

TOWN OF BELGRADE
Meeting Agenda

BOARD OF SELECTPERSONS

MAY 7, 2024 – Executive Session 6:30 p.m., Regular Meeting 7 p.m.

BELGRADE TOWN OFFICE

This meeting will be conducted in person. The public may also view the meeting

and participate online at <https://us02web.zoom.us/j/81131427984>

6:30 p.m. Call to Order, exit to Executive Session pursuant to 1 M.R.S.A. §405(6)E.

7 p.m. Exit executive session and enter regular session.

Call to Order and Pledge of Allegiance

Establish quorum.

Open Meeting

- 1. Public Comment**
- 2. Review and approve minutes of April 16, 2024**
- 3. UNFINISHED BUSINESS**
 - A. Food Sovereignty Ordinance
 - B. Fire Station Engineering Contract/CDS Grant updates/
Special Town Meeting Consideration
- 4. NEW BUSINESS**
 - A. Committee Resignations/Appointments
 - B. KWYSP Memorial Bench Placement Request/Workman Field
 - C. Request for Proposals Tree Services
 - D. Request for Proposals Dry Hydrant Installation
 - E. 4-Day Work Week, 6-month review
- 5. OTHER BUSINESS**
- 6. WARRANTS**
- 7. TOWN MANAGER REPORT**

Memo

Minutes

Review and approve minutes of April 16, 2024.



TOWN OF BELGRADE
MEETING MINUTES

BOARD OF SELECTPERSONS

**APRIL 16, 2024 / PUBLIC HEARING 6:30 P.M., REGULAR MEETING IMMEDIATELY FOLLOWING
BELGRADE TOWN OFFICE**

*This meeting was conducted in person. The public may also view the meeting
online at <https://youtu.be/Fa4camuwMvQ>*

Present:

Chair Carol Johnson, Vice Chair Peter Rushton, Selectperson Melanie Jewell, Selectperson Barbara Allen, Town Manager Lorna Dee Nichols, Dylan Tusnsly, Carl Gartley, Steve Rogers, Chris Poulson, Bruce Galouch, Michael Canale, Joy Intriago, Jeff Worthing, Sara Languet, Michael Ashland.

Remote participants:

Richard Bourne, Nicholas Alexander, Paul Nadeau, Bonnie Sammons, Mary Vogel, Phil Sprague.

Absent : Selectperson Daniel Newman

Public Hearing Ordinance Updates

Chair Carol Johnson called the public hearing to order at 6:30 p.m., seconded by Selectperson Barbara Allen, vote 4-0, 1 absent.

Planning Board Chair Sara Languet was present to give an explanation of LD 2003 and to answer questions by the Board of Selectpersons and those in attendance.

Call to Order and Pledge of Allegiance at 6:53 p.m. by Chair Carol Johnson.

Quorum established.

Public Comment

Chair Carol Johnson commended the Senior Resources Committee End of Life Planning event hosted by Mary Vogel and Kim Haggan and asked the Town Manager to extend appreciation for a job well done.

Review and approve minutes of April 2 and April 10, 2024

Motion to approve minutes of April 2, 2024 by Chair Carol Johnson, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Motion to approve executive session minutes of April 2, 2024 by Chair Carol Johnson, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Motion to approve executive session minutes of April 10, 2024 by Chair Carol Johnson, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Presentation: Superintendent Carl Gartley, RSU 18 Budget

Superintendent Carl Gartley was present to review the FY2025 budget with the Board and those in attendance and answered questions. Mr. Gartley will provide the following to the Board of Selectpersons this week: student enrollment study, explanation of page 6 of a handout for Property and Equipment and an update on asbestos removal plan. Handouts and budget will be uploaded to the town's website.

UNFINISHED BUSINESS

Facilities Maintenance, mower purchase request

Motion by Chair Carol Johnson to purchase a Walker mower at the cost of \$22,645 from the cemetery reserve account, seconded by Selectperson Melanie Jewell, vote 4-0, 1 absent.

Motion by Chair Carol Johnson to purchase a Bobcat zero turn mower at the cost of \$13,110.20 from the cemetery reserve account, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Carbon Cash Back letter, review, approval

Motion by Chair Carol Johnson to send letter to those listed, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Belgrade Fire and Rescue: grant letter of support, review/approval

Motion by Vice Chair Peter Rushton to approve the letter as amended, seconded by Selectperson Barbara Allen, vote 4-0, 1 absent.

Letter of Support for Delta Ambulance Service

Motion by Selectperson Melanie Jewell to approve the letter as amended, seconded by Vice Chair Peter Rushton, vote 4-1, 1 absent.

NEW BUSINESS

Committee Resignations/Appointments, report of annual appointments

Michael Ashland Senior Resources Committee, new appointment

Motion by Chair Carol Johnson to appoint Michael Ashland to the Senior Resources Committee, seconded by Selectperson Barbara Allen, vote 4-0, 1 absent.

Matthew Elliott Water District Trustee, new appointment

Motion by Chair Carol Johnson to table this appointment to the next meeting, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Loyce Hayslett Senior Resources Committee, re-appointment

Motion by Chair Carol Johnson to reappoint Loyce Hayslett to the Senior Resources Committee, seconded by Selectperson Barbara Allen, vote 4-0, 1 absent.

Kim Haggan Senior Resources Committee re-appointment

Motion by Chair Carol Johnson to reappoint Kim Haggan to the Senior Resources Committee, seconded by Selectperson Melanie Jewell, vote 4-0, 1 absent.

Michael Barrett Lakes and Natural Resources Committee, resignation

Motion by Selectperson Melanie Jewell to accept, with regret, the resignation of Michael Barrett from the Lakes and Natural Resources Committee and to send a certificate of appreciation signed by the Board of Selectpersons, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Other Annual Appointments:

Per Maine statute under the Town Manager Plan of Government, authority is given to the Town Manager to appoint town officials except members of boards, commissions, committees and single assessors:

6. Appoint town officials. Unless otherwise provided by town ordinance, shall appoint, supervise and control all town officials whom the municipal officers are required by law to appoint, except members of boards, commissions, committees and single assessors; and appoint, supervise and control all other officials, subordinates and assistants, except that the town manager may delegate this authority to a department head and report all appointments to the select board;

The following have been appointed for 2024:

E911 Addressing Officer	Hans Rasmussen	1 yr.
Code Enforcement Officer	Hans Rasmussen	1 yr.
Plumbing Inspector	Hans Rasmussen	1 yr.
Cemetery Sexton	Cory Alexander	1 yr.
Assistant Sexton	Kevin	1 yr.
Civil Emergency Mgt. Dr.	Edward Ketch, Jr.	1 yr.
Public Information Officer	Jeremy Damren	1 yr.
BMV Agent, Motor Vehicle	Nicholas Poole	1 yr.
Tax Collector	Nicholas Poole	1 yr.
Treasurer	Nicholas Poole	1 yr.
Agent, IF&W	Mary Vogel	1 yr.
Registrar	Mary Vogel	1 yr.
Town Clerk	Mary Vogel	1 yr.
Freedom of Information Officer	Mary Vogel	1 yr.
Road Commissioner	Jason Stevens	1 yr.
Tree Warden	Jason Stevens	1 yr.
GA Administrator	Lorna Dee Nichols	1 yr.

Audit Request for Proposal Bids, review / award

Motion by Selectperson Melanie Jewell to award the auditing services contract to RKO for 3 years with a 2 year extension, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Culvert purchase / Road Commissioner

Motion by Vice Chair Peter Rushton to award the culvert purchase to Paris Farmers Union, seconded by Selectperson Melanie Jewell, vote 4-0, 1 absent.

KVCOG bid result – Paris Farmers Union:

6 – 12” culverts at \$178.40 each	\$ 1,070.40
8 – 15” culverts at \$254.40 each	\$ 2,035.20
8 – 18” culverts at \$354.60 each	\$ 2,836.80
10 – 24” culverts at \$555.00 each	\$ 5,550.00
10 – 30” culverts at \$752.60 each	<u>\$ 7,526.00</u>

\$19,018.40

Food Sovereignty Ordinance

Motion by Chair Carol Johnson to table this topic to the next meeting, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Fuel Pricing Bids, review / award

Motion by Selectperson Melanie Jewell to award fuel contracts for Propane at \$1.55/gallon; Heating Oil at \$3.185/gallon and Dyed Diesel (off-road) at \$3.36/gallon to AFC (Augusta Fuel Company), seconded by Selectperson Barbara Allen, vote 4-0, 1 absent.

OTHER BUSINESS

WARRANTS

Payroll Warrant 40 \$21,020.44

Motion by Chair Carol Johnson to approve warrant 40 in the amount of \$21,020.44, seconded by Vice Chair Peter Rushton, vote 3-0, 2 absent.

BMV Warrant 41 \$5,340.05

Motion by Chair Carol Johnson to approve warrant 41 in the amount of \$5,340.05, seconded by Vice Chair Peter Rushton, vote 3-0, 2 absent.

AP Warrant 42 \$66,012.87

Motion by Chair Carol Johnson to approve warrant 42 in the amount of \$66,012.87, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

BMV Warrant 43 \$4,133.06

Motion by Chair Carol Johnson to approve warrant 43 in the amount of \$4,133.06, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Payroll Warrant 44 \$21,158.06

Motion by Chair Carol Johnson to approve warrant 44 in the amount of \$21,158.06, seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

TOWN MANAGER REPORT

The Waste Management contract has been sent off for signatures, we should have a fully signed agreement on file within a week to 10 days.

Employee reviews are on track to be wrapped up by the end of April.

The comprehensive plan committee meets Wednesday, April 17 at 5:30 p.m.

Attended building committee meeting with Sheridan Corp. representatives April 10. The CDS grant is due by 6 p.m. on April 24. I will be working on Sections 1-3 and 6; the committee will work on Section 4 and Sheridan will work on Section 5. In addition, Dan MacKenzie is working on gathering community support letters; Travis and Cory will be working on gathering photos to support the grant application and Carol Johnson (with the help of Travis Burton) is working on a PowerPoint presentation to add to the grant package as well. The next meeting of the committee is scheduled for April 17 at 6:30 p.m.

Attended cemetery committee meeting April 11. The committee has made recommendations for mower purchases (2) which is on the agenda for April 16. In addition, they discussed joining the Maine Old

Cemetery Association (MOCA) and the benefit of having either Cory or Kevin become licensed for pesticide use in the cemetery(ies).

Our legal counsel has the contract with Sheridan Corp. for the new fire station building and will review it next week.

Attended CIMS online seminar April 5 with our Sexton and Assistant Sexton about some new features being released; also visited the cemetery to see progress on getting information input into CIMS; visited Sand/Salt building to check on how much we have left from the plowing season.

Attending leadership training at Maine Municipal April 24; several front office staff have been busy attending trainings as well – we will look to increase our budget line for education in FY 2025 as laws and policies are ever-changing and everyone needs to be up-to-speed to ensure compliance.

Motion to exit regular session by Chair Carol Johnson at 9:13 p.m., seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Motion to enter executive session pursuant to 1 M.R.S.A. §405(6)E, 405(6)A by Chair Carol Johnson at 9:14 p.m., seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Motion to exit executive session by Chair Carol Johnson at 10:18 p.m., seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

No action taken.

Motion to adjourn by Chair Carol Johnson at 10:18 p.m., seconded by Vice Chair Peter Rushton, vote 4-0, 1 absent.

Memo

Food Sovereignty Ordinance – **TABLED FROM APRIL 16 MEETING**

We have had a request from a resident to consider putting a Food Sovereignty Ordinance before voters. Maine Municipal Association provides information and a sample ordinance for municipalities which is included for your review and consideration.



Food Sovereignty Broadened

Maine Town & City - Legal Notes | Published: August, 2023

Maine's Food Sovereignty Act has been amended to greatly expand the potential scope of local food sovereignty. (PL 2023, c. 420).

As readers may know, the Act (7 M.R.S. §§ 281 - 286) authorizes municipalities to adopt ordinances "regarding direct producer-to-consumer transactions," and prohibits the state from enforcing food laws in Titles 7 and 22 otherwise applicable to transactions governed by the ordinance (except those applicable to meat and poultry). As we interpret the law, municipalities may decide the extent of local sovereignty up to the maximum allowed by the Act.

Current law allows municipalities to exempt "direct producer-to-consumer" transactions that are face-to-face transactions involving food or food products on the site where the food was produced.

Effective October 25, 2023, the definition of "direct producer-to-consumer transaction" will expand to include exchanges of food or food products directly between a food producer and a consumer by barter, trade or purchase on the property or premises owned, leased or rented by the food producer; at roadside stands, fundraisers, farmers' markets and community social events; or through buying clubs, deliveries or community-supported agriculture programs, herd-share agreements and other private arrangements.

Unfortunately, the legislation includes no transitional provisions. In our view, existing food sovereignty ordinances will not be rendered void, but neither will the expanded exemption automatically apply in municipalities that have food sovereignty ordinances.

For example, where an ordinance includes the existing definition of "direct producer-to-consumer" transaction, that narrower exemption will continue to govern unless and until the municipality chooses to amend its ordinance. Moreover, even if a municipal ordinance does not define "direct consumer-to-producer transaction," it may be necessary or advisable for the municipal legislative body to re-adopt the ordinance to approve the broader exemption (if desired). Food sovereignty is a local decision, and it cannot be assumed that local voters would approve the vast expansion allowed by the new law. Clarifying the bounds of local food sovereignty also reduces confusion for local food producers and consumers.

We recommend existing ordinances be reviewed with the assistance of legal counsel to determine if amendments are necessary.

Note that adoption of a municipal food sovereignty ordinance does not obligate the municipality to monitor, advise on or enforce said exemptions. Food producers are entirely responsible for determining, in consultation with their own legal counsel, which licenses they may or may not need and to determine where they may sell products.

See an updated Sample Food Sovereignty Ordinance and our Ordinance Enactment Information Packet on our website (www.memun.org).
(By S.F.P.)



Food Sovereignty & Municipal Liability

Maine Town & City - Legal Notes | Published: April, 2018

Question: Can a municipality be held liable if someone is sickened by food that has been exempted from State food safety laws by a local food sovereignty ordinance?

Answer: Probably not, because the Maine Tort Claims Act grants immunity from liability to governmental entities, including municipalities, for legislative acts (see 14 M.R.S.A. § 8104-B(1)). A "legislative act" includes, among other things, the adoption of any ordinance. Thus, the enactment of a food sovereignty ordinance probably does not give rise to municipal liability for claims resulting from food sales or transactions authorized under the ordinance.

