Town of Belgrade Board of Selectpersons

Nov. 17, 2020 / 6:30 p.m.

This meeting will be conducted online at https://us02web.zoom.us/j/81131427984

AGENDA

Call to Order and Pledge of Allegiance Open Meeting

- 1. PUBLIC HEARINGS
 - A. Auto graveyard permit renewal application: Francis Frappier, Map 10/Lot 22D
 - B. **Auto graveyard permit** renewal application: Raymond Frappier, Map 10/Lot 22C
- 2. PUBLIC COMMENT
- 3. OLD BUSINESS
 - A. Approval of Nov. 10, 2020, Selectboard minutes.
 - B. Board appointment: Aaron Palleschi Parks and Recreation Board
- 4. NEW BUSINESS
 - A. Discussion and consideration of salt well contamination group's recommendations.
 - B. Consideration of the following Moorings Committee recommendations:
 - 1. Proposed Moorings Ordinance.
 - 2. Proposed Lakes Committee charter.
 - C. Discussion and consideration of acceptance of gift from the **Adam-Cobb-Stevens American Legion Post**.
 - D. Consideration of Recreation ice rink proposal.
- 5. WARRANT
- 6. TOWN MANAGER REPORT

NOTICE OF PUBLIC HEARING

Nov. 17, 2020

at 6:30 p.m.

at the rescheduled Selectboard meeting conducted on Zoom at https://us02web.zoom.us/j/81131427984

Francis Frappier Auto graveyard application
Located at Map 10 / Lot 22D
Belgrade, Maine

Raymond Frappier Auto graveyard application

Located at 32 Dustin Drive

Map 10 / Lot 22C

Belgrade, Maine

To:

Board of Selectpersons

From:

Anthony Wilson, Town Manager

Date:

Nov. 17, 2020

Re:

Auto graveyard permit renewals

The attached permit renewal applications are from:

- Francis J. Frappier Jr.'s auto graveyard on the Oakland Road, Map 10/Lot 22D.
- Raymond Frappier's auto graveyard at 32 Dustin Drive, Map 10/Lot 22C.

Abutters have been notified of the public hearing.

Code Enforcement Officer Gary Fuller reports the following: "I have inspected both Francis Frappier's and Raymond Frappier's premises and operations. Both auto graveyards continue to operate as they have for many years now. I see no reason not to grant the permits' renewal."

Gary Fuller, Code Enforcement Officer

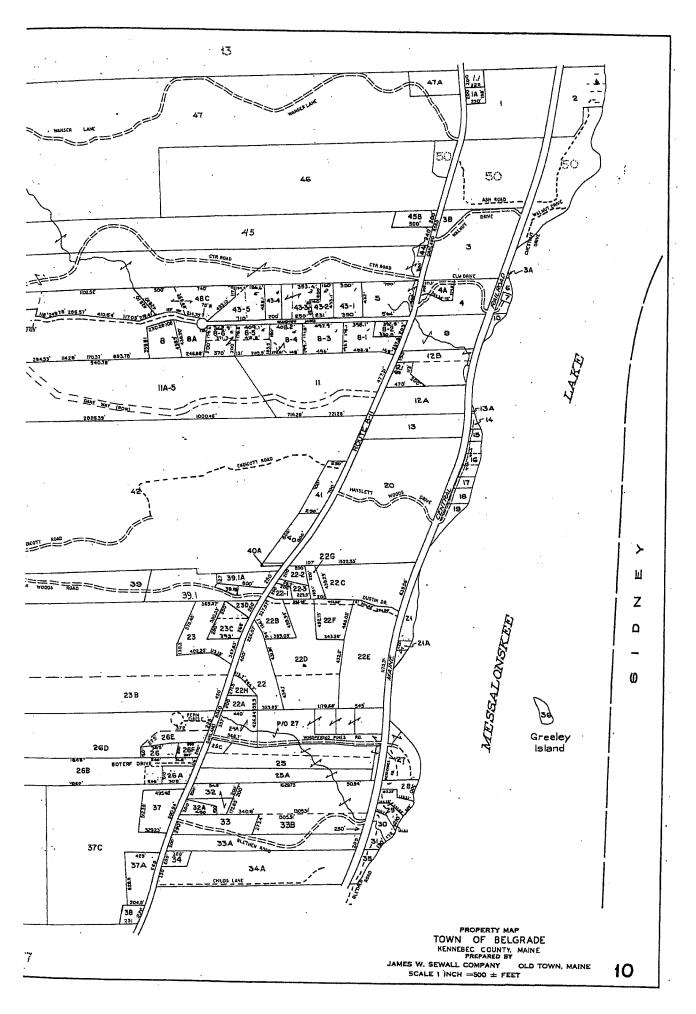
Application For Automobile Graveyard and/or Junkyard Permit

MUNICIPAL OFFICE USE ONLY

Tentative Date of Hearing 11 10 2020 Application Receive 10 27 20
Time of Hearing C.30 pm Permit No. 2020 - 1
Place of Hearing ZOOM - Town of Begiddree Paid \$ 50.00 Reciept # 6983
Notification sent by Mary Date 10/07/2000
To the City/Town Belgrade County P. P. Pec Maine
I/We To Canal Trap Rev Sher herby make application (in quadruplicate) for a permit to establish, operate or maintain and Automobile Graveyard and/or Junkyard at the following described location and in accordance with the provisions of Title 30, Section 2451-B to 2459, Chapter 481, Public Laws 1966.
Answer all questions in full.
1. Give location of Automobile Graveyard and/or Junkyard Map 10 6t 22D
······································
2. Is this application made by or for a company, partnership, corporation-individual?
3. Is this property leased? No Property owned by Francis + Frappense
Address:
4. How is "yard" screened? - Fence? (type) Wood Height 6 FT Trees? (type) ASST Screen Composed of Combination - Fance - Trees - Rock Wall Embankment? Rock Gully? Hill? Other?
Embankment? Gully?
5. How far is edge of "yard" from center oh highway?
6. Can junk be seen from any part of the highway? YesNo
7. Was junkyard Law, Requirements and Fees explained to you? Yes No
8. Is any portion of this "yard" on public property? YesNo

9.	Is "yard" within 300 feet of a public Park, Public Playgro Church or Cemetery?Yes No	und, Public Bathir	ng Beach, School,
# 10.	. When was "yard" established? Fhahcis Frapp	ich By whom?	Francis Frappier
11.	. When was last permit issued?2019	By whom?	rancis J. Frappie
1 Copy of a	f Application to City/Town f Application to Applicant f Application to State Police Augusta f Application to State Highway Commission by Registered Mail		7 0
knowled authoriz to recei	dersigned certifies that the above information is true and edge and that he/she is the owner or agent of the propert ized by the owner, individual, partnership, company or co live the permit under the law.	ty or that he/she horporation to mak	nas been duly e this application and
Signed b	by: Francis Frappier For:	Name of Company-Co	Francisco, Partnership, Indiv.
propert Numbe	complete sketch of "yard." Show footage all sides ar rties. Show distance (in feet) from the edge of "yard er or Local Road Name. Name of Nearest City/Town st intersection, bridge or other known reference poin	" to center of high in each direction	ghway. Full in Route
	ap No	Circle Correct	
	32 D	Direction	E W S
Zone	<i>N/A</i>		5
	Road Name	- 0/11	2/1///1/2
	Road Name Or Route No.	T8/11	to O.A.K.LAND

X



APR 01.

TOWN OF BELGRADE



Town of Belgrade 990 Augusta Road Belgrade, ME 04917

Phone: (207) 495 • 2258

Fax: (207) 495 • 2742

E-mail: townoffice@townofbelgrade.com

October 21, 2020

Francis Frappier 242 Oakland Road Belgrade, Maine 04917

Dear Francis:

Enclosed is a renewal application for your auto graveyard/junkyard permit. Your completed renewal application is due back to the Belgrade Town Office by Wednesday, October 28, 2020. A \$50.00 application fee is due at that time.

