## Town of Belgrade Board of Selectpersons

Oct. 5, 2021 / 6:30 p.m. Belgrade Town Office 990 Augusta Road

This meeting will be conducted in person.

The public may also view the meeting and participate online at https://us02web.zoom.us/j/81131427984

### AGENDA

#### Call to Order and Pledge of Allegiance

# PUBLIC HEARINGS ON AUTOMOBILE GRAVEYARD AND/OR JUNKYARD PERMITS

- A. Applicant Francis J. Frappier Jr., Map 10, Lot 22D, 242 Oakland Road.
- B. Applicant Raymond Frappier, Map 10, Lot 22C, 32 Dustin Drive.

#### Open Meeting.

#### 1. PUBLIC COMMENT

#### 2. OLD BUSINESS

- A. Approval of Sept. 21, 2021, and Sept. 28, 2021, Selectboard minutes.
- B. Discussion and consideration of measures to slow traffic in the village.
- C. Discussion of Kennebec Valley Council of Governments services.

#### 3. NEW BUSINESS

- A. Consideration of **committee assignments**:
  - 1. Betty Weaver to the Senior Resources Committee.
- B. Consideration of **basket bingo** application from Belgrade Central School PTO.
- C. Discussion and consideration of the Recreation director **job description**.
- D. Discussion and consideration of **processing of returnables** at the Transfer Station.
- E. Discussion and consideration of 2022 town meeting.
- F. Discussion and consideration of awarding the Boston Post Cane.
- 4. WARRANT
- 5. TOWN MANAGER REPORT
- **6. EXECUTIVE SESSION:** 1 M.R.S.A. §405(6)(A) Personnel

# Public Hearing Pursuant to Title 30-A §3754 Junkyards and Auto Graveyards

Renewal Auto Graveyard/ Junkyard Permits for.

- Francis Frappier, Jr.
- Raymond Frappier

# Application For Automobile Graveyard and/or Junkyard Permit

#### MUNICIPAL OFFICE USE ONLY

Te	ntative Date of Hearing October 5, 2021
Pla	ne of Hearing6:30 p.m
No	tifications sent byMary.J.Vogel
•••	
То	the City/Town Delgrade Francis Kenne Dec Maine le Francis J. Trappec JR hereby
I/V	ve trancis J, trappler JR hereby
ma	ke application (in quadruplicate) for a permit to establish, operate or maintain an Automobile Graveyard and/or Junkyard at following described location and in accordance with the provisions of Title 30-A, Sections 3751 to 3760.
	swer all questions in full.
1.	Give location of Automobile Graveyard and/or Junkyard May 10 10+22D
2	Table - No. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
2.	is this application made by or for a company - partnership, corporation, individual?
3.	Is this application made by or for a company - partnership, corporation, individual?  Is this property leased?  Property owned by Tranco S, D, Tranpoler SR Address: 242 OAKLAND R& Belgrade Me 04917  Name and address of person or entity who will operate the site Tranco S, Trappler Tr
4.	Name and address of person or entity who will operate the site Trancis Trancis Trancis
	26
5.	Legal status/capacity of site operator (e.g. individual) partnership, corporation).
6.	How is "yard" screened? — Fence? (Type)
	Embankment? Rock Gully? Hill? Other?
7.	How far is edge of "yard" from center of highway? 700 Feet.
8′.	Embankment? Rock Gully? Hill? Other?  How far is edge of "yard" from center of highway? Too Feet.  Can junk be seen from any part of highway? Yes No
9.	Was Junkyard Law, Requirements and Fees explained to you? Yes No
	Is any portion of this "yard" on public property? Yes No
11.	Is "yard" within 300 feet of, or ordinary view from, a Public Building, Public Park, Public Playground, Public Bathing Beach, School, Church or Cemetery?
	Yes No
12.	When was "yard" established? Trancis Trappier By whom? Trancis Trappier
13.	When was "yard" established? Trancis Trappier By whom? Trancis J trappier 38 When was last permit issued? 2020 To whom? Francis J Trappier
	Each application for an automobile graveyard and/or junkyard permit <i>must</i> be accompanied by a detailed site plan containing the following information.
	<ul><li>(a) Property boundary lines;</li><li>(b) A description of the soils on the property;</li></ul>

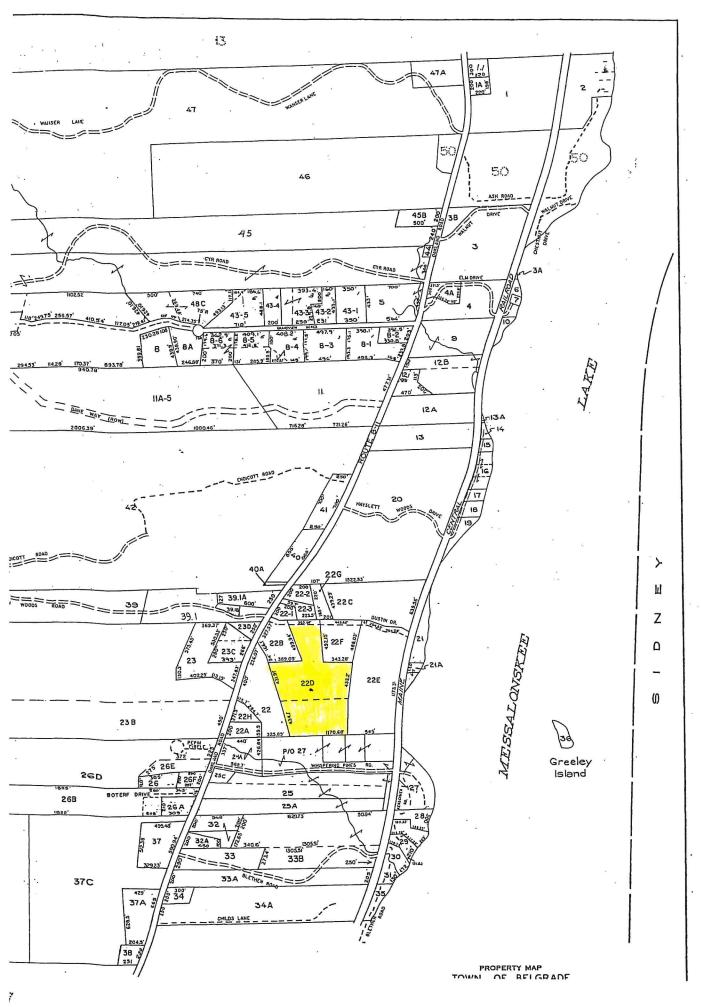
`ne Copy of Application to City/Town Copy of Application to Applicant ny of Application to State Police, Augusta

of Application to Bureau of Motor Vehicles

(c) The location of any sand and gravel aquifer recharge areas;

(d)	The location of any residence or school within 500 feet of where cars will be stored;
(e)	3 3
	or within 200 feet of the property lines;
(f)	The location of any well within 300 feet of the site that serves as a public or private water supply, excluding a
	private well that serves only the automobile recycling business or operator's abutting residence;
(g)	The boundaries of the 100-year flood plain;
(h)	The location of all roads within 1,000 feet of the site;
(i)	A plan for containment of fluids, containment and disposal of batteries, and storage or disposal of tires;
(j)	The location within the property boundary lines where vehicles are or will be drained, dismantled or stored; and,
(k)	List of abutters to property (applicant must provide written notice to all abutters of any hearing on this application,

oplication to all such abutters).	
nobile Graveyard, has the notice of intent been filed with neral permit provisions for storm water discharges?	the
nt of Environmental Protection has determined that a sto	ım .
engages in the business of salvaging, recycling, dismantling of sale or trade? Yes	ng,
rrect to the best of his/her knowledge and that he/she is norized by the owner, individual, partnership, company the law.	
Name of Company - Corporation, Partnership, Individual	
on in relationship to adjacent properties. Show distance nber or Local Road Name. Name of nearest City/Town nown reference point.	
Circle Correct (N	
Direction E	
W	*
S	
ne RT 8/11 TO DAKL	AND
Per JR ve lard	
	nt of Environmental Protection has determined that a sto engages in the business of salvaging, recycling, dismanthine of sale or trade? Yes