But that's hardly the whole story. Just because a municipality may ultimately be immune from liability does not mean claimants are barred from filing suit. The costs of defending against a lawsuit (attorney's fees, etc.) are the same whether the municipality ultimately prevails or not, and they can be substantial. Moreover, the prevailing party in a lawsuit generally cannot recover its legal fees from the other party, so a municipality's costs of defending against a lawsuit based on a food sovereignty ordinance will come out of its own pocket, win or lose.

And then there's the matter of personal liability for producers. The sale of uninspected food or food products to the general public strikes us as a high-risk proposition, with significant potential for liability on the producer's part in case of contamination and illness. It may well be, as some food sovereignty ordinances provide, that consumers can enter into private agreements with producers to waive liability (though we doubt this is common practice). The validity of such agreements, however, particularly in view of the public health implications, seems very much an open question. (By R.P.F.)

Sample Food Sovereignty Ordinance – 2023

[This sample ordinance is provided by MMA Legal Services. It allows contains definitions consistent with maximum extent of food sovereignty allowed by statutory amendments enacted by PL 2023, c. 420, which will become effective October 25, 2023.

We strongly encourage municipalities to consult their municipal attorney prior to enacting any ordinance.]

Municipality/Plantation of _____ Local Food Sovereignty Ordinance

Sec. 1 Short Title

This ordinance shall be known and may be cited as the “Local Food Sovereignty Ordinance.”

Sec. 2. Authority and Purpose.

This Ordinance is intended to provide residents increased access to local food, to support the ability of residents to produce, sell, purchase and consume locally produced foods, and to reduce governmental regulation of local foods to the extent permitted by and pursuant to 7 M.R.S. § 281 - § 286.

This Ordinance is enacted pursuant to 7 M.R.S. § 284 and the home rule authority granted to municipalities by 30-A M.R.S. § 3001, or in the case of plantations, per authority of 30-A M.R.S. § 7051(11).

Sec. 3. Definitions.

As used in this ordinance, the following words have the meanings stated below:

Direct producer-to-consumer transaction. "Direct producer-to-consumer transaction" means an exchange of food or food products directly between a food producer and a consumer by barter, trade or purchase on the property or premises owned, leased or rented by the food producer; at roadside stands, fundraisers, farmers' markets and community social events; or through buying clubs, deliveries or community-supported agriculture programs, herd-share agreements and other private arrangements.

Food or food products. "Food or food products" means food or food products that are grown, produced, processed, or prepared for human consumption, including, but not limited to, vegetables, fruit, milk or milk products, meat or meat products, poultry or poultry products, fish or fish products, seafood or seafood products, fresh produce, cider or juice, acidified foods or canned fruits or vegetables.

State food law. "State food law" means any provision of Title 7 or Title 22 of the Maine Revised Statutes that regulates direct producer-to-consumer transactions.

Sec. 4. License and Inspection Exemptions.

- A. Notwithstanding any other provision of the Ordinances of this municipality to the contrary, producers, growers, and processors of food or food products in the municipality are exempt from licensure and inspection requirements contained in State food law (as defined above) with respect to their direct producer-to-consumer transactions as defined herein.
- B. Pursuant to 7 M.R.S. § 285, the exemption provided in section 4(A) above does not apply to any transactions involving meat, meat products, poultry or poultry products, as those terms are defined in 22 M.R.S. § 2511. All such transactions remain subject to state inspection and licensing pursuant to Chapter 562-A of Title 22 of the Maine Revised Statutes and the rules adopted thereunder.

5. Severability.

If any section or provision of this ordinance is declared to be invalid by a court of competent jurisdiction, such decision shall not invalidate any other section or provision of this ordinance.

6. Effective Date.

This ordinance shall become effective upon its adoption, or October 25, 2023, whichever is later.

Memo

Fire Station Engineering, Architectural Design and Permitting Contract; CDS grant updates

The contract between the Town and Sheridan Corp. is in legal review. Updates have been made by the Town's legal counsel and sent over to Sheridan for their review. They do have some questions, which has gone back to the Town attorney. No further updates at this time.

We were able to submit two grant applications for the fire station project. In order to help our position in the application process, the Senator's office has asked us to provide proof of Town buy-in by having a special town meeting and having a vote on support for the 25% match required by the grant. They would like this information by May 24.

Please see additional information below on the estimated project cost, grant application amount and town match, along with information on a special town meeting from Maine Municipal Officers manual.

What is next?

- Decision on calling a special town meeting / or not
- If yes, set the date of the special town meeting
- Get the warrant ready and post at least 7 days prior to the meeting (a draft warrant is included for your review, along with information on special town meetings)

Estimated project cost	
(land, permits, testing, design, building, etc.)	\$6,381,500
Grant application (75%)	\$4,786,125
Match (25%) Town responsibility	\$1,595,375
Less funds on hand (reserve account, ARPA funds)	- 658,234
Balance	\$ 937,141

From the Maine Municipal Officers manual

Town Meeting Warrant—General Rules

Where the municipal legislative body is the town meeting, all legislative action by the voters must be done through the town meeting. All towns must hold an annual meeting to elect officials (30-A M.R.S.A. § 2525(1)). Usually, the town also votes on other matters at this annual meeting such as

the budget, roads, ordinance amendments, and so forth. Any town meeting other than the annual meeting is called a “special” town meeting. As long as properly called and posted, there is no limit under State law on the number of special town meetings which may be held. However, any special town meeting called to raise money from property taxes must occur before the property tax commitment for that year is completed. Also, there is no statutory requirement that a certain number of voters attend a town meeting or vote there, except for school budget reconsiderations under 20-A M.R.S.A. § 15694(3), a change in the number or term of assessors under 30-A M.R.S.A. § 2526(5), or unless otherwise established by charter or ordinance. (See MMA’s Town Meetings and Elections Manual for further information on town meetings.)

The Warrant

A town meeting, whether annual or special, is called by the posting of a “warrant” (30-A M.R.S.A. § 2523). The warrant includes the date, time, and place of the meeting, and also contains “articles.” These articles are the actual matters of business to be discussed and voted on. Articles appear on the warrant in one of two ways: either the municipal officers include them voluntarily, or the officers are directed to include an article by a valid voter petition. This “petition process” has some special rules which are discussed later in this Chapter.

Often, another town board or committee, such as the Recreation Committee or Planning Board, wants a particular article to appear on the warrant. These bodies have no special right to this under State law, and must rely on the petition process if the municipal officers refuse their request.

Title 30-A M.R.S.A. § 2523 sets forth the requirements of a valid warrant. These are discussed in order below:

- Time and place of the meeting. For rules governing the location of town meetings which must be held outside the boundaries of the town because the municipal officers have determined that no adequate facility exists within the town, see 30-A M.R.S.A. § 2524(6).
- Articles of business to be acted upon. The municipal officers generally determine the wording and order of the articles. There is no required language for a general article (an exception is ordinance-related articles), but it should ask one question only, be unambiguous, and not call for action which is illegal or improper. In other words, the municipal officers should review each article to make sure it is something the voters have the legal right to act on.

An article dealing with one item of business is usually worded: “To see if the town will vote to....” To adopt, repeal or modify an ordinance, 30-A M.R.S.A. §§ 3002- 3003 requires this language: “Shall an ordinance entitled (name of ordinance) be enacted?” Referendum articles requiring a “yes” or “no” vote usually starts with “Shall the town....”

The language of the article must be sufficiently clear to inform the voters of the business to be acted upon. Ambiguous language in an article cannot always be amended from the floor of the meeting, so articles should be reviewed for clarity prior to appearing in the warrant.

There is further discussion below regarding particular types of articles which should be included

(see “Recommended Warrant Articles”), as well as discussion of the procedural variations associated with the “secret” or “Australian” ballot process outlined in 30-A M.R.S.A. § 2528.

- The warrant must be directed to a town constable or any adult resident by name. If a constable is unavailable, an adult resident can be named and directed to post the warrant (30-A M.R.S.A. § 2523(3)).
- **Posting.** An attested copy of the warrant must be posted in a conspicuous, public place in town at least **seven calendar days before the meeting**. The seven-day period is calculated by counting back on the calendar beginning with the day before the town meeting date. There is no State law requiring that warrants be published in the newspaper, mentioned on the radio or announced on a local television channel or municipal website, but a town is free to publicize its meetings more vigorously than by simple posting, and may adopt an ordinance, policy, or charter provision requiring something more than posting.
- **Return on the warrant.** Whoever posted the warrant must fill out a “return”; MMA’s Town Meetings and Elections Manual contains a sample warrant and return.

In addition to the foregoing, the warrant must be approved by a majority vote of the full board at a public meeting and signed by at least a majority of the board. It need not be signed by all the officers. When there are not enough municipal officers to constitute a quorum due to vacancies, the majority of those officers remaining may call a town meeting only for the purpose of electing a full board (30-A M.R.S.A. § 2521).

Memo

Appointments/Resignations

New Appointments:

Matthew Elliott	Water District Trustee, new appointment
Kathi Wall	Short Term Rental Ad Hoc Committee
Laura Richter	Short Term Rental Ad Hoc Committee
Stacey Dowling	Cemetery Committee

Re-appointments:

Resignations:

Michial Heino	Cemetery Committee, Board of Appeals
---------------	--------------------------------------

Other Annual Appointments:

Kelsey Libold has been appointed as BMV agent for 2024

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment

Application for Appointment or re-appointment to:

- | | |
|--|--|
| <input type="checkbox"/> Planning Board | <input type="checkbox"/> Board of Parks and Recreation |
| <input type="checkbox"/> Board of Appeals | <input type="checkbox"/> Board of Assessment and Review |
| <input type="checkbox"/> Dams Committee | <input type="checkbox"/> Transfer Station/Recycling Com. |
| <input checked="" type="checkbox"/> Cemetery Committee | <input type="checkbox"/> Budget Committee |
| <input type="checkbox"/> Library Trustee | <input type="checkbox"/> Comprehensive Plan Committee |
| <input type="checkbox"/> Senior Resource Committee | <input type="checkbox"/> Communications Committee |
| <input type="checkbox"/> Lakes and Natural Resources Committee | <input type="checkbox"/> Roads Committee |
| <input type="checkbox"/> Other | |

If this is a re-appointment please check the box and state the number of years. (_____ years)

Name STACEY DAWLING

Address _____

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

Place of Employment HOME GOODS AUGUSTA

Education & Experience HIGH SCHOOL GRAD W/ SOME COLLEGE
EARLY CHILDHOOD EDUCATION

Interests and Hobbies HIKING, PADDLEBOARDING, ALL OUTDOOR
ACTIVITIES.

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

I WOULD LIKE TO SERVE & GIVE BACK TO MY
COMMUNITY. I BELIEVE THAT THE BELGRADE CEMETERY
IS THE MOST BEAUTIFUL AROUND, & I'D LIKE TO KEEP IT THAT WAY!

References

Name NICK ZACCARO Phone # _____

Name COREY ALEXANDER Phone # _____

Please Return to:

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



I understand that as a committee member, I will be required to read the Town of Belgrade Anti-Harassment, Discrimination and Workplace Bullying Prevention Policy. Please check the box (Required)

MAR 25 '24 AM 11:51

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment

Application for Appointment or re-appointment to:

- | | |
|---|--|
| <input type="checkbox"/> Planning Board | <input type="checkbox"/> Board of Parks and Recreation |
| <input type="checkbox"/> Board of Appeals | <input type="checkbox"/> Board of Assessment and Review |
| <input type="checkbox"/> Dams Committee | <input type="checkbox"/> Transfer Station/Recycling Com. |
| <input type="checkbox"/> Cemetery Committee | <input type="checkbox"/> Budget Committee |
| <input type="checkbox"/> Library Trustee | <input type="checkbox"/> Comprehensive Plan Committee |
| <input type="checkbox"/> Senior Resource Committee | <input type="checkbox"/> Communications Committee |
| <input type="checkbox"/> Lakes and Natural Resources Committee | <input type="checkbox"/> Roads Committee |
| <input checked="" type="checkbox"/> Other <i>Water District</i> | |

If this is a re-appointment please check the box and state the number of years. (_____ years)

Name Matthew J Elliott

Address Belgrade, ME 04917

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

Place of Employment 116 Industries LLC

Education & Experience Bachelors Degree, 7 years as a project coordinator for Time Warner / Adelphia

Interests and Hobbies _____

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

References

Name _____ Phone # _____

Name _____ Phone # _____

Please Return to:

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



I understand that as a committee member, I will be required to read the Town of Belgrade Anti-Harassment, Discrimination and Workplace Bullying Prevention Policy. Please check the box (Required)

RE: Resignation from Cemetery Committee

msp15ret@roadrunner.com <msp15ret@roadrunner.com>

Wed 4/17/2024 10:18 AM

To: ljplsprague@gmail.com <ljplsprague@gmail.com>; bobthelumberme@gmail.com <bobthelumberme@gmail.com>; boblewis201@twc.com <boblewis201@twc.com>; nickyz038@gmail.com <nicky038@gmail.com>; 'Kevin Merrill' <kkmerrill64@icloud.com>

Cc: Cory Alexander. <facilities@townofbelgrade.com>; Lorna Dee Nichols <townmanager@townofbelgrade.com>; Mary Vogel <townclerk@townofbelgrade.com>

EXTERNAL MESSAGE:

Good morning all,

Please be advised that after much thought and deliberation I have decided that after 16 years of service to the town on the cemetery committee, I regret to inform you all that I am resigning my position effective immediately. I will fulfill my obligation as committee secretary and complete a draft of last week's meeting minutes.

Best to all,
Michial Heino

From: Linda & Phil Sprague <ljplsprague@gmail.com>

Sent: Monday, April 15, 2024 1:31 PM

To: Bruce Galouch <bobthelumberme@gmail.com>; Bob Lewis <boblewis201@twc.com>; Mike Heino <msp15ret@roadrunner.com>; Nicholas Zaccaro <nicky038@gmail.com>; Kevin Merrill <kkmerrill64@icloud.com>

Subject: Cemetery meeting

Hoping to have our next meeting on the 14th of May to sure-up Memorial Day Celebration. Checking to see who can make that meeting.