The Town office is sending a letter of notification to your property abutters (as required by law), of your intention to renew your auto graveyard/junkyard application.

The hearing date is set for Tuesday, November 10, 2020 at 6:30 pm. The Select Board is currently holding all their meetings on-line via zoom. You may access the meeting through the town of Belgrade website at https://www.townofbelgrade.com/. Scroll down the homepage to the calendar click on the date to bring up the select board meeting. Please do not hesitate to call if you have any questions.

Sincerely,

Mary J. Vogel, Town Clerk

990 Augusta Road

Belgrade, Maine 04917

PH: 207-495-2258

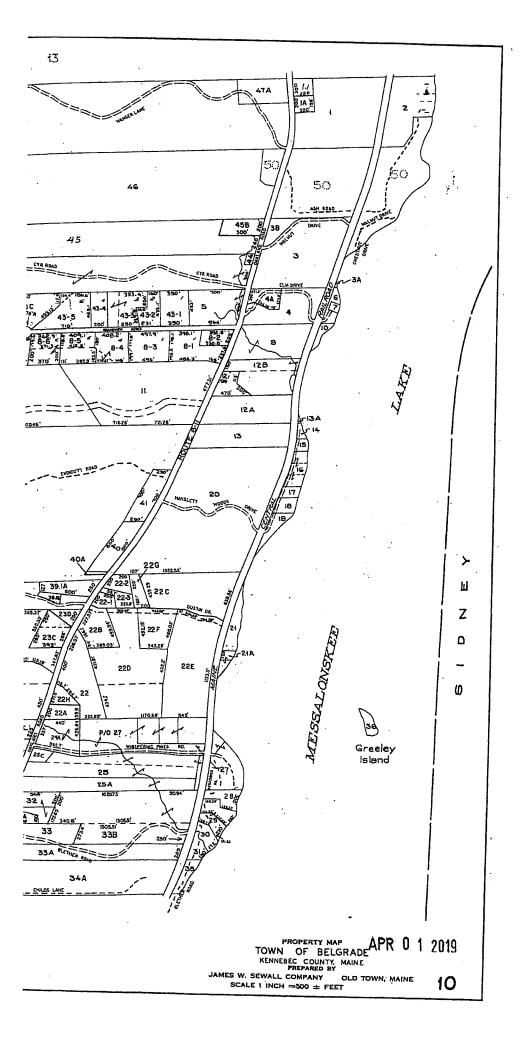
Email: townclerk@townofbelgrade.com

Application For Automobile Graveyard and/or Junkyard Permit

MUNICIPAL OFFICE USE ONLY

Tentative Date of Hearing 1100 2020 Application Receive 110512020
Time of Hearing 630 pm Permit No 2000-2
Place of Hearing. ZOOM - James Fee Paid \$ 50.00 Receipt #7161
Place of Hearing
To the City/Town
herby make application (in quadruplicate) for a permit to establish, operate or maintain and Automobile Graveyard and/or Junkyard at the following described location and in accordance with the provisions of Title 30, Section 2451-B to 2459, Chapter 481, Public Laws 1966.
Answer all questions in full.
1. Give location of Automobile Graveyard and/or Junkyard 32 DUSTYN Drive Belgook, ME 04917 Map 10 Lot 22 C
2. Is this application made by or for a company, partnership, corporation-individual?
3. Is this property leased?
Address: 32 Dustin Dr. Bebrade, ME 04917
4. How is "yard" screened? – Fence? (type) Height Trees? (type) Software
Embankment? Gully? Hill? Other?
5. How far is edge of "yard" from center oh highway?2500+ Feet.
6. Can junk be seen from any part of the highway? Yes
7. Was junkyard Law, Requirements and Fees explained to you? Yes No
8. Is any portion of this "yard" on public property? Yes

9. Is "yard" within 300 feet of a public Park, Public Pl Church or Cemetery?Yes	ayground, Public Bathing Beach, School,
10. When was "yard" established?2	By whom? Ray Mond Frago
11. When was last permit issued? 2019	By whom? Raymond Frager
1 Copy of Application to City/Town 1 Copy of Application to Applicant 1 Copy of Application to State Police Augusta 1 Copy of Application to State Highway Commission by Registered Mail	
The undersigned certifies that the above information is true knowledge and that he/she is the owner or agent of the prauthorized by the owner, individual, partnership, company to receive the permit under the law.	roperty or that he/she has been duly or corporation to make this application and
Signed by: fgmg Jan F Address: 32 DugTIN Dr	or: 314 – 3864 Name of Company-Corporation, Partnership, Indiv.
Make complete sketch of "yard." Show footage all side properties. Show distance (in feet) from the edge of "Number or Local Road Name. Name of Nearest City/Tearest intersection, bridge or other known references.	"yard" to center of highway. Full in Route Town in each direction. Distance from
Tax Map No	Circle Correct N
Lot No. 22° Zone N/A	W S
Darda	
Road Name Or TO INTXRT 2/11 Route No.	RT 8/11 TO OAKland



TOWN OF BELGRADE



Town of Belgrade 990 Augusta Road Belgrade, ME 04917

Phone: (207) 495 • 2258

Fax: (207) 495 • 2742

E-mail: townoffice@townofbelgrade.com

October 21, 2020

Raymond Frappier PO Box 475 Belgrade, Maine 04917

Dear Raymond:

Enclosed is a renewal application for your auto graveyard/junkyard permit. Your completed renewal application is due back to the Belgrade Town Office by Wednesday, October 28, 2020. A \$50.00 application fee is due at that time.

The Town office is sending a letter of notification to your property abutters (as required by law), of your intention to renew your auto graveyard/junkyard application.

The hearing date is set for Tuesday, November 10, 2020 at 6:30 pm. The Select Board is currently holding all their meetings on-line via zoom. You may access the meeting through the town of Belgrade website at https://www.townofbelgrade.com/. Scroll down the homepage to the calendar click on the date to bring up the select board meeting. Please do not hesitate to call if you have any questions.

Sincerely,

Mary J. Vogel, Town Clerk

990 Augusta Road

Belgrade, Maine 04917

PH: 207-495-2258

Email: townclerk@townofbelgrade.com

Town of Belgrade Board of Selectpersons

Nov. 10, 2020 / 6:30 p.m.

This meeting was conducted online via Zoom

MINUTES

Selectboard members present: Melanie Jewell, Rick Damren, Ernst Merckens, Kathleen Wall, Dan Newman.

In attendance: Bruce Galouch, Town Manager Anthony Wilson, Jason Carey, Jack Sutton, Library Director Megan Aube, Town Clerk Mary Vogel, Lani Carlson, Barbara Allen, Dianne Dowd, Loyce Haslett, Transfer Station Director Ken Scheno, Richard Bourne, Diane Oliver, Recreation Director Lily Schubert, Kathy Atkinson, Carol Johnson.

Ms. Jewell called the meeting to order at 6:30 p.m. Mr. Merckens led the Pledge of Allegiance. Mr. Merckens moved to open the meeting. Mr. Newman seconded. Motion approved 4-0, with Mr. Damren absent.

- 1. PUBLIC COMMENT. There was no public comment.
- 2. OLD BUSINESS
 - A. Approval of Oct. 20, 2020, **Selectboard minutes**. Mr. Newman moved approval. Ms. Jewell seconded. Motion approved 5-0.