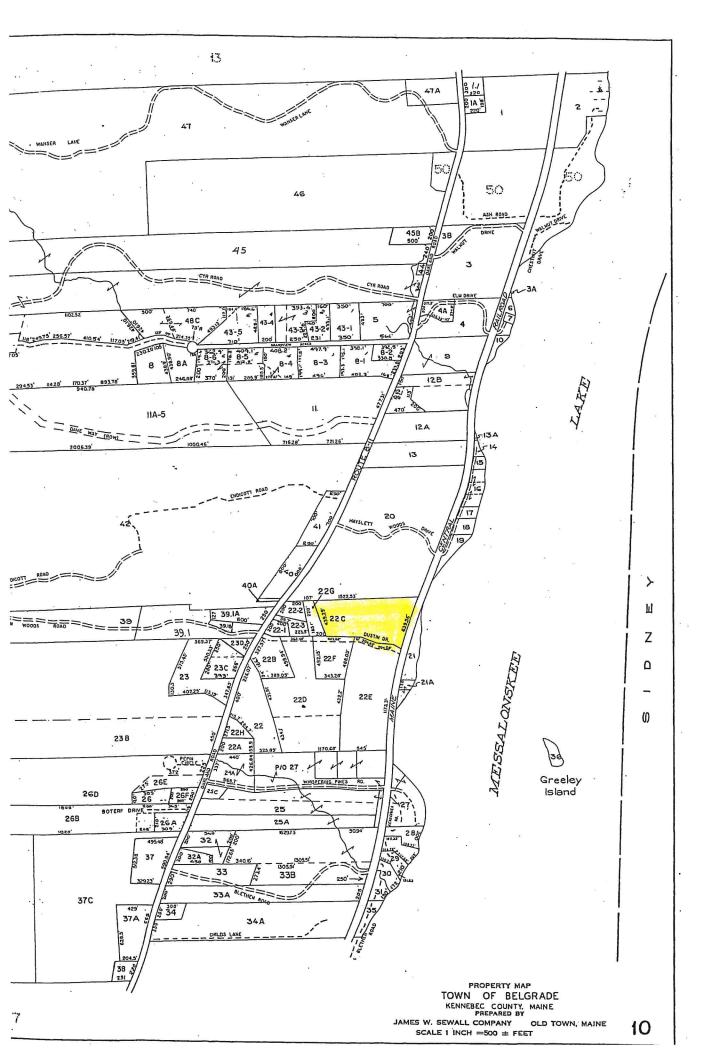
APR 0 1

# **Application for Automobile Graveyard and/or Junkyard Permit**

## **Municipal Office Use Only**

	11. When was last permit issued?	roperty or that he/;s	she has been du	lly authorized by the	<u>'</u> C
×	Signed by:		Company – Corpora	ation, Partnership, Indi.	
	Address: 32 Dustin Drive	Be 1g rac	le, MŦ	04917	
	Make complete sketch of "yard". Show footag properties. Show distance (in feet) from edge Local Road Name. Name of nearest City/Tow bridge or other known reference point.	of "yard" to center	of highway. Fill	in Route Number or	
	Tax Map No		Circle Correct	N	
	Lot No. 22C		Direction	E W	
	Zone			S	
		Road Or	• • • • • • • • • • • • • • • • • • • •		
	То	Route No.		То	

<sup>1</sup> 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



APR 0 1.

## Town of Belgrade Board of Selectpersons

Sept. 21, 2021 / 6:30 p.m. Belgrade Town Office 990 Augusta Road

This meeting can be watched at <a href="https://youtu.be/4MWfJISK4">https://youtu.be/4MWfJISK4</a>

## **MINUTES**

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

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

**Remote attendees:** Town Clerk Mary Vogel, Jack Sutton, Lenny Reich, Nicholas Alexander, Dick Bourne, Kate Damren, Carol Johnson, Planning Board members Peter Rushton and Craig Alexander, Bill Mitchell, Michael Barrett, Nate Veilleux, Norma Blazer, Tom Dowd.

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

- 1. EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(C) Real estate. Ms. Allen moved to enter executive session. Mr. Damren seconded. Motion approved 4-0. Mr. Newman moved to exit executive session at 7:17 p.m. Mr. Damren seconded. Motion approved 3-0; Ms. Allen was absent. No action was taken after the executive session.
  - Mr. Damren moved to enter into open session. Mr. Newman seconded. Motion approved 3-0; Ms. Allen was absent.
- 2. PUBLIC COMMENT. Bruce Galouch raised a concern about a post on the Town's Facebook page regarding vaccination rates among RSU 18 staff.

#### 3. OLD BUSINESS

- A. Approval of Sept. 7, 2021, **Selectboard minutes**. Mr. Newman moved approval as presented. Ms. Allen seconded. Motion approved 4-0.
- B. Discussion and consideration of measures to **slow traffic in the village**. The Board discussed the possibility of erecting in-street pedestrian crossing signs in village crosswalks, adding gateway treatments to those crosswalks, adding more 25-mph speed limit signs, and whether those signs should have LED or reflective borders. Ms. Jewell moved that the data from the digital speed sign be brought to the board Oct. 5. Mr. Newman seconded. Motion approved 4-0.

#### 4. NEW BUSINESS

A. Discussion and consideration of proposed amendments to the **Board of Appeals** ordinance. Ms. Jewell noted one change from the term Selectman to

- Selectperson that was needed in the document. Ms. Jewell moved approval. Mr. Newman seconded. Motion approved 4-0.
- B. Discussion and consideration of **code enforcement services**. The town manager outlined the options for proceeding with the hiring of a code enforcement officer. They included continuing with a 25-hour per week CEO, partnering with another town to offer a full-time position with benefits, consolidating CEO duties with other job duties to create a full-time position, and separating CEO duties from those of the local plumbing inspector. The Board authorized the town manager to proceed with pursuing and exploring all options.
- C. Discussion and consideration of contract with Kennebec Valley Council of Governments for Commercial Development Review Ordinance assistance. Because KVCOG has dedicated 91 manhours to the subdivision ordinance rewrite, it proposes charging the Town up to \$2,750 for assisting in amending the commercial development review ordinance. The Board expressed concern about paying for services above the Town's membership dues. Ms. Jewell moved to table the item until the Oct. 5 Selectboard meeting, when the KVCOG executive director will be invited to discuss the value of the KVCOG services Belgrade has used the past five years and about paying for services in addition to dues.
- D. Consideration of four quitclaim deeds for Lot 3, Map 36. Ms. Jewell moved approval of the quitclaim deed for a lien in book 1414, page 779 of the registry of deeds. Ms. Allen seconded. Motion approved 4-0. Ms. Jewell moved approval of the quitclaim deed for a lien in book 1251, page 500 of the registry of deeds. Mr. Newman seconded. Motion approved 4-0. Ms. Jewell moved approval of the quitclaim deed for a lien in book 1371, page 292 of the registry of deeds. Mr. Newman seconded. Motion approved 4-0. Ms. Jewell moved approval of the quitclaim deed for a lien in book 1893, page 140 of the registry of deeds. Mr. Newman seconded. Motion approved 4-0.
- **5. WARRANT.** Ms. Jewell moved approval of warrant 113 for \$611,745.52. Mr. Newman seconded. Motion approved 4-0.
- 6. TOWN MANAGER REPORT. In addition to referring to his written report, Mr. Wilson sought and received authorization to advertise the Recreation director opening. He said the Parks & Recreation Board would review and update the job description at its meeting Sept. 29 and he would seek Selectboard approval of that Oct. 5. He said the Parks & Rec Board chair had suggested changing the title to Community Center director. The Selectboard is more comfortable with the current title.

  Mr. Damren reported Plan 5 at Pine Grove Cemetery is 99 percent done.
- 7. **EXECUTIVE SESSION:** 1 M.R.S.A. §405(6)(A) Personnel. Mr. Damren moved to take a three-minute break followed by entry into executive session. Mr. Newman seconded. Motion approved 4-0. The Board entered executive session at 9:30 and exited at 9:55 p.m.
  - No action was taken following the executive session, and the meeting adjourned.

## Town of Belgrade Board of Selectpersons

Sept. 28, 2021 / 6:30 p.m. Belgrade Town Office 990 Augusta Road

## **MINUTES**

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

**1. EXECUTIVE SESSION:** 1 M.R.S.A. §405(6)(A) – Personnel. The Board entered executive session at 6:43 p.m. and exited at 9:32 p.m. No action was taken following the executive session, and the meeting adjourned.

# Memo

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: Oct. 5, 2021

Re: Village speed

The data from the digital speed sign from Aug. 29-Sept. 27 indicated that the vast majority of motorists were traveling less than 30 mph on Main Street. See attached.

Following are the options discussed at the Sept. 21 Selectboard meeting:

- In-street pedestrian crossing signs cost about \$280 each. The village
  has four crosswalks. The Bicycle Coalition of Maine encourages
  purchasing replacements. Attached is a photo of the coalition's preferred
  "gateway treatment" of crosswalks. That costs an additional \$300 per
  crosswalk. If the Board does not want to spend from the road maintenance
  budget, this expense could be budgeted in 2022.
- LED speed limit signs cost \$1,860.
- Reflective borders on the 25-mph signs on the West Road cost \$145 each.
- DOT is conducting an engineering study for a 45-mph transitional zone south of the village, extending from Sahagian Road north to the fire station.

