

Town of Belgrade
Board of Selectpersons
March 2, 2021 / 6:30 p.m.

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

A G E N D A

Call to Order and Pledge of Allegiance
Open Meeting

1. PUBLIC COMMENT

2. OLD BUSINESS

- A. Approval of Feb. 16, 2021, **Selectboard minutes.**
- B. Discussion and consideration of Center for All Seasons **water filtration system.**

3. NEW BUSINESS

- A. Discussion and consideration of:
 - 1. Recommendation from **first-responders memorial working group.**
 - 2. Proposed **flag policy.**
- B. Discussion of possible changes to **planning ordinance appeals.**
- C. Discussion and consideration of interlocal agreements for **Rome and Mount Vernon residents' use of the Transfer Station.**
- D. Consideration of 2021 **Town Meeting warrant.**
- E. Annual review of **delegated authority** to Town Manager to sign the **weekly payroll.**

4. WARRANT

5. TOWN MANAGER REPORT

- 6. EXECUTIVE SESSION:** 1 M.R.S.A. §405(6)(E) – Consultation with attorney

Town of Belgrade
Board of Selectpersons
Feb. 16, 2021 / 6:30 p.m.

This meeting was conducted online via Zoom and can be watched at
<https://youtu.be/rDXxf80l7uI>

A G E N D A

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

In attendance: Town Manager Anthony Wilson, Carol Johnson, Bruce Galouch, Barbara Allen, Kathy Atkinson, Jack Sutton, Dick Bourne, Fred Perkins, Lenny Reich, Cory Alexander, Phil Sprague, Regina Coppens, Treasurer Nick Poole, Nicholas Alexander, Kate Damren, Michael and Barbara Barrett, Joann and Randy Marshall, Transfer Station Director Ken Scheno, Charlie Baeder, Library Director Megan Aube, Janet Croce, Tom and Dianne Dowd, Town Clerk Mary Vogel, Stacy Whitcomb-Smith, Matti and Chris Bradley, Recreation Director Lily Schubert, Michael Cyr, Pat Donahue, Carah Spring, Laura Rose Day, Code Enforcement Officer Gary Fuller, Jean Saucier, Jack Sutton, Diane Oliver, Kathy Atkinson, Michael Bartner of ReVision Energy.

1. PUBLIC HEARING on articles on 2021 Town Meeting warrant. Ms. Jewell called the public hearing to order at 6:30 p.m. Mr. Newman moved to open the hearing. Mrs. Wall seconded. Motion approved 3-0, with Mr. Damren and Mr. Merckens absent. Ms. Jewell read each of the warrant articles, allowing citizens to ask questions, to which Town officials responded. Questions arose regarding capital reserves. The Town Manager said he will consult with the Maine Municipal Association if any changes could be addressed during the June school election. Mrs. Wall moved to close the public hearing. Mr. Damren seconded. Motion approved 5-0.

Mr. Damren moved to enter into the regular meeting. Mr. Merckens seconded. Motion approved 5-0.

2. PUBLIC COMMENT. There was no public comment.

3. OLD BUSINESS

A. Approval of Feb. 2, 2021, **Selectboard minutes.** Mr. Newman moved approval as presented. Mrs. Wall seconded. Motion approved 4-0. Mr. Damren abstained because he was not at the Feb. 2 meeting.

4. NEW BUSINESS

A. **Board appointments**

1. Pat Donahue – Lakes Committee. Mrs. Wall moved approval. Mr. Merckens seconded. Motion approved 5-0.
2. Stacy Whitcomb-Smith – Library Board of Trustees. Mrs. Wall moved approval. Mr. Merckens seconded. Motion approved 5-0.

3. Dianne Dowd – Library Board of Trustees reappointment. Mrs. Wall moved approval. Mr. Merckens seconded. Motion approved 5-0.
4. Maureen Milliken – Library Board of Trustees reappointment. Mrs. Wall moved approval. Mr. Newman seconded. Motion approved 5-0.
- B. Discussion and consideration of **new energy billing contract** with ReVision Energy. Michael Bartner of ReVision Energy explained the net energy billing program, saying that purchasing solar credits would yield a 15-percent savings for the Town in its electric bill over the 20-year term of the contract. Board members expressed reservations about a 20-year term. The Town Manager said he will continue to research options that could reduce the Town's electric costs.
- C. Discussion and consideration of **Transfer Station cement pad** Request for Proposals. Mr. Merckens moved to approve and advertise the RFP. Mrs. Wall seconded. Motion approved 5-0.
- D. Discussion and consideration of Center for All Seasons **water filtration system**. Mr. Galouch, the Town's contracted plumber, was unavailable to speak to the issue, so Mr. Damren moved to table the item. Mrs. Wall seconded. Motion approved 5-0.
5. **WARRANT**. Mr. Damren moved to approve warrant 17 in the amount of \$106,878.90. Mr. Merckens seconded. Motion approved 5-0.
6. **TOWN MANAGER REPORT**. Mr. Wilson noted absentee voting begins Feb. 19. An online Community Conversation will occur Feb. 17 to allow Town officials to talk about the warrant articles. April 1 is the deadline to apply for property tax exemptions. The first meeting of the group working on a recommendation regarding a first-responders memorial will occur Feb. 23. Mr. Merckens and Mr. Wilson have crafted a proposed flag policy that will be presented to the Board at a future meeting.
7. **EXECUTIVE SESSION:** 1 M.R.S.A. §405(6)(F) – Confidential records
Mr. Damren moved to exit open session. Mrs. Wall seconded. Motion approved 5-0.
Mr. Damren moved to enter executive session. Mrs. Wall seconded. Motion approved 5-0.
Mr. Damren moved to exit executive session. Mr. Newman seconded. Motion approved 5-0.
Mr. Damren moved to re-enter open session. Mr. Merckens seconded. Motion approved 5-0.

Ms. Jewell moved to grant an abatement of \$11,740.80 for taxes and interest owed for the 2019 and 2020 tax years in case number 01-21.

Mr. Damren moved to adjourn. Mrs. Wall seconded. Motion approved 5-0. The meeting adjourned at 9:24 p.m.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2021
Re: CFAS water filtration

After water tests at the Center for All Seasons showed uranium levels higher than the Environmental Protection Agency-approved standards, Bruce Galouch, the Town's contracted plumber, contacted a water filtration designer about the installation of equipment that would reduce the amount of the element in the facility's water. Attached is a cost estimate, not to exceed \$8,000. Generators of Maine has estimated the wiring costs at approximately \$500. Bob the Plumber would acquire the materials and conduct the installation. The equipment will fit in the rec center's boiler room. Attached is some literature about that equipment. Mr. Galouch asked that you please email him any questions you have about this system in advance of the meeting so he can obtain answers. His address is bobtheplumberme@gmail.com.

The cost of this project could be funded from the Recreation capital reserve, which has a balance of \$69,341.

We have been using a water cooler with bottled water at the center since the test results. This is what the CDC says about uranium: "Most ingested uranium is eliminated from the body. However, a small amount is absorbed and carried through the bloodstream to the various organs. Studies show that elevated levels of uranium from any source, including drinking water, can increase a person's risk of kidney damage. The kidney is the most sensitive organ for damage by uranium. Over time, drinking water that contains uranium can increase a person's estimated lifetime risk of cancer. However, uranium is not likely to cause cancer since it is mildly radioactive and has not been found to cause cancer in either humans or animals, even at very high doses over long periods of time."

Levels in the two Dalton rental properties adjacent to the center measured slightly higher than EPA standards. Mr. Galouch has installed a below-sink filtration system in both homes. Those costs will be paid for from the Dalton facilities maintenance budget.

Mr. Galouch will be at the meeting to answer questions.

Bob The Plumber, Inc.
964 Wings Mill Road
Belgrade, ME 04917
Phone/Fax (207) 495-2942
Email: bobtheplumberme@gmail.com

February 11, 2021

Town of Belgrade
990 Augusta Road
Belgrade, ME 04917
Phone (207) 495-2258
Fax (207) 495-2742
townmanager@townofbelgrade.com

RE: Center for All Seasons Uranium Filtration system

This job will entail installing two treatment systems installed parallel to each other. There will be a sewer pump installation to pump the back wash up into the utility room above bathrooms.

There will need to be a water test done after 30 days of installation of units. Then every 6 months thereafter.

Materials \$6,160.00
Labor 1st person \$1,440.00
Labor 2nd person \$400.00
Total Material and Labor \$8,000.00

This is not to exceed price. Can be done with time and material and the town will benefit if there is a savings.

Thank you for your consideration. I have attached photos of the proposed system. Please feel free to contact us with any questions.

Bob The Plumber, Inc.