Phil

Memo

KWYSP Request - Benches

- The Kenneth Workman Youth Sports organization has submitted a request to have granite benches placed at the Workman field (see below).
- These would be purchased by KWYSP from Riverside Memorial who would also install them. They are thinking they could go along the outfield fence, close to the current sign.
- These are in memory of Don Lewis and Kenneth Workman.
- A special ceremony is planned for June 26th.



Memo

RFP Tree Services

The current contract will expire June 30. The RFP and old contract are attached for your review.

TOWN OF BELGRADE
RFP FOR
TREE SERVICE

This Proposal Application is made for the period July 1, 2024 to June 30, 2025 by and between the Town of Belgrade, a municipal corporation existing under the laws of the State of Maine and located in the County of Kennebec, (hereafter “OWNER”) and

_____	_____
Name of Company	Contact Person

Owner & Business Address	
_____	_____
Tax I. D. Number	e-mail address
_____	_____
Business phone	Cell phone

All proposals must be in a sealed envelope marked Tree Service Provider Proposal – Attn: Lorna Dee Nichols or submitted electronically and received by the Town Office at 990 Augusta Road, Belgrade, ME 04917, by noon on June 7, 2024, and will be publicly opened Monday, June 10, 2024. The Belgrade Select Board will review the proposals at their June 18, 2024, regular meeting starting at 6:30 p.m.

The Town of Belgrade reserves the right to accept or reject any and all proposal with the Town’s best interest in mind. The Town of Belgrade is an EOE employer.

Please contact Lorna Dee Nichols, 495-2258 or townmanager@townofbelgrade.com with any questions concerning the RFP.

WITNESSETH:

In consideration of the mutual covenants and conditions contained herein, the CONTRACTOR AGREE AS FOLLOWS:

Proposal Page

Company

Contact Person

Tax I. D. Number

e-mail address

Business phone

Cell phone

Town Facilities:

Town Office
Center for All Seasons
North Belgrade Community Center
Transfer Station
Facilities & Maintenance Garage
Town Parks

Sand/Salt Shed
Lakes Fire Station
North Belgrade Fire Station
Depot Fire Station
Cemeteries
Town Ballfields

The Contractor shall furnish labor to the Town at the following rates:

Normal Hours: \$ _____ / hour

Emergency Call: \$ _____ / hour

Scope of work:

The Town of Belgrade is responsible for the maintenance of street trees within the public right-of-way, as well as within parks, town facilities and other town properties.

AVAILABILITY

The CONTRACTOR is available 24/7 at cell # _____

Contact person (_____) or at cell # _____

Contact person (_____) or work phone

@ _____ or by e-mail @ _____

CONTRACTORS OBLIGATIONS

The CONTRACTOR shall furnish all labor, tools, equipment, materials and supervision necessary to perform removal of trees, pruning or other arboriculture related services.

The contractor SHALL be familiar will all federal, State, and local statutes, laws, rules, regulations, ordinances and orders which may in any way affect the services.

That any increase in CONTRACTOR’S costs during the term of this Agreement shall be the sole responsibility of the CONTRACTOR.

The Contractor shall provide Town with proof of Public Liability Insurance in the amount of not less than Four Hundred Thousand Dollars (\$400,000) or such other amounts as is established by the Maine Tort Claims Act (14 M.R.S.A. section 8101) as amended from time to time, combined single limit, to protect the Contractor, any subcontractor performing covered by this Agreement, and the Town from claims and damages that may arise from operations under this Agreement. In addition, the Contractor shall provide the Town a certificate naming the Town as additionally insured.

The Contractor shall provide the Town with proof of Worker’s Compensation Insurance in the amount required by Maine law and as necessary.

Work completed must be billed within 30-days of the work being completed. All payments shall be done by a warrant signed by the Select Board. Warrants are processed on the first and third Tuesday of every month and all payment requests are to be given to the Treasurer by noon of business the Thursday prior.

A record log of maintenance performed for the Town shall be maintained by service personnel and provided to the Town Manager and Facilities Maintenance Director on a monthly basis.

AMENDMENTS TO AGREEMENT

Any amendments to said agreement must be agreed upon in writing by both the CONTRACTOR and OWNER.

RIGHT TO TERMINATE CONTRACT

Both the CONTRACTOR & OWNER have the right to terminate said agreement upon 30 day written notice and showing proof of “Just Cause” as outlined by Maine State law.

SIGNING OF AGREEMENT

This agreement supersedes all prior negotiations, representations, or agreements, either written or oral. This agreement runs from July 1, 2024 to June 30, 2025.

DRAFT

Town of Belgrade
SERVICE AGREEMENT
Tree Services

This agreement is made for July 1, 2023 to June 30, 2024, by and between the Town of Belgrade, a municipal corporation existing under the laws of the State of Maine and located in the County of Kennebec, (hereafter "OWNER") and, Jason Flood a.k.a. All Seasons Tree Service, 746 West Road, Belgrade, ME 04917 (hereafter "CONTRACTOR").

WITNESSETH:

In consideration of the mutual covenants and conditions contained herein, the CONTRACTOR AGREE AS FOLLOWS:

SCOPE OF WORK:

The Town of Belgrade is responsible for the maintenance of street trees within the public right-of-way, as well as within parks, town facilities and other town properties.

AVAILABILITY:

The CONTRACTOR is available 24/7 at cell # 207-751-6794

Contact person Jason Flood (work/cell # 207-751-6794)

or by e-mail @ jflood021@gmail.com

CONTRACTORS OBLIGATIONS:

The CONTRACTOR shall furnish all labor, tools, equipment, materials and supervision necessary to perform removal of trees, pruning or other arboriculture related services. All bidders must have the appropriate license necessary to apply pesticides as required for maintenance of services proposed.

The contractor SHALL be familiar will all federal, State, and local statutes, laws, rules, regulations, ordinances and orders which may in any way affect the services.

That any increase in CONTRACTOR'S costs during the term of this Agreement shall be the sole responsibility of the CONTRACTOR.

The Contractor shall provide Town with proof of Public Liability Insurance in the amount of not less than Four Hundred Thousand Dollars (\$400,000) or such other amounts as is established by the Maine Tort Claims Act (14 M.R.S.A. section 8101) as amended from time to time, combined single limit, to protect the Contractor, any subcontractor performing covered by this Agreement, and the Town from claims and damages that may arise from operations under this Agreement. In addition, the Contractor shall provide the Town a certificate naming the Town as additionally insured.

The Contractor shall provide the Town with proof of Worker's Compensation Insurance in the amount required by Maine law and as necessary.

Work completed must be billed within 30-days of the work being completed. All payments shall be done by a warrant signed by the Select Board. Warrants are processed on the first and third Tuesday of every month and all payment requests are to be given to the Treasurer by noon of business the Thursday prior.

A record log of maintenance performed for the Town shall be maintained by service personnel and provided to the Town Manager and Facilities Maintenance Director on a monthly basis.

AMENDMENTS TO AGREEMENT

Any amendments to said agreement must be agreed upon in writing by both the CONTRACTOR and OWNER.

RIGHT TO TERMINATE CONTRACT


Both the CONTRACTOR & OWNER have the right to terminate said agreement upon 30 day written notice and showing proof of "Just Cause" as outlined by Maine State law.

SIGNING OF AGREEMENT

This agreement supersedes all prior negotiations, representations, or agreements, either written or oral. This agreement runs from July 1, 2023 to June 30, 2024.

The Board reserves the right to renew this contract for an additional term up to 2 years.

Copies of 2023 insurance policies were received on _____ as well as copies of all required state licenses.

OWNERS AGENT:  7/21/23
Lorna Dee Nichols, Town Manager

CONTRACTOR:  7-28-23
Jason Flood, All Seasons Tree Service

TOWN OF BELGRADE
RFP FOR
TREE SERVICE

This Proposal Application is made for the period July 1, 2023 to June 30, 2024 by and between the Town of Belgrade, a municipal corporation existing under the laws of the State of Maine and located in the County of Kennebec, (hereafter "OWNER") and

All Seasons Tree Service
Name of Company

Jesse Flood
Contact Person

746 West Rd. Belgrade ME 04917
Owner & Business Address

47-3044426
Tax I. D. Number

JFlood031@gmail.com
e-mail address

207-757-6794
Business phone

207-757-6794
Cell phone

All proposals must be in a sealed envelope marked Tree Service Provider Proposal – Attn: Lorna Dee Nichols or submitted electronically and received by the Town Office at 990 Augusta Road, Belgrade, ME 04917, by noon on July 7, 2023, and will be publicly opened Monday, July 10, 2023. The Belgrade Select Board will review the proposals at their July 11, 2023, regular meeting starting at 6:30 p.m.

The Town of Belgrade reserves the right to accept or reject any and all proposal with the Town's best interest in mind. The Town of Belgrade is an EOE employer.

Please contact Lorna Dee Nichols, 495-2258 or townmanager@townofbelgrade.com with any questions concerning the RFP.

WITNESSETH:

In consideration of the mutual covenants and conditions contained herein, the CONTRACTOR AGREE AS FOLLOWS:

Memo

Fire Department Dry Hydrant RFP

Chief Dan MacKenzie has requested review and approval from the Board on an RFP for a dry hydrant in the village (draft included here for your review).

We sent this out in 2023 and received two bids. Fire Chief MacKenzie reached out to the low bidder to ask some questions and was unable to make contact. The bids were not accepted and no work done. We are in hopes that by sending out the RFP now it will give us an idea of cost to see if this could be completed this fall with the current budget or planned and budgeted for in 2025.



Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

207.495.2258

REQUEST FOR PROPOSAL
Fire Protection Dry Hydrant Installation

The Town of Belgrade is seeking a formal bid to install a fire protection dry hydrant located at Long Pond Drive in the village of Belgrade Lakes (Long Pond).

Sealed bids will be received at the Belgrade Town Hall addressed to: Town Manager, Attn: Dry Hydrant Installation Project- 990 Augusta Road, Belgrade, Maine 04917 until 2 PM on Thursday, _____, 2024. Bids will be publicly opened on Friday, _____ at 9 a.m. by the Belgrade Fire-Rescue Chief and Town Manager. The Board of Selectpersons will review a list of bids at their regularly scheduled meeting on _____, 2024, at 6:30 p.m.

Please forward your bid, using the form provided, along with documentation for the equipment to be installed/provided, in a sealed envelope showing the name and address of the bidder and marked, **“Fire Protection Dry Hydrant Installation Project”**

A pre-bid meeting will be held at the site location for those interested on _____, 2024 to become familiar with the layout and to note or make recommendations that may vary from the specifications.

The Town of Belgrade reserves the right to reject any and all bids and to make the award in the town’s best interest.

Sincerely,

Chief Dan MacKenzie
Fire-Rescue Chief

For any questions you may have please contact Lorna Dee Nichols, Town Manager at townmanager@townofbelgrade.com or 495-2258/ C:215-9573

Fire Protection Dry Hydrants –

Scope of Work:

- Perform all work in accordance with DEP Permit by Rule Standards Section 3 Intake Pipes & Water Monitoring Devices.
- Dredge and remove sediment from pond at a minimum 20 feet around intake pipe and dredge to the pond bottom without piercing/damaging natural or manmade liners.
 - Install a new dry hydrant at the site using:
 - 6-inch Schedule 40 PVC piping.
 - Two 90-degree Elbows.
 - Static lift shall not exceed 15 feet.
 - The vertical standpipe connecting to the water intake shall be at least 4 ½ feet deep to prevent freezing.
 - Intake pipe shall be installed to prevent silting.
 - Intake pipe shall be secured to a concrete pad or approved equivalent to prevent settling.
 - 6-inch back flush screen/strainer installed on the intake pipe.
 - 6-inch female NH steamer swivel with strainer and cap, positioned at 90-degree elbow 24 inches above road grade. (Exact positioning approved by Fire Dept. at the time of installation.)
 - Vertical pipe must be protected by a culvert (or similar device) with concrete poured between the culvert pipe and hydrant pipe.
 - All pipe connections sealed with proper adhesive.
 - Erosion control installed around new appliance
- Successful test with Fire Department once install is complete.
- Property used to access the work area shall be restored to pre-construction condition.

Project Schedule:

The proposal must include a proposed timeline for completion. This project has been identified as a HIGH priority project and it is the Town's desire to start and complete work as soon as possible.

Depending on the bid amounts, this may need to be budgeted for in 2025, looking for fall installation (fall of 2024).

STANDING CONDITIONS AND INSTRUCTIONS TO BIDDERS

- Bidders shall use the enclosed form for quotations. In bid forms and specifications, an article or material is defined by using a trade name and catalog number of a manufacturer or firm, the term "or approved equal" if not inserted therewith, shall be implied. Any reference to a particular manufacturers' product, either by trade name or by limited description, has been made solely for the purpose of more clearly indicating the minimum standard of quality desired. The term "or approved equal" is defined as meaning any other make which in the opinion of the town is of such character, quality and performance equivalence as to serve the purpose for which it is to be used equally as well as that

specified. Consideration will be given to proposals submitted on alternate commodities to the extent that such action is deemed to serve the best interest of the Town of Belgrade. The bidder quoting on a commodity other than as specified, shall furnish complete identification, descriptive literature, or data with respect to the alternate commodity they propose to furnish.

- Submit a separate unit price for each item unless otherwise specified in the bid request. Award will be made on a basis of each item, or as a group, whichever is in the best interest of the Town of Belgrade.
- Please indicate the firm's name and manually sign bid in ink before returning it to the town. Failure of bidder to sign the bid may be cause for rejection of bid.
- Bid amendments thereto, or withdrawals of bids, received after the opening date and hour will not be considered. Bids shall be subject to acceptance by Contract Agreement and Purchase Order by the town. Bids may be withdrawn by written notice, provided such notice is received prior to the time set for the opening of bids.
- Bids are opened publicly. Bidders or their representatives may be present at bid openings. Tabulations will, after the award of the contract, be available for public inspection and copies of tabulations will be sent upon request by individual bidders.
- Any discrepancy between unit and total price will be governed by unit price as quoted in the original bid.
- The Town of Belgrade reserves the right to waive any formality and technicality in bids, which are deemed in the best interest of the Town of Belgrade.
- Awards will be made to the lowest responsible bidder considering the quality of the services, supplies, materials or equipment to be supplied, their conformity with specifications, the purpose for which it is required, date of delivery, and ultimate cost thereof to the town; the intent being to purchase in a manner that will best secure the greatest possible economy consistent with the grade or quality of services, supplies, materials and equipment best adapted for the purpose for which it is needed.
- Samples of items, when required, must be furnished free of charge prior to opening of bids and, if not destroyed, will upon request be returned EXPRESS COLLECT unless STAMPS for postage and insurance are forwarded with bid. PLEASE DO NOT ENCLOSE BID IN PACKAGE WITH SAMPLES.
- The firm must furnish the item(s) as specified in the bid and any deviation therefrom will be grounds for rejection.
- All transportation charges, including expense for freight, mail etc., shall be prepaid and at the expense of the firm unless otherwise specified in the bid.
- Please specify terms and cash discounts. Time, in connection with discount offered, will be computed from date of delivery at destination after final inspection and acceptance, or from date of correct invoice, whichever is later.