#### ALL TRAFFIC SOLUTIONS

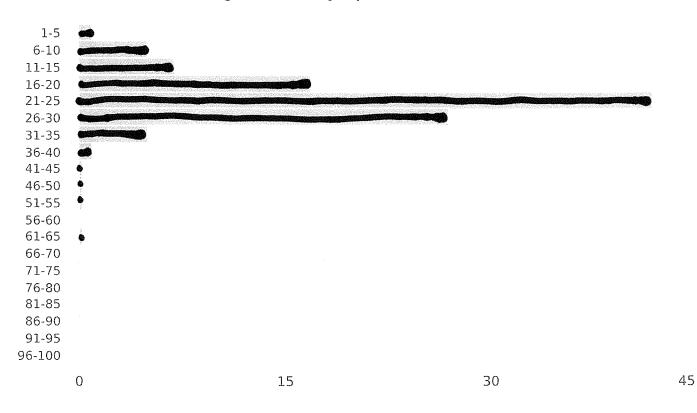
## Volume by Speed Belgrade, NB



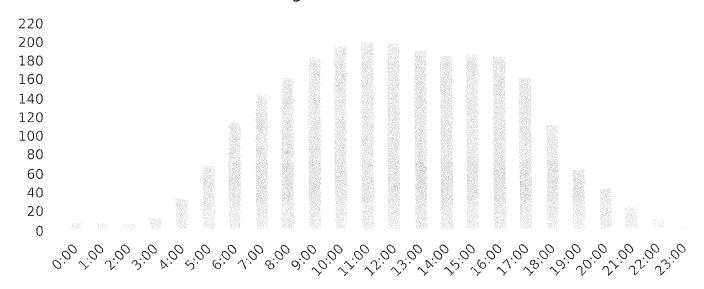
Start: 2021-08-29 End: 2021-09-27 Times: 0:00-23:59

Speed Bins: Size 5, Range 1 to 100 Time View: By Hour (Avg Volumes)

## Avg Volume by Speed Distribution



#### Average Volume over Time



#### ALL TRAFFIC SOLUTIONS

## Volume by Speed Belgrade, NB



Start: 2021-08-29 End: 2021-09-27 Times: 0:00-23:59

Speed Bins: Size 5, Range 1 to 100 Time View: By Hour (Avg Volumes)

Time	1 to 5	6 to 10	11 to 15	16 to 20	21 to 25	26 to 30	31 to 35	36 to 40	41 to 45	46 to 50	51 to 55	56 to 60	61 to 65	66 to 70	71 to 75	76 to 80	81 to 85	86 to 90	91 to 95	96 to 100	Avg Speed	Avg Total
0:00	1	4	0	0	1	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	16.5	9
1:00	1	3	0	0	1	2	2	0	0	0	0	0	0	0	0	0	0	. 0	0	0	20.8	9
2:00	0	1	0	0	2	2	2	1	0	0	0	0	0	0	0	0	0	0	0	0	26.7	8
3:00	1	3	0	0	3	. 3	3	1	0	0	0	0	. 0	0	0	0	0	0	0	. 0	22.7	14
4:00	2	2	0	1	6	11	7	3	1	1	0	0	0	0	0	0	0	0	0	0	27.0	34
5:00	0	1	0	1	17	29	15	5	1	0	0	0	0	0	0	0	0	0	0	0	28.5	69
6:00	0	2	2	3	32	54	19	3	. 0	0	0	0	0	0	0	0	0	0	0	0	26.9	115
7:00	1	4	4	10	55	57	13	2	0	0	0	: : 0	0	0	0	0	0	0	0	0	25.2	146
8:00	1	7	9	23	64	50	7	1	0	0	0	0	0	0	0	0	0	0	0	0	23.1	162
9:00	1	9	13	33	77	45	5	1	0	0	0	0	0	0	0	0	0	0	0	0	22.1	184
10:00	1	12	20	38	81	39	. 5	0	0	0	0	0	0	0	0	0	0	0	0	0	21.2	196
11:00	1	12	22	40	80	39	5	1	0	0	0	0	0	0	0	0	0	0	0	0	21.2	200
12:00	1	9	19	43	81	41	5	0	0	0	0	0	0	0	0	0	0	0	0	0	21.4	199
13:00	1	7	14	40	85	40	4	0	0	0	0	0	0	0	0	0	0	0	0	0	21.9	191
14:00	0	8	11	36	84	41	5	1	0	0	0	0	0	0	0	0	0	0	0	0	22.2	186
15:00	1	8	11	31	84	45	6	1	0	0	0	0	0	0	0	0	0	0	0	0	22.4	187
16:00	2	10	10	27	80	48	6	1	0	0	0	0	0	0	0	0	0	0	0	0	22.4	184
17:00	2	11	11	26	68	40	4	0	0	0	0	0	0	0	· · · O	0	0	0	0	0	21.9	162
18:00	0	6	9	24	48	23	3	. <sub>0</sub>	0	0	0	0	0	0	0	. 0	0	0	0	0	21.7	113
19:00	0	3	4	13	30	12	2	0	0	0	0	0	0	0	0	0	0	0	0	0	21.8	64
20:00	0	2	2	7	21	10	2	0	0	0	0	0	0	0	0	0	0	. 0	0	0	22.5	44
21:00	0	0	1	3	12	7	2	0	0	0	. 0	0	0	0	0	0	0	0	0	0	24.4	25
22:00	0	0	0	1	5	. 4	1	0	0	0	0	0	0	0	0	0	0	0	0	0	25.3	11
23:00	0	0	0	0	1	2	0	. 0	0	· 0	) 0	0	0	0	0	0	0	0	0	0	25.8	3
Avg	1	5	7	17	42	27	5	1	0	0	0	0	0	0	0	0	0	0	0	0	22.6	104



## Volume by Time Belgrade, NB



Start: 2021-08-29 End: 2021-09-27 Times: 0:00-23:59

Speed Bins: Size 10, Range 1 to 100 Time View: By Day of Week (Avg Volumes)

Day	00: 00	01: 00	02; 00	03: 00	04: 00	05: 00	06: 00	07: 00	08: 00	09: 00	10: 00	11: 00	12: 00	13: 00	14: 00	15: 00	16: 00	17: 00	18: 00	19: 00	20: 00	21: 00	22: 00	23: 00	Avg Total
Sun	6	3	4	3	12	24	51	102	159	210	255	245	247	208	196	188	186	152	104	71	42	24	10	4	2508
Mon	6	6	8	12	36	79	133	155	151	173	179	184	206	189	181	171	181	147	90	44	27	14	9	4	2384
Tue	4	8	10	14	46	94	146	190	170	173	195	185	173	180	189	174	174	147	106	50	34	18	7	3	2487
Wed	2	6	10	17	38	90	145	167	183	175	164	174	177	182	163	188	178	180	98	58	41	23	6	4	2466
Thu	3	7	15	48	68	100	153	166	161	181	164	176	177	177	170	178	172	159	113	56	46	23	8	3	2520
Fri	48	28	6	11	30	88	130	153	160	185	188	221	200	203	199	197	200	185	136	71	52	35	16	7	2745
Sat	5	4	6	4	10	31	60	97	155	195	226	207	200	199	200	208	195	176	148	95	77	43	26	7	2571
Avg	11	9	8	15	34	72	117	147	163	184	196	199	197	191	185	186	184	164	113	63	46	26	12	4	2526



# Memo

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: Oct. 5, 2021

Re: KVCOG

Following the Sept. 21 Selectboard meeting, I spoke with Ole Amundsen, executive director of the Kennebec Valley Council of Governments. During our discussion, he agreed to forego any additional charge for KVCOG helping the Town amend its commercial development review ordinance. We talked about how we can make amending the CDRO an efficient endeavor for the COG and for the Planning Board.

Mr. Amundsen will be prepared to speak to the KVCOG services the Town has used the past five years, the value of those services and what he believes are the value of COG membership.

The Town paid KVCOG dues of \$7,589 this year; that figure will not change in 2022. Among the services that allows us to tap into are:

- Professional land planning.
- Joint purchasing (ex. road salt, geotextiles, road posting signs, culverts).
- Community planning. KVCOG assisted in drafting the comprehensive plan, which will need to be updated in 2024.
- Household hazardous waste events, textile recycling and other solid waste support.
- Geographic information systems and mapping. We've talked with KVCOG to assist with GIS mapping to determine how close we are to the goal of keeping 60 percent of Belgrade undeveloped.
- Grant opportunities.

Additionally, KVCOG seeks to influence legislation that could impact its membership and addresses shared issues of concern. Currently, the COG has a task force working on a plan for ensuring an adequate number of code enforcement officers across the region. The collaboration has also expanded my network of managers whom I can contact with questions and for advice.