Features

- Isobar III Control Valve
- Legacy View Bluetooth enabled control valve for advanced diagnostics and simplified set up
- Includes meter to provide water usage history
- Simple 9 volt battery back-up keeps electronic meter active and will motor control valve to shut off position if in regeneration during power failure
- Enpress® Vortech™ distributor plate - provides vigorous backwash with no gravel underbed needed
- Adjustable Cycle Times
- High Backwash flow capability
- Proprietary two valve bypass with 1" MNPT Connections
- Weather / Insect Resistant One-Piece Slide Cover
- Optional dome fill hole and closure
- Optional "natural" color
- No chemical regenerants required



General Specifications	G9LFM-3	G10LFM-3	G12LFM-3	G13LFM-3	G14LFM-3
Filtration ¹	Less Filter Media				
Filter Media Capacity (cu ft)	1.0	1.5	2.0	2.5	3.0
Mineral Tank (Vortech™)	9 X 48	10 X 54	12 X 52	13 X 54	13 X 65
Service Flow Rate - Continuous ² (gpm)	4	5	6	8	9
Service Flow Rate - Intermittent ² (gpm)	6	7	8	10	11
Backwash Flow Rate ³ (gpm)	5.0	5.0	6.0	7.0	7.0
Gallons Used / Backwash	100	100	120	140	140
Space Required	9 X 9 X 56	10 X 10 X 62	12 X 12 X 60	13 X 13 X 62	13 X 13 X 74
Approximate Shipping Weight (lbs)	27	32	35	40	49

Note 1: See "Filter Media" section for selection of proper media for your filtration application.

Note 2: Use of a flow control in the Service Line is highly recommended.

Note 3: Caution should always be used in sizing filters! Always choose a unit by first satisfying the Backwash requirement. Consult the factory or your field sales person with questions.



Bayoxide® E33 Adsorption Media – Arsenic Reduction

AdEdge Technologies' Bayoxide®E33 media is the industry standard for arsenic reduction that reduces up to 99% of total arsenic, including both arsenic (III) and arsenic (V). It is also effective in reducing other heavy metals such as lead, cadmium, chromium, antimony and molybdenum. This revolutionary new iron-based granular adsorption media has 4 to 10 times the capacity of many adsorption medias. AdEdge's product is specifically designed for commercial and residential POE and small systems to meet the new EPA arsenic standard of 10 ppb. Developed in the mid-nineties, this ferric oxide-based product has been successfully used in large-scale drinking water applications since 1999. The new E33 media is discardable when spent and requires no chemicals or regeneration. It has become the premier product of choice for POE whole-house drinking water treatment systems for reliable, cost-effective, proven reduction of arsenic.

<ul style="list-style-type: none"> ✓ Removal of up to 99% of total Arsenic in water, including As (III) & As (V) with no wasting of water. 	<ul style="list-style-type: none"> ✓ NSF 61 product listing (see AdEdge for listing site/product details) ✓ Effective over broad water chemistry.
<ul style="list-style-type: none"> ✓ Spent media discarded as non-hazardous household waste. 	<ul style="list-style-type: none"> ✓ Simple application for whole house POE applications for arsenic removal.
<ul style="list-style-type: none"> ✓ Reliable performance, low maintenance ✓ Adaptable add-on to water softening or other existing equipment. 	<ul style="list-style-type: none"> ✓ 2 - 2.5 times lighter than other iron-based media; easily backwashable; arsenic not released or discharged in backwash water.
<ul style="list-style-type: none"> ✓ Effective for reducing lead, chromium, cadmium, molybdenum and antimony. 	<ul style="list-style-type: none"> ✓ Imparts no harmful chemicals into the treated product water. ✓ No salt, chemicals or regeneration needed

TECHNICAL SPECIFICATIONS

E33 provides cost effective centralized arsenic treatment with a typical life of 2-3+years before replacement. The media exhibits high operating capacity across a wide range of pH, influent arsenic concentrations and flow rates. It is simple to apply in standard POE vessels with typical flow rates of 2-10 gallons per minute. Once the media is exhausted, E33 can be discarded as a non-hazardous waste (specific state requirements should be consulted). Media is easy to handle and can be stored and shipped dry.

Physical Properties	E33 Media
Matrix	Iron Oxide Composite
Physical Form	Dry granular media
Color	Amber
Particle Size Distribution	10x35 mesh
Moisture Content	< 15% by wt.
Packaged	Dry



AdEdge Technologies, Inc.
 5152 Belle Wood Court Suite A, Buford, GA 30518
 Toll Free: (866) 8AEDGE Fax: (678) 835-0057 www.adedgetechnologies.com



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Bayoxide® E33

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2021
Re: First-responders memorial, flag policy

During the initial discussion of the first-responders memorial working group, its members unanimously agreed on a two-pronged approach to honoring first-responders.

First, the group suggests hanging photos in the Town Office lobby of each of the 33 Belgrade residents who volunteer as first-responders. Doing so would recognize their volunteer public service, it would help familiarize the community with them (for the time when they might show up on a citizen's doorstep) and, hopefully, it would serve as a tool for recruiting more volunteer responders. The Fire and Rescue Department's firefighter and rescue volunteers of the year would be noted in the gallery of photos.

Secondly, the group will begin considering the concept for and the details of a permanent memorial honoring first-responders past and present. As a reminder, group members include Fire Chief Dan MacKenzie, Kate Damren, Bruce Galouch, Mike Heino, Penny Morrell, Fred Perkins, Phil Sprague and Mac Stocco.

In endorsing the idea of a first-responders memorial, the Selectboard asked the town manager and Selectman Merckens to craft a simple flag policy. The proposed language of that policy reads as such:

"The Town of Belgrade will fly only the American and Maine state flags on its flagpoles, at its facilities and properties, and from flag holders it is authorized to use. The Belgrade Fire and Rescue Department may continue to fly fire service flags (red fields with a gold Maltese cross) at its stations. This policy does not apply to the graves at Town of Belgrade cemeteries."

If the Board chooses to adopt a policy at this meeting, the approved policy will be sent via DocuSign for your signatures.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2021
Re: Planning ordinance appeals

As I've mentioned, our attorneys suggested changes to our ordinances that would mandate appeals of Planning Board permits be filed in Superior Court. Appeals of permits issued by the Code Enforcement Officer would still be directed to the Board of Appeals. Currently, except for subdivision permits, all appeals must first be heard by the Appeals Board. The proposed change aimed to streamline our appeals process and reduce legal fees. In one recent Appeals Board case, we spent in excess of \$7,000 in attorney's fees.

Planning Board member George Seel raised an unintended consequence of this, rightly noting the move could disenfranchise appellants who cannot afford to hire legal counsel to represent them in Superior Court. Mr. Seel said this may be a lesser concern in shoreland cases, in which property owners typically have more financial resources, but could impact a residential property owner appealing a commercial permit for an abutting property.

Those legitimate concerns caused me to consider alternatives to mitigate any chilling effect while still seeking to streamline appeals. Those options are:

- Giving appellants a choice of appealing to the Appeals Board or to Superior Court on a first appeal. (After the Appeals Board has ruled, the next level of appeal is in Superior Court, which examines the work of the Planning Board.)
- Requiring Commercial Development Review Ordinance applicants to file appeals in Superior Court. So, if a commercial permit is denied, or comes with a disputed condition, that appeal would be filed in Superior Court, the expense of which might be viewed as "the cost of doing business." An abutter could still appeal to the Appeals Board ... and be given the choice to appeal to Superior Court.
- Requiring CDRO appeals to go to the Appeals Board, and Shoreland Zoning Ordinance appeals to go to Superior Court. This would address Mr. Seel's scenario explained above.

I would like to continue to explore these options with the Planning and Appeals boards, either separately or jointly, and return to the Selectboard with a recommendation in March.

The option to leave the appeals process as-is also remains.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2021
Re: Interlocal Transfer Station agreement

The Transfer Station and Recycling Center Committee and Transfer Station Director Ken Scheno recommend a slight change in how we allow Rome and Mount Vernon residents to use the Belgrade Transfer Station at a cost.

Currently, residents of those towns must purchase special trash bags at the Belgrade Town Office a cost of \$20 for a roll of 10. The Town purchases those bags and manually stamps them to read "Town of Belgrade."

Mr. Scheno and the committee recommend we instead use stickers that Rome and Mount Vernon residents would affix to their bags (of no more than 30 gallons) at the knot. The stickers are available at a cost of 9 cents apiece for the initial order of 5,000 (that includes the initial design of the stickers); subsequent orders would cost 7 cents per sticker. Mr. Scheno calculates the cost of bags, including the materials and labor to stamp them, at approximately 39 cents per bag. A move to stickers would eliminate the time the staff spends stamping bags. Stickers would be sold at a cost of \$2 each – the same as the bags. The stickers are numbered for tracking and inventory purposes.

The proposed updated interlocal agreements are attached. The only changes are grammatical, updates of the recyclables we accept, and the above proposal. If approved, the change would take effect July 1.