3. NEW BUSINESS

- A. Board appointment
 - Aaron Palleschi Parks and Recreation Board. Mr. Merckens moved to table.
 Mr. Damren seconded. Motion approved 5-0.
- B. Consideration of updated library policy manual. Library Director Megan Aube noted the policy rewrite was the first significant update since 2000. Mr. Merckens moved to approve as presented. Mrs. Wall seconded. Motion approved 5-0.
- C. Consideration of **Transfer Station paving bids**. Mrs. Wall moved to award the contract to Bonneau and Son Excavation of Skowhegan, which submitted the low bid of \$55,519. Mr. Merckens seconded. Motion approved 5-0.
- D. Public hearing and consideration of auto graveyard/junkyard permit renewals.

 Ms. Jewell moved to table. Mr. Newman seconded. Motion approved 5-0.
- E. Consideration of invoices for Lakes **fire station well repair**. Mr. Newman moved to pay the \$8,386 in combined invoices from the Lakes fire station facility maintenance account. Though the payments will overdraw that line item, the facility maintenance departmental budget can accommodate the expense. Ms. Jewell seconded. Motion approved 5-0.
- F. Discussion and consideration of **salt well contamination developments**. Exploration of the well at 46 Oakland Road that had been tabbed as a good

candidate for a shallow gravel well measured only 90 feet. A neighboring property had bedrock and gravel wells, both of which were contaminated with salt. The Town's salt well remediation group has another discussion with the Department of Transportation scheduled for Nov. 12. They will report back about that discussion at the Nov. 17 Selectboard meeting.

- **4. WARRANT.** Mr. Damren moved approval of warrant 147 in the amount of \$649,745.37. Ms. Jewell seconded. Motion approved 5-0.
- 5. TOWN MANAGER REPORT. Recreation Director Lily Schubert reported she would like to build a 20x40 ice rink at the Center for All Seasons. The construction and maintenance would be performed in-house. The Board asked that she return to the next meeting with cost details; the Town Manager said he would check with MMA legal on potential liability.

The Town Manager complimented Town Clerk Mary Vogel, her staff and the volunteers for a flawlessly executed **Election Day** that saw record turnout overall and among absentee ballots.

The Town Manager reported Danielle Bedard has been hired as a second full-time firefighter. She begins Nov. 30.

After a discussion about the Town paying for **Christmas wreaths** in the village, the Board decided to purchase 61 wreaths total at a cost not to exceed \$780, to be paid from the social services budget. Ms. Jewell moved approval. Mr. Merckens seconded. Motion approved 5-0. The wreaths will be hung all over Town.

After a discussion about winter sidewalk maintenance, the Town Manager agreed to seek an opinion from MMA legal on a municipality's legal responsibility to remove snow and ice from sidewalks.

6. EXECUTIVE SESSION - Personnel matters 1 M.R.S.A. §405(6)(A)

Mr. Merckens moved to exit open session at 8:21 p.m. Mr. Newman seconded. Motion approved 5-0.

Ms. Jewell moved to enter executive session at 8:29 p.m. Mr. Damren seconded. Motion approved 5-0.

Mr. Merckens moved to exit executive session at 9:05 p.m. Mrs. Wall seconded. Motion approved 5-0.

Mr. Merckens moved to re-enter open session at 9:05 p.m. Mrs. Wall seconded. Motion approved 5-0. No action was taken.

Mr. Merckens moved to adjourn at 9:06 p.m. Mr. Newman seconded. Motion approved 5-0.

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 Name facer Pallerch.	have served
Address 65 Stevens (Work)	Email:
Place of Employment CCB (ac / voice for the control of the control	
Education & Experience I-ligh 5 Chorl Monmorth	
Graduate B.S. Christonians Diences	
Hur apprentice ship Local 496	20' Yrs Vaion Ironworker.
Interests and Hobbies	20 913 (Mark Hermotter)
firstine, fishing snowmobility Wood	working Milled Working.
Gender No.	J. Te cost of the
Why do you wish to serve on a municipal board or committee	7
T Currently garne as Kinysp	ocesident and think it would
	H.A.
Deagood fit to sit on Park	st Rec to forter a stranger programs
References	A V
	American Strategic Control of Con
Name Chance Carlson Phon	e#
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Please Return to: Town Manager	
Town of Belgrade	
990 Augusta Road	
Belgrade, ME 04917	
20	
1	
The off Address.	

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: Nov. 17, 2020

Re: Salt well contamination recommendation

The Town's salt well remediation group of Melanie Jewell, Dan Newman, Gary Mahler and Jack Sutton recommend the Town pursue the development of a public water supply to serve the properties bounded by Route 27, the Oakland Road and Cemetery Road whose wells have suffered salt contamination. They will explain further during the meeting. Maine Department of Transportation hydrogeologist Dwight Doughty will also attend to answer your questions.

The group had hoped to avoid a public water system. It reached its conclusion through a process of elimination. Drilling new wells was not the viable option we had hoped once it was learned that both deep bedrock wells and shallow gravel wells along the Oakland Road have suffered contamination. Purchasing properties is fraught with complications: What if someone does not want to sell? What's the likelihood they could purchase a similar property elsewhere in Belgrade? Who would own the properties? For what purpose? How would the Town and the DOT negotiate compensation for the Town's lost tax revenue?

The DOT has offered to craft a draft agreement under which the state would build the system at an estimated cost of \$2 million and the Town would operate it. Details would have to be negotiated.

One of the Town's concerns is ensuring that a public water system is limited to properties that are currently impacted. One consideration that deserves legal scrutiny is whether the Town has the authority to deny development permits based on the lack of a potable water supply.

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: Nov. 17, 2020

Re: Moorings Committee recommendations

Per the Selectboard's request of Oct. 20, attached are two recommendations from the Moorings Committee: a draft moorings ordinance and a proposed charter for a potential Lakes Committee.

The draft ordinance incorporates the points the Moorings Committee offered you last month. Chiefly, those are a prohibition against houseboats staying on Belgrade's lakes overnight (while still allowing overnight stays on personal, recreational boats) and a limit on the number of moorings a property owner may have, based on the length of his/her lake frontage.

The ordinance is an amalgam of other Maine towns' ordinances. It was drafted by the town manager (to reduce legal expenses), and reviewed by the town attorney, who blessed it after offering a few minor changes. If the Selectboard approves of this proposed ordinance, we would schedule a public hearing and place it on the town meeting ballot.

The charter would allow the ad-hoc Moorings Committee to become a standing committee rebranded as the Lakes Committee. The group would meet at least once annually to consider evolving concerns regarding Belgrade's greatest economic and aesthetic resources – our lakes. The Lakes Committee would partner with the 7 Lakes Alliance, local lake associations, lakeside businesses, other communities along our lakes, and other stakeholders to address lake-related issues and advise the Selectboard. The committee's seven members would include one representative each from of the three lake associations, one seasonal resident and three at-large appointees.

Mooring Regulations Ordinance Town of Belgrade, Maine

Section 1 <u>Title</u>

This ordinance shall be known as the "Town of Belgrade Mooring Regulations Ordinance."

Section 2 Authority

This chapter is adopted pursuant to the enabling provisions of Article VIII, Part 2, Section 1 of the Maine Constitution and the provisions of 12 M.R.S.A. § 13072, 30-A M.R.S.A. § 3001, and 38 M.R.S.A. §§ 1 to 13.

Section 3 Purpose

These standards are designed to ensure that mooring installation, use and maintenance does not impair the public's health, safety and welfare; does not result in degraded water quality, loss of aquatic habitat, or interference with navigation; or does not infringe on the rights of shoreland property owners.

Section 4 Applicability

This regulation allows the installation of moorings for the purpose of securing a watercraft, float, float plane, or swim area floats in a great pond or stream within the Town of Belgrade. The same regulations also apply to anchoring.

Section 5 Conflict and severability

- A. <u>Conflict with other ordinances</u>. Whenever a provision of this regulation conflicts with or is inconsistent with any other ordinances, regulations or statute, the more restrictive provision shall apply.
- B. <u>Severability</u>. The invalidity of any part of this regulation shall not invalidate any other part of this regulation.