# TOWN OF BELGRADE



# Board/Committee Appointment & Re-appointment Application

Date: \$\\\ 30 \  21
Application for Appointment or re-appointment to:
Planning Board Board of Appeals Dams Committee Cemetery Committee Library Trustee Long Range Planning Com.  Planning Board Board of Parks & Recreation Board of Assessment & Review Transfer Station & Recycling Com. Budget Committee Tree Committee Comprehensive Plan Review Committee
If this is a re-appointment please state the number of years you have served
Name Bette Were Address Phone # (Home) (Work) Email:
Education & Experience 147 college; Mgr. OATT
Interests and Hobbies Reading, gardening, hospice volunteer  Why do you wish to serve on a municipal board or committee?  To Contribute to the Committee in the
To contribute to the community in an area that is of interest to me and fellow somions
References
Name Pastor Eleanor Collings worth Phone # Name Anthony Mastromarino Phone #
Please Return to:  Town Clerk (townclerk@townofbelgrade.com) Town of Belgrade 990 Augusta Road Belgrade, ME 04917
OFFICE USE: (Must be completed and filed with oath of office)
Board Chair contacted: Y N Term to be filed: Term year end:

FOR OFFICE USE ONLY
Check #
Amount \$



# Application to Register Beano/Bingo

**MGCU - 5000** 

\*\*The application and registration fees must be received by the Gambling Control Unit at least ten business days prior to the Bingo Occasion\*\*

**Beano/Bingo:** \$5.00 Special Per Game Registration; \$12 Calendar Week (Monday through Sunday); \$36 Calendar Month; \$400 Calendar Year

Make check payable to Treasurer, State of Maine

#### Return the completed and signed application to:

Department of Public Safety Gambling Control Unit Central Maine Commerce Center 87 State House Station 45 Commerce Drive, Suite 3 Augusta, Maine 04333-0087 (207) 626-3900 – Office (207) 287-4356 – Fax

1.	Organization Name: Belgrade Central PTO
	Organization Number: Federal Tax ID # (EIN): 01 - 390481
	Business Address: 158 Depot Rd
	City: <u>Belgnade</u> State: <u>ME</u> Zip Code <u>04917</u>
	Mailing Address: Phone: Phone: Phone: Phone: Phone: Phone: Phone:
	City: State: Zip Code:
2.	Current Officers:  (0 - P  Stephanie Gardner 22 amber Lane Lakes 592-5577 V/A  NAME'& TITLE  ADDRESS  CITY/ZIP PHONE DATE TERM EXPIRES
	NAME & TITLE ADDRESS CITY/ZIP PHONE DATE TERM EXPIRES
	Heather Holinger 20 Lenfesty Ln Belgnade 649-1935 NAME & TITLE ADDRESS CITY/ZIP PHONE DATE TERM EXPIRES
	Carrie Brennan 18 RICK Garden Est Belgrade 877-4509 NAME & TITLE ADDRESS CITY/ZIP PHONE DATE TERM EXPIRES
	Markon Smith 28 Wentworth Pl Rome 692 - 4522  NAME & TITLE  ADDRESS  CITY/ZIP PHONE DATE TERM EXPIRES
3.	Location where Beano/Bingo is to be conducted:
	Belgrade Central School 158 Depot Rd Belgrade ME 04917 BUILDING ADDRESS CITY/ZIP
4.	Person responsible for conduct of Beano/Bingo:
	Christine Devine 446-8972  NAME DAYTIME PHONE & EVENING PHONE
	E-Mail Address: Cdevine @ Kvfcu. org

5.	Circle the day(s) of the week you will be conducting Beano/Bingo:
	Mon Tue Wed Thu Fri Sat Sun
6.	What time do the doors open? What time does the game start? & \$30pm
7.	Dates – Please specify the dates of the Bingo Occasion(s). If more space is needed, please attach a separate sheet of paper with this information on it.
	Nov 19, 2021
8.	Does the organization own all the equipment used in operating Beano/Bingo? Yes No
	If "NO", Attach a sheet of paper to this application explaining the circumstances under which the equipment was acquired. Please write your organization name and number on the sheet. Large Bingo
9.	equipment was acquired. Please write your organization name and number on the sheet. borrow Bungo machine from Belgrade.  Has any current officer of the organization or association ever been convicted of or have any charges currently pending for violating the gambling or lottery laws of the United States or the State of Maine?
	Yes□ No  ✓
	If "YES" attach a sheet of paper to this application providing the person's name, address, and date and place of conviction or date and location of pending charge. Please write your organization name and number on the sheet.
10.	Does the organization have any delinquent / outstanding Disposition of Funds Reports? Yes No
	If "YES" include all reports with this application. If the reports are not included, this application is considered incomplete.

FOR OFFICE USE ONLY
Check #
Amount \$



# Application to Register Beano/Bingo

**MGCU - 5000** 

\*\*The application and registration fees must be received by the Gambling Control Unit at least ten business days prior to the Bingo Occasion\*\*

Beano/Bingo: \$5.00 Special Per Game Registration; \$12 Calendar Week (Monday through Sunday); \$36 Calendar Month; \$400 Calendar Year

Make check payable to Treasurer, State of Maine

Return the completed and signed application to:

Department of Public Safety Gambling Control Unit Central Maine Commerce Center 87 State House Station 45 Commerce Drive, Suite 3 Augusta, Maine 04333-0087 (207) 626-3900 – Office (207) 287-4356 – Fax

1	. Organization Name: Rotary Club of augusta
	Organization Number: 9068 Federal Tax ID # (EIN): 01 - 6018947
	Business Address: PO Box 118
	City: State: State: Zip Code O4332
	Mailing Address: Phone:
	City: State: Zip Code:
2.	Current Officers:
	Victoria abbet - P 60 Court St. augusta 446-0062 N/A NAME & TITLE ADDRESS CITY/ZIP PHONE DATE TERM EXPIRES
	Vickie Larrabee - S. 33 Forest Park Waterrille 873-6201 N/A NAME & TITLE  ADDRESS  CITY/ZIP PHONE DATE TERM EXPIRES
	Christine Devine - T POBOX 348 Belgrade NAME & TITLE  ADDRESS  CITY/ZIP  PHONE DATE TERM EXPIRES
	Mery St Piene - PP 97 River Rd. Livermore 446 - 9933 N/A NAME & TITLE ADDRESS CITY/ZIP PHONE DATE TERM EXPIRES
3.	Location where Beano/Bingo is to be conducted:
	Belgrade Central School 158 Depot Rd Belgrade 04917 BUILDING ADDRESS CITY/ZIP
4.	Person responsible for conduct of Beano/Bingo:
	Christine Devine 446-8972  NAME DAYTIME PHONE & EVENING PHONE
	E-Mail Address: cdevine @ Kvfcy. org

4.

5	5. Circle the day(s) of the week you will be conducting Beano/Bingo:	
	Mon Tue Wed Thu Fri Sat Sun	
6	What time do the doors open? 5:15pm What time does the game start? 6:30pm	
7.	. Dates – Please specify the dates of the Bingo Occasion(s). If more space is needed, please attach a separat sheet of paper with this information on it.	е
	Nov 19 2021	
8.	Does the organization own all the equipment used in operating Beano/Bingo? Yes No	
	If "NO", Attach a sheet of paper to this application explaining the circumstances under which the equipment was acquired. Please write your organization name and number on the sheet	
9.	Has any current officer of the organization or association ever been convicted of or have any charges currently pending for violating the gambling or lottery laws of the United States or the State of Maine?	2
	Yes No	
	If "YES" attach a sheet of paper to this application providing the person's name, address, and date and place of conviction or date and location of pending charge. Please write your organization name and number on the sheet.	
10.	Does the organization have any delinquent / outstanding Disposition of Funds Reports? Yes No	
	If "YES" include all reports with this application. If the reports are not included, this application is considered incomplete.	

11. Fair Association Only: Attach a list of the names and home addresses of the persons operating or assisting in the registered activity. Please write your organization name and number on the list.
12. The following consent must be completed by the municipal officers of the city or town where the Beano/Bingo will take place unless a separate "Letter of Approval" is attached to this application.
Check here if you have attached a "Letter of Approval." Letters that have an expiration date of greater than five years from the issue date will not be accepted by this office
Municipal Consent to Register
The undersigned municipal officers of the City/Town of Belgrade hereby certify that we consent to the registration by Augusta Rotary Club to operate Beano/Bingo in accordance with the provisions of 17 M.R.S.A. Chapter 13-A and in accordance with the Rules promulgated by the State of Maine, Department of Public Safety, Gambling Control Unit governing the operation of Beano/Bingo.
Name:
Date: Title:
13. The applicant agrees to obey Federal, State of Maine laws, and rules governing Beano/Bingo promulgated by the Department of Public Safety, Gambling Control Unit. The applicant warrants the truth of the foregoing statements on penalty of perjury.
Signed: Christine Devine
Print Name: Christine Devine Title: Treasurer
Date: Age 18 or older: Yes V No

# Memo

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: Oct. 5, 2021

Re: Recreation Director job description

Linda Bacon, chair of the Board of Parks and Recreation, and I worked on updating the Recreation director's job description. The attached was discussed and recommended by the Parks & Rec Board last week.

# TOWN OF BELGRADE



# RECREATIONAL DIRECTOR JOB DESCRIPTION

APPROVED ON <u>1004</u>/0<u>52</u>/20<u>21</u>13

#### **TOWN OF BELGRADE**

# RECREATION DIRECTOR JOB DESCRIPTION

Nature of wWork: Hired by Town Manager, selected by aAppointed committee, aApproved by Selectb-Board.

This is professional and administrative work in planning, organizing, directing, executing and evaluating the municipal recreation program. The Recreation Director is responsible for the development, implementation and administration of a comprehensive community recreation program.

The work involves coordinating the work of staff and volunteers; developing, scheduling and executing programs; scheduling and contracting and the use of facilities; maintaining program and financial records and preparing reports; and handling program publicity publicizing and promoting programming; and engaging in public and community relations. Supervision is exercised over any seasonal or part-time helpother Recreation employees. Work is performed under the general supervision of Town Manager, with input and support from and the Board of Parks and Recreation Committee Board (BPR), and is subject to review through observation, evaluation reports; and results achieved.