- Time of proposed delivery must be stated in definite terms. If time varies for different items, the bidder shall so state. If time is the essence of the bid, the earliest date may be a factor in the award.
- The town is exempt from payment of Federal Excise Taxes on the articles not for resale, Federal Transportation Tax on all shipments and Maine Sales Tax and Use Taxes. Please quote less these taxes. Upon application, an exemption certificate will be furnished with the Purchase Order when required.
- No contract may be assigned, sublet, or transferred without the written consent of the town.
- In case of default by the firm, the right is reserved by the Town of Belgrade to procure the materials or supplies from other sources and charge any excess cost occasioned thereby to the firm. However, the firm shall not be held liable for any failure or delays in fulfillment of this contract arising from strikes, fires, Act of God, or any other case(s), which by reasonable diligence could not be prevented.
- The successful bidder may be required to furnish a certificate of insurance and may also be required to furnish a bond conditioned for full and faithful performance of the contract.
- The General Conditions and Instructions to bidders shall be an integral part of the attached specifications.

GENERAL CONDITIONS

1. Equal Employment Opportunity

Attention of the Firm is particularly called to the requirement for ensuring that employees and applicants for employment are not discriminated against because of their race, creed, color, sex, or national origin.

2. Insurance

Except as otherwise provided by this Agreement, the CONTRACTOR shall obtain and maintain throughout the term of this Agreement at no expense to the OWNER the following insurance coverages:

a. **Comprehensive Liability Insurance** in the following amounts:

- Bodily injury: \$1,000,000.00 per occurrence and \$1,000,000.00 per person.
- Property damage: \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate.

Such insurance shall be obtained and maintained to protect the CONTRACTOR, any subcontractor performing work covered by this Agreement, and the OWNER from claims and damages that may arise from operations under this Agreement, whether such operations be by CONTRACTOR or by a subcontractor or by anyone directly or indirectly employed by them.

b. **Automobile Liability Insurance** in the amount of not less than Four Hundred Thousand Dollars (\$400,000) or such other amount as may be required by the Maine Tort Claims Act (14 M.R.S.A. §8101 et seq.) as amended from time to time, combined single limit, to protect the CONTRACTOR, any subcontractor performing work covered by this Agreement, and the OWNER from claims and damages that may arise from operations under this Agreement, whether such operations be by CONTRACTOR or by a subcontractor or by anyone directly or indirectly employed by them.

c. **Workers' Compensation Insurance** in amounts required by Maine law and **Employer's Liability Insurance**, as necessary, as required by Maine law. In case any class of employees engaged in hazardous work under this Agreement is not protected under the Workers' Compensation Act, the CONTRACTOR shall provide for the protection of its employees not otherwise protected. The CONTRACTOR shall ensure that any subcontractors must provide proof of Workers' Compensation Insurance and Employer's Liability Insurance, as necessary, as required by Maine law.

d. All such insurance policies shall name the OWNER and its officers, agents and employees as additional insureds, except that for purposes of Workers' Compensation Insurance, the CONTRACTOR and its subcontractors instead may provide a written waiver of subrogation rights against the OWNER. The CONTRACTOR, prior to commencement of work under this Agreement, and any of its subcontractors, prior to commencement of work under any subcontract, shall deliver to the OWNER certificates satisfactory to the OWNER evidencing such insurance coverages, which certificates shall state that the CONTRACTOR and its subcontractors must provide written notice to the OWNER at least thirty (30) days prior to cancellation, non-renewal, material modification or expiration of any policies, evidenced by return receipt of United States Certified Mail. Replacement certificates shall be delivered to the OWNER prior to the effective date of cancellation, termination, material modification or expiration of any such insurance policy. The CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance coverages required under this subparagraph and such insurance policies have been approved by the OWNER, nor shall the CONTRACTOR allow any of its subcontractors to commence work on any subcontract until all such insurance policies have been obtained by the subcontractor and approved by the OWNER. All such insurance policies shall have a retroactive date which is the earlier of the date of this Agreement between the parties or the CONTRACTOR'S commencement of services there under.

3. Indemnification

The CONTRACTOR agrees to defend, indemnify, and hold harmless the OWNER, its officers, agents, and employees against any and all liabilities, causes of action, judgments, claims or demands, including attorney's fees and costs, for personal injury (including death) or property damage arising out of or caused by the performance of work under this Agreement by CONTRACTOR, its subcontractors, agents or employees.

4. Requirements

The requirements contained herein must be adhered to without exception. The requirements imposed by Town of Belgrade participation are:

The Town of Belgrade shall have the right to terminate this agreement with the Firm after giving them seven (7) days written notice of termination in the event of any default by the Firm.

It shall be considered a default by the Firm whenever they shall:

Declare bankruptcy, become insolvent, or assign their assets for the benefit of their creditors.

Disregard or violate provisions of the contract documents or fail or prosecute the work according to the agreed schedule of completion.

5. Safety and Health Regulations

The Firm shall at all times, comply with O.S.H.A. regulations and enforce the subconsultants to abide accordingly. Any violation either by Firm or their subcontractors shall be the sole responsibility of the firm.

6. Method of Payment

The town will make lump sum payment to the Firm upon the Firm's submittal for such payments for completion, acceptance, and delivery of the equipment to the Town Office 990 Augusta Road, Belgrade, Maine. The Town of Belgrade will process said invoice upon written acknowledgment from the Belgrade Fire- Rescue that said amount requested has been satisfactorily completed. Payment will thereby be made at the town's next scheduled payment cycle.

DRAFT

BID PROPOSAL

TO: TOWN OF BELGRADE, MAINE
Dry Hydrant Installation Project
Belgrade, ME 04917

The undersigned proposes to furnish one (1) Fire Protection Dry Hydrant installation at Long Pond Drive in the village of Belgrade Lakes.

With all necessary equipment and accessories in accordance with the Instruction to Bidders and Specifications, both of which are incorporated herein.

(1) Fire Protection Dry Hydrant – Long Pond Drive \$ _____

Name of Company: _____

Signed by: _____

Title: _____

Address: _____

Email address: _____

Telephone number: _____ Fax number: _____

Date: _____

Memo

4-Day Work Week 6-month review

The Selectboard approved a 6-month trial of moving to a four-day work week for the Town Office, this will wrap up next month. We have not had any complaints to the office on the new hours. Below are comments from staff and the new schedule. We request keeping this schedule.

My thoughts on the 4-Day work week overall are that I do like it. There are pros and cons to both 4-day and 5-day. The day extra day does help me plan things, so I don't have to take time off. I personally have not heard a lot of complaints about the change.

Although a 10-hour day does make for a long day, the Wednesday off in the middle evens it out. Just when you think you're getting tired.... BOOM! day off. I have enjoyed having the day off in the middle of the week to get things done while other businesses are also open as well as being able to make appointments for various things (doctor appointments, car repairs, vet appointments etc..) without having to worry about taking time off for those things. I have overall enjoyed the 4 day, 10 hour work weeks.

The 4-day work week is working well, we have had a lot of positive comments from residents. They like that they can stop into the office prior to going to work and we are open a little later. The office is a little busier since we are closed one day a week, and so there is less down time. I feel we should continue another six months to see how this schedule is working when our seasonal residents come to town, and review again at the end of the year.

I greatly enjoy it. In fact, it was one of the factors contributing to my applying for the position. The days can sometimes seem long, but by the time they start to feel onerous, then we have a day off, whether that day is a Wens or the weekend. Other places I have worked have tacked the day off onto the weekend (Fridays), which can be nice to have a longer weekend, but so far, the Wens off is also working well by breaking up the work week. I've worked similar schedules before and I feel that they have many benefits:

- Reduced overhead: Facilities overhead for utilities, etc. are reduced by 4 days a month.
- Reduced road and vehicle wear: Reduced wear and gas expenses on employee vehicles driving to and from work (mostly affects those with long commute times).
- Reduced absences: There is an additional benefit to the town/employer as the weekday off helps to reduce the number of employee absences. Various appointments for those places only open during the week (Vet, Dr. etc.) can be scheduled for the day we are not scheduled to work. Not only is it convenient for the employees, but it also means that the office does not have to function with one or more people down. This can be especially pertinent if one person is out for an appointment, and another falls ill or calls out for an emergency.

- Higher morale: I've worked with various schedules (typical 5/40, 4/40, and 9/80) and it has been my experience that employee morale is significantly higher in jobs that have weeks with the extra day off. This in turn leads to better job performance and much better customer service.

Memo

Warrants

Payroll Warrant 40	\$21,020.44
BMV Warrant 41	\$5,340.05
AP Warrant 42	\$66,012.87
BMV Warrant 43	\$4,133.06
Payroll Warrant 44	\$21,158.06

WARRANT: 45

Check	D / D	Check	Employee	Gross Pay
Total	16,161.72	27,515.02		20,907.19

Put into A/P	7,183.20
Taken out of A/P	(11,353.30)
Total Payroll	23,344.92

<u>Count</u>	
Checks	33

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.

CAROL JOHNSON, SELECTPERSON CHAIR _____
MELANIE JEWELL, SELECTPERSON _____
DANIEL NEWMAN, SELECTPERSON _____
PETER RUSHTON, VICE CHAIR _____
BARBARA ALLEN, SELECTPERSON Barbara Allen _____
LORNA DEE NICHOLS, TOWN MANAGER _____

WARRANT: 45

Check	D / D	Check	Employee	Gross Pay
2024650	793.50	0.00	990 CORY D ALEXANDER	1,000.00
2024651	724.01	0.00	817 VICTORIA A ALEXANDER	840.00
2024652	581.53	0.00	172 DANIELLE M BEDARD	1,230.30
2024653	708.48	0.00	20 JARED N BOND	933.60
2024654	1,072.95	0.00	113 TRAVIS S BURTON	1,494.24
2024655	681.90	0.00	853 EDWARD C CALL	800.00
2024656	389.86	0.00	818 CHRISTOPHER ALLEN COGSWELL	441.00
2024657	447.02	0.00	244 ANDREW P DAVIDSON	510.58
2024658	451.32	0.00	74 WESLEY M DAY	567.00
2024659	465.46	0.00	822 LYNDSEY A FISHER	538.63
2024660	74.57	0.00	899 MARY C GRANHOLM	80.75
2024661	150.36	0.00	194 CHARLENE G HOULE	170.33
2024662	219.99	0.00	991 Erin E Kalback	240.00
2024663	709.72	0.00	262 IAN M KING	880.00
2024664	793.22	0.00	589 KELSEY L LIBOLD	887.75
2024665	761.45	0.00	837 DANIEL R MACGLASHING	1,016.00
2024666	662.03	0.00	875 KEVIN K MERRILL	840.00
2024667	1,029.71	0.00	03 LORNA DEE NICHOLS	1,440.01
2024668	439.06	0.00	173 AARON L PELKEY	500.16
2024669	898.00	0.00	200. NICHOLAS C POOLE	1,277.20
2024670	387.90	0.00	968 KONNOR J POWERS	434.00
2024671	887.37	0.00	979 HANS CHRISTIAN RASMUSSEN	1,288.95
2024672	269.43	0.00	892 KIM E RIDEOUT-DAWES	302.58
2024673	219.99	0.00	945 SAMUEL D ROSS	240.00
2024674	999.81	0.00	191 KENNETH J SCHENO	1,231.61
2024675	1,008.32	0.00	07 MARY VOGEL	1,360.00
2024676	242.41	0.00	767 DANIEL A WILSON	262.50
2024677	92.35	0.00	261 Jeffrey W Worthing	100.00
2024678	0.00	16,161.72	D / D 213 ANDROSCOGGIN SAVINGS BANK	
650	0.00	2,938.52	T & A 2 MISSIONSQUARE - 457-304797	
2024679	0.00	4,489.79	T & A 4 DEPARTMENT OF TREASURY	
2024680	0.00	3,325.39	T & A 6 MAINE PERS	
2024681	0.00	599.60	T & A 1 TREASURER, STATE OF MAINE	

Warrant 46

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Amount	
00021 STATE OF MAINE, BMV					
0140	649	04	BMV REPORT 4/12-4/19/24		
			G 1-214-00	14,682.77	0.00
			GEN'L FUND / BMV		
Vendor Total-				14,682.77	
Prepaid Total-				0.00	
Current Total-				14,682.77	
EFT Total-				0.00	
Warrant Total-				14,682.77	

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.

CAROL JOHNSON, SELECTPERSON CHAIR _____
MELANIE JEWELL, SELECTPERSON _____
DANIEL NEWMAN, SELECTPERSON _____
PETER RUSHTON, VICE CHAIR _____
BARBARA ALLEN, SELECTPERSON Barbara Allen _____
LORNA DEE NICHOLS, TOWN MANAGER _____

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00021 STATE OF MAINE, BMV						
0151	644	04	BMV REPORT 4/19-4/27/2024			
BMV REPORT 4/19-4/27/2024	G 1-214-00				10,898.92	0.00
	GEN'L FUND / BMV					
			Vendor Total-		10,898.92	
			Prepaid Total-		0.00	
			Current Total-		10,898.92	
			EFT Total-		0.00	
			Warrant Total-		10,898.92	

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.

- CAROL JOHNSON, SELECTPERSON CHAIR _____
- MELANIE JEWELL, SELECTPERSON _____
- DANIEL NEWMAN, SELECTPERSON _____
- PETER RUSHTON, VICE CHAIR _____
- BARBARA ALLEN, SELECTPERSON _____
- LORNA DEE NICHOLS, TOWN MANAGER _____

WARRANT: 49

Check	D / D	Check	Employee	Gross Pay
Total	15,960.63	21,170.47		20,883.12

Put into A/P	7,364.28
Taken out of A/P	(5,117.49)
Total Payroll	23,417.26

Count	
Checks	33

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.