Section 6 Definitions

- 1. <u>Great pond</u>: Any inland body of water which in a natural state has a surface area in excess of 10 acres.
- Mooring: Any device designed to float and is attached to the anchoring device that secures a watercraft, float, float plane or swim area floats to the bottom of a water body.
- 3. <u>Mooring location</u>: A rectilinear area on a body of water in which the master or owner of a boat, float or vessel has been permitted to place a mooring.
- 4. Anchoring: To hold fast by means of an anchor.
- 5. Watercraft: Any craft meeting the Federal or State definition of a watercraft.

- 6. <u>Shorefront mooring zone</u>: The area of water within two hundred (200) feet of the normal high-water line, or one third (1/3) the distance to the opposite shore's normal highwater line, whichever is less.
- 7. <u>Float</u>: A floating platform moored or anchored for use by swimmers or boats, that is not integrated and connected with a dock.
- 8. Beam: A watercraft's side-to-side measurement at its widest point.
- 9. Head: A toilet or lavatory in or upon a watercraft.
- 10. Galley: A kitchen or an area with kitchen facilities in or upon a watercraft.

Section 7 Shorefront mooring zone

Mooring placement shall be the responsibility of the property owner subject to the following conditions:

- 1. A mooring may be placed by a shorefront property owner or another individual with the shorefront property owner's written permission.
- 2. A mooring shall be placed in the shorefront mooring zone directly adjacent to the owner's property.
- 3. The mooring shall be restricted to water within 200 feet of the normal high-water line, or one third (1/3) the distance to the opposite shore's normal highwater line, whichever is less. If a mooring is deemed to create a navigation hazard, it shall be removed or moved to a safe mooring location specified by the harbormaster.
- 4. There shall be no more than one mooring for every 50 feet of shoreline of each property.
- 5. A mooring shall not be allowed if watercraft attached to it will interfere with the watercraft attached to other lawful moorings and/or swim area floats, or if safe navigation is impeded. Anchoring must also not impede safe navigation.
- 6. Existing moorings with floats in the Mill Stream, as inventoried in October 2020, are excluded from this regulation. Those are: Brightside Marina six (6) moorings, 7 Lakes Alliance two (2), Peter McManus/Great Pond Yacht Club two (2).

Section 8 Overnight mooring, anchoring, tethering or docking

The overnight mooring, anchoring, tethering or otherwise securing of water vessels is prohibited on Belgrade's great ponds and streams if the watercraft possesses the following characteristics:

- 1. The watercraft has a flat main deck with a beam of 7 feet or greater.
- 2. Additionally, the watercraft has above its main deck a superstructure that contains a head and/or a galley and/or sleeping quarters designed or modified for temporary or permanent living.

This regulation does not prohibit overnight stays on personal watercraft that do not meet this definition, as long as the craft is anchored, moored or secured within 200 feet of shore, or tethered to a dock with the owner's permission, and does not impede safe navigation.

Section 9 Harbormaster

The Selectboard shall appoint a harbormaster to carry out and enforce provisions of this chapter. The harbormaster shall be appointed for a term of no less than one year in accordance with the requirements of 12 M.R.S.A. § 13072 and this chapter. The Town's code enforcement officer may also serve as its harbormaster.

Section 10 Enforcement; violations and penalties

- A. The harbormaster shall determine whether provisions of this chapter have been violated. The Selectboard, together with the harbormaster, shall assess the nature and severity of the violation and shall take the necessary course of corrective action, which may include assessment of a penalty. If an illegally placed mooring is not removed within 14 days after a notice of violation has been sent by certified mail and regular United States mail to the property owner's address as listed in the Town's property tax commitment book, the harbormaster may remove the mooring. The mooring's owner shall be responsible for all expenses incurred in the removal, including legal fees.
- B. Any person who violates any provision of this chapter shall be subject to a civil penalty of not less than \$100 and not more than \$2,500 for a first violation. The violator may be ordered to correct or abate the violation unless the court finds that such action will create a threat or hazard to public health or safety, substantial environmental damage, or substantial injustice. Each day that such a violation continues to exist shall be considered a separate violation. This chapter shall be enforced pursuant to 30-A M.R.S.A. § 4452. The failure to obey the lawful order of a harbormaster shall be punished as a Class E crime pursuant to 38 M.R.S.A. § 13.

Section 11 Appeals

Appeals by any person aggrieved by a decision, act, or failure to act by the harbormaster as it relates to the implementation and enforcement of this chapter shall be made to the Appeals Board. In all cases, a person aggrieved by an order or decision made or failure to act by the harbormaster shall file his appeal within 14 days of receipt of notice of the decision or order appealed. The appeal shall specifically describe the grounds for such action. The town clerk shall notify the Selectboard, the town manager, the harbormaster and the Appeals Board of the appeal. The Appeals Board will apply an appellate standard of review in a search for errors or inconsistencies supported by the evidence.

Section 12 Effective date

The Ordinance shall take effect upon voter approval.

Selectboard meeting: DATE

Selectpersons vote: X for / X oppose

Town meeting vote: DATE



Town of Belgrade Lakes Committee charter

I. Authority

On March 5, 2019, the Board of Selectpersons approved the formation of an adhoc Moorings Committee to explore concerns about houseboats mooring overnight on Belgrade's lakes, impacting shoreline properties and lake water quality. On Oct. 20, 2020, the committee delivered its recommendations to the Selectboard. Among the recommendations, the Moorings Committee suggested it transition to a standing committee rebranded as the Town's Lakes Committee to advise the Selectboard on lake-related issues.

II. Purpose

Lakefront property accounts for a majority of Belgrade's property tax base. The lakes are also the centerpiece of the community's tourism industry. Thus, the lakes are crucial to Belgrade's economic and recreational vitality, and its aesthetic beauty. The lakes are a resource that must be protected and preserved not only for the community, but for the entire state of Maine and beyond.

The Lakes Committee is to consider, research and discuss issues, concerns and other matters that impact the community's greatest natural resource — its lakes. The Lakes Committee will work in partnership with the 7 Lakes Alliance, local lakes association, other towns that share Belgrade's lakes, and other stakeholders in addressing lake-related matters. The committee will serve as an advisory body to the Board of Selectpersons. Its recommendations will be brought to the Selectboard for discussion and consideration.

III. Committee Structure and Appointment of Members

The Lakes Committee will consist of seven members. Members shall be appointed by the Board of Selectpersons. Membership shall include:

- 1. One member from the Belgrade Lakes Association.
- 2. One member from the McGrath Pond-Salmon Lake Association.
- 3. One member from the Friends of Messalonskee.
- 4. One member who is a seasonal resident.
- 5. Three at-large members.

Terms will be for three years. At its first meeting, committee members will draw lots to determine which two members will initially serve a one-year term, which two members will initially serve a two-year term, and which three members will initially serve a three-year term.

IV. Meetings

As with all Town boards and committees, the meetings of the Lake Committee must be posted and open to the public. At its first meeting, the committee shall:

- 1. Elect a chair, who will preside over the meetings and will report to the Selectboard, as necessary.
- 2. Appoint a secretary to take written minutes of meetings.
- 3. Determine a meeting schedule that consists of at least one meeting per year and a normal meeting time and date (ex. third Thursday of the month) for other meetings, as needed.
- 4. Begin working on bylaws that will govern how the committee operates. The proposed bylaws will be presented to the Board of Selectpersons for its approval.

Approved by the Board of Selectpersons on	(DATE).
Melanie Jewell, Selectboard chair	
Rick Damren, Selectboard vice-chair	
Ernst Merckens, Selectboard member	
Kathleen Wall, Selectboard member	
Dan Newman, Selectboard member	

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: Nov. 17, 2020

Re: American Legion post

The Adam-Cobb-Stevens American Legion Post is a 501(c)(3) organization whose only remaining members are Ernie Rice, Gary Mahler and Dennis Keschl. Mr. Keschl reports the membership has declined to the point that it is an organization in name only. The organization would like to gift its approximately \$26,000 in bank deposits to the Town so it can be used to care for the veterans memorial in the village, purchasing gravesite flag-holders, etc.