TOWN OF BELGRADE INTER-LOCAL WASTE MANAGEMENT PROGRAM WITH THE TOWN OF MOUNT VERNON

The Town of Belgrade, Maine hereby enters into a waste management program with the Town of Mount Vernon, Maine for the period beginning July 1, 2018 and shall automatically renew annually unless modifications are requested by either party and agreed to by both parties. This program is voluntary and in no way mandates that the Town of Mount Vernon has to use the Belgrade Transfer Station and Recycling Center. The Town of Belgrade reserves the right to terminate the waste management program with the Town of Mount Vernon.

The terms of the agreement are as follows:

- Household waste would be handled on a “pay per bag” basis, the same as used by many Maine communities with the following requirements.
- A Town of Mount Vernon sticker must be displayed in your vehicle to be able to utilize the Town of Belgrade Transfer Station and Recycling Center.
- Only special 30 gallon size bags can be used for household waste disposal, no exceptions.
- Special bags are available at the Belgrade Town Office and are sold in lots of 10 bags for the sum of \$20.00 per lot.
- NO Contract waste haulers will be permitted use of the Belgrade Transfer Station, this program is for residential use only
- To keep Mount Vernon’s resident cost of household waste down as low as possible, recycling is a must. No fees apply to the following items being recycled:
 - # Corrugated card board (flattened)
 - # Newspapers and inserts
 - # Magazines, catalogs, and phone books
 - # Mixed papers (junk mail, cereal boxes, egg cartons, etc.)
 - # Metals (iron, tin, aluminum, etc.)
 - # Steel and aluminum cans
 - # Glass, all colors

- # Milk jugs plus #1 thru #7 plastics
- # Bulky plastics
- # Rechargeable batteries and fluorescent bulbs

This waste management program is hereby agreed to by the following parties representing the Town of Belgrade, Maine and the Town of Mount Vernon, Maine.

Signed: _____ Date: _____
Belgrade Town Manager

Signed: _____ Date: _____
Town of Mount Vernon Selectperson

Signed: _____ Date: _____
Town of Mount Vernon Selectperson

Signed: _____ Date: _____
Town of Mount Vernon Selectperson



TOWN OF BELGRADE INTER-LOCAL WASTE MANAGEMENT PROGRAM WITH THE TOWN OF MOUNT VERNON

The Town of Belgrade, Maine, hereby enters into a waste management program with the Town of Mount Vernon, Maine, for the period beginning July 1, 2021, and shall automatically renew annually unless modifications are requested by either party and agreed to by both parties. This program is voluntary and in no way mandates that Mount Vernon residents must use the Belgrade Transfer Station and Recycling Center. The Town of Belgrade reserves the right to terminate the waste management program with the Town of Mount Vernon.

The terms of the agreement are as follows:

- Household waste will be handled on a “pay-per-bag” basis, as is used by many Maine communities with the following requirements.
- A Town of Mount Vernon sticker must be displayed on a vehicle to use the Belgrade Transfer Station.
- Up to a 30-gallon bag can be used for household waste disposal. No exceptions.
- All items must be in a bag. No loose items will be accepted.
- Special stickers are available at the Belgrade Town Office and are sold in lots of 10 for the sum of \$20 per lot. Stickers should be affixed to trash bags at the point of closure (at the knot). Bags should be transparent or semi-transparent.
- No construction debris, furniture, tires, televisions or items with freon will be accepted. This program is for household waste only.
- NO contract waste haulers will be permitted use of the Belgrade Transfer Station under this program, which is reserved for residential use only.
- To keep Mount Vernon residents’ cost of household waste as low as possible, recycling is mandatory. No fees apply to the following items being recycled:
 - # Corrugated cardboard (flattened), cereal boxes, egg cartons, etc.
 - # Newspapers and inserts
 - # Magazines, catalogs and phone books
 - # Office paper (copy paper of all colors; envelopes (no windows); junk mail; bills; Post-it notes; greeting, business and index cards; file folders; lined paper and shredded paper)
 - # Metals (iron, tin, aluminum, etc.)

- # Steel and aluminum cans
- # Glass (all colors)
- # Plastics: #1s, #2s and #5s
- # Rechargeable batteries and fluorescent bulbs

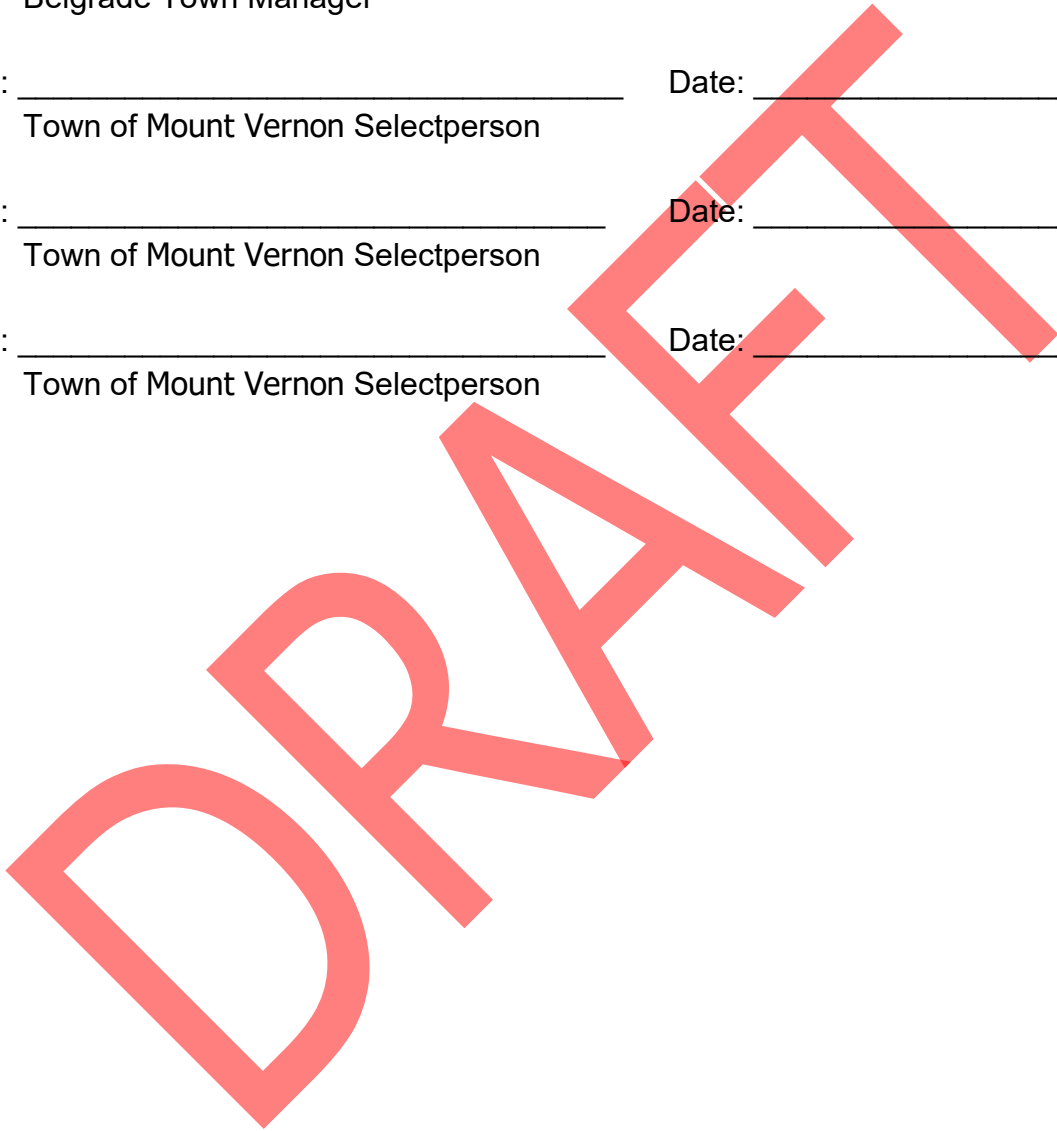
This waste management program is hereby agreed to by the following parties representing the Town of Belgrade, Maine, and the Town of Mount Vernon, Maine.

Signed: _____ Date: _____
Belgrade Town Manager

Signed: _____ Date: _____
Town of Mount Vernon Selectperson

Signed: _____ Date: _____
Town of Mount Vernon Selectperson

Signed: _____ Date: _____
Town of Mount Vernon Selectperson





TOWN OF BELGRADE INTER-LOCAL WASTE MANAGEMENT PROGRAM WITH THE TOWN OF ROME

The Town of Belgrade, Maine hereby enters into a waste management program with the Town of Rome, Maine for the period beginning July 1, 2018 and shall automatically renew annually unless modifications are requested by either party and agreed to by both parties. This program is voluntary and in no way mandates that the Town of Rome has to use the Belgrade Transfer Station and Recycling Center. The Town of Belgrade reserves the right to terminate the waste management program with the Town of Rome.