CAROL JOHNSON, SELECTPERSON CHAIR _____
MELANIE JEWELL, SELECTPERSON _____
DANIEL NEWMAN, SELECTPERSON _____
PETER RUSHTON, VICE CHAIR _____
BARBARA ALLEN, SELECTPERSON _____
LORNA DEE NICHOLS, TOWN MANAGER _____

WARRANT: 49

Check	D / D	Check	Employee	Gross Pay
645	0.00	92.35	159 DANIEL J NEWMAN	100.00
2024645	919.37	0.00	990 CORY D ALEXANDER	1,178.13
2024646	724.01	0.00	817 VICTORIA A ALEXANDER	840.00
2024647	46.17	0.00	451 BARBARA JANE ALLEN	50.00
2024648	559.53	0.00	172 DANIELLE M BEDARD	1,196.13
2024649	708.48	0.00	20 JARED N BOND	933.60
2024650	983.18	0.00	113 TRAVIS S BURTON	1,358.40
2024651	681.90	0.00	853 EDWARD C CALL	800.00
2024652	431.19	0.00	818 CHRISTOPHER ALLEN COGSWELL	495.00
2024653	455.01	0.00	244 ANDREW P DAVIDSON	521.00
2024654	498.28	0.00	74 WESLEY M DAY	630.00
2024655	347.74	0.00	844 ALAINA B HALL	403.44
2024656	92.35	0.00	27 MELANIE S. JEWELL	100.00
2024657	184.70	0.00	857 CAROL JOHNSON	200.00
2024658	152.38	0.00	991 Erin E Kalback	165.00
2024659	709.72	0.00	262 IAN M KING	880.00
2024660	818.00	0.00	589 KELSEY L LIBOLD	916.70
2024661	761.45	0.00	837 DANIEL R MACGLASHING	1,016.00
2024662	619.65	0.00	875 KEVIN K MERRILL	798.00
2024663	1,472.88	0.00	03 LORNA DEE NICHOLS	2,090.01
2024664	455.01	0.00	173 AARON L PELKEY	521.00
2024665	898.00	0.00	200. NICHOLAS C POOLE	1,277.21
2024666	681.17	0.00	979 HANS CHRISTIAN RASMUSSEN	986.73
2024667	160.77	0.00	892 KIM E RIDEOUT-DAWES	184.91
2024668	107.35	0.00	945 SAMUEL D ROSS	116.25
2024669	92.35	0.00	879 PETER RUSHTON	100.00
2024670	904.38	0.00	191 KENNETH J SCHENO	1,103.61
2024671	1,080.17	0.00	07 MARY VOGEL	1,462.00
2024672	323.09	0.00	767 DANIEL A WILSON	360.00
2024673	92.35	0.00	261 Jeffrey W Worthing	100.00
2024674	0.00	15,960.63	D / D 213 ANDROSCOGGIN SAVINGS BANK	
2024675	0.00	4,501.31	T & A 4 DEPARTMENT OF TREASURY	
2024676	0.00	616.18	T & A 1 TREASURER, STATE OF MAINE	

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00767 ANDROSCOGGIN BANK						
0156	692	05	ROAD BOND PAYMENT 2		5/24/2024	
ROAD BOND PAYMENT 2			E 29-01-41-01		283,307.41	0.00
			DEBT SERVICE / DEBT SERVICE - PRINCIPAL / 2022 ROAD BO			
ROAD BOND PAYMENT 2			E 29-01-42-01		10,190.51	0.00
			DEBT SERVICE / DEBT SERVICE - INTEREST / 2022 ROAD BO			
			Vendor Total-		293,497.92	
00000 ASHLEY QUINTAL						
0156	693	05	TITLE FEE RIMBURSMENT			
TITLE FEE RIMBURSMENT			R 01-57		33.00	0.00
			GEN'L GOV. - OVER/SHORT			
			Vendor Total-		33.00	
00289 AUGUSTA FUEL CORP.						
0156	694	05	CFAS HEATING		6049526	
CFAS HEATING			E 13-02-20-05		118.92	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		118.92	
0156	694	05	GARAGE HEATING		6051461	
GARAGE HEATING			E 13-04-20-05		82.52	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			Invoice Total-		82.52	
0156	694	05	10 DALTON HEATING		6050714	
10 DALTON HEATING			E 13-11-20-05		537.82	0.00
			FACILITIES / DALTON - SERVICES / HEATING			
			Invoice Total-		537.82	
			Vendor Total-		739.26	
00271 BERNSTEIN, SHUR, SAWYER & NELSON						
0156	695	05	SCOPE OF SERSERVICES		4064959	
SCOPE OF SERSERVICES			E 01-10-15-02		1,250.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			Invoice Total-		1,250.00	
0156	695	05	MARTIN LAND PURCHASE		4064356	
MARTIN LAND PURCHASE			G 3-590-00		850.00	0.00
			CAPITAL PROJ / FD BUILDING			
			Invoice Total-		850.00	
			Vendor Total-		2,100.00	
00263 BOB THE PLUMBER, INC.						
0156	696	05	8 DALTON PLUMBING		7372	
8 DALTON PLUMBING			E 13-11-35-06		133.00	0.00
			FACILITIES / DALTON - REPAIRS / PLUMBING			
			Invoice Total-		133.00	
0156	696	05	CFAS TOILET REPAIRS		7299	
CFAS TOILET REPAIRS			E 13-02-35-06		82.10	0.00
			FACILITIES / CFAS - REPAIRS / PLUMBING			
			Invoice Total-		82.10	
0156	696	05	DEPOT FD FURNACE		7625	
DEPOT FD FURNACE			E 13-07-35-16		150.00	0.00
			FACILITIES / FD:DEPOT - REPAIRS / FURNACE			
			Invoice Total-		150.00	
0156	696	05	LAKES FD FURNACE		7692	
LAKES FD FURNACE			E 13-06-35-07		150.00	0.00
			FACILITIES / FD:LAKES - REPAIRS / HEATING			
			Invoice Total-		150.00	

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0156	696	05	BALL PARK VALVE	7747		
BALL PARK VALVE			E 13-10-35-08		155.11	0.00
			FACILITIES / PARKS - REPAIRS / BUILDING			
			Invoice Total-		155.11	
0156	696	05	NBCC KITCHEN FAUCET	7691		
NBCC KITCHEN FAUCET			E 13-03-35-06		88.50	0.00
			FACILITIES / NBCC - REPAIRS / PLUMBING			
			Invoice Total-		88.50	
			Vendor Total-		758.71	
00092 CENTRAL MAINE MOTORS						
0156	697	05	RESCUE TRUCK REPAIRS	56415		
RESCUE TRUCK REPAIRS			E 05-05-35-04		3,091.66	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS			
			Vendor Total-		3,091.66	
00020 CENTRAL MAINE POWER						
0156	699	05	TRANSFER STATION ELECTRIC	717001983849		
TRANSFER STATION ELECTRIC			E 13-09-20-04		539.10	0.00
			FACILITIES / TRANSFER STA - SERVICES / ELECTRICITY			
			Invoice Total-		539.10	
0156	699	05	NBCC ELECTRICITY	711002015269		
NBCC ELECTRICITY			E 13-03-20-04		119.71	0.00
			FACILITIES / NBCC - SERVICES / ELECTRICITY			
			Invoice Total-		119.71	
0156	699	05	NBFD ELECTRICITY	711002015268		
NBFD ELECTRICITY			E 13-08-20-04		82.76	0.00
			FACILITIES / FD:NB - SERVICES / ELECTRICITY			
			Invoice Total-		82.76	
0156	699	05	WINGS MILL DAM ELECTRIC	706002053893		
WINGS MILL DAM ELECTRIC			G 3-596-00		66.58	0.00
			CAPITAL PROJ / DAMS			
			Invoice Total-		66.58	
0156	699	05	10 DALTON ELECTRICITY	715001988058		
10 DALTON ELECTRICITY			E 13-11-20-04		105.76	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		105.76	
0156	699	05	8 DALTON ELECTRICITY	703002077330		
8 DALTON ELECTRICITY			E 13-11-20-04		23.93	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		23.93	
0156	699	05	VILLAGE GREEN ELECTRICITY	708002043222		
VILLAGE GREEN ELECTRICITY			E 13-10-20-04		31.91	0.00
			FACILITIES / PARKS - SERVICES / ELECTRICITY			
			Invoice Total-		31.91	
0156	699	05	18 DALTON ELECTRICITY	711002018022		
18 DALTON ELECTRICITY			E 13-11-20-04		32.09	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		32.09	
0156	699	05	LAKES FD ELECTRICITY	713002003658		
LAKES FD ELECTRICITY			E 13-06-20-04		147.06	0.00
			FACILITIES / FD:LAKES - SERVICES / ELECTRICITY			
			Invoice Total-		147.06	
0156	699	05	CFAS OUTBUILDING	718001983167		
CFAS OUTBUILDING			E 13-02-20-04		31.91	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	31.91	
0156	699	05	MAIN ST DAM ELECTRICITY	714001998849		
MAIN ST DAM ELECTRICITY	G 3-596-00				31.91	0.00
				CAPITAL PROJ / DAMS		
				Invoice Total-	31.91	
0156	699	05	CFAS ELECTRICITY	715001990074		
CFAS ELECTRICITY	E 13-02-20-04				372.13	0.00
				FACILITIES / CFAS - SERVICES / ELECTRICITY		
				Invoice Total-	372.13	
0156	699	05	GARAGE ELCTRICITY	705002063657		
GARAGE ELCTRICITY	E 13-04-20-04				75.01	0.00
				FACILITIES / GARAGE - SERVICES / ELECTRICITY		
				Invoice Total-	75.01	
0156	699	05	SALT&SAND ELECTRICITY	703002082579		
SALT&SAND ELECTRICITY	E 13-05-20-04				71.16	0.00
				FACILITIES / SALT & SAND - SERVICES / ELECTRICITY		
				Invoice Total-	71.16	
0156	699	05	DEPOT FD ELECTRICITY	723001880355		
DEPOT FD ELECTRICITY	E 13-07-20-04				79.36	0.00
				FACILITIES / FD:DEPOT - SERVICES / ELECTRICITY		
				Invoice Total-	79.36	
0156	699	05	OLD TOWN HOUSE ELECTRIC	723001880356		
OLD TOWN HOUSE ELECTRIC	E 13-13-20-04				35.05	0.00
				FACILITIES / HISTRY HOUSE - SERVICES / ELECTRICITY		
				Invoice Total-	35.05	
0156	699	05	TOWN OFFICE ELECTRICITY	708002048305		
TOWN OFFICE ELECTRICITY	E 13-14-20-04				369.17	0.00
				FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY		
				Invoice Total-	369.17	
				Vendor Total-	2,214.60	
00099 CHARTER COMMUNICATIONS						
0156	700	05	NBCC INTERNET			
NBCC INTERNET	E 25-30-20-01				139.00	0.00
				RECREATION / REC PROGRAMS - SERVICES / COMMUNICATIO		
				Vendor Total-	139.00	
00486 CLEAN-O-RAMA						
0156	701	05	CLEANER REPAIRS	452548		
CLEANER REPAIRS	E 25-30-35-01				1,026.84	0.00
				RECREATION / REC PROGRAMS - REPAIRS / EQUIPMENT		
				Vendor Total-	1,026.84	
00468 CONSOLIDATED COMMUNICATIONS						
0156	702	05	FD FAX LINE			
FD FAX LINE	E 05-05-20-01				54.41	0.00
				PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO		
				Vendor Total-	54.41	
00880 DELTA AMBULANCE						
0156	703	05	AMBULANCE SERVICES	2024		
AMBULANCE SERVICES	E 05-05-20-20				81,050.00	0.00
				PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / AMBULANCE		
				Vendor Total-	81,050.00	
00000 EDWARD MCLEOD						
0156	704	05	EXCISE REIMBURSMET	4/22/2024		

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
EXCISE REIMBURSMENT	R 01-13				159.78	0.00
	GEN'L GOV. - EXCISE - MV					
			Vendor Total-		159.78	
00881 FLORES & ASSOCIATES						
0156	705	05	HR ADMIN FEE	543001		
HR ADMIN FEE	E 23-10-99-99				36.00	0.00
	INSURANCE / HRA ADMIN - EXPENSE / EXPENSE					
			Vendor Total-		36.00	
00428 GALBRAITH, JULIA						
0156	706	05	YOGA CLASSES	4/30/2024		
YOGA CLASSES	E 25-30-20-07				706.00	0.00
	RECREATION / REC PROGRAMS - SERVICES / CONTRACTED					
			Vendor Total-		706.00	
00882 GREGORY'S DISPOSAL, INC						
0156	707	05	DUMPSTER AT WORKMAN FIELD	1971		
DUMPSTER AT WORKMAN FIELD	E 13-10-20-06				126.95	0.00
	FACILITIES / PARKS - SERVICES / RENTALS					
			Vendor Total-		126.95	
00077 HARRIS COMPUTER SYSTEMS						
0156	708	05	TRANSFER STATION CREDIT C			
TRANSFER STATION CREDIT C	E 15-05-20-07				1,675.00	0.00
	SOLID WASTE / WASTE - SERVICES / CONTRACTED					
			Invoice Total-		1,675.00	
0156	708	05	RECREATION CREDIT CARD			
RECREATION CREDIT CARD	E 25-30-20-07				1,675.00	0.00
	RECREATION / REC PROGRAMS - SERVICES / CONTRACTED					
			Invoice Total-		1,675.00	
			Vendor Total-		3,350.00	
00879 HR MAINE CONSULTING						
0156	709	05	HR CONSULTING	024-1062		
HR CONSULTING	E 01-10-15-02				2,687.50	0.00
	GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL					
			Vendor Total-		2,687.50	
00000 IAN KING						
0156	710	05	MILEAGE RIMBURSMENT 70			
MILEAGE RIMBURSMENT 70	E 01-10-20-02				35.00	0.00
	GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI					
			Vendor Total-		35.00	
00023 INLAND FISHERIES AND WILDLIFE						
0156	711	05	APRIL 2024 REPORT			
APRIL 2024 REPORT	G 1-215-00				16,189.27	0.00
	GEN'L FUND / IF&W					
			Vendor Total-		16,189.27	
00267 IRVING OIL CORPORATION						
0156	712	05	FACILITY FUEL	35537416		
FACILITY FUEL	E 13-01-30-02				309.14	0.00
	FACILITIES / GENERAL - SUPPLIES / FUEL					
			Invoice Total-		309.14	
0156	712	05	FACILITY FUEL	35496453		
FACILITY FUEL	E 13-01-30-02				138.36	0.00
	FACILITIES / GENERAL - SUPPLIES / FUEL					
			Invoice Total-		138.36	