#### **Essential dDuties and rResponsibilities:**

- Evaluates recreational needs, established policies, activities and facilities, and –makes recommendations for improvements, changes, expansions and reductions.
- Plans, develops and supervises a wide variety of recreation activities.
- Oversees the operation of all-Town recreation facilities for all people, of all ages, for all seasons, in the Belgrade rRegion. Cooperates with entities outside of Belgrade on regional recreation opportunities.
- Promotes interest in Town programs through <u>effective community relations</u>, correspondence, public speaking, <u>social media and and the non-interactive</u> media.
- Prepares news releases, brochures, informational bulletins, <u>Town newsletter articles</u> and other publicity <u>announcements.</u>
  - Selects, supervises and evaluates <u>subordinates Recreation employees</u> and <u>for volunteers</u>, and provides <u>performance</u> reports to the Town Manager and the

#### Board of Parks and Recreation BPR as appropriate. Committee Board.,

• Instructs <u>subordinates employees</u>, <u>and/or</u>-volunteers <u>and program participants</u> on policy matters and on <u>the</u>-method<u>s</u> and procedures to carry out various activities.

- Maintains activity and attendance reports, and compiles annual reports of recreation programs and activities.
- Plans department budget, and oversees the control of expenditures and engages in revenue generation.
- Prepares proper records of personnel and equipment needs
- Coordinates Town programs with other area activities and agencies, including the Belgrade Historical Society, the Senior Resources Committee, the Belgrade Public Library, the Friends of the Belgrade Public Library, and other Town departments and non-profit entities.
- Acts as a liaisonCoordinates with the Kenneth Workman Youth Sports Program (KWYSP), the schools, and other community organizations/groups for recreation, activity iesand facilities coordination.
- Develops agendas with the cChairman of the Board of Parks & Recreation chairperson Committee Board, posts agendas on the Town's website, attends monthly meetings and is reasonable to makeen-sures minutes are taken and recorded posted from Board of the Parks & Recreation Committee Board meetings. Forwards approved minutes to the Town Clerk. Office,
- Performs such duties related to the position as may be directed by the Town Manager.

#### **Requirements of Work:**

- Extensive knowledge of the goals and objectives of public recreation, the ability to formulate and administer recreation programs to meet the community's needs and an understanding of the problems challenges posed at the of a community level with in respect to recreation.
- Ability to plan, organize, direct and evaluate the activities and personnel involved in a well-rounded <u>recreation</u> program.
- Ability to mesh creative programs with contracted individuals and local talent.
- Ability to formulate and adhere to budgets, maintain records and prepare reports.
- Demonstrates good leadership using innovative techniques and skills; works collaboratively to solve problems and develop new ideas; ; builds a strong networkof community resources for Center the growth and development of the Town's recreation program; motivates others toward positive actions for Belgrade;

- Ability to recruit\_<u>and</u>\_train <u>and retain</u> volunteers to support and augment programs\_
- Demonstrates exceptional organizational and communication skills.
- Ability to effectively interpret the policies of the department to employees, volunteers and the public\_-
- Must pass background check and must have a valid driver's license.

- Must be flexible, responsible, committed and independent.
- Ability to establish and maintain effective working relationships with other recreation Town employees.
- Strong ability to work with children, interpret and apply State laws regarding childcare ratios and safety regulations for after--school care and summer day camp programs. -Applies positive discipline approaches to correct misbehavior and instructs staff to do the same.

#### **Training and Experience Required:**

#### **Work Week:**

This position is a minimum 40-hour flex schedule work week and is an hourly-salaried position. Must establishregular working hours withschedule Assistant other Recreation employees to make ensure the Center for All Season's's open operating hours are properly staffed. Director must attend the annual Town Meeting, any beautiful meetings dealing withrelated to recreational facilities or programs. Must attend and all Board of Parks & Recreation Committee Board meetings. Mand must be willing to work nights and weekends, as required.

#### **Benefits/Pay:**

Benefits will follow "Town of Belgrade/Employment Guidelines" for <u>f</u>Full<u>-t</u>—Time employees.—Pay will follow the pay rate scale as outlined in the Employment Guidelines <u>handbook</u>.

U/files/personnel & others/personnel/job descriptions/recreation director/2012-13

Approved by Selectb—Board at their its April Oct. 52, 202113 regular scheduled meeting.

# Memo

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: Oct. 5, 2021

Re: Returnables

The Transfer Station Committee recommends the Transfer Station staff mark returnables collected through the Recycling Center windows as belonging to the Town so the bottle redeemer can send the Town a separate check for its returnables. (The redeemer is agreeable to doing this.) A second check for the bottles from the three nonprofit boxes would continue to be written to Union Church, which divvies the proceeds among the box owners. None of the box owners have expressed an interest in emptying their own boxes and delivering their bottles to a redeemer.

# Memo

To:

Board of Selectpersons

From:

Anthony Wilson, Town Manager

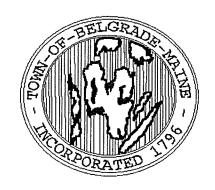
Date:

Oct. 5, 2021

Re:

Town meeting

We need direction from the Board on whether you intend to have a traditional town meeting in March or place all of the warrant articles on a secret ballot? That decision will drive subsequent decisions regarding ballot deadlines. Town Clerk Mary Vogel will be on hand to provide more details and answer questions.



#### TOWN OF BELGRADE, MAINE

Guidelines for the

#### Selection of the Eldest Citizen

to hold the

#### **BOSTON POST CANE**

#### Policy:

The Boston Post Cane tradition was established in 1909 by Edwin Grozier, Editor and Publisher of the *Boston Post Newspaper*. On August 2, 1909 in letters sent to 700 I Boards of Selectmen of towns in Maine, Massachusetts, New Hampshire, and Rhode Island, Grozier asked them to be trustees of the 700 ebony, gold topped canes that he had contracted to be made during the previous year. A special cane was presented to the Board of Selectmen in 431 towns in New England who responded to the letter, to be presented as an honor to each town's oldest resident. The recipient held the honor as long as he/she lived (or moved from the town). Upon his or her death (or move) the cane would be awarded to the next oldest resident. A stipulation in the letter was that the Cane would belong to the town and not the resident who received it.

To provide for preservation and public awareness of the tradition and protection of the cane from loss or damage, the Board of Selectpersons for the Town of Belgrade, Maine hereby establishes the following protocol for the selection of the *Eldest Belgrade Citizen* and the rightful holder of said title and for the appropriate recognition of said citizen.

#### Procedure:

#### Eligibility and Selection

The holder of the Cane must have been a resident in the Town of Belgrade for at least the last 25 years. If a situation arises where this condition cannot be met, the Board of Selectpersons may modify this requirement by a majority vote at their next regularly scheduled meeting.

The term 'resident' refers to a person who has physically resided at a fixed, permanent and principal home in the town.

The Selectpersons recognize that numerous individuals establish residency in our town late in life. Therefore, the determination of who the eldest citizen is shall be made by the Town Clerk. Furthermore, the Selectpersons recognize that the eldest citizen may not wish to receive the title and therefore asserts that in such cases the recognition will be made to the next eldest citizen that wishes to hold the title.

#### Method to Search for Oldest Resident

The Town Clerk shall cause to be placed a notice in the local newspaper (and in other locations where official notices are placed) announcing the search for nominations for the title of Belgrade's Eldest Citizen from among those residents who have been a resident of the town for at least the last 25 years.

All nominations must be received in the Town Clerk's Office 30 days from the date of the posting of the notice. The search may also include an informal survey, voter registration, general public knowledge, and inquiries to nursing homes, civic groups, and churches or by nomination from family or friends. A nomination form may be obtained from the Town Clerk's Office or on-line at <a href="https://www.belgrademaine.com">www.belgrademaine.com</a>.

#### Presentation

The Chairperson of the Town of Belgrade Board of Selectpersons or his/her designee shall bestow the title of "Eldest Citizen" upon the selectee and present him/her with a plaque and lapel pin signifying the honor and shall cause the name of the honoree to be inscribed on a plaque to be displayed along with the original Boston Post Cane at the Town of Belgrade municipal Office. There shall also be certificates awarded honoring those residents who are 90 years old or older and meet the residency requirements who were nominated but were not the oldest citizen.

The location of the presentation will be determined according to the circumstances of the honoree.

The recipient will retain this honor as long as the individual lives even though another resident may become eligible. The Town Clerk's Office must be notified if the recipient of the Boston Post Cane dies or otherwise refuses or returns the honor. At that time the Town Clerk shall determine the new oldest resident of Town of Belgrade.

If the decision is made to no longer display the Boston Post Cane at the Town Office, it would be placed in the custody of the Town of Belgrade Historian.

#### **Oversight:**

The Town Clerk is responsible for announcing and advertising the search for a new Boston Post Cane recipient. The Select Board Chair is responsible for presenting the title to the Eldest Citizen.