The terms of the agreement are as follows:

- Household waste would be handled on a “pay per bag” basis, the same as used by many Maine communities with the following requirements.
- A Town of Mount Vernon sticker must be displayed in your vehicle to be able to utilize the Town of Belgrade Transfer Station and Recycling Center.
- Only special 30 gallon size bags can be used for household waste disposal, no exceptions.
- Special bags are available at the Belgrade Town Office and are sold in lots of 10 bags for the sum of \$20.00 per lot.
- NO Contract waste haulers will be permitted use of the Belgrade Transfer Station, this program is for residential use only
- To keep Rome’s resident cost of household waste down as low as possible, recycling is a must. No fees apply to the following items being recycled:
 - # Corrugated card board (flattened)
 - # Newspapers and inserts
 - # Magazines, catalogs, and phone books
 - # Mixed papers (junk mail, cereal boxes, egg cartons, etc.)
 - # Metals (iron, tin, aluminum, etc.)
 - # Steel and aluminum cans
 - # Glass, all colors

- # Milk jugs plus #1 thru #7 plastics
- # Bulky plastics
- # Rechargeable batteries and fluorescent bulbs

This waste management program is hereby agreed to by the following parties representing the Town of Belgrade, Maine and the Town of Rome, Maine.

Signed: _____ Date: _____
Belgrade Town Manager

Signed: _____ Date: _____
Town of Rome Selectperson

Signed: _____ Date: _____
Town of Rome Selectperson

Signed: _____ Date: _____
Town of Rome Selectperson



TOWN OF BELGRADE INTER-LOCAL WASTE MANAGEMENT PROGRAM WITH THE TOWN OF ROME

The Town of Belgrade, Maine, hereby enters into a waste management program with the Town of Rome, Maine, for the period beginning July 1, 2021, and shall automatically renew annually unless modifications are requested by either party and agreed to by both parties. This program is voluntary and in no way mandates that Rome residents must use the Belgrade Transfer Station and Recycling Center. The Town of Belgrade reserves the right to terminate the waste management program with the Town of Rome.

The terms of the agreement are as follows:

- Household waste will be handled on a “pay-per-bag” basis, as is used by many Maine communities with the following requirements.
- A Town of Rome sticker must be displayed on a vehicle to use the Belgrade Transfer Station.
- Up to a 30-gallon bag can be used for household waste disposal. No exceptions.
- All items must be in a bag. No loose items will be accepted.
- Special stickers are available at the Belgrade Town Office and are sold in lots of 10 for the sum of \$20 per lot. Stickers should be affixed to trash bags at the point of closure (at the knot). Bags should be transparent or semi-transparent.
- No construction debris, furniture, tires, televisions or items with freon will be accepted. This program is for household waste only.
- NO contract waste haulers will be permitted use of the Belgrade Transfer Station under this program, which is reserved for residential use only.
- To keep Rome residents’ cost of household waste as low as possible, recycling is mandatory. No fees apply to the following items being recycled:
 - # Corrugated cardboard (flattened), cereal boxes, egg cartons, etc.
 - # Newspapers and inserts
 - # Magazines, catalogs and phone books
 - # Office paper (copy paper of all colors; envelopes (no windows); junk mail; bills; Post-it notes; greeting, business and index cards; file folders; lined paper and shredded paper)
 - # Metals (iron, tin, aluminum, etc.)

- # Steel and aluminum cans
- # Glass (all colors)
- # Plastics: #1s, #2s and #5s
- # Rechargeable batteries and fluorescent bulbs

This waste management program is hereby agreed to by the following parties representing the Town of Belgrade, Maine, and the Town of Rome, Maine.

Signed: _____ Date: _____
Belgrade Town Manager

Signed: _____ Date: _____
Town of Rome Selectperson

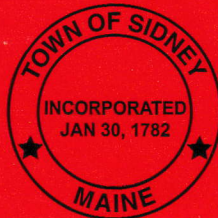
Signed: _____ Date: _____
Town of Rome Selectperson

Signed: _____ Date: _____
Town of Rome Selectperson

DRAFT

SIDNEY
TRANSFER/RECYCLING
STATION
547-4243
Hours: Fri., Sat. & Sun. 8:30 to 4:30
→|←

Re-duce, Re-use and Re-cycle to keep the cost of trash collection down.



Plastic Bag
1 Tag
MAX. 30 Gal.

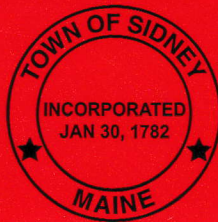


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SIDNEY
TRANSFER/RECYCLING
STATION
547-4243
Hours: Fri., Sat. & Sun. 8:30 to 4:30
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Re-duce, Re-use and Re-cycle to keep the cost of trash collection down.



Plastic Bag
1 Tag
MAX. 30 Gal.

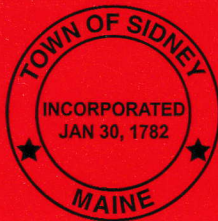


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SIDNEY
TRANSFER/RECYCLING
STATION
547-4243
Hours: Fri., Sat. & Sun. 8:30 to 4:30
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Re-duce, Re-use and Re-cycle to keep the cost of trash collection down.



Plastic Bag
1 Tag
MAX. 30 Gal.

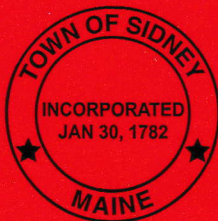


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SIDNEY
TRANSFER/RECYCLING
STATION
547-4243
Hours: Fri., Sat. & Sun. 8:30 to 4:30
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Re-duce, Re-use and Re-cycle to keep the cost of trash collection down.



Plastic Bag
1 Tag
MAX. 30 Gal.

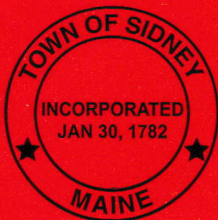


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SIDNEY
TRANSFER/RECYCLING
STATION
547-4243
Hours: Fri., Sat. & Sun. 8:30 to 4:30
→|←

Re-duce, Re-use and Re-cycle to keep the cost of trash collection down.



Plastic Bag
1 Tag
MAX. 30 Gal.



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TS0051

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Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2021
Re: Town Meeting warrant

The Selectboard must formally approve the Town Meeting warrant and physically sign it (as opposed to attaching an electronic signature) before it can be formally posted. See attached. If you are unable to come to the Town Office this week, please let me know and I will bring the warrant to you at your convenience.

**TOWN OF BELGRADE
2021 TOWN MEETING WARRANT**

STATE OF MAINE
Kennebec, S.S.

To Jeremy Damren, of the Town of Belgrade, in the said County and State:
Greetings:

In the name of the State, you are hereby required to notify and warn inhabitants of the Town of Belgrade, qualified to vote in Town affairs, to assemble at the Center for All Seasons, in said Town, Saturday, March 20, 2021 at 8:00 a.m. to elect a Moderator to preside at said meeting, to elect Town Officers for the ensuing year(s) and to vote by secret ballot on Articles 2 - 29. Polls are to be open from 8:00 a.m. to 8:00 p.m.

(ARTICLE 1) To elect a Moderator to preside at said meeting.

(ARTICLE 2) To proceed with the voting, by secret ballot, as directed by statute, on the election of Town Officers for the ensuing year(s):

Two Selectpersons for a three-year term

(ARTICLE 3) Shall the town raise and appropriate the sum of \$1,116.50 for the Sexual Assault Crisis and Support Center?

2020 actual: \$1,116.50

2021 request: \$1,116.50

Selectboard recommendation: YES 4-0 (1 absent)

Budget Committee recommendation: YES 6-0

(ARTICLE 4) Shall the town raise and appropriate the sum of \$1,000 for disbursement to Literacy Volunteers Waterville Area?

2020 actual: \$1,000

2021 request: \$1,000

Selectboard recommendation: YES 4-0 (1 absent)

Budget Committee recommendation: YES 6-0

(ARTICLE 5) Shall the town raise and/or appropriate the sum of \$40,000 for Lake Protection, to be disbursed in the amounts indicated to the following organizations and from the following funding sources:

Belgrade Lakes Association 2020 actual: \$16,000

BLA 2021 request: \$16,000

(Great Pond milfoil removal)
 Friends of Messalonskee 2020 actual: \$13,100 FOM 2021 request: \$13,100
 (Belgrade Stream milfoil removal)
 7 Lakes Alliance 2020 actual: \$8,400 7LA 2021 request: \$8,400
 (Courtesy boat inspection, Youth Conservation Corps)
 McGrath-Salmon Lake Association 2020 actual: \$2,500 MSLA 2021 request: \$2,500
 (Courtesy boat inspection, Youth Conservation Corps, Port-O-Let)

	2020 actual	2021 propose
TOTAL	\$ 40,000	\$ 40,000
Funding from non-property tax sources:		
Water Quality Improvement Fund	\$ 20,000	\$ 20,000
Funding from property taxes	\$ 20,000	\$ 20,000

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 6-0

(ARTICLE 6) Shall the town raise and appropriate the sum of \$1,195.50 to help fund Spectrum Generations for Belgrade Residents?