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0156	712	05	FACILITY FUEL		35496455	
FACILITY FUEL			E 13-01-30-02		652.74	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
			Invoice Total-		652.74	
			Vendor Total-		1,100.24	
00404 JORDAN EQUIPMENT CO						
0156	713	05	ZERO TURN MOWER			
ZERO TURN MOWER			G 3-586-00		13,110.20	0.00
			CAPITAL PROJ / EQUIPMENT			
			Vendor Total-		13,110.20	
00189 KENNEBEC VALLEY COUNCIL OF						
0156	714	05	COMP PLAN		371123-40201	
COMP PLAN			G 2-563-00		1,075.83	0.00
			SPEC REVENUE / ARPA FUNDS			
			Vendor Total-		1,075.83	
00697 KENNEBEC VALLEY HUMANE SOCIETY						
0156	715	05	SHELTER		Q22024	
SHELTER			E 05-30-20-07		1,427.08	0.00
			PUBLIC SAFTY / ACO - SERVICES / CONTRACTED			
			Vendor Total-		1,427.08	
00836 LABBE HAZEL						
0156	716	05	BALANCE AND FITNESS		4/30/2024	
BALANCE AND FITNESS			E 25-30-20-07		703.00	0.00
			RECREATION / REC PROGRAMS - SERVICES / CONTRACTED			
			Vendor Total-		703.00	
00638 LEAF						
0156	717	05	COPIER		16433726	
COPIER			E 01-10-20-14		10.18	0.00
			GEN'L GOV. / ADMIN - SERVICES / COPIER			
			Vendor Total-		10.18	
00250 LEIGHTON SIGNWORKS						
0156	718	05	ROAD SIGNS		11060	
ROAD SIGNS			E 10-01-30-04		651.00	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
			Vendor Total-		651.00	
00857 LIBOLD, KELSEY						
0156	719	05	MILEAGE REIMBURSMENT 72		3/10-4/16/24	
MILEAGE REIMBURSMENT 72			E 01-10-20-02		36.00	0.00
			GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI			
			Vendor Total-		36.00	
00031 LUCAS, STEPHEN K.						
0156	720	05	TRANSFER STATION STRIPING		6436	
TRANSFER STATION STRIPING			E 15-05-20-07		300.00	0.00
			SOLID WASTE / WASTE - SERVICES / CONTRACTED			
			Vendor Total-		300.00	
00001 MAINE MUNICIPAL						
0156	721	05	BENEFITS			
DENTAL INSURANCE			G 1-226-00		176.10	0.00
			GEN'L FUND / DENTAL INS			
LIFE INSURANCE			G 1-229-00		360.11	0.00
			GEN'L FUND / LIFE INS			
VISION INSURANCE			G 1-231-00		20.15	0.00

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			GEN'L FUND / VISION INS			
HEALTH INSURANCE:ADMIN			E 01-10-10-13		3,194.58	0.00
			GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS			
HEALTH INSURANCE:FACILITY			E 13-01-10-13		2,129.72	0.00
			FACILITIES / GENERAL - PERSONNEL / BENEFITS			
HEALTH INSURANCE			G 1-225-00		2,317.98	0.00
			GEN'L FUND / HEALTH INS.			
HEALTH INSURANCE:REC			E 25-30-10-13		2,129.72	0.00
			RECREATION / REC PROGRAMS - PERSONNEL / BENEFITS			
HEALTH INSURANCE:FD			E 05-05-10-13		2,129.72	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS			
HEALTH INSURANCE:MANAGER			E 01-15-10-13		1,064.86	0.00
			GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS			
HEALTH INSURANCE:LIBRARY			E 30-01-10-13		1,064.86	0.00
			LIBRARY / LIBRARY - PERSONNEL / BENEFITS			
CEMETERY			E 12-01-10-13		1,064.86	0.00
			CEMETERY / CEMETERY - PERSONNEL / BENEFITS			
SOLID WASTE			E 15-05-10-13		1,064.86	0.00
			SOLID WASTE / WASTE - PERSONNEL / BENEFITS			
			Vendor Total-		16,717.52	
00002 MAINE MUNICIPAL ASSOCIATION						
0156	722	05	TRAINING	1000459655		
TRAINING			E 01-10-13-01		80.00	0.00
			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
			Invoice Total-		80.00	
0156	722	05	TRAINING	1000459424		
LORNA			E 01-15-13-01		80.00	0.00
			GEN'L GOV. / MANAGER - EDUCATION / EDUCATION			
SARA			E 01-25-13-01		80.00	0.00
			GEN'L GOV. / PLANNING BRD - EDUCATION / EDUCATION			
			Invoice Total-		160.00	
0156	722	05	WORKSHOP	1000470238		
WORKSHOP			E 01-10-13-01		75.00	0.00
			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
			Invoice Total-		75.00	
			Vendor Total-		315.00	
00668 MAINE STATE FED. OF FIREFIGHTERS						
0156	723	05	2024-2025 MEMBERSHIP	59448		
2024-2025 MEMBERSHIP			E 05-05-14-07		420.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD			
			Vendor Total-		420.00	
00582 MAINE TECHNOLOGY GROUP						
0156	724	05	IT SERVICES	35282		
IT SERVICES			E 01-10-15-03		1,488.86	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT			
			Vendor Total-		1,488.86	
00000 MARVIN BLAISDELL						
0156	725	05	OVERPAYMENT BUILD PERMIT	4/29/2024		
OVERPAYMENT BUILD PERMIT			R 01-80		12.21	0.00
			GEN'L GOV. - BUILDING PER			
			Vendor Total-		12.21	
00742 MB TRACTOR & EQUIPMENT						
0156	726	05	WALKER COMMERCIAL TRACTOR			
WALKER COMMERCIAL TRACTOR			G 3-586-00		22,645.00	0.00
			CAPITAL PROJ / EQUIPMENT			

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	22,645.00	
00132 MMTCTA						
0156	727	05	TREASURER TRAINING		100459423	
TREASURER TRAINING			E 01-10-13-01		55.00	0.00
			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
				Vendor Total-	55.00	
00143 NORTH COAST SERVICES LLC						
0156	728	05	FREON DISPOSAL		46392	
FREON DISPOSAL			E 15-05-20-13		1,020.00	0.00
			SOLID WASTE / WASTE - SERVICES / DISPOSAL			
				Vendor Total-	1,020.00	
00182 PIKE INDUSTRIES, INC.						
0156	729	05	COLD PATCH		1267418	
COLD PATCH			E 10-01-30-04		550.55	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
				Invoice Total-	550.55	
0156	729	05	COLD PATCH		1267676	
COLD PATCH			E 10-01-30-04		167.31	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
				Invoice Total-	167.31	
0156	729	05	COLD PATCH		1270637	
COLD PATCH			E 10-01-30-04		153.01	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
				Invoice Total-	153.01	
0156	729	05	CRUSHED STONE		1270272	
CRUSHED STONE			E 10-01-30-04		350.10	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
				Invoice Total-	350.10	
				Vendor Total-	1,220.97	
00780 PITNEY BOWES INC						
0156	730	05	INK		1025238379	
INK			E 01-10-30-03		78.38	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
				Vendor Total-	78.38	
00385 RJD APPRAISAL						
0150	731	05	ASSESSING SERVICES			
ASSESSING SERVICES			E 01-10-15-04		2,291.66	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING			
				Vendor Total-	2,291.66	
00034 RSU # 18						
0156	732	05	INSTALLMENT-MAY			
RSU # 18 INSTALLMENT			E 31-01-99-99		568,921.26	0.00
			SCHOOL / RSU 18 - EXPENSE / EXPENSE			
				Vendor Total-	568,921.26	
00478 SEACOAST SECURITY, INC						
0156	733	05	TRANSFER STATION SECURITY		898717	
TRANSFER STATION SECURITY			E 13-09-20-10		829.60	0.00
			FACILITIES / TRANSFER STA - SERVICES / SECURITY			
				Invoice Total-	829.60	
0156	733	05	GARAGE SECURITY		899577	
GARAGE SECURITY			E 13-04-20-10		386.95	0.00
			FACILITIES / GARAGE - SERVICES / SECURITY			

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	386.95	
0156	733	05	GARAGE SECURTY MONITORIN	899603		
GARAGE SECURTY MONITORIN	E 13-04-20-10				358.14	0.00
			FACILITIES / GARAGE - SERVICES / SECURITY			
				Invoice Total-	358.14	
0156	733	05	GARAGE SECURTY SYSTEM	899575		
GARAGE SECURTY SYSTEM	E 13-04-20-10				1,383.45	0.00
			FACILITIES / GARAGE - SERVICES / SECURITY			
				Invoice Total-	1,383.45	
				Vendor Total-	2,958.14	
00000 SHAWN O'CONNOR						
0156	734	05	EXCISE REIMBURSMENT	4/19/2024		
EXCISE REIMBURSMENT	R 01-13				115.55	0.00
			GEN'L GOV. - EXCISE - MV			
				Vendor Total-	115.55	
00612 SPECTRUM ENTERPRISE						
0156	735	05	TOWN INTERNET AND PHONE	14400900104724		
LAKES FD	E 05-05-20-01				189.98	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
CFAS	E 25-30-20-01				219.97	0.00
			RECREATION / REC PROGRAMS - SERVICES / COMMUNICATIO			
LIBRARY	E 30-01-20-01				88.15	0.00
			LIBRARY / LIBRARY - SERVICES / COMMUNICATIO			
DEPOT FD	E 05-05-20-01				59.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
TRANSFER STATION	E 15-05-20-01				129.98	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
TOWN OFFICE	E 01-10-20-01				110.84	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
				Vendor Total-	798.91	
00424 STEVENS, JASON						
0156	736	05	FIX WASHOUT	3/24/24		
1 TON 5HRS	E 10-01-20-06				359.55	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
				Invoice Total-	359.55	
0156	736	05	FIX SIGNS	3/31/2024		
FIX SIGNS 10HRS	E 10-01-20-06				710.91	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
				Invoice Total-	710.91	
0156	736	05	SWEEP, GRADE ROADS	4/21/2024		
SKID STEER 29.5HRS	E 10-01-20-06				2,700.73	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
SKID STEER SWEEPER 16HRS	E 10-01-20-06				416.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
ONE TON 10.5HRS	E 10-01-20-06				755.05	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
LABOR 24.62HRS	E 10-01-20-06				837.08	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
GRINDER 5.5HRS	E 10-01-20-06				811.08	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
ROLLER 6HRS	E 10-01-20-06				884.82	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
18YD TRUCK 6HRS	E 10-01-20-06				629.88	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
				Invoice Total-	7,034.64	
				Vendor Total-	8,105.10	

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
00048 TREASURER, STATE OF MAINE						
0156	737	05	PLUMBING PERMITS			
PLUMBING PERMITS	G 1-211-00				47.50	0.00
	GEN'L FUND / PLUMB. PERM.					
			Vendor Total-		47.50	
00242 TREASURER, STATE OF MAINE						
0156	738	05	CFAS WATER TEST	1616		
CFAS WATER TEST	E 25-30-20-08				25.00	0.00
	RECREATION / REC PROGRAMS - SERVICES / WATER QUALTY					
			Vendor Total-		25.00	
00349 TREASURER, STATE OF MAINE						
0156	739	05	APRIL 2024 REPORT			
APRIL 2024 REPORT	G 1-213-00				11.60	0.00
	GEN'L FUND / STATE VITALS					
			Vendor Total-		11.60	
00024 TREASURER, STATE OF MAINE (A.W.)						
0156	740	05	DOG REPORT APRIL 2024			
ANIMAL REPORT	G 1-210-00				273.00	0.00
	GEN'L FUND / DOG LICENSES					
			Vendor Total-		273.00	
00712 ULINE						
0156	741	05	FORK EXTENSION	177373767		
FORK EXTENSION	E 13-01-40-04				407.62	0.00
	FACILITIES / GENERAL - PURCHASES / EQUIPMENT					
			Vendor Total-		407.62	
00178 WARREN BROTHERS						
0156	742	05	PLOWING CONTRACT	5/6/2024		
PLOWING CONTRACT	E 10-10-20-07				31,409.30	0.00
	PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED					
			Vendor Total-		31,409.30	
00013 WASTE MANAGEMENT OF						
0156	743	05	MIXED WASTED DISPOSAL	2079274-2080-3		
MIXED WASTED DISPOSAL	E 15-05-20-13				6,459.77	0.00
	SOLID WASTE / WASTE - SERVICES / DISPOSAL					
			Invoice Total-		6,459.77	
0156	743	05	DEMO WASTE DISPOSAL	2079275-2080-0		
DEMO WASTE DISPOSAL	E 15-05-20-13				144.28	0.00
	SOLID WASTE / WASTE - SERVICES / DISPOSAL					
			Invoice Total-		144.28	
0156	743	05	CFAS DUMPSTER			
CFAS DUMPSTER	E 25-30-20-06				95.32	0.00
	RECREATION / REC PROGRAMS - SERVICES / RENTALS					
			Invoice Total-		95.32	
			Vendor Total-		6,699.37	
G0369 WB MASON CO, INC						
0156	744	05	CLEANING SUPPLIES	246145892		
CFAS	E 13-02-30-10				125.25	0.00
	FACILITIES / CFAS - SUPPLIES / CLEANING					
TOWN OFFICE	E 13-14-30-10				100.00	0.00
	FACILITIES / TOWN OFFICE - SUPPLIES / CLEANING					
			Invoice Total-		225.25	
0156	744	05	PAPER CLIPS	246113389		

A / P Warrant

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount	Encumbrance	
PAPER CLIPS	E 01-10-30-03		22.78	0.00	
	GEN'L GOV. / ADMIN - SUPPLIES / OFFICE				
		Invoice Total-	22.78		
		Vendor Total-	248.03		
		Prepaid Total-	0.00		
		Current Total-	1,092,694.41		
		EFT Total-	0.00		
		Warrant Total-	1,092,694.41		

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.