Mr. Keschl has offered to write a warrant article that would include the appointment of three to five veterans to recommend uses of the funds to the Selectboard. Voters could consider that article at the next town meeting. The organization's founding documents and mission statement would remain with any action approved by the Town.

All three members will be invited to the meeting.

To: Board of Selectpersons

From: Lily Schubert, Recreation Director

Date: Nov. 17, 2020

Re: Ice rink

The Recreation Department proposes building a temporary 20'x40' ice rink on the "mulch field" by the playground at the Center for All Seasons. The construction and maintenance would be performed by Town staff. The initial 5 inches of water to fill the rink could be provided by the Fire Department if the Selectboard approves. Another option would be to pump water from the lake into the rink.

The materials and costs are:

- 12 10-foot 2x10s = \$186
- 8 corner braces = \$6.58
- 12 mending braces = \$5.04
- 1 6mm clear poly liner roll = \$87.71 **Total = \$285.33**

A sketch of the rink and its location is attached.

After speaking with Farmington Recreation Director Matthew Foster, I do not recommend having a warming shelter, providing skates for people to use or staffing the ice rink on weekends and holidays. Like our other outdoor recreation amenities, we will make the rink available and keep it maintained, but people wishing to use it will need to bring their own equipment and dress appropriately.

The Town Manager consulted the Maine Municipal Association about potential liability. The attached legal opinion says an ice rink would pose no further legal liability to the Town.

Anthony Wilson

From:

Legal Services Department < legal@memun.org>

Sent:

Thursday, November 12, 2020 11:58 AM

To:

Anthony Wilson

Subject:

FW: Belgrade - Legal Information Request - ice rink liability

Dear Anthony,

The Town of Belgrade asked us a similar question in 2011. Here is my colleague Susanne Pilgrim's reply, in black:

The Town itself would not face potential liability for injuries at a town skating rink or similar skating area. The Maine Tort Claims Act specifically immunizes municipalities from liability for "[l]and, buildings, structures, facilities or equipment designed for use primarily by the public in connection with public outdoor recreation" (14 M.R.S.A. § 8104-A(2)(A)(3)). An outdoor rink for public use would clearly fall into this category. The only exception from complete immunity for the Town would be if the Town buys liability insurance for the facility, in which case your liability would be limited to the amount insured for. You may still want to erect a "Skate at Your Own Risk" sign to encourage responsible use of the facility.

If you plan to have town employees, officials or volunteers supervise the skating, provide lessons, etc., there may be liability for those individuals. Town employees are generally not immune from liability for negligence unless the Legislature has specifically granted immunity. The areas of immunity are rather broad and cover the performance of discretionary acts and duties, and even cover intentional acts so long as they are undertaken in good faith and in the course and scope of employment. If there was a decision involving discretion, such as whether to close the area because the ice was too thin, there may be immunity under the discretionary action exception. In this situation, there could be some liability for failure of an employee to follow established policy where no discretion exists and there is the possibility of suits for negligent supervision if you have town employees supervise the skating. However, any liability for negligence is capped at \$10,000 per employee, and the Town has (or should have) insurance for these claims. The town is also required to defend and insure its employees for claims that arise within the scope and course of employment. See 14 M.R.S.A. §§ 8111 and 8112.

I hope this answers your question, Anthony.