2020 actual: \$2,067.77 2021 request: \$1,195.50

Selectboard recommendation: YES 4-1

Budget Committee recommendation: YES 6-0

(ARTICLE 7) Shall the town raise and appropriate the sum of \$1,500 to help fund Hospice Volunteers of Waterville Area?

2020 actual: \$1,500 2021 request: \$1,500

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 6-0

(ARTICLE 8) Shall the Town approve an ordinance titled Mooring Regulations Ordinance?

Selectboard recommendation: YES 3-2

*****GENERAL GOVERNMENT*****

(ARTICLE 9) To see if the town will authorize the Board of Selectpersons to act on the following:

- Spend an amount not to exceed one-fourth of the approved budget for 2021 between January 1, 2022, and the date of the regular 2022 Town Meeting.
- Vote to accept any and all overdrafts and balances that have lapsed and are not otherwise

directed to the undesignated fund.

Selectboard recommendation: YES 5-0

(ARTICLE 10) To see if the town will set Friday, September 3, 2021, as the date 2021 property taxes are due. For taxes paid after September 3, 2021, interest will be charged at a rate of 2.79% per annum. Interest will continue until the tax and tax lien are paid in full. Additionally, to see if the Town will set the interest rate to be paid by the Town on taxes paid and later abated at 2% per annum. Interest will accrue from the date of the tax payment to the date the abated amount is refunded to the taxpayer.

Selectboard recommendation: YES 4-1

(ARTICLE 11) To see if the town will appropriate revenues in the amount of \$966,000 from the following sources to reduce the property tax commitment:

	2020 received	2021 proposed
Vehicle excise tax	\$914,945	\$850,000
Boat excise tax	\$ 9,491	\$ 9,000
Plumbing fees	\$ 7,646	\$ 6,000
Town agent fees	\$ 25,047	\$ 20,000
Interest & cost fees	\$ 20,629	\$ 20,000
Cable franchise fees	\$ 50,571	\$ 48,000
Bank interest	\$ 43,376	\$ 10,000
Library mow/plow contract	\$ 1,350	\$ 3,000
TOTAL	\$1,073,055	\$966,000

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 5-0 (1 absent)

(ARTICLE 12) To see if the town will raise and/or appropriate \$1,203,471 for municipal operations and administrative activities as follows:

	2020 actual	2021 proposed
Selectboard	\$ 7,339	\$ 14,955
Board of Appeals	\$ 358	\$ 1,438
Administration	\$353,932	\$403,356
Town Manager	\$107,792	\$109,540
Code Enforcement Officer/Plumbing Inspector	\$ 40,564	\$ 49,228
Planning Board	\$ 1,316	\$ 6,150
Hearings/Elections	\$ 11,737	\$ 11,650
Insurance	\$ 88,032	\$ 98,647
Tax anticipation note	\$ 17,900	\$ 30,000
Debt service	\$478,109	\$478,107
Town Historian	\$ 400	\$ 400
TOTAL	\$1,107,479	\$1,203,471

Funding from non-property tax sources:		
Transfer from undesignated fund	\$ 4,500	\$ 0
Plumbing fees	\$ 0	\$ 6,000
Local Roads Assistance Program (to repay 2019 roads bond)	\$ 0	\$ 42,906
Total	\$ 4,500	\$ 48,906
Funding from property taxes	\$1,171,039	\$1,154,565
Selectboard recommendation:	YES 5-0	
Budget Committee recommendation:	YES 6-0	

*****PUBLIC SAFETY*****

(ARTICLE 13) To see if the town will raise and/or appropriate \$353,752 for Public Safety as follows, with any unexpended balance from the Fire & Rescue Department budget lapsing into its equipment capital reserve:

	2020 actual	2021 proposed
Emergency Management Director	\$ 0	\$ 300
Fire & Rescue Department	\$185,340	\$287,002
Municipal Streetlights	\$ 21,954	\$ 3,500
Animal Control Officer	\$ 10,576	\$ 13,650
Health Officer	\$ 400	\$ 450
Dispatch	\$ 46,814	\$ 48,850
TOTAL	\$265,084	\$353,752
Funding from non-property tax sources:		
Belgrade Regional Health Center gift	\$ 0	\$ 10,000
Town of Rome firefighter contribution	\$ 0	\$ 25,000
Fire Dept. cost recovery revenue	\$ 0	\$ 9,200
Transfer from undesignated fund	\$ 3,325	\$ 9,908
Dog fees	\$ 0	\$ 2,000
Total	\$ 3,325	\$ 56,108
Funding from property taxes	\$303,079	\$297,644
Selectboard recommendation:	YES 5-0	
Budget Committee recommendation:	YES 6-0	

*****PUBLIC WORKS*****

(ARTICLE 14) To see if the town will raise and/or appropriate \$518,539 for Public Works as follows, with any unexpended balance lapsing into the roads capital reserve:

	2020 actual	2021 proposed
General road maintenance	\$121,597	\$155,675

Plowing and sanding	\$256,712	\$261,264
Sand and salt	\$ 80,912	\$101,600
TOTAL	\$459,221	\$518,539
Funding from non-property tax sources:		
Transfer from undesignated fund	\$ 0	\$ 20,000
Transfer from roads capital reserve	\$ 20,000	\$ 0
Total	\$ 20,000	\$ 20,000
Funding from property taxes	\$491,172	\$498,539

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 6-0

*****CEMETERIES*****

(ARTICLE 15) To see if the Town will raise and/or appropriate \$23,125 for Cemeteries as follows:

	2020 actual	2021 proposed
TOTAL	\$ 16,734	\$ 23,125
Funding from non-property tax sources:		
Transfer from cemetery trust income	\$ 16,280	\$ 10,675
Transfer from cemetery equipment reserve	\$ 1,200	\$ 0
Transfer from undesignated fund	\$ 2,500	\$ 0
Total	\$ 20,000	\$ 10,675
Funding from property taxes	\$ 8,620	\$ 12,450

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 6-0

*****FACILITIES AND GROUNDS*****

(ARTICLE 16) To see if the town will raise and/or appropriate \$254,771 for the maintenance of facilities and grounds as follows:

	2020 actual	2021 proposed
General	\$122,316	\$147,800
Center for All Seasons	\$ 20,296	\$ 32,940
North Belgrade Community Center	\$ 6,629	\$ 11,410
Maintenance garage	\$ 4,801	\$ 3,515
Salt & sand shed	\$ 716	\$ 1,150
Lakes fire station	\$ 14,212	\$ 6,555
Depot fire station	\$ 3,037	\$ 3,980
North Belgrade fire station	\$ 2,717	\$ 4,180
Transfer Station	\$ 9,351	\$ 9,805
Parks	\$ 4,436	\$ 6,900

Dalton Road properties	\$ 9,586	\$ 10,686
History House	\$ 117	\$ 2,135
Town Office	\$ 5,866	\$ 10,215
Library	\$ 703	\$ 3,500
TOTAL	\$204,784	\$254,771
Funding from non-property tax sources:		
Transfer from undesignated fund	\$ 6,270	\$ 17,809
Library mowing contract	\$ 1,350	\$ 3,000
Facilities capital reserve	\$ 0	\$ 20,000
Total	\$ 7,620	\$ 40,809
Funding from property taxes	\$225,496	\$213,962
Selectboard recommendation:	YES 5-0	
Budget Committee recommendation:	YES 6-0	

*****SOLID WASTE*****

(ARTICLE 17) To see if the town will appropriate \$25,000 from anticipated revenue from Solid Waste operations and raise and appropriate \$251,400 for a total request of \$276,400. Additionally, place up to \$5,000 in unspent funds and up to \$5,000 in revenues above \$25,000 in the Solid Waste Capital Reserve account, with the balances lapsing into the undesignated fund, and/or any revenue shortfall be taken from the Solid Waste Capital Reserve to cover the difference. The current balance of the Solid Waste Capital Reserve is \$61,645.

	2020 actual	2021 proposed
TOTAL	\$259,433	\$276,400
Funding from non-property tax sources:		
Solid waste revenue	\$ 25,000	\$ 25,000
Solid waste capital reserve	\$ 40,740	\$ 0
Total	\$ 65,740	\$ 25,000
Funding from property taxes	\$225,496	\$251,400
Selectboard recommendation:	YES 5-0	
Budget Committee recommendation:	YES 6-0	

*****LIBRARY*****

(ARTICLE 18) To see if the town will raise and appropriate \$82,094 for library services as follows, with any unexpended balance lapsing into the library capital reserve:

	2020 actual	2021 proposed
TOTAL	\$ 77,154	\$ 82,094

Funding from non-property tax sources:

Library capital reserve	\$ 23,231	\$ 0
Funding from property taxes	\$ 58,863	\$ 82,094
Selectboard recommendation:	YES 5-0	
Budget Committee recommendation:	YES 6-0	

(ARTICLE 19) To see if the town will authorize the Board of Selectpersons to enter into a one-year contract with the Friends of the Belgrade Public Library for up to \$3,000 to be paid by the Friends to the Town for plowing and mowing services to be performed by the Town at the Library property on Depot Road.