- CAROL JOHNSON, SELECTPERSON CHAIR _____
- MELANIE JEWELL, SELECTPERSON _____
- DANIEL NEWMAN, SELECTPERSON _____
- PETER RUSHTON, VICE CHAIR _____
- BARBARA ALLEN, SELECTPERSON _____
- LORNA DEE NICHOLS, TOWN MANAGER _____

Department Summary

Pay Date: 05/08/2024

Vendor	Amount	Account
01 GEN'L GOV.		
01-0 GEN'L GOV. / NO DIVISION CONT'D		
00000 - MARVIN BLAISDELL	12.21	R 01-80 GEN'L GOV. - BUILDING PER
00638 - LEAF	10.18	E 01-10-20-14 GEN'L GOV. / ADMIN - SERVICES / COPIER
00002 - MAINE MUNICIPAL ASSOCIATION	80.00	E 01-10-13-01 GEN'L GOV. / ADMIN - EDUCATION / EDUCATION
00002 - MAINE MUNICIPAL ASSOCIATION	80.00	E 01-15-13-01 GEN'L GOV. / MANAGER - EDUCATION / EDUCATION
00002 - MAINE MUNICIPAL ASSOCIATION	80.00	E 01-25-13-01 GEN'L GOV. / PLANNING BRD - EDUCATION / EDUCAT
00582 - MAINE TECHNOLOGY GROUP	1,488.86	E 01-10-15-03 GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT
00780 - PITNEY BOWES INC	78.38	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00271 - BERNSTEIN, SHUR, SAWYER & NELSON	1,250.00	E 01-10-15-02 GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL
00001 - MAINE MUNICIPAL	3,194.58	E 01-10-10-13 GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS
00001 - MAINE MUNICIPAL	1,064.86	E 01-15-10-13 GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS
00857 - LIBOLD, KELSEY	36.00	E 01-10-20-02 GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI
00002 - MAINE MUNICIPAL ASSOCIATION	75.00	E 01-10-13-01 GEN'L GOV. / ADMIN - EDUCATION / EDUCATION
00612 - SPECTRUM ENTERPRISE	110.84	E 01-10-20-01 GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO
00000 - SHAWN O'CONNOR	115.55	R 01-13 GEN'L GOV. - EXCISE - MV
00000 - EDWARD MCLEOD	159.78	R 01-13 GEN'L GOV. - EXCISE - MV
00000 - IAN KING	35.00	E 01-10-20-02 GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI
00000 - ASHLEY QUINTAL	33.00	R 01-57 GEN'L GOV. - OVER/SHORT
00385 - RJD APPRAISAL	2,291.66	E 01-10-15-04 GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING
00132 - MMTCTA	55.00	E 01-10-13-01 GEN'L GOV. / ADMIN - EDUCATION / EDUCATION
00879 - HR MAINE CONSULTING	2,687.50	E 01-10-15-02 GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL
00369 - WB MASON CO, INC	22.78	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
Division Total-	12,961.18	
Department Total-	12,961.18	
05 PUBLIC SAFETY		
05-0 PUBLIC SAFETY / NO DIVISION CONT'D		
00092 - CENTRAL MAINE MOTORS	3,091.66	E 05-05-35-04 PUBLIC SAFETY / FD/ RSC DEPT - REPAIRS / FIRE TRU
00880 - DELTA AMBULANCE	81,050.00	E 05-05-20-20 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / AMBULAI
00612 - SPECTRUM ENTERPRISE	59.99	E 05-05-20-01 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUN
00468 - CONSOLIDATED COMMUNICATIONS	54.41	E 05-05-20-01 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUN
00612 - SPECTRUM ENTERPRISE	189.98	E 05-05-20-01 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUN
00668 - MAINE STATE FED. OF FIREFIGHTER:	420.00	E 05-05-14-07 PUBLIC SAFETY / FD/ RSC DEPT - MEMBERSHIP / FD
00001 - MAINE MUNICIPAL	2,129.72	E 05-05-10-13 PUBLIC SAFETY / FD/ RSC DEPT - PERSONNEL / BENEF
00697 - KENNEBEC VALLEY HUMANE SOCIETY	1,427.08	E 05-30-20-07 PUBLIC SAFETY / ACO - SERVICES / CONTRACTED
Division Total-	88,422.84	
Department Total-	88,422.84	
10 PUBLIC WORKS		
10-0 PUBLIC WORKS / NO DIVISION CONT'D		
00178 - WARREN BROTHERS	31,409.30	E 10-10-20-07 PUBLIC WORKS / PLOW & SAND - SERVICES / CONTR
00182 - PIKE INDUSTRIES, INC.	550.55	E 10-01-30-04 PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING
00182 - PIKE INDUSTRIES, INC.	167.31	E 10-01-30-04 PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING
00424 - STEVENS, JASON	359.55	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00424 - STEVENS, JASON	710.91	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00424 - STEVENS, JASON	2,700.73	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00424 - STEVENS, JASON	416.00	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00424 - STEVENS, JASON	755.05	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00424 - STEVENS, JASON	837.08	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00424 - STEVENS, JASON	811.08	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00424 - STEVENS, JASON	884.82	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00424 - STEVENS, JASON	629.88	E 10-01-20-06 PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS
00182 - PIKE INDUSTRIES, INC.	153.01	E 10-01-30-04 PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING
00182 - PIKE INDUSTRIES, INC.	350.10	E 10-01-30-04 PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING

Department Summary

Vendor	Amount	Account
10 PUBLIC WORKS		
10-0 PUBLIC WORKS / NO DIVISION CONT'D		
00250 - LEIGHTON SIGNWORKS	651.00	E 10-01-30-04 PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING
Division Total-	41,386.37	
Department Total-	41,386.37	
12 CEMETERY		
12-0 CEMETERY / NO DIVISION CONT'D		
00001 - MAINE MUNICIPAL	1,064.86	E 12-01-10-13 CEMETERY / CEMETERY - PERSONNEL / BENEFITS
Division Total-	1,064.86	
Department Total-	1,064.86	
13 FACILITIES		
13-0 FACILITIES / NO DIVISION CONT'D		
00263 - BOB THE PLUMBER, INC.	133.00	E 13-11-35-06 FACILITIES / DALTON - REPAIRS / PLUMBING
00263 - BOB THE PLUMBER, INC.	82.10	E 13-02-35-06 FACILITIES / CFAS - REPAIRS / PLUMBING
00263 - BOB THE PLUMBER, INC.	150.00	E 13-07-35-16 FACILITIES / FD:DEPOT - REPAIRS / FURNACE
00267 - IRVING OIL CORPORATION	138.36	E 13-01-30-02 FACILITIES / GENERAL - SUPPLIES / FUEL
00478 - SEACOAST SECURITY, INC	829.60	E 13-09-20-10 FACILITIES / TRANSFER STA - SERVICES / SECURITY
00267 - IRVING OIL CORPORATION	652.74	E 13-01-30-02 FACILITIES / GENERAL - SUPPLIES / FUEL
00289 - AUGUSTA FUEL CORP.	118.92	E 13-02-20-05 FACILITIES / CFAS - SERVICES / HEATING
00001 - MAINE MUNICIPAL	2,129.72	E 13-01-10-13 FACILITIES / GENERAL - PERSONNEL / BENEFITS
00020 - CENTRAL MAINE POWER	539.10	E 13-09-20-04 FACILITIES / TRANSFER STA - SERVICES / ELECTRICITY
00267 - IRVING OIL CORPORATION	309.14	E 13-01-30-02 FACILITIES / GENERAL - SUPPLIES / FUEL
00020 - CENTRAL MAINE POWER	119.71	E 13-03-20-04 FACILITIES / NBCC - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	82.76	E 13-08-20-04 FACILITIES / FD:NB - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	105.76	E 13-11-20-04 FACILITIES / DALTON - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	23.93	E 13-11-20-04 FACILITIES / DALTON - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	31.91	E 13-10-20-04 FACILITIES / PARKS - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	32.09	E 13-11-20-04 FACILITIES / DALTON - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	147.06	E 13-06-20-04 FACILITIES / FD:LAKES - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	31.91	E 13-02-20-04 FACILITIES / CFAS - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	372.13	E 13-02-20-04 FACILITIES / CFAS - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	75.01	E 13-04-20-04 FACILITIES / GARAGE - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	71.16	E 13-05-20-04 FACILITIES / SALT & SAND - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	79.36	E 13-07-20-04 FACILITIES / FD:DEPOT - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	35.05	E 13-13-20-04 FACILITIES / HISTORY HOUSE - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	369.17	E 13-14-20-04 FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY
00263 - BOB THE PLUMBER, INC.	150.00	E 13-06-35-07 FACILITIES / FD:LAKES - REPAIRS / HEATING
00263 - BOB THE PLUMBER, INC.	155.11	E 13-10-35-08 FACILITIES / PARKS - REPAIRS / BUILDING
00263 - BOB THE PLUMBER, INC.	88.50	E 13-03-35-06 FACILITIES / NBCC - REPAIRS / PLUMBING
00289 - AUGUSTA FUEL CORP.	82.52	E 13-04-20-05 FACILITIES / GARAGE - SERVICES / HEATING
00289 - AUGUSTA FUEL CORP.	537.82	E 13-11-20-05 FACILITIES / DALTON - SERVICES / HEATING
00882 - GREGORY'S DISPOSAL, INC	126.95	E 13-10-20-06 FACILITIES / PARKS - SERVICES / RENTALS
00369 - WB MASON CO, INC	125.25	E 13-02-30-10 FACILITIES / CFAS - SUPPLIES / CLEANING
00369 - WB MASON CO, INC	100.00	E 13-14-30-10 FACILITIES / TOWN OFFICE - SUPPLIES / CLEANING
00478 - SEACOAST SECURITY, INC	386.95	E 13-04-20-10 FACILITIES / GARAGE - SERVICES / SECURITY
00712 - ULINE	407.62	E 13-01-40-04 FACILITIES / GENERAL - PURCHASES / EQUIPMENT
00478 - SEACOAST SECURITY, INC	358.14	E 13-04-20-10 FACILITIES / GARAGE - SERVICES / SECURITY
00478 - SEACOAST SECURITY, INC	1,383.45	E 13-04-20-10 FACILITIES / GARAGE - SERVICES / SECURITY
Division Total-	10,562.00	
Department Total-	10,562.00	
15 SOLID WASTE		
15-0 SOLID WASTE / NO DIVISION CONT'D		
00031 - LUCAS, STEPHEN K.	300.00	E 15-05-20-07 SOLID WASTE / WASTE - SERVICES / CONTRACTED

Vendor	Amount	Account
15 SOLID WASTE CONT'D		
15-0 SOLID WASTE / NO DIVISION CONT'D		
00612 - SPECTRUM ENTERPRISE	129.98	E 15-05-20-01 SOLID WASTE / WASTE - SERVICES / COMMUNICATIO
00013 - WASTE MANAGEMENT OF	6,459.77	E 15-05-20-13 SOLID WASTE / WASTE - SERVICES / DISPOSAL
00013 - WASTE MANAGEMENT OF	144.28	E 15-05-20-13 SOLID WASTE / WASTE - SERVICES / DISPOSAL
00001 - MAINE MUNICIPAL	1,064.86	E 15-05-10-13 SOLID WASTE / WASTE - PERSONNEL / BENEFITS
00077 - HARRIS COMPUTER SYSTEMS	1,675.00	E 15-05-20-07 SOLID WASTE / WASTE - SERVICES / CONTRACTED
00143 - NORTH COAST SERVICES LLC	1,020.00	E 15-05-20-13 SOLID WASTE / WASTE - SERVICES / DISPOSAL
Division Total-	10,793.89	
Department Total-	10,793.89	
23 INSURANCE		
23-0 INSURANCE / NO DIVISION CONT'D		
00881 - FLORES & ASSOCIATES	36.00	E 23-10-99-99 INSURANCE / HRA ADMIN - EXPENSE / EXPENSE
Division Total-	36.00	
Department Total-	36.00	
25 RECREATION		
25-0 RECREATION / NO DIVISION CONT'D		
00242 - TREASURER, STATE OF MAINE	25.00	E 25-30-20-08 RECREATION / REC PROGRAMS - SERVICES / WATER
00077 - HARRIS COMPUTER SYSTEMS	1,675.00	E 25-30-20-07 RECREATION / REC PROGRAMS - SERVICES / CONTRA
00612 - SPECTRUM ENTERPRISE	219.97	E 25-30-20-01 RECREATION / REC PROGRAMS - SERVICES / COMMU
00013 - WASTE MANAGEMENT OF	95.32	E 25-30-20-06 RECREATION / REC PROGRAMS - SERVICES / RENTAL
00486 - CLEAN-O-RAMA	1,026.84	E 25-30-35-01 RECREATION / REC PROGRAMS - REPAIRS / EQUIPME
00836 - LABBE HAZEL	703.00	E 25-30-20-07 RECREATION / REC PROGRAMS - SERVICES / CONTRA
00428 - GALBRAITH, JULIA	706.00	E 25-30-20-07 RECREATION / REC PROGRAMS - SERVICES / CONTRA
00099 - CHARTER COMMUNICATIONS	139.00	E 25-30-20-01 RECREATION / REC PROGRAMS - SERVICES / COMMU
00001 - MAINE MUNICIPAL	2,129.72	E 25-30-10-13 RECREATION / REC PROGRAMS - PERSONNEL / BENEI
Division Total-	6,719.85	
Department Total-	6,719.85	
29 DEBT SERVICE		
29-0 DEBT SERVICE / NO DIVISION CONT'D		
00767 - ANDROSCOGGIN BANK	283,307.41	E 29-01-41-01 DEBT SERVICE / DEBT SERVICE - PRINCIPAL / 2022 R
00767 - ANDROSCOGGIN BANK	10,190.51	E 29-01-42-01 DEBT SERVICE / DEBT SERVICE - INTEREST / 2022 R
Division Total-	293,497.92	
Department Total-	293,497.92	
30 LIBRARY		
30-0 LIBRARY / NO DIVISION CONT'D		
00612 - SPECTRUM ENTERPRISE	88.15	E 30-01-20-01 LIBRARY / LIBRARY - SERVICES / COMMUNICATIO
00001 - MAINE MUNICIPAL	1,064.86	E 30-01-10-13 LIBRARY / LIBRARY - PERSONNEL / BENEFITS
Division Total-	1,153.01	
Department Total-	1,153.01	
31 SCHOOL		
31-0 SCHOOL / NO DIVISION CONT'D		
00034 - RSU # 18	568,921.26	E 31-01-99-99 SCHOOL / RSU 18 - EXPENSE / EXPENSE
Division Total-	568,921.26	
G/L Account Total	568,921.26	
37 L Accounts		
G/L Accounts-0 / NO DIVISION CONT'D		
00024 - TREASURER, STATE OF MAINE (A.W.	273.00	G 1-210-00 GEN'L FUND / DOG LICENSES
00048 - TREASURER, STATE OF MAINE	47.50	G 1-211-00 GEN'L FUND / PLUMB. PERM.
00349 - TREASURER, STATE OF MAINE	11.60	G 1-213-00 GEN'L FUND / STATE VITALS
00023 - INLAND FISHERIES AND WILDLIFE	16,189.27	G 1-215-00 GEN'L FUND / IF&W