Best regards,

Richard P. Flewelling, Senior Staff Attorney Legal Services Department

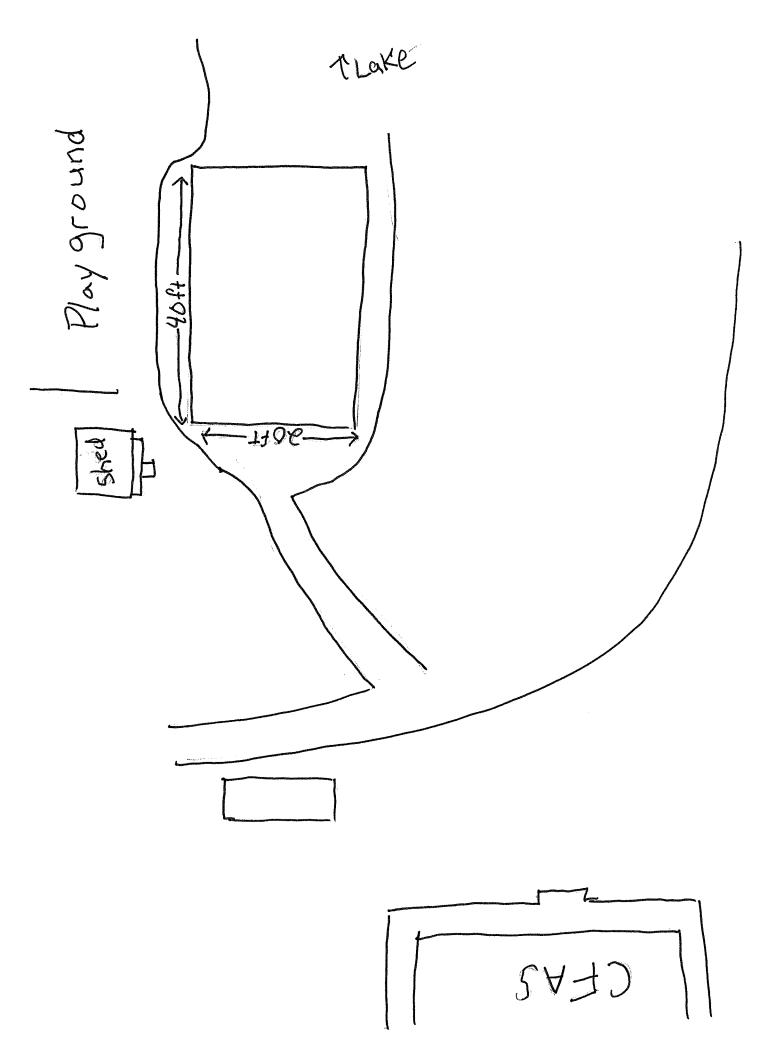
Maine Municipal Association

60 Community Drive, Augusta, ME 04330 1-800-452-8786 (in-state) 207-623-8428 FAX 207-624-0187 legal@memun.org

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From: Webmail

Sent: Thursday, November 12, 2020 10:54 AM



Jrnl	Check	k Mc	nth	Invoice Description	Reference	
Description				Account Proj		Encumbrance
00289 AUGUSTA FUE	L CORP				WIND A STATE OF THE STATE OF TH	
0584	20624	4	11	GARAGE LP BULK	30107	
GARAGE LP BULK				E 13-01-30-02	44.90	0.00
		FACILI	TIES	/ GENERAL - SUPPLIES / FUEL		
				Invoice Total-	44.90	The state of the s
0584		l	11	CFAS HEATING OIL	30102	
CFAS HEATING O				= 10 01 10 00	689.77	0.00
		FACILI	TIES	/ CFAS - SERVICES / HEATING		
				Invoice Total-	689.77	
00000 paren e mare		-		Vendor Total-	734.67	
00238 BAKER & TAYI						
0584				BOOKS AND PERIODICALS	5016509125	
BOOKS AND PERIO				E 30-01-30-09	23.83	0.00
		LIBRAR	(Ι / Ь.	IBRARY - SUPPLIES / BOOKS		
0584	20625	<u>.</u>	11	Invoice Total- BOOKS AND PERIODICALS	23.83	
				E 30-01-30-09		0.00
BOOKS AND FERT				IBRARY - SUPPLIES / BOOKS	38.18	0.00
			. , _	Invoice Total-	38.18	
				Vendor Total-	62.01	
00000 BOB FISHER			~~~~		02.01	
	20626	5	11	WREATHS	068734	
WREATHS	20020			E 20-01-54-01	260.00	0.00
		SOCIAL	SRVS	/ SOCIAL SRVS - JULY 4TH / SHERIFF		0.00
WREATHS				E 20-01-52-01	350.00	0.00
		SOCIAL	SRVS	/ SOCIAL SRVS - HOLIDAY / SHERRIFF	S	
		_		Vendor Total-	610.00	
00386 BOUNDTREE ME	DICAL					
0584	20627		11	MASKS	83829253	
MASKS				E 05-05-30-07	120.67	0.00
		PUBLIC	SAFTY	/ / FD/ RSC DEPT - SUPPLIES / EMS	***************************************	
		_		Vendor Total-	120.67	
00376 CARDMEMBER S	ERVICE	es				
0584	20629		11	SCHEDULING APP	5830	
SCHEDULING APP				E 05-05-46-01	315.00	0.00
		PUBLIC	SAFTY	/ / FD/ RSC DEPT - LICENSES / IT		
				Invoice Total-	315.00	
			11	ADOBE SUBSCRIPTION	0585, 6480	
ADOBE SUBSCRIPT				E 01-10-20-07	31.62	0.00
		GEN'L	GOV. /	ADMIN - SERVICES / CONTRACTED		***************************************
				Invoice Total-	31.62	
	20629		11	STANDING DESK	8016	
STANDING DESK		CENT	COU	E 01-10-30-03	139.95	0.00
		GEM. L	GUV. /	ADMIN - SUPPLIES / OFFICE		
0504	20620		1 1	Invoice Total-	139.95	
0584				3 NON-MACHINEABLE STAMPS	5391	
3 NON-MACHINEAE				E 01-10-30-03 ADMIN - SUPPLIES / OFFICE	41.11	0.00
		CHA II (UUV. /		A 7 4 4 4	
0594	20.620		1 1	Invoice Total-	41.11	
0584 HHW DONUTS	20029	-	ΤТ	HHW DONUTS E 15-01-99-99	5267	2.22
NUM DONOL2		SOLID	WASTE	/ HHW - EXPENSE / EXPENSE	35.98	0.00
		OCTITO (25.00	
				Invoice Total-	35.98	

Jrnl (Check	Month	Invoice Description	Refe	rence	
Description			Account Proj		Amount	Encumbranc
0584	20629	11	PUMPKINS SPECIAL	0125		
PUMPKINS SPECIA	L		E 30-01-31-01		29.26	0.00
		LIBRARY / LI	BRARY - SPECIAL / EVENTS			
			Invoice Total-		29.26	
0584	20629	11	EQUIPMENT	0287		
EQUIPMENT			E 30-01-40-04		137.14	0.00
		LIBRARY / LI	BRARY - PURCHASES / EQUIPMENT			
			Invoice Total-	***************************************	137.14	
0584	20629	11	OFFICE SUPPLIES	6893		
OFFICE SUPPLIES			E 30-01-30-03	0030	54.57	0.00
		LIBRARY / LI	BRARY - SUPPLIES / OFFICE			0.0
			Invoice Total-		54.57	**************************************
0584	20629	11	OFFICE SUPPLIES	0776	34.37	
OFFICE SUPPLIES			E 30-01-30-03	0776	200.75	0.00
OFFICE SUFFLIES			BRARY - SUPPLIES / OFFICE		200.75	0.00
		BIBNAKI / LI			000 75	
0.5.0.4			Invoice Total-		200.75	
	20629	11		1924		
SLEDS			E 30-01-31-01		126.49	0.00
		LIBRARY / LI	BRARY - SPECIAL / EVENTS	***************************************		
			Invoice Total-		126.49	
0584	20629	11	CFAS FOOD	6517		
CFAS FOOD			E 25-30-30-05		113.87	0.00
		RECREATION /	REC PROGRAMS - SUPPLIES / FOOD/W	ATER		
			Invoice Total-		113.87	
0584	20629	11	FACEBOOK ADVERTISING	3527		
FACEBOOK ADVERT	ISING		E 25-30-31-13		25.00	0.00
		RECREATION /	'REC PROGRAMS - SPECIAL / VILLAGE	GREE		
			Invoice Total-		25.00	
0584	20629	11	FACEBOOK ADVERTISING	7444		
FACEBOOK ADVERT	ISING		E 25-30-31-07		3.00	0.00
		RECREATION /	REC PROGRAMS - SPECIAL / HARVEST	FEST		
			Invoice Total-		3.00	
0584	20629	11	PRINTER INK	9008		
PRINTER INK			E 12-01-30-04		162.01	0.0
		CEMETERY / C	EMETERY - SUPPLIES / OPERATING			
			Invoice Total-		162.01	***************************************
N584	20629	11	SECURITY CAMRERA	0812		
SECURITY CAMRERA		11	R 01-96	0012	93.95	0.00
SECORITI CAMMEN		GEN!T. COV	GRANT ELECT		33.33	0.0
		GEN E GOV.			02.05	
0504			Invoice Total-		93.95	
	20629	11	SAFETY GEAR	6988		
SAFETY GEAR			E 13-01-40-04		99.00	0.00
ON DOWN ODNO		FACILITIES /	GENERAL - PURCHASES / EQUIPMENT		171 00	0.0
SAFETY GEAR		CEMEMEDY / C	E 12-01-40-04 EMETERY - PURCHASES / EOUIPMENT		171.88	0.0
		CEMEIERI / C	~ ~			
			Invoice Total-		270.88	
			ELECTION MISC.	6153		
ELECTION EQUIPM			E 01-35-30-04		358.17	0.0
		GEN'L GOV. /	ELECTIONS - SUPPLIES / OPERATING			····
			Invoice Total-		358.17	
0584	20629	11	FOOD FOR ELECTION WORKERS	3199		
FOOD FOR ELECTION	ON WOF	RKERS	E 01-35-30-05		47.17	0.00
		GEN'L GOV. /	ELECTIONS - SUPPLIES / FOOD/WATE	R		
			Invoice Total-	***************************************	47.17	