Selectboard recommendation: YES 5-0

*****RECREATION*****

(ARTICLE 20) To see if the town will raise and/or appropriate \$159,070 for recreation services as follows, with any unexpended balance lapsing into the recreation capital reserve:

	2020 actual	2021 proposed
TOTAL	\$104,242	\$159,070

Funding from non-property tax sources:

Recreation revenue	\$ 33,435	\$ 33,000
Funding from property taxes	\$ 65,129	\$126,070
Selectboard recommendation:	YES 5-0	
Budget Committee recommendation:	YES 6-0	

*****SOCIAL SERVICES*****

(ARTICLE 21) To see if the town will raise and/or appropriate for social services as follows:

	2020 actual	2021 proposed
General Assistance	\$ 1,721	\$ 4,000
Emergency Fuel Fund	\$ 0	\$ 6,000
Community event traffic control	\$ 0	\$ 780
Christmas wreaths	\$ 610	\$ 500
TOTAL	\$ 2,331	\$ 11,280

Funding from non-property tax sources:

Transfer from undesignated fund	\$ 4,000	\$ 4,000
Emergency fuel fund	\$ 799	\$ 6,000
Total	\$ 4,799	\$ 10,000

Funding from property taxes \$ 780 \$ 1,280

Selectboard recommendation: YES 4-1

Budget Committee recommendation: YES 5-1

*****DAMS*****

(ARTICLE 22) To see if the town will raise and appropriate \$20,192 for Belgrade’s share of 2021 operations/maintenance costs of the Village Dam, Wings Mills and Salmon Lake dams.

	2020 actual	2021 proposed
TOTAL	\$32,000	\$20,192

Funding from property taxes \$32,000 \$20,192

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 6-0

*****CAPITAL RESERVES*****

(ARTICLE 23) To see if the town will appropriate \$345,000 from the undesignated fund, in the following amounts for the following purposes:

	2021 proposed	Current balance
Fire & Rescue Capital Reserve	\$ 75,000	\$345,933
Cemetery Equipment Replacement Capital Reserve	\$ 5,000	\$ 16,842
Fire & Rescue Building Capital Reserve	\$100,000	\$130,000
Maintenance Garage Capital Reserve	\$ 55,000	\$ 5,000
Cemetery Water Line Fund	\$ 5,000	\$ 22,387
Facilities Truck Fund	\$ 5,000	\$ 0
Well Contamination Remediation Fund	\$100,000	\$ 48,689

TOTAL \$345,000

Funding from property taxes \$0

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 5-0 (1 absent)

*****TRUST ACTIVITIES*****

(ARTICLE 24) To see if the town will raise, appropriate, authorize, designate or release the collective sum of \$26,638 as dictated by the following trusts and funds:

- To make available to the Principal of Belgrade Central School the interest, in the amount of

\$334, from the Robert A. Guptill Historical Fund for the promotion and association of history.

- To see if the Town will raise and appropriate \$952 in property taxes, and appropriate \$48 from the Don C. Stevens Fund for a total of \$1,000 to support an academic award from the Town to the highest-ranking Belgrade senior graduating in 2021.
- Authorize use of the Don C. Stevens Fund for the Public Schools of Belgrade income in the amount of \$15,581 to benefit the public schools of Belgrade.
- Authorize use of the income from the Cemetery portfolio, ICS Perpetual Care fund, Guy A. Yeaton Cemetery Trust Fund and LaCroix Cemetery Care Trust in the amount of \$10,675 to benefit the maintenance and operations of the Town of Belgrade cemeteries.

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 6-0

*****ADDITIONAL ARTICLES*****

(ARTICLE 25) To see if the town will authorize the Selectboard to use money from the undesignated fund to maintain operations at 2020 levels should the voters reject a departmental budget under this warrant, until such time as the voters approve a revised budget for the department(s) at a special town meeting.

Selectboard recommendation: YES 5-0

Budget Committee recommendation: YES 5-0 (1 absent)

(ARTICLE 26) To see if the Town will repeal Article 13, adopted as a perpetuity article in 2009 to authorize the Board of Selectpersons to spend from reserve accounts.

NOTE: The perpetuity article adopted by the town is unnecessary because State law grants this authority to the Selectboard without additional action by the town.

Selectboard recommendation: YES 5-0

(ARTICLE 27) To see if the Town will repeal the first two items in Article 18, adopted as a perpetuity article in 2011, and authorize the Board of Selectpersons to file insurance claims where necessary, and to accept and expend proceeds of an approved claim on behalf of the town for work or a purchase related to the subject of the claim. This authority remains in effect until repealed or replaced.

Selectboard recommendation: YES 5-0

(ARTICLE 28) To see if the Town will repeal Article 34, adopted as a perpetuity article in 2012, and Article 40, adopted as a perpetuity article in 2013, and vote to approve the following:

- Any unspent balance in the Town Recreation budget at the end of the fiscal year shall be transferred to the Recreation Capital Reserve Account.
- Any shortfall in the Recreation budget at the end of the fiscal year shall be covered by transferring funds from the Recreation Capital Reserve Account.

- The Board of Parks and Recreation is authorized to conduct fundraising to support the capital and/or operating and programming costs for the Recreation Department. Fundraising revenues above the figure budgeted annually for the reduction of taxes shall be placed in the Recreation Capital Reserve Account.
- Any unspent balance in the Library budget at the end of the fiscal year shall be transferred to the Library Capital Reserve Account.
- The Library Board of Trustees is authorized to conduct fundraising to support the capital and/or operating and programming costs for the Library. Fundraising proceeds are hereby appropriated to be used for those purposes by the Trustees. Those funds shall be separately accounted for by the town treasurer, and any balance remaining at the end of the fiscal year shall be carried forward to be used for similar library expenditures in subsequent years.
- This authority remains in effect until repealed or replaced.

Selectboard recommendation: YES 5-0

(ARTICLE 29) To see if the Town will repeal Article 52, adopted as a perpetuity article in 2010.

NOTE: That article authorized Belgrade Scout troops to be involved in the town's newspaper recycling program and receive revenues for their efforts. That activity represents a liability the town's insurer advises against.

Selectboard recommendation: YES 5-

****BOARD OF SELECTPERSONS****

Melanie Jewell, Chair

Rick Damren, Vice Chair

Kathleen Wall

Ernest Merckens

Dan Newman

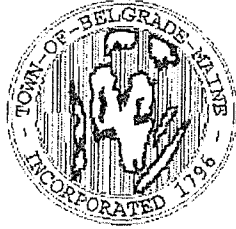
A true and attested copy:

Mary J. Vogel, Town Clerk

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2021
Re: Payroll delegation

The attached Selectboard policy states the Board will annually review the policy delegating authority to sign the weekly payroll to the town manager. It is not clear whether, if the Board remains satisfied after the review, a formal vote and signatures are needed to reaffirm the policy.



TOWN OF BELGRADE

DELEGATION OF AUTHORITY TO SIGN PAYROLL DISBURSEMENTS

The delegation of authority of signing weekly Municipal Payroll Disbursements for all employees is hereby delegated to the Town Manager through the approval of the Belgrade Board of Selectpersons at their regularly scheduled meeting held on Tuesday, June 5, 2012. The Town Manager will review and sign all warrants for accuracy and correctness.

Therefore, the Board of Selectpersons hereby delegates the Town Manager or his/her designee the authority to sign weekly payroll warrants pursuant to the above following guidance, with this delegation to be reviewed annually by the Board of Selectpersons:


Amended and approved by the Selectboard August 7, 2018:



