Morrison; Mary Vogel; Peter Rushton; perushton@roadrunner.com; peterfsargent@aol.com; Rich Baker; Richard Greenwald; Sara Languet; Dee Cooke; Kimberly Dallas; kwallmainelakes@gmail.com; vogel9252@roadrunner.com; Michael Donohue; Barbara Allen; Carol Johnson;

Daniel Newman; Melanie Jewell, Richard Damren, Dan Newman; Melanie Jewell, Ricky Damren

(oak934@yahoo.com)

Subject: joint meeting on lakes last night

Date: Thursday, April 28, 2022 9:20:28 AM

Attachments: image001.png image002.png

All, thanks to those of you who attended and participated in last night's joint meeting of the Lakes Committee, the Planning Board and the Comp Plan Implementation Committee. I've heard outstanding feedback about what a productive discussion was had.

To underscore the importance of conserving our lakes, a reminder that 60 percent of Belgrade's taxable value is along the town's shorelines. (The number is much higher in Rome.) And, as Dr. Danielle Wain pointed out last night, of Maine's 6,000 lakes, the Maine Department of Environmental Protection has deemed 21 of them to be impaired. Of those 21, three are in the Belgrades – East Pond, Great Pond and Long Pond. That's largely because of development along their shores. The other four lakes are classified as threatened.

For those of you who were unable to attend, and to recap for those of you who did, here were some of the main takeaways from last night. If I misstate anything or if I fail to mention an important point, please reply all and weigh in.

- There was a sense that the necessary ordinances are in place (though there is a question of consistency among ordinances across the watershed), so **enforcement** is key to ensuring adherence to ordinances and the permits issued under those regulations to prevent erosion and runoff of phosphorous into the lakes. There was talk about the potential need for a 40-hour-a-week code enforcement officer to ensure the capacity to do that. Rome CEO Andy Marble mentioned the possibility of a 7 Lakes Alliance code enforcement officer who would focus exclusively on shoreland enforcement (thus lending some enforcement consistency while reducing the workload on town CEOs). That strikes me as an intriguing idea. After the meeting, Lakes Committee member Paul Feinberg suggested inviting Andy to a Lakes Committee meeting to learn more of his thoughts on the benefits of full-time CEOs and other enforcement challenges. (Andy is widely respected for his shoreline expertise among his peers and by the DEP.) That would also be a worthy conversation for the Planning Board and Comp Plan Committee to have; the groups might reach a consensus and joint recommendation to the Selectboard.
- The action plan of each lake's **watershed survey** includes recommendations that municipalities could take, from remediation to education. Additionally, some of the proposed actions, such as attending to town roads and culverts, are categorized as having high, medium or low impacts. Costs are associated with some of those actions, as in the recent Messalonskee watershed survey. The Lakes Committee is, in my mind, the proper place for

- those recommendations to be prioritized. That recommendation could then be given to the Selectboard for a proper disbursement of who should be responsible for what, with timelines attached.
- A key point Danielle raised is the connectivity of the Belgrades' lakes. That is, a drop of water that falls onto East Pond eventually flows into North Pond, then Great Pond, then Long Pond, then Messalonskee. The same happens with a raindrop that falls into McGrath Pond and Salmon Lake. Thus, it was suggested that all the town governments in the watershed should be talking and coordinating. An **interlocal agreement**, similar to that which yielded the Dams Committee with representatives from Belgrade, Rome, Mount Vernon, Sidney and Oakland, might be the answer to that. That could ensure some consistency of ordinances and enforcement ... and help to end the "thank God that wasn't my lake" sentiment when an algal bloom happens in another pond.
- Given the importance of the lakes to our communities, a case was also made that **federal ARPA funds** be used to address town roads and properties (such as Long Pond Beach) that are contributing phosphorous to the lakes. Again, this might be an opportunity for the three Town committees represented last night to engage in advocacy and issue a recommendation to the Selectboard. A discussion of a public process for gathering citizen input on the appropriation of ARPA funds will occur at Tuesday night's Selectboard meeting.
- There was also talk about **septic system inspections and replacements**. Andy noted that Rome included in its Shoreland Zoning Ordinance a requirement for an inspection whenever a camp changes hands. But again, he said a CEO having the bandwidth to track whether that has been done is an issue. There was also talk about using grants to replace septic systems, but I noted that DEP program is only for the poorest of the poor. This morning, Town Clerk Mary Vogel, vice-chair of the Comp Plan Committee, suggested a revolving loan fund to help middle-income folks with that expense. That struck me as an intriguing idea.

Again, thanks to all for you time and attention. Please chime in with your thoughts, including any omissions or misstatements above.

## **Anthony Wilson**

Town Manager Town of Belgrade

**Office:** 207-495-2258 **Cell:** 207-592-6031

**Town Office** 990 Augusta Road Belgrade, ME 04917

townofbelgrade.com