Jrn] Cl	heck	Month	Invoice Description	Reference	
Description			Account Proj	Amount	Encumbrance
			Vendor Total-	2,185.92	
00468 CONSOLIDATED O	COMMU	NICATIONS			
0584 2	0630	11	TOWN OFFICE FAX LINE	NOV 2020	
TOWN OFFICE FAX	LINE		E 01-10-20-01	44.51	0.00
		GEN'L GOV. /	ADMIN - SERVICES / COMMUNICATIO		
			Invoice Total-	44.51	
0584 2	0630	11	FD FAX LINE	NOV 2020	
FD FAX LINE			E 05-05-20-01	47.85	0.00
		PUBLIC SAFTY	/ / FD/ RSC DEPT - SERVICES / COMMUNI	CATIO	
			Invoice Total-	47.85	
			Vendor Total-	92.36	
00641 EATON PEABODY					
0584 2	0631	11	BRIGHTSIDE APPEAL	569952	
BRIGHTSIDE APPEA	L		E 01-10-15-02	286.00	0.00
	(GEN'L GOV. /	ADMIN - PROFESSIONAL / LEGAL		
			Vendor Total-	286.00	
00008 FULLER, GARY F	₹.				
0584 2	0632		MILEAGE REIMBURSEMENT 88	11/3-11/6	
MILEAGE REIMBURS	EMENT	. 88	E 01-20-20-02	38.72	0.00
	(GEN'L GOV. /	CODE ENFORCE - SERVICES / TRANSPORT	'ATI	
			Vendor Total-	38.72	
00288 GALE/CENGAGE I	EARN	ING			
0584 2	0633	11	BOOKS AND PERIODICALS	72599079	
BOOKS AND PERIOD	ICALS	i	E 30-01-30-09	74.72	0.00
		LIBRARY / LI	BRARY - SUPPLIES / BOOKS		
			Vendor Total-	74.72	
00009 HAMMOND LUMBER	COM	PANY			
0584 2	0634	11	QUICK LINK FOR FENCE	3834823	
QUICK LINK FOR FE	ENCE		E 12-01-35-01	423.60	0.00
	(CEMETERY / C	EMETERY - REPAIRS / EQUIPMENT		
			Invoice Total-	423.60	
0584 29		11		3831582	
PADLOCK FOR WELL			E 13-09-35-08	26.49	0.00
)	FACILITIES /	TRANSFER STA - REPAIRS / BUILDING		
			Invoice Total-	26.49	
			LOCK FOR KITCHEN DOOR	3850638	
LOCK FOR KITCHEN			E 13-02-35-08	81.84	0.00
		FACILITIES /	CFAS - REPAIRS / BUILDING		
			Invoice Total-	81.84	
			Vendor Total-	531.93	
00267 IRVING OIL COR	PORA!	rion			
	0635	11	FD FUEL	33687144	
FD FUEL			E 05-05-30-02	50.18	0.00
	ł	PUBLIC SAFTY	/ FD/ RSC DEPT - SUPPLIES / FUEL		
			Invoice Total-	50.18	
	5635	11	CEMETERY FUEL	33687146	
CEMETERY FUEL		TEMEMENTS / C	E 12-01-30-02	98.40	0.00
	(LEMETERY / C.	EMETERY - SUPPLIES / FUEL		
0.004	0.60=		Invoice Total-	98.40	
	1635	11	FACILITY TRUCK FUEL	33687148	
CEMETERY		ommon / ~	E 12-01-30-02	32.49	0.00
FACILITES	(JEMETERI / C	EMETERY - SUPPLIES / FUEL E 13-01-30-02	200.01	0.00

00461 MCGRATH POND SALMON LAKE ASSOC

Jrnl Che Description	ek Holleli	Invoice Description Account Proj	Amount	Encumbrance
bescriperon			Anounc	Eliculibrance
	FACILITIES	/ GENERAL - SUPPLIES / FUEL	· · · · · · · · · · · · · · · · · · ·	~~~~~~~~~
		Invoice Total-	232.50	
		Vendor Total-	381.08	
00000 JAMES PHILBRICK				
0584 206		WELLCAPS TRANSFER STATION		
WELLCAPS TRANSFER			315.00	0.00
	FACILITIES ,	/ TRANSFER STA - REPAIRS / BUILDING		
		Vendor Total-	315.00	
00638 LEAF				
	37 11	COPIER CONTRACT	11204819	
COPIER CONTRACT		E 01-10-20-14	127.04	0.00
	GEN'L GOV.	/ ADMIN - SERVICES / COPIER		
•		Vendor Total-	127.04	
00001 MAINE MUNICIPAL				
0584 206	38 11	BENEFITS	DECEMBER 2020	
DENTAL INSURANCE		G 1-226-00	545.88	0.00
	GEN'L FUND ,	/ DENTAL INS		
LIFE INSURANCE	CENTI EIND	G 1-229-00	24.00	0.00
VISION INSURANCE	GEN'L FUND ,	G 1-231-00	53.35	0.00
VIBION INDOMINED	GEN'L FUND	VISION INS	55.55	0.00
HEALTH INSURANCE: A		E 01-10-10-13	3,363.20	0.00
	GEN'L GOV.	/ ADMIN - PERSONNEL / BENEFITS	,	
HEALTH INSURANCE: FA	ACILITY	E 13-01-10-13	1,681.60	0.00
	FACILITIES ,	/ GENERAL - PERSONNEL / BENEFITS		
HEALTH INSURANCE	ODVII TINID	G 1-225-00	282.17	0.00
HEALTH INSURANCE:RE		/ HEALTH INS. E 25-30-10-13	0.40, 0.0	0.00
HEADIN INSURANCE. RE		/ REC PROGRAMS - PERSONNEL / BENEFITS	840.80	0.00
HEALTH INSURANCE:FI		E 05-05-10-13	840.80	0.00
	PUBLIC SAFT	/ / FD/ RSC DEPT - PERSONNEL / BENEFIT		3,00
HEALTH INSURANCE:MA	NAGER	E 01-15-10-13	1,886.05	0.00
		/ MANAGER - PERSONNEL / BENEFITS		
HEALTH INSURANCE:LI		··· 	840.80	0.00
	LIBRARY / LI	BRARY - PERSONNEL / BENEFITS	***************************************	
		Vendor Total-	10,358.65	
0002 MAINE MUNICIPAL	ASSOCIATION			
0584 2063	39 11	TRAINING		
TRAINING		E 01-05-13-01	45.00	0.00
TO A TAITAIC	GEN'L GOV. /	APP'LS BOARD - EDUCATION / EDUCATION		
TRAINING	GENTI GOV	E 01-15-13-01 MANAGER - EDUCATION / EDUCATION	45.00	0.00
	GEN E GOV. 7		90.00	
0584 2063	39 11	Invoice Total-	90.00	
APPEALS BOARD TRAIN		APPEALS BOARD TRAINING E 01-05-13-01	125 00	
WELTHIS DOWN IVAIN	-	/ APP'LS BOARD - EDUCATION / EDUCATION	135.00	0.00
	CD. 1 GOV. /	Invoice Total-	***************************************	
		Vendor Total-	135.00	
0161 MAINE PAPER SOLU	TONE TTO	vendor rotal-	225.00	
0584 2064	10 11	CLEANING SUPPLIES	513402	
CLEANING SUPPLIES	DECERT	E 25-30-30-04	169.90	0.00
	RECREATION /	REC PROGRAMS - SUPPLIES / OPERATING		
		Vendor Total-	169.90	

00048 TREASURER, STATE OF MAINE

Jrnl Che	ck 1	Month	Invoice D	escription	Reference	
Description			Account	Proj	Amount	Encumbrance
0584 206	41	11	WARRANT ART	CICLE		
WARRANT ARTICLE			E 22-01-51-06		2,500.00	0.00
	SPEC	REQUEST	' / SPEC REQUEST -	- SPECIAL REQU / MPSLA	··············	
				Vendor Total-	2,500.00	
00081 NEW ENGLAND SALT	COMPA	NY, LLC				
0584 206	42	11	SALT DELIVE	CRED	29479	
SALT DELIVERED			E 10-10-30-04		3,375.19	0.00
	PUBL	IC WORKS	/ PLOW & SAND -	SUPPLIES / OPERATING	***************************************	
		****		Vendor Total-	3,375.19	
00000 PERKINS THOMPSON	ī					
0584 206	43	11	BOARD OF AF	PEALS	124647	
BOARD OF APPEALS			E 01-10-15-02		202.50	0.00
	GEN'	L GOV. /	ADMIN - PROFESSI	IONAL / LEGAL		
				Vendor Total-	202.50	
00676 PINE TREE WASTE						
0584 206	44	11	TOILETS		996421	
CEMETERY			E 12-01-20-06		75.00	0.00
	CEME'		EMETERY - SERVICE	ES / RENTALS		0.00
GARAGE			E 13-04-20-06		75.00	0.00
	FACI	LITIES /	GARAGE - SERVICE	ES / RENTALS		
				Invoice Total-	150.00	
0584 206	4 4	11	TOILETS		996420	
DEPOT FIRE STATION					75.00	0.00
	FACI	LITIES /	FD:DEPOT - SERVI	ICES / RENTALS		
LONG POND BEACH	ma a r		E 13-10-20-06	. /	75.00	0.00
NB FIRE STATION	FACT.	LITIES /	PARKS - SERVICES E 13-08-20-06	S / RENTALS	75 00	0.00
ND LIND DIAILON	FACT	LITTES /	FD:NB - SERVICES	S / RENTALS	75.00	0.00
PENINSUA PARK			E 13-10-20-06	, , , , , , , , , , , , , , , , , , , ,	75.00	0.00
	FACI	LITIES /	PARKS - SERVICES	6 / RENTALS		
				Invoice Total-	300.00	
				Vendor Total-	450.00	
00428 REDMAN, JULIA						
0584 206	4.5	11	YOGA		11/12/2020	
YOGA			E 25-30-20-07		150.00	0.00
	RECRI	EATION /		SERVICES / CONTRACTED	130.00	0.00
				Vendor Total-	150.00	
00003 REGISTRY OF DEED	S					
		1 1	4 LIEN DISC	HARCEC		
4 LIEN DISCHARGES	10	11	E 01-10-47-01	HARGES	76.00	0.00
4 BIEN DISCHARGES	GENI	r GOV /	ADMIN - FEES / D	NT SCH N DCD	76.00	0.00
	0211	,	MDMIN IBBO / E	Vendor Total-	76.00	
00478 SEACOAST SECURIT	v T.V.O.	******		Vendor rocar-	76.00	
	•					
	17	11	SERVICE CAL	L	682748	
SERVICE CALL	CENTL		E 01-10-20-07	/ GOUMD 3 GMCD	30.00	0.00
	GEN'I	u GOV. /	ADMIN - SERVICES	•		
			· · · · · · · · · · · · · · · · · · ·	Vendor Total-	30.00	
00612 SPECTRUM ENTERPR						
			TOWN OFFICE	INTERNET	084051401110120	
TOWN OFFICE INTERNE	_		E 01-10-20-01		123.88	0.00
	GEN'I	L GOV. /	ADMIN - SERVICES	/ COMMUNICATIO		
				Vendor Total-	123.88	