Amended June 2, 2009						
Reaffirmed by the Board of Selectpersons on November 21, 2017						
Selectperson, Chair	Selectperson, V. Chair					
Selectperson	Selectperson					
Selectman	_					

Don Clark 402-890-0309



## TOWN OF BELGRADE, MAINE

## **BOSTON POST CANE ELDEST CITIZEN**

#### **NOMINATION FORM**

Name of Nominee: Arthur Clark
Nominee's address: 570 McGrath Pand Radd
Belgrade, ME
04911
Nominee's Date of Birth: 10/15/1924 Telephone Number: 50n's # @ top
Year Nominee became a resident of the Town of Belgrade:
Please attach supporting documentation when submitting form.
Name of Person Making Nomination: Maky J. Vogel Town Clerk
Address: 990 Nugusta Road
Belgrade, Maine 04917
Telephone Number: 495-2258 E-mail Address: town Chrico taunof
Please forward completed form and attachments to:

Town of Belgrade
Office of the Town Clerk
Boston Post Cane
6 Manchester Road
Belgrade, Maine 04917
Telephone: 207-495-2258

Fax: 207-495-2742

Jrnl Chec	k Month	Invoice Description	Reference	
Description		Account Proj	Amount	Encumbrance
0346 AUGUSTA TOOL RENT	'AL			
0524 2177	7 10	BLADES	144962	
BLADES		E 13-01-30-04	135.00	0.00
	FACILITIES /	GENERAL - SUPPLIES / OPERATING		
		Vendor Total-	135.00	
0179 BELGRADE LAKES AS	SOCIATION			
0524 2177	8 10	WARRANT ARTICLE	9/27/2021	
WARRANT ARTICLE			16,000.00	0.00
	SPEC REQUEST	' / SPEC REQUEST - SPECIAL REQU / BLA		
		Vendor Total-	16,000.00	
0623 BELGRADE MECHANIC				
		CHANDLER ROAD MOWING		
CHANDLER ROAD MOWING			585.00	0.00
	SOLID WASTE	/ CHANDLER - EXPENSE / EXPENSE		
		Invoice Total-	585.00	
	9 10		1044	0.00
DUNN ROAD MOWING	COLTD WASHE	E 15-08-99-99 / DUNN RD - EXPENSE / EXPENSE	525.00	0.00
	SOLID WASTE	T Make 1	525.00	
		Invoice Total-	1,110.00	
			1,110.00	
0271 BERNSTEIN, SHUR,				
0524 2178	-	GENERAL LEGAL SERVICES		0.00
GENERAL LEGAL SERVI		E 01-01-31-01 SELECT PRSNS - SPECIAL / EVENTS	85.50	0.00
	GEN L GOV. /	Vendor Total-	85.50	
		vendor rocar-	03.30	
00020 CENTRAL MAINE POV			700001110001	
			722001112291 227.47	0.00
CFAS ELECTRICITY		CFAS - SERVICES / ELECTRICITY	227.47	0.00
	racibilibs /	Invoice Total-	227.47	
0524 2178	2 10	CFAS OUTBUILDING ELECTRIC		
CFAS OUTBUILDING EL			16.86	0.00
CIMD COIDCIDDING DB		CFAS - SERVICES / ELECTRICITY		
		Invoice Total-	16.86	
0524 2178	2 10	TS ELECTRICITY	707001233654	
TS ELECTRICITY		E 13-09-20-04	258.32	0.00
	FACILITIES ,	TRANSFER STA - SERVICES / ELECTRICITY	Y	
		Invoice Total-	258.32	
0524 2178	2 10	LAKES FD ELECTRICITY	714001193204	
LAKES FD ELECTRICIT	Y	E 13-06-20-04	112.42	0.00
	FACILITIES ,	/ FD:LAKES - SERVICES / ELECTRICITY		
		Invoice Total-	112.42	
0524 2178		18 DALTON ELECTRICITY	711001206124	
18 DALTON ELECTRICI		E 13-11-20-04	50.42	0.00
	FACILITIES ,	/ DALTON - SERVICES / ELECTRICITY		
		Invoice Total-	50.42	
		8 DALTON ELECTRICITY		
8 DALTON ELECTRICIT		E 13-11-20-04	68.66	0.00
	FACILITIES .	/ DALTON - SERVICES / ELECTRICITY		
		Invoice Total-	68.66	
		10 DALTON ELECTRICITY		<u> </u>
10 DALTON ELECTRICI			78.62	0.00
	FACILITIES ,	/ DALTON - SERVICES / ELECTRICITY		

		Invoice Description		
Description		Account Proj	Amount	Encumbrance
		Invoice Total-	78.62	
		MAIN ST DAM ELECTRICITY		
MAIN ST DAM ELECT			17.72	0.00
	DAMS / DAMS	- EXPENSE / EXPENSE		
		Invoice Total-	17.72	
0524 21			ELECTRICITY	
WINGS MILLS DAM		E 34-01-99-99	18.56	0.00
	DAMS / DAMS	- EXPENSE / EXPENSE		
		Invoice Total-	18.56	
0524 21			708001232029	
NBCC ELECTRICITY		E 13-03-20-04	115.40	0.00
	FACILITIES	/ NBCC - SERVICES / ELECTRICITY		
		Invoice Total-	115.40	
0524 21	782 10	NBFD ELECTRICITY	703001246909	
NBFD ELECTRICITY		E 13-08-20-04	36.91	0.00
	FACILITIES	/ FD:NB - SERVICES / ELECTRICITY		
		Invoice Total-	36.91	
0524 21	782 10	GARAGE ELECTRICITY	71500119063	
GARAGE ELECTRICIT	Y	E 13-04-20-04	43.31	0.00
	FACILITIES	/ GARAGE - SERVICES / ELECTRICITY		
		Invoice Total-	43.31	
0524 21	782 10	SALT AND SAND ELECTRICITY	701001376102	
SALT AND SAND ELE	CTRICITY	E 13-05-20-04	18.56	0.00
	FACILITIES	/ SALT & SAND - SERVICES / ELECTRICITY		
		Invoice Total-	18.56	
0524 21	.782 10	DEPOT FD ELECTRICITY	722001115807	
DEPOT FD ELECTRIC	ITY	E 13-07-20-04	37.19	0.00
	FACILITIES	/ FD:DEPOT - SERVICES / ELECTRICITY		
		Invoice Total-	37.19	
0524 21	782 10	TOWN OFFICE ELECTRICITY	713001199708	
TOWN OFFICE ELECT			309.23	0.00
	FACILITIES	/ TOWN OFFICE - SERVICES / ELECTRICITY		
•		Invoice Total-	309.23	
0524 21	.782 10	OLD TOWN HOUSE ELECTRIC	704001245859	
OLD TOWN HOUSE EL		E 13-13-20-04	17.00	0.00
020 10 110101 ==		/ HISTRY HOUSE - SERVICES / ELECTRICIT	Y	
		Invoice Total-	17.00	
		Vendor Total-	1,426.65	
00717 COLLETTE MONUM	ENTS INC			
	•	UDAD GMONE BERAIR		
		HEAD STONE REPAIR	90.00	0.00
HEAD STONE REPAIR		E 12-01-35-13	90.00	0.00
	CEMETERY /	CEMETERY - REPAIRS / HEADSTONE	90.00	
		Vendor Total-	90.00	
00000 FAYTH JACQUES				
0524 21	1784 10	READING SUPPLEMENTAL	9/24/2021	
READING SUPPLEMEN	ITAL	E 62-01-99-99	175.00	0.00
	DC STEVENS	/ DC STEVENS - EXPENSE / EXPENSE		
		Vendor Total-	175.00	
00434 GROUP DYNAMIC,	INC.			
0524 21	1785 10	MONTHLY HRA	L2110016000064	
MONTHLY HRA		E 23-10-99-99	32.00	0.00
110111111111111111111111111111111111111		' HRA ADMIN - EXPENSE / EXPENSE		
	·	Vendor Total-	32.00	