Department Summary

Vendor	Amount	Account
G/L Accounts CONT'D		
G/L Accounts-0 / NO DIVISION CONT'D		
00001 - MAINE MUNICIPAL	2,317.98	G 1-225-00 GEN'L FUND / HEALTH INS.
00001 - MAINE MUNICIPAL	176.10	G 1-226-00 GEN'L FUND / DENTAL INS
00001 - MAINE MUNICIPAL	360.11	G 1-229-00 GEN'L FUND / LIFE INS
00001 - MAINE MUNICIPAL	20.15	G 1-231-00 GEN'L FUND / VISION INS
00189 - KENNEBEC VALLEY COUNCIL OF	1,075.83	G 2-563-00 SPEC REVENUE / ARPA FUNDS
00404 - JORDAN EQUIPMENT CO	13,110.20	G 3-586-00 CAPITAL PROJ / EQUIPMENT
00742 - MB TRACTOR & EQUIPMENT	22,645.00	G 3-586-00 CAPITAL PROJ / EQUIPMENT
00271 - BERNSTEIN, SHUR, SAWYER & NELSON	850.00	G 3-590-00 CAPITAL PROJ / FD BUILDING
00020 - CENTRAL MAINE POWER	66.58	G 3-596-00 CAPITAL PROJ / DAMS
00020 - CENTRAL MAINE POWER	31.91	G 3-596-00 CAPITAL PROJ / DAMS
Division Total-	57,175.23	
G/L Account Total	57,175.23	
Final Total-	1,092,694.41	

Legal updates:

Maine Legislature (Again) Changes Process for Selling Tax-Acquired Properties

Key Takeaways:

Overall, the changes implemented through LD 2262 were not very friendly to municipalities. The changes provided some clarity on the consequences of retaining tax-acquired property but also subject municipalities to additional administrative responsibilities that will require further adjustment policies and procedures relating to the sale of tax-acquired properties. It will take time and input from the courts to understand fully how these processes will function. Preti Flaherty recommends contacting your municipal attorney with any questions and before listing any tax-acquired properties for sale or finalizing the sale of any currently-listed tax-acquired properties.

On April 16, 2024, the Governor signed LD 2262, “An Act to Amend the Process for the Sale of Foreclosed Properties Due to Nonpayment of Taxes.” In June 2023, in response to the United States Supreme Court’s decision in *Tyler v. Hennepin County, Minnesota* (598 U.S. (2023)), the Legislature adopted emergency legislation to amend 36 M.R.S.A. §943-C and provide a process that municipalities could use to sell tax-acquired properties. The recently-enacted LD 2262 includes significant changes to that process, which are summarized below. These changes will go into effect in July. In the meantime, municipalities will need to adjust their policies and ordinances relating to tax-acquired properties to ensure they are complying with the new requirements of LD 2262.

Municipalities must attempt to sell tax-acquired properties through a real estate broker.

Section 943-C previously required municipalities to provide former owners of tax-acquired properties with at least 90 days’ notice that the property would be put up for sale and provide the former owner with the right to request that the property be sold through a real estate broker. If the former owner did not respond within the 90-day timeline, the municipality could sell the property immediately at auction.

LD 2262 keeps the 90-day notice requirement but requires municipalities to attempt to sell all tax-acquired properties through a real estate broker, regardless of whether the former owner responds to the 90-day notice. Municipalities may only sell tax-acquired properties without a broker if, after the 90-day notice period, (1) they are unable (after three attempts) to hire a real estate broker to list the property or (2) the property remains unsold one year after being listed by a real estate broker. By making brokered sales the default sales method, LD 2262 seriously restricts the ability of municipalities to quickly dispose of tax-acquired properties and requires municipalities that can find a broker to retain tax-acquired properties for at least 15 months after the date of foreclosure.

Municipalities must provide a written accounting of excess sale proceeds.

LD 2262 makes several changes to the way in which municipalities must calculate excess sale proceeds. Under Section 943-C, when calculating costs associated with the sale of a tax-

acquired property, municipalities could assess an administrative fee equal to 10% of the property taxes owed. LD 2262 has removed the allowed administrative fee and replaced it with “documented administrative costs.” Additionally, LD 2262 now requires municipalities to provide a written accounting showing how the amount of excess sale proceeds has been calculated. By removing the allowed administrative fee and requiring a written accounting of costs, LD 2262 has placed a new administrative burden on municipalities and seemingly requires them to maintain records of all time and materials spent liening, maintaining, listing and selling the property from the start of the lien process through the date of sale. These records would need to be maintained for each property for which a tax lien certificate is recorded or the municipality may be unable to recover those costs at the time of sale. This requirement presents obvious administrative difficulties but also raises questions about how time spent by salaried or uncompensated individuals, such as economic development personnel and municipal officers, could or should be calculated.

Municipalities must provide additional notices to former owners.

LD 2262 also requires municipalities to jump through additional hoops when distributing excess sale proceeds to former owners of tax-acquired properties. After a property is sold, municipalities are required to send the former owners written notice of the intent to distribute excess sale proceeds to them at least 30 days in advance. Unlike the 90-day notice prior to the sale, this notice must be sent by first class mail and certified mail, return receipt requested. If a municipality can't locate the former owner, it is required to publish that notice in a newspaper for at least three consecutive weeks. If the excess sale proceeds are not claimed within 30 days after notice is completed by mailing or publication, those proceeds must be sent to the State's unclaimed property fund. If a former owner does claim the excess proceeds, then the municipality is required to record a notice in the registry of deeds within 10 days that indicates that the former owner received payment.

Former owners retain the right to challenge the sale price and calculation of excess proceeds.

LD 2262 also impacts the ability of municipalities to resolve potential title issues and litigation after the sale of tax-acquired properties. Under Section 943-C, municipalities were able to demand that former owners execute a quitclaim deed for the property prior to distributing any excess sale proceeds. LD 2262 removes this mechanism. As a result, purchasers will not be able to obtain clear deeded title to their property unless they separately obtain a release or deed from the former owner, which will likely require additional payments to the former owner. This will negatively impact the marketability of tax-acquired properties, potentially resulting in below-value sales and losses to municipalities and former owners.

Section 943-C also provided that a former owner who received excess proceeds automatically waived their right to challenge the sale of the property. This gave purchasers and municipalities an assurance that the sale could not be undone after completion and limited purchasers' exposure to future litigation. However, LD 2262 has added language indicating that, despite having waived their ability to challenge the sale, former owners may still sue for damages relating to the sale price of the property and calculations of excess proceeds. As a result, former owners likely have the ability to sue the municipality (and, potentially, the purchaser) for damages for up to six years after the sale date. Ideally, the cost accounting also required by LD 2262 would limit the potential for litigation; however, it may also invite disputes as to whether certain costs are properly chargeable against the sale price of the property. Overall, the risk of

potential future litigation will further limit the marketability and sale value of tax-acquired properties.

Municipalities must pay excess proceeds on properties retained for municipal use.

Lastly, LD 2262 addresses a gap in Section 943-C, namely, what municipalities are required to do when they choose to retain tax-acquired properties. LD 2262 requires municipalities to hire a licensed appraiser and obtain an appraisal of the value of the tax-acquired property. Within 120 days of the appraisal, the municipality must calculate any excess sale proceeds and then provide the former owner with 30 days' notice of its intent to distribute the excess proceeds, as it would in the event of a sale. Notably, LD 2262 does not amend Section 943-C to allow municipalities to deduct appraisal costs when calculating excess sale proceeds. As a result, it is likely that municipalities would be unable to recover such costs if they choose to retain tax-acquired property for municipal or public use.

LD 1:

Both chambers of the Second Regular Session of the Maine 131st Legislature passed and, on April 9, 2024, Governor Mills signed into law LD 2102, a bill to amend Title 30-A, Section 5681(1)(8) of the Maine Revised Statutes and repeal Title 30-A, Section 5721-A of the Maine Revised Statutes, that had placed limitations on municipal property tax collection commonly referred to as "LD 1". Pursuant to the Maine Constitution, Article IV(3)(16), this action becomes effective 90 days after the legislative session is recessed. Until the effective date, Section 5721-A continues to be law at which time it will be repealed. A copy of the Act is attached.

-
- Attended: Monthly KVCOG board meeting (Zoom) 4/16; Fire building committee 4/23; MMA Leadership training 4/24.
 - We have completed and submitted two grant applications for CDS funding (Collins, King) for the fire station project (submission deadline April 24 at 6 pm).
 - Ballots will be available May 17 in preparation for the State Primary, RSU 18 School Budget and Town Referendum.
 - The Town office will be open Saturday, May 18 from 9 a.m. to 3 p.m.
 - We will once again be planting flowers for Memorial Day on Thursday, May 23. Volunteers are welcome – just bring a trowel, wear garden gloves, sunscreen and bug spray.
 - The Memorial Day service will be held Monday, May 27 at 10 a.m. at the History House; Frank Haggan will be Master of Ceremonies. In the event of inclement weather, the event will be held at the school.
 - Facilities are closed May 27 in observance of Memorial Day.

- We have received the County tax figure for FY25 with an increase of **32.7%** or **\$276,781** for the Town of Belgrade
- We have received the RSU 18 FY 25 budget figure for the Town of Belgrade which shows an increase of **18.84%** or **\$495,665**.
- Fuel contracts have been signed; auditing services agreement in place; culverts ordered; Bobcat mower received; Walker mower ordered.
- New School Board Directors page with current RSU 18 budget information added to our website: <https://www.townofbelgrade.com/belgrade-school-board-directors>
- June newsletter in progress.
- Barbara Allen, Mary Vogel and I have begun working on the employee handbook, reviewing and making suggested edits for the Board to review at an upcoming meeting.
- The Belgrade Hotel Historical Panel has been installed in the Village Green, generously donated by Lynn Matson.
- RSU 18 answers to Board questions from budget presentation April 16:

Student Enrollment Study

Property and Equipment increase on the consolidated budget document.

Instead of leasing copiers, we are purchasing some new machines this year. So our leases have decreased, but the equipment purchase is up. This purchase will be roughly \$36,500, which was most of the majority of the increase. The rest is just due to the fact that we have been able to purchase a lot of equipment through federal funds so we have not had to do increases for a few years.

Asbestos:

The only school that has known asbestos is above the ceiling in the boiler room at James H. Bean School. But that is contained, so it is within compliance and has not been recommended to take down.

We do have some tiles that are very old, we have tested them and none have asbestos. However, in some of the oldest tiles we have when we replace them sometimes the glue that was used may contain asbestos. So anytime we have to remove old tile we start by

having it tested, then if there is asbestos in the glue we have a full asbestos abatement done. We have not run into this for a few years, but we do still have a few older sets of tiles. This is heavily regulated and we have inspections and are within compliance in every building.

Upcoming committee meetings:

Monday, May 13	Dams Committee	4 p.m.
	Board of Parks and Recreation	6:30 p.m.
	Transfer Station Committee	7 p.m.
Wednesday, May 15	Comprehensive Plan	5:30 p.m.
	Fire & Rescue Building Committee	6:30 p.m.
Thursday, May 16	Planning Board	6 p.m.
Tuesday, May 21	Lakes and Natural Resources	3:30 p.m.

Comprehensive Plan Updated Schedule

October 2023	General Introduction meeting/ Community Profile
November 2023	Historic & Archeological Resources/ Local Economy
January 10 2024	Housing, Transportation
January 31 2024	Policies & Strategies Table - Historic & Archeological/Local Economy
February 2024	Policies & Strategies Table – Housing/Transportation
March 20 2024	Natural Resources, Policies & Strategies
April 17 2024	Natural Resources Policies & Strategies
May 15 2024	Agriculture and Forestry, Recreation, Policies & Strategies
June 19 2024	Capital Investment Plan, Fiscal Capacity, Policies & Strategies
July 17 2024	Public Facilities, Policies & Strategies – Public meeting planning
August 21 2024	Public Input Meeting
September 18 2024	Land Use, Existing and Future, Policies & Strategies
October 16 2024	Overflow discussion, final info compilation and plan writing.
November 20 2024	Plan formatting and/or possible catch up from any delays.
December 18 2024	Public review and comment on plan draft; additional revisions.
January 15 2025	Plan is to be substantially complete. Submitted to State Land Use Team for approval.
February 19 2025	Town Meeting to approve Plan.

STATE OF MAINE
—
IN THE YEAR OF OUR LORD
TWO THOUSAND TWENTY-FOUR
—
S.P. 895 - L.D. 2102

**An Act to Support Municipalities by Repealing the Law Limiting the
Municipal Property Tax Levy**

Be it enacted by the People of the State of Maine as follows:

Sec. 1. 30-A MRSA §5681, sub-§8, as enacted by PL 2007, c. 662, §2, is amended to read:

8. Posting of revenue sharing projections. For the purpose of assisting municipalities in a timely manner in their budget development process ~~and in the determination of their property tax levy limits as required by section 5721-A~~, the Treasurer of State shall post no later than April 15th of each year on the Treasurer of State's website the projected revenue sharing distributions as required by this section according to the most recently issued state revenue forecasts issued by the Revenue Forecasting Committee pursuant to Title 5, chapter 151-B for the subsequent fiscal year beginning on July 1st.

Sec. 2. 30-A MRSA §5721-A, as amended by PL 2015, c. 267, Pt. L, §§13 to 16, is repealed.

Sec. 3. 30-A MRSA §7102, 2nd ¶, as enacted by PL 2005, c. 2, Pt. C, §2 and affected by §§3 and 5 and c. 12, Pt. WW, §16, is repealed.

Sec. 4. 36 MRSA §1611, sub-§2, ¶B, as enacted by PL 2005, c. 624, §1, is repealed.