Jrnl Chec Description		Invoice Description Account Proj	Reference Amount	Encumbrance
		PLUMBING PERMITS 3	TAROUTE	Directional
			150.00	0.00
	GEN'L FUND /	PLUMB. PERM.		
		Vendor Total-	150.00	
00379 TREASURER, STATE	OF MAINE			
0584 2065	0 11	FUEL CHARGES	21BG0116896	
FUEL CHARGES		E 05-05-30-02	333.22	0.00
	PUBLIC SAFTY	/ FD/ RSC DEPT - SUPPLIES / FUEL		
		Vendor Total-	333.22	
00515 TRISTATE FLAG				
0584 2065	1 11	TS NEW FLAG POLE	110401	
TS NEW FLAG POLE		E 13-09-35-08	1,365.00	0.00
	FACILITIES /	TRANSFER STA - REPAIRS / BUILDING		
	***************************************	Vendor Total-	1,365.00	
00265 UNITED STATES CEI	LULAR			
0584 2065	2 11	COMMUNICATIONS	0403440889	
FACILITY MAINTENANCE	Ξ	E 13-01-20-01	44.76	0.00
	FACILITIES /	GENERAL - SERVICES / COMMUNICATIO		
FIRE RESCUE		E 05-05-20-01	31.77	0.00
FACILITY MAINTENANCE		/ FD/ RSC DEPT - SERVICES / COMMUN.		• • •
FACILITY MAINTENANCE		GENERAL - SERVICES / COMMUNICATIO	31.77	0.00
TRANSFER STATION	FACIBITIES /	E 15-05-20-01	31.77	0.00
	SOLID WASTE	/ WASTE - SERVICES / COMMUNICATIO	31.77	0.00
TOWN MANAGER		E 01-10-20-01	43.86	0.00
	GEN'L GOV. /	ADMIN - SERVICES / COMMUNICATIO		
		Vendor Total-	183.93	
00295 WARREN AUTOMOTIVE	1			
0584 2065	3 11	2016 FORD F250 REPAIRS	11/9/2020	
2016 FORD F250 REPAI	IRS	E 13-01-35-02	880.52	0.00
	FACILITIES /	GENERAL - REPAIRS / FM TRUCK		
		Invoice Total-	880.52	
0584 2065	3 11	2008 GMC REPAIRS	11/10/2020	
2008 GMC REPAIRS		E 13-01-35-03	238.92	0.00
	FACILITIES /	GENERAL - REPAIRS / FM ONE-TON	Truster de la constitución de la	***
		Invoice Total-	238.92	
		Vendor Total-	1,119.44	
00013 WASTE MANAGEMENT	OF			
0584 2065	4 11	TS DEMO MATERIAL	2033252-2080-4	
TS DEMO MATERIAL		E 15-05-20-13	2,117.47	0.00
	SOLID WASTE	/ WASTE - SERVICES / DISPOSAL		
		Invoice Total-	2,117.47	
0584 2065	4 11	TS MIXED SOLID WASTE	2033251-2080-6	
TS MIXED SOLID WASTE		E 15-05-20-13	7,154.13	0.00
	SOLID WASTE	/ WASTE - SERVICES / DISPOSAL		
		Invoice Total-	7,154.13	
	-13-13-13-13-13-13-13-13-13-13-13-13-13-	Vendor Total-	9,271.60	
00369 WB MASON CO, INC				
0584 2065	5 11	CLEANING SUPPLIES COVID	215305687	
CLEANING SUPPLIES CO	OVID	E 01-10-30-10	239.91	0.00
	GEN'L GOV. /	ADMIN - SUPPLIES / CLEANING		- 1144 A
		Invoice Total-	239.91	

Jrnl	Check	Month	Invoice Description		Reference	
Description			Account	Proj	Amount	Encumbrance
ORANGE PAPER			E 01-10-30-03		35.99	0.00
		GEN'L GOV.	/ ADMIN - SUPPLIES	/ OFFICE		
				Invoice Total-	35.99	
0584	20655	11	BATHROOM CL	EANER	215228470	
BATHROOM CLEANER			E 01-10-30-10		25.79	0.00
		GEN'L GOV.	/ ADMIN - SUPPLIES	/ CLEANING		
				Invoice Total-	25.79	
0584	20655	11	RUBBERBANDS		215229334	
RUBBERBANDS			E 01-10-30-03		27.97	0.00
		GEN'L GOV.	/ ADMIN - SUPPLIES	/ OFFICE		
				Invoice Total-	27.97	
0584	20655	11	STAPLES		21535942	
STAPLES			E 01-10-30-03		17.45	0.00
		GEN'L GOV.	/ ADMIN - SUPPLIES	/ OFFICE		
				Invoice Total-	17.45	
				Vendor Total-	347.11	
				Prepaid Total-	0.00	
				Current Total-	35,991.54	
				EFT Total-	0.00	
				Warrant Total-	35,991.54	

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.

RICHARD W. DAMREN, JR., V. CHAIR	
ERNST MERCKENS, SELECTPERSON	
KATHLEEN WALL, SELECTPERSON	
M. ANTHONY WILSON, TOWN MANAGER	

To:

Board of Selectpersons

From:

Anthony Wilson, Town Manager

Date:

Nov. 17, 2020

Re:

Town Manager's report

The Budget Committee has completed its review of the **proposed 2021 budget**. We are ready to meet with you to gain your thoughts on the plan. Let's discuss when you would like to do that.

A question was raised at the last meeting as to whether Maine municipalities are legally responsible for **clearing sidewalks of snow** and ice. According to the legal staff at the Maine Municipal Association, towns do bear that responsibility (though they are immune from liability for accidents caused by ice and snow on sidewalks and streets). Municipalities may enact ordinances requiring abutters to clear sidewalks of snow and ice. MMA Senior Staff Attorney Richard P. Flewelling noted some towns, mostly larger communities, have done that with varying degrees of controversy and compliance.

Looking ahead, I am taking two days of **vacation Dec. 3-4** to complete final edits on the research project that represents the last hurdle of my Master's in Public Administration studies.