Selectperson, Chairperson



Selectperson, Vice-Chairperson



Selectperson



Selectperson

Selectperson

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00029 207 HOSTS						
0095	20991	02	DOMAIN RENEWAL			
DOMAIN RENEWAL			E 01-10-46-10		60.00	0.00
			GEN'L GOV. / ADMIN - LICENSES / WEBSITE			
			Vendor Total-		60.00	
00289 AUGUSTA FUEL CORP.						
0095	20993	02	MAINT GARAGE HEATING	5880057		
MAINT GARAGE HEATING			E 13-14-20-05		121.26	0.00
			FACILITIES / TOWN OFFICE - SERVICES / HEATING			
			Invoice Total-		121.26	
0095	20993	02	CFAS PROPANE	5881260		
CFAS PROPANE			E 13-02-20-05		51.62	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		51.62	
0095	20993	02	LAKES FD HEATING	5877961		
LAKES FD HEATING			E 13-06-20-05		259.30	0.00
			FACILITIES / FD:LAKES - SERVICES / HEATING			
			Invoice Total-		259.30	
0095	20993	02	DEPOT FD HEATING	5877962		
DEPOT FD HEATING			E 13-08-20-05		311.40	0.00
			FACILITIES / FD:NB - SERVICES / HEATING			
			Invoice Total-		311.40	
0095	20993	02	CFAS HEATING	5877963		
CFAS HEATING			E 13-02-20-05		428.88	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		428.88	
0095	20993	02	NBCC HEATING	5879170		
NBCC HEATING			E 13-08-20-05		318.44	0.00
			FACILITIES / FD:NB - SERVICES / HEATING			
			Invoice Total-		318.44	
0095	20993	02	TS OFF ROAD DIESEL	5882595		
TS OFF ROAD DIESEL			E 15-05-30-02		91.69	0.00
			SOLID WASTE / WASTE - SUPPLIES / FUEL			
			Invoice Total-		91.69	
0095	20993	02	CFAS PROPANE	5882672		
CFAS PROPANE			E 13-02-20-05		40.61	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		40.61	
0095	20993	02	TOWN OFFICE HEATING	5883316		
TOWN OFFICE HEATING			E 13-14-20-05		540.54	0.00
			FACILITIES / TOWN OFFICE - SERVICES / HEATING			
			Invoice Total-		540.54	
0095	20993	02	MAINT GARAGE HEATING	5882673		
MAINT GARAGE HEATING			E 13-04-20-05		56.49	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			Invoice Total-		56.49	
			Vendor Total-		2,220.23	
00346 AUGUSTA TOOL RENTAL						
0095	20994	02	DEMO HAMMER	143002		
DEMO HAMMER			E 10-01-20-06		50.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
			Vendor Total-		50.00	
00338 B.D.S WASTE DISPOSAL INC						

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0095	20995	02	CAR TIRES PICKED UP	1802		
CAR TIRES PICKED UP			E 15-05-20-13		144.00	0.00
			SOLID WASTE / WASTE - SERVICES / DISPOSAL			
			Vendor Total-		144.00	
00271 BERNSTEIN, SHUR, SAWYER & NELSON						
0095	20996	02	APPEAL JONES PERMIT	3655697		
APPEAL JONES PERMIT			E 01-10-15-02		399.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			Vendor Total-		399.00	
00159 BIG TEX TRAILER WORLD						
0095	20997	02	NEW HEADLIGHT FOR PLOW	21198		
NEW HEADLIGHT FOR PLOW			E 13-01-30-04		215.00	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		215.00	
0095	20997	02	PLOW MOTOR	19514		
PLOW MOTOR			E 13-01-30-04		250.00	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		250.00	
0095	20997	02	PLOW BOLTS	20491		
PLOW BOLTS			E 13-01-30-04		53.98	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		53.98	
			Vendor Total-		518.98	
00263 BOB THE PLUMBER, INC.						
0095	20998	02	INSTALLATION REVERSE OSMO	4031		
INSTALLATION REVERSE OSMO			E 13-11-35-06		500.00	0.00
			FACILITIES / DALTON - REPAIRS / PLUMBING			
			Invoice Total-		500.00	
0095	20998	02	CLEAN FILTER TSFER PUMP	4032		
CLEAN FILTER TSFER PUMP			E 13-09-35-06		60.00	0.00
			FACILITIES / TRANSFER STA - REPAIRS / PLUMBING			
			Invoice Total-		60.00	
0095	20998	02	LAKES FD THERMOSTAT	4033		
LAKES FD THERMOSTAT			E 13-06-35-07		98.00	0.00
			FACILITIES / FD:LAKES - REPAIRS / HEATING			
			Invoice Total-		98.00	
			Vendor Total-		658.00	
00116 BROMAR, INC						
0095	20999	02	ENVELOPES	29598		
ENVELOPES			E 01-10-30-03		22.72	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		22.72	
0095	20999	02	TOWN REPORT PRINTING	29613		
TOWN REPORT PRINTING			E 01-10-25-02		6,477.78	0.00
			GEN'L GOV. / ADMIN - PRINTING / ANNUAL REPOR			
			Invoice Total-		6,477.78	
			Vendor Total-		6,500.50	
00622 CASELLA RECYCLING						
0095	21000	02	BALING WIRE	2210578		
BALING WIRE			E 15-05-30-04		320.00	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Vendor Total-		320.00	
00092 CENTRAL MAINE MOTORS						

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0095	21001	02	CHECK OVER REPAY	2/23/2021		
CHECK OVER REPAY			R 01-57		289.83	0.00
			GEN'L GOV. - OVER/SHORT			
			Vendor Total-		289.83	
00020 CENTRAL MAINE POWER						
0095	21003	02	NBFD ELECTRICITY	717000994846		
NBFD ELECTRICITY			E 13-08-20-04		49.30	0.00
			FACILITIES / FD:NB - SERVICES / ELECTRICITY			
			Invoice Total-		49.30	
0095	21003	02	NBCC ELECTRICITY	717000994847		
NBCC ELECTRICITY			E 13-03-20-04		99.68	0.00
			FACILITIES / NBCC - SERVICES / ELECTRICITY			
			Invoice Total-		99.68	
0095	21003	02	WINGS MILLS ELECTRICITY	705001048707		
WINGS MILLS ELECTRICITY			E 13-12-20-04		16.56	0.00
			FACILITIES / DAMS - SERVICES / ELECTRICITY			
			Invoice Total-		16.56	
0095	21003	02	MAIN ST DAM ELECTRICITY	713001012840		
MAIN ST DAM ELECTRICITY			E 13-12-20-04		20.29	0.00
			FACILITIES / DAMS - SERVICES / ELECTRICITY			
			Invoice Total-		20.29	
0095	21003	02	10 DALTON ELECTRICITY	710001027369		
10 DALTON ELECTRICITY			E 13-11-20-04		64.20	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		64.20	
0095	21003	02	8 DALTON ELECTRICITY	719000977272		
8 DALTON ELECTRICITY			E 13-11-20-04		58.69	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		58.69	
0095	21003	02	18 DALTON ELECTRICITY	709001029084		
18 DALTON ELECTRICITY			E 13-11-20-04		16.71	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		16.71	
0095	21003	02	LAKES FD ELECTRICITY	714001011978		
LAKES FD ELECTRICITY			E 13-06-20-04		150.02	0.00
			FACILITIES / FD:LAKES - SERVICES / ELECTRICITY			
			Invoice Total-		150.02	
0095	21003	02	CFAS ELECTRICITY	709001029563		
CFAS ELECTRICITY			E 13-02-20-04		324.84	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			
			Invoice Total-		324.84	
0095	21003	02	CFAS OUTBUILDING ELECTRIC	703001059756		
CFAS OUTBUILDING ELECTRIC			E 13-02-20-04		16.31	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			
			Invoice Total-		16.31	
0095	21003	02	TOWN OFFICE ELECTRICITY	709001033008		
TOWN OFFICE ELECTRICITY			E 13-14-20-04		298.70	0.00
			FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY			
			Invoice Total-		298.70	
0095	21003	02	PINE GROVE ELECTRICITY	715001009454		
PINE GROVE ELECTRICITY			E 12-01-20-04		16.31	0.00
			CEMETERY / CEMETERY - SERVICES / ELECTRICITY			
			Invoice Total-		16.31	

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0095	21003	02	DEPOT FD ELECTRICITY		719000981258	
DEPOT FD ELECTRICITY			E 13-07-20-04		63.25	0.00
			FACILITIES / FD:DEPOT - SERVICES / ELECTRICITY			
			Invoice Total-		63.25	
0095	21003	02	SALT&SAND SHED ELECTRIC		721000957255	
SALT&SAND SHED ELECTRIC			E 13-05-20-04		137.97	0.00
			FACILITIES / SALT & SAND - SERVICES / ELECTRICITY			
			Invoice Total-		137.97	
0095	21003	02	MAINT GARAGE ELECTRICITY		702001067905	
MAINT GARAGE ELECTRICITY			E 13-04-20-04		47.52	0.00
			FACILITIES / GARAGE - SERVICES / ELECTRICITY			
			Invoice Total-		47.52	
			Vendor Total-		1,380.35	
00468 CONSOLIDATED COMMUNICATIONS						
0095	21004	02	FD FAX LINE		FEB BILL	
FD FAX LINE			E 05-05-20-01		55.26	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Invoice Total-		55.26	
0095	21004	02	TOWN OFFICE FAX		FEB BILL	
TOWN OFFICE FAX			E 01-10-20-01		46.86	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
			Invoice Total-		46.86	
			Vendor Total-		102.12	
00008 FULLER, GARY R.						
0095	21005	02	MILEAGE REIMBURSEMENT 82		2/9-2/12/2021	
MILEAGE REIMBURSEMENT 82			E 01-20-20-02		36.08	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			Invoice Total-		36.08	
0095	21005	02	MILEAGE REIMBURSEMENT 61		2/17-2/19/21	
MILEAGE REIMBURSEMENT 61			E 01-20-20-02		26.84	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			Invoice Total-		26.84	
			Vendor Total-		62.92	
00434 GROUP DYNAMIC, INC.						
0095	21006	02	MONTHLY HRA		L2103-016000064	
MONTHLY HRA			E 23-10-99-99		32.00	0.00
			INSURANCE / HRA ADMIN - EXPENSE / EXPENSE			
			Vendor Total-		32.00	
00009 HAMMOND LUMBER COMPANY						
0095	21007	02	FLOORING TOOL		4105677	
FLOORING TOOL			E 13-01-30-04		19.99	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Vendor Total-		19.99	
00250 LEIGHTON SIGNWORKS						
0095	21008	02	REFLECTIVE #'S WITH ARROW		9106	
REFLECTIVE #'S WITH ARROW			E 05-05-40-04		756.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Vendor Total-		756.00	
00001 MAINE MUNICIPAL						
0095	21009	02	BENEFITS			
DENTAL INSURANCE			G 1-226-00		351.18	0.00
			GEN'L FUND / DENTAL INS			
LIFE INSURANCE			G 1-229-00		24.00	0.00