			war	rant 118		
Jrnl	Check	< Month	Invoice De	escription	Reference	
Description			Account	Proj	Amount	Encumbrance
00000 HAMLIN LEONA	ARD					
0524	21786	5 10	RE TAX OVER	PAY REFUND	9/21/2021	
RE TAX OVERPAY	REFUN	íD	R 01-57		241.12	0.00
		GEN'L GOV	OVER/SHORT			
				Vendor Total-	241.12	
00009 HAMMOND LUMB	BER CO	MPANY				
0524	21787	7 10	GARDEN HOSE	PLAN 5	4806133	
GARDEN HOSE PLA	AN 5		G 3-587-00		113.97	0.00
		CAPITAL PROJ	/ WATER LINE			
				Invoice Total-	113.97	
				OARD FD PHOTOS		
GLOVES/PINBOARI	) FD P			Do / GLOMUINO	39.96	0.00
GLOVES/PINBOARI	ח או ר		GENERAL - SUPPLI E 13-14-35-08	ES / CLOTHING	44.33	0.00
OHOVHO, I INDOME			TOWN OFFICE - RE	PAIRS / BUILDING		0.00
				Invoice Total-	84.29	
0524	21787	10	PLAN 5 WATE	R LINE	4841410	
PLAN 5 WATER LI			G 3-587-00		16.98	0.00
ă t		CAPITAL PROJ	/ WATER LINE			
				Invoice Total-	16.98	
0524	21787	7 10	PLAN 5/STON	E REPAIR	4841678	
PLAN 5 WATER L	INE		G 3-587-00		301.84	0.00
		CAPITAL PROJ	/ WATER LINE		1.60 .00	0.00
STONE REPAIR		CEMETERY / C	E 12-01-35-13 EMETERY - REPAIRS	/ UENDETONE	169.99	0.00
		CEMETERT / C	EMETERT REPAIRS	Invoice Total-	471.83	
	21787	7 10	DOOR AT GAR		4845623	
DOOR AT GARAGE			E 13-04-35-08		786.89	0.00
2001. 111 0111111		FACILITIES /	GARAGE - REPAIRS	/ BUILDING		
				Invoice Total-	786.89	
0524	21787	7 10	DRIVE/DOOR/	STONE REPAIR	4850145	
DRIVE REPAIR			E 13-06-35-08		75.60	0.00
			FD:LAKES - REPAI	RS / BUILDING		
DOOR REPAIR			E 13-04-35-08	/ DULLDING	6.40	0.00
STONE REPAIR		FACILITIES /	GARAGE - REPAIRS E 12-01-35-13	/ BUILDING	5.85	0.00
DIONE REIMIN		CEMETERY / C	EMETERY - REPAIRS	/ HEADSTONE		
				Invoice Total-	87.85	
0524	21787	7 10	GARAGE DOOR	REPAIR	4850521	
GARAGE DOOR REI			E 13-04-35-08		174.68	0.00
		FACILITIES /	GARAGE - REPAIRS	/ BUILDING		
				Invoice Total-	174.68	
				Vendor Total-	1,736.49	
00000 JULIA HANAUE	R-MIL	NE				
0524	21788	3 10	SUBSCRIP BE	AST ACADEMY	9/22/2021	
			E 62-01-99-99		96.00	0.00
		DC STEVENS /	DC STEVENS - EXE	PENSE / EXPENSE		
				Vendor Total-	96.00	
00002 MAINE MUNICI	CPAL A	SSOCIATION				
0524	21789		2021 MMA CC	NVENTION	1000410972	*** SEPARATE ***
2021 MMA CONVE			E 01-10-13-01		90.00	0.00
		GEN'L GOV. /	ADMIN - EDUCATIO			
				Invoice Total-	90.00	
0524	21790	0 10	WORKERS COM	IP 4TH INSTALL	11531	

Description   Account   Proj   Amount   Solumbrance	Jrnl	Check	Month	Invoice De	escription	Reference	
TASSIRANCE / NORMERS COMP - EXPENSE / EXPENSE   6,859,55	Description			Account	Proj	Amount	Encumbrance
Invoice Total	WORKERS COMP					6,659.55	0.00
Vendor Total   6,749.55			INSURANCE /	WORKERS COMP - EX	PENSE / EXPENSE		
0226 MODERN PRST SERVICES  0526 21791 10 NECC PEST CONTROL  FACILITIES / REPCC - SERVICES / PEST CONTROL  FACILITIES / REPCC - SERVICES / PEST CONTROL  FACILITIES / REPCC - SERVICES / PEST CONTROL  10024 21791 10 CESS PEST CONTROL  FACILITIES / CPSS - SERVICES / PEST CONTROL  CFAS PEST CONTROL  FACILITIES / CPSS - SERVICES / CPSS - SERVICES / CPSS - CPSS							
OS24					Vendor Total-	6,749.55	
NBCC PEST CONTROL   E 13-03-012   57.00   0.00	00256 MODERN PEST						
FACILITIES   NRCC - SERVICES   PEST CONTROL   157.00   10.00			10		ONTROL		0.00
Invoice Total   57.00	NBCC PEST CONT	ROL	EXCILIMIES /		/ DECT CONTROL	57.00	0.00
D524   21791   10   CFAS PEST CONTROL   4940464   CFAS PEST CONTROL   E 13-02-20-12   T2.00   C72.00			FACILITIES /	NBCC - SERVICES		57 00	
CPAS PEST CONTROL	0524	21701	1.0	CENS DEST C			
FACILITIES   CFAS - SERVICES   FEST CONTROL   T2.00   T29.00   T			. 10		ONINOD		0.00
Varior Total	CIND LEDI CONT.	I.O.L	FACILITIES /		/ PEST CONTROL		
0000 NICCLE M. COVELLI -WENTWORTH  0524 21792 10 GA CASE 413 GEN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE / FOR 0000 GEN'L ASSIST - EXPENSE / E					Invoice Total-	72.00	
10524   21792   10					Vendor Total-	129.00	
GA CASE 413	00000 NICOLE M. CO	OVELLI	-WENTWORTH				
GA CASE 413	0524	21792	10	GA CASE 413			
CREN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE   Vendor Total   769.00		22,02				769.00	0.00
DOTESTING   NOTES	Ç.		GEN'L ASSIST	/ GEN'L ASSIST -	EXPENSE / EXPENSE		
15644   21793   10   CRUSHED STONE   1156341   200.10   0.00					Vendor Total-	769.00	
CRUSHED STONE PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.10  0524 21793 10 ASPHALT 1156271  ASPHALT E 10-01-30-04 722.16 0.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.00  CRUSHED STONE E 10-01-30-04 201.51 0.00  CRUSHED STONE E 10-01-30-04 201.51 0.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 10500.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING 1000.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / BOOKS 459.42 0.00  LIBRARY / LIBRARY - SUPPLIES / BOOKS 459.42 0.00  LIBRARY / LIBRARY - SUPPLIES / BOOKS 459.42 0.00  WORD TOTAL 459.42 0.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  RECREATION / RECREATI	00182 PIKE INDUST	RIES,	INC.				
PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING   1000.10   1000.	0524	21793	10	CRUSHED STO	NE	1156341	
Invoice Total   200.10   1156271   120.10   1156271	CRUSHED STONE			E 10-01-30-04		200.10	0.00
0524   21793   10   ASPHALT   1156271   722.16   0.00   1254   21792   10   0.00   1254   21793   10   CRUSHED STONE   1156003   1156003   1156005   1156003   1156005   1156003   1156005   1156003   1156005   11560			PUBLIC WORKS	/ ROADS-GM - SUF	PLIES / OPERATING		
ASPHALT E 10-01-30-04 722.16 0.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING  Invoice Total 722.16  0524 21793 10 CRUSHED STONE 156003  CRUSHED STONE E 10-01-30-04 201.51 0.00  PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING  Invoice Total 201.51  Vendor Total 1,123.77  00718 POPULAR SUBSCRIPTION SERVICE  0524 21794 10 MAGAZINE SUBSCRIPTION SWARDS BOOKS  MAGAZINE SUBSCRIPTION E 30-01-30-09 459.42 0.00  LIBRARY / LIBRARY - SUPPLIES / BOOKS  Vendor Total 459.42 0.00  ASPHALT 10 YOGA 9/29/2021  YOGA E 25-30-20-07 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED 67.50 0.00  00034 RSU # 18  0524 21796 10 INSTALLMENT OCTOBER OCTOBER  RSU # 18 INSTALLMENT E 31-01-99-99 550,041.82 0.00  SCHOOL / RSU 18 - EXPENSE / EXPENSE  Vendor Total 550,041.82 0.00  00000 S4S WORLDWIDE  0524 21797 10 BALLS IN100855297  BALLS E 25-30-30-04 34.85 0.00					Invoice Total-	200.10	
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Invoice Total	ASPHALT					722.16	0.00
O524   21793   10   CRUSHED STONE   1156003   O.00     CRUSHED STONE   E 10-01-30-04   201.51   O.00     PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING   Invoice Total - 201.51     Vendor Total - 1,123.77   O718 POPULAR SUBSCRIPTION SERVICE     O524   21794   10   MAGAZINE SUBSCRIPTION   SW-06024     MAGAZINE SUBSCRIPTION   E 30-01-30-09   459.42   O.00     LIBRARY / LIBRARY - SUPPLIES / BOOKS   Vendor Total - 459.42   O.00     O428 REDMAN, JULIA   O.00   O.00   O.00   O.00     O429 REDMAN, JULIA   O.00   O.00   O.00   O.00     O429 RECREATION / REC PROGRAMS - SERVICES / CONTRACTED   O.00   O.00     O524   21795   10   INSTALLMENT - OCTOBER   OCTOBER   OCTOBER     RECREATION / REC PROGRAMS - SERVICES / CONTRACTED   O.00     O524   21796   10   INSTALLMENT - OCTOBER   OCTOBER   OCTOBER     RSU # 18 INSTALLMENT   E 31-01-99-99   S50,041.82   O.00     O600 SES WORLDWIDE   O.00   O.00   O.00   O.00   O.00   O.00   O.00     O600 SES WORLDWIDE   O.00			PUBLIC WORKS	/ ROADS-GM - SUF			
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PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING	• •	21793	3 10		NE		0.00
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Vendor Total			PUBLIC WORKS	/ KOADS-GM - SUE		201 51	
0718 POPULAR SUBSCRIPTION SERVICE  0524 21794 10 MAGAZINE SUBSCRIPTION SW-06024  MAGAZINE SUBSCRIPTION E 30-01-30-09 459.42 0.00  LIBRARY / LIBRARY - SUPPLIES / BOOKS  Vendor Total- 459.42  00428 REDMAN, JULIA  0524 21795 10 YOGA 9/29/2021  YOGA E 25-30-20-07 67.50 0.00  RECREATION / REC PROGRAMS - SERVICES / CONTRACTED  Vendor Total- 67.50  00034 RSU # 18  0524 21796 10 INSTALLMENT OCTOBER OCTOBER  RSU # 18 INSTALLMENT E 31-01-99-99 550,041.82 0.00  SCHOOL / RSU 18 - EXPENSE / EXPENSE  Vendor Total- 550,041.82  00600 S4S WORLDWIDE  0524 21797 10 BALLS IN100855297  BALLS E 25-30-30-04 34.85 0.00							
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Vendor Total   459.42   100428 REDMAN, JULIA   10524   21795   10   YOGA   YOGA   9/29/2021   10   YOGA   YOGA   10   YOGA   YOGA   10   YOGA	MAGAZINE SUBSC	RIPTIC			/ BOOKS	455.42	0.00
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DADDO DADDO		2117	. 10				0.00
			RECREATION /		SUPPLIES / OPERATING		