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
VISION INSURANCE			GEN'L FUND / LIFE INS G 1-231-00		76.45	0.00
HEALTH INSURANCE:ADMIN			GEN'L FUND / VISION INS E 01-10-10-13		2,270.16	0.00
HEALTH INSURANCE:FACILITY			GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS E 13-01-10-13		1,513.44	0.00
HEALTH INSURANCE			FACILITIES / GENERAL - PERSONNEL / BENEFITS G 1-225-00		3,668.79	0.00
HEALTH INSURANCE:REC			GEN'L FUND / HEALTH INS. E 25-30-10-13		756.72	0.00
HEALTH INSURANCE:FD			RECREATION / REC PROGRAMS - PERSONNEL / BENEFITS E 05-05-10-13		1,513.44	0.00
HEALTH INSURANCE:MANAGER			PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS E 01-15-10-13		756.72	0.00
HEALTH INSURANCE:LIBRARY			GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS E 30-01-10-13		756.72	0.00
			LIBRARY / LIBRARY - PERSONNEL / BENEFITS			
Vendor Total-					11,687.62	
00002 MAINE MUNICIPAL ASSOCIATION						
0095	21010	02	UNEMPLOYMENT PREMIUM E 23-20-99-99		1,708.16	0.00
UNEMPLOYMENT PREMIUM			INSURANCE / UNEMPLOYMENT - EXPENSE / EXPENSE			
Invoice Total-					1,708.16	
0095	21010	02	TRAINING WEBINAR E 01-15-13-01	1000383171	35.00	0.00
TRAINING WEBINAR			GEN'L GOV. / MANAGER - EDUCATION / EDUCATION			
Invoice Total-					35.00	
Vendor Total-					1,743.16	
00057 MAINEGENERAL MEDICAL CENTER						
0095	21011	02	PHARMACY CHARGES E 05-05-30-07	0000049396	154.45	0.00
PHARMACY CHARGES			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
Vendor Total-					154.45	
00174 MTCCA						
0095	21012	02	TRAINING WEBINAR E 01-10-13-01	1000371856	120.00	0.00
TRAINING WEBINAR			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
Vendor Total-					120.00	
00081 NEW ENGLAND SALT COMPANY, LLC						
0095	21013	02	BULK SALT DELIVERED E 10-10-30-04	30850	1,687.60	0.00
BULK SALT DELIVERED			PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			
Vendor Total-					1,687.60	
00574 QUALITY COPY						
0095	21014	02	TAX MAPS E 01-10-25-04	211430	25.00	0.00
TAX MAPS			GEN'L GOV. / ADMIN - PRINTING / MISC			
Vendor Total-					25.00	
00003 REGISTRY OF DEEDS						
0095	21015	02	3 LIEN DISCHARGES E 01-10-47-01		57.00	0.00
3 LIEN DISCHARGES			GEN'L GOV. / ADMIN - FEES / DISCHARGE			
Vendor Total-					57.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0095	21016	02	INSTALLMENT-	MARCH 2021		
RSU # 18	INSTALLMENT		E 31-01-99-99		547,833.17	0.00
			SCHOOL / RSU 18 - EXPENSE / EXPENSE			
			Vendor Total-		547,833.17	
00612 SPECTRUM ENTERPRISE						
0095	21017	02	FEB BILL	956055001021321		
TOWN OFFICE			E 01-10-20-01		109.64	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
CFAS			E 25-30-20-01		169.98	0.00
			RECREATION / REC PROGRAMS - SERVICES / COMMUNICATIO			
DEPOT FD			E 05-05-20-01		49.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
LIBRARY			E 30-01-20-01		88.05	0.00
			LIBRARY / LIBRARY - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		119.98	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
LAKES FD			E 05-05-20-01		176.97	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Vendor Total-		714.61	
00130 STAPLES CREDIT PLAN						
0095	21018	02	ELECTION ENVELOPES	9827342038		
ELECTION ENVELOPES			E 01-35-30-04		130.77	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / OPERATING			
			Vendor Total-		130.77	
00048 TREASURER, STATE OF MAINE						
0095	21019	02	PLUMBING PERMITS			
PLUMBING PERMITS			G 1-211-00		35.00	0.00
			GEN'L FUND / PLUMB. PERM.			
			Invoice Total-		35.00	
0095	21019	02	PLUMBING PERMITS			
PLUMBING PERMITS			G 1-211-00		10.00	0.00
			GEN'L FUND / PLUMB. PERM.			
			Invoice Total-		10.00	
			Vendor Total-		45.00	
00155 TREASURER, STATE OF MAINE						
0095	21020	02	STORAGE LICENSE	DEP0210211SWF00		
STORAGE LICENSE			E 15-05-46-07		316.00	0.00
			SOLID WASTE / WASTE - LICENSES / TRNSFR STATN			
			Vendor Total-		316.00	
00379 TREASURER, STATE OF MAINE						
0095	21021	02	FUEL CHARGES	21BG0026344		
FUEL CHARGES			E 05-05-30-02		453.26	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
			Vendor Total-		453.26	
00265 UNITED STATES CELLULAR						
0095	21022	02	COMMUNICATIONS	0420421781		
FACILITIES			E 13-01-20-01		45.16	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
FIRE RESCUE			E 05-05-20-01		32.17	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
FACILITIES			E 13-01-20-01		32.17	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		32.17	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TOWN MANAGER			E 01-15-20-01		44.16	0.00
			GEN'L GOV. / MANAGER - SERVICES / COMMUNICATIO			
			Vendor Total-		185.83	
00178 WARREN BROTHERS						
0095	21023	02	PLOWING CONTRACT	3/4/2021		
PLOWING CONTRACT			E 10-10-20-07		26,162.34	0.00
			PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED			
			Vendor Total-		26,162.34	
00295 WARREN AUTOMOTIVE						
0095	21024	02	08 GMC REPAIRS	2/15/2021		
08 GMC REPAIRS			E 13-01-35-03		670.13	0.00
			FACILITIES / GENERAL - REPAIRS / FM ONE-TON			
			Vendor Total-		670.13	
00369 WB MASON CO, INC						
0095	21025	02	GRAY FOLDERS	217752146		
GRAY FOLDERS			E 01-10-30-03		28.03	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		28.03	
0095	21025	02	FD TOLIET PAPER	217757722		
FD TOLIET PAPER			E 05-05-30-04		55.88	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		55.88	
0095	21025	02	ADDING MACHINE PAPER	217904710		
ADDING MACHINE PAPER			E 01-10-30-03		53.96	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		53.96	
0095	21025	02	HANGING FOLDERS	217938989		
HANGING FOLDERS			E 01-10-30-03		102.85	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		102.85	
			Vendor Total-		240.72	
			Prepaid Total-		0.00	
			Current Total-		605,740.58	
			EFT Total-		0.00	
			Warrant Total-		605,740.58	

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM SET AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

MELANIE JEWELL, SELECTPERSON CHAIR _____
 RICHARD W. DAMREN, JR., V. CHAIR _____
 DANIEL NEWMAN, SELECTPERSON _____
 ERNST MERCKENS, SELECTPERSON _____
 KATHLEEN WALL, SELECTPERSON _____
 M. ANTHONY WILSON, TOWN MANAGER _____

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2021
Re: Town Manager's report

Memorial Day is Monday, May 31. If we are to have a memorial ceremony at Pine Grove Cemetery, we need to begin planning that. Because this is an outdoor event, Health Officer Christine Merckens, RN, said it could be held safely if participants maintain safe distances and wear masks. She said microphone usage would be a concern if multiple readers use the same mic. That may necessitate hand-sanitizing before handling the mic and readers wearing masks.

At your next meeting, we should have a recommendation on an update to the Town's **investment policy** and a proposal for a cost-free expansion of our **recycling program** called TerraCycle (TerraCycle.com).