Description		Account	cription Proj		Amount	Encumbrance
			Vendor Total-	······································	34.85	
0000 SAUCIER, JAMES						
0524 21798	10	EXCISE TAX REE	FUND	9/20/20:	21	
EXCISE TAX REFUND		R 01-13			179.74	0.00
	GEN'L GOV	EXCISE - MV				
			Vendor Total-		179.74	
0636 SCHUBERT, LILY						
0524 21799	10	MILEAGE 145.6		8/4-9/2	3/21	
MILEAGE 145.6		E 25-30-20-02			64.06	0.00
	RECREATION /	REC PROGRAMS - SER	VICES / TRANSPORTA Vendor Total-	AT1	64.06	
0.470 GYRCORGE GEOVERTMY			Vendor Total-		04.00	
0478 SEACOAST SECURITY,		271/01/2 1 0027		725025		
	10	REMOVE A CODE E 13-14-20-10		735035	30.00	0.00
REMOVE A CODE	FACILITIES /	TOWN OFFICE - SERV	ICES / SECURITY		50.00	0.00
	,		Invoice Total-		30.00	
0524 21800	10	ADD A CODE		735225		
ADD A CODE		E 13-16-20-10			30.00	0.00
	FACILITIES /	LIBRARY - SERVICES	/ SECURITY			
		:	Invoice Total-	-,-,-,-,-	30.00	
	-		Vendor Total-		60.00	
0612 SPECTRUM ENTERPRIS	SE					
0524 21801	10	9/12-10/11/202	21	9560550	01091321	
CFAS	PAGELIBLES /	E 13-02-20-01 CFAS - SERVICES /	COMMITMETON TO		169.98	0.00
DEPOT FD	FACILITIES /	E 05-05-20-01	COMMUNICATIO		49.99	0.00
	PUBLIC SAFTY	/ FD/ RSC DEPT - S	ERVICES / COMMUNI	CATIO		
LIBRARY		E 30-01-20-01			88.03	0.00
	LIBRARY / LI	BRARY - SERVICES / E 01-10-20-01	COMMUNICATIO		109.64	0.00
TOWN OFFICE	GEN'L GOV. /	ADMIN - SERVICES /	COMMUNICATIO		109.04	0.00
TRANSFER STATION		E 15-05-20-01			129.98	0.00
	SOLID WASTE	/ WASTE - SERVICES	/ COMMUNICATIO			
LAKES FD		E 05-05-20-01	EDUTADO / GOMMINT	CAMIC	177.97	0.00
	PUBLIC SAFTY	/ FD/ RSC DEPT - S	Vendor Total-		725.59	
0130 STAPLES CREDIT PLA			vendor rocar-		723.33	
0524 21802		NAME OF THE O	DEC	2007612	0.41	
WINDOW ENVELOPES		E 01-10-30-03	r=2		62.38	0.00
		ADMIN - SUPPLIES /	OFFICE		02.00	0.00
			Vendor Total-		62.38	
0720 THE MAINTENANCE CO	ONNECTION INC				•	
0524 21803	10	SIGN TRAILER		8861500		
		E 10-01-30-04			385.37	0.00
		/ ROADS-GM - SUPPL	IES / OPERATING			
	,		Vendor Total-		385.37	
00048 TREASURER, STATE (						
0524 21804	10	PLUMBING PERM	ITS			
PLUMBING PERMITS		G 1-211-00			322.50	0.00
	GEN'L FUND /	PLUMB. PERM.	was also as a first		200 50	
0719 V.F. THOMAS CO.			Vendor Total-		322.50	

Jrnl Chec	k Month	Invoice Descrip	tion	Reference	
Description		Account	Proj	Amount	Encumbrance
1 NONFICTION BOOK		E 30-01-30-09		26.00	0.00
	LIBRARY / LI	BRARY - SUPPLIES / BOOK	S		
		Ver	dor Total-	26.00	
00369 WB MASON CO, INC					
0524 2180	6 10	FRUIT SNACKS CFAS		223402940	
FRUIT SNACKS CFAS		E 25-30-30-05		18.83	0.00
	RECREATION /	REC PROGRAMS - SUPPLIE	S / FOOD/WATE	R	
		Invo	ice Total-	18.83	
0524 2180	6 10	ORANGE CARDSTOCK		223403925	
ORANGE CARDSTOCK		E 01-10-30-03		17.99	0.00
	GEN'L GOV. /	ADMIN - SUPPLIES / OFF	ICE		
		Invo	ice Total-	17.99	
0524 2180	6 10	FACE MASKS COVID		223407744	
FACE MASKS COVID		E 01-10-30-04		109.90	0.00
	GEN'L GOV. /	ADMIN - SUPPLIES / OPE	RATING		
		Invo	ice Total-	109.90	
0524 2180	6 10	CFAS SNACKS		223291432	
CFAS SNACKS		E 25-30-30-05		70.16	0.00
	RECREATION /	REC PROGRAMS - SUPPLIE	s / FOOD/WATE	R	
		Invo	ice Total-	70.16	
0524 2180	6 10	CALENDAR		223573060	
CALENDAR		E 30-01-30-03		17.48	0.00
	LIBRARY / LI	BRARY - SUPPLIES / OFFI	CE		
		Invo	ice Total-	17.48	
0524 2180	6 10	DUSTER, FORKS		223528756	
DUSTER, FORKS		E 30-01-30-03		31.96	0.00
		BRARY - SUPPLIES / OFFI	CE		
			ice Total-	31.96	
0524 2180	6 10	REGULAR ENVELOPES		223499865	
REGULAR ENVELOPES				23.98	0.00
		ADMIN - SUPPLIES / OFF	ICE		
	0211 = 0011 ,		ice Total-	23.98	
			ndor Total-	290.30	
00482 WELLS FARGO					
		DEDWIND 200E 0006		40 TARECHODE DD	
		REFUND ACCT 2286		48 LAKESHORE DR 1,557.84	0.00
REFUND ACCT 2286	CENTT CON	R 01-57		1,337.04	0.00
	GEN'L GOV		ndor motal-	1,557.84	
		vei	ndor Total-	1,001.04	
00421 YANKEE COMMUNICA	TIONS				
0524 2180	8 10	RADIO IN ONE TON		INV21-0902	2 2 -
RADIO IN ONE TON		E 13-01-35-03		413.69	0.00
	FACILITIES /	GENERAL - REPAIRS / FI			
		Ve	ndor Total-	413.69	

BARBARA ALLEN, SELECTPERSON\_\_\_

Page 7

#### Warrant 118

Jrnl	Check	Month	Invoice Des	scription	Reference	
Description	1		Account	Proj	Amount	Encumbrance
				Prepaid Total-	0.00	
				Current Total-	584,590.14	
				EFT Total-	0.00	
				Warrant Total-	584,590.14	
LISTED AB	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	ELECTPERSO , JR., V. LECTPERSON	CHAIR			

M. ANTHONY WILSON, TOWN MANAGER

# Memo

To: Board of Selectpersons

From: Anthony Wilson, Town Manager

Date: Oct. 5, 2021

Re: Town Manager's report

Annie Dobos, who served as Recreation's summer camp coordinator the past couple of years, is assisting us in the interim between directors. She offered a worthy suggestion: hiring a cleaning crew to give the **Center for All Seasons** a **deep cleanse**. We have ample capacity in the Rec budget to accommodate that. I'd also like to hire a cleaning contractor to clean the facility once a week until we decide whether to hire a full-time town custodian or attend to custodial needs in some other manner. The Rec staff would clean the restrooms daily. We will have a quote for you Tuesday for the deep clean and a weekly cleaning.

We have received a number of applications for **Recreation director**. Board of Parks & Rec chair Linda Bacon, a parent of a young boy, and Selectboard Chair Melanie Jewell have agreed to serve on the **interview panel**. We will seek to begin scheduling interviews late next week.

We are still seeking a Selectboard member to serve on the **interview panel for code enforcement officer** candidates. We have at least one applicant we'd like to interview.