

Town of Belgrade
Board of Selectpersons Agenda

August 16, 2022 / 6:30 p.m.

Belgrade Town Office

990 Augusta Road

This meeting will be conducted in person.

The public may also view the meeting and participate online at

<https://us02web.zoom.us/j/81131427984>

Call to order and Pledge of Allegiance

PUBLIC COMMENT

OLD BUSINESS

1. Review of the July 19 & August 2 and August 3, 2022, Selectboard Meeting Minutes.
2. Belgrade Historical Society – Storage Room at the Dalton Property Garage-Quote

NEW BUSINESS

1. Lakes Committee – Recommendations for additional code enforcement
2. Discussion of roof repair for 8 Dalton Road
3. Request for signage in Belgrade Lakes Village – Sign quote
4. Fire Department – Radio Tower repairs on the West Road
5. First Responders Memorial
 - a. Updated contract to sign with Provost Memorial for installation of a concrete foundation
 - b. Discussion of a November ballot article to accept money from the First Responders Memorial Committee and to set up a reserve account for any maintenance and repairs that may be needed in the future.
6. MMA Annual Election of Vice President & Executive Committee Members
7. WARRANT

TOWN MANAGER REPORT

Updates & Announcements:

- **Monday – August 15 6:30 p.m. – Road Committee Meeting**
- **Tuesday –August 16 10 a.m.- Maine Department of Labor**
- **Wednesday – August 18 6 p.m.- Comprehensive Plan Oversight Committee**
- **Thursday – August 19 6 p.m. – Planning Board Meeting**
- **Monday – August 22 6:30 p.m. – Senior Resource Committee**
- **Wednesday – August 24 6:30 p.m. – Parks & Recreation Committee**
- **Wednesday – August 24 6:30 p.m. -Budget Meeting**

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

**Town of Belgrade
Board of Selectpersons**

July 19, 2022 / 6:30 p.m.

Belgrade Town Office

990 Augusta Road

The public may also view the meeting and participate online at

<https://us02web.zoom.us/j/81131427984>

Meeting Minutes

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

In- person attendees: Interim Town Manager, Dennis Keschl, Phil Sprague, Bruce Galouch, Linda Bacon, Dan McGlashing, George Seel, Peter Rushton, Steve Buchsbaum, Dianne Dowd and Rod Johnson

Remote attendees: Nicholas Alexander, Richard Greenwald, CEO, Jason Stevens, Stuart McConnell, Doug Beck, Lenny Reich, and Regina Coppens

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

PUBLIC COMMENT

OLD BUSINESS

1. Review of the July 5, 2022 & July 11, 2022, Selectboard Meeting Minutes.

The board reviewed the minutes of the July 5, 2022, meeting. Ms. Jewell made a motion to approve the minutes as amended. Ms. Johnson seconded the motion. 5/0
The board reviewed the minutes of the July 11, 2022, meeting. Ms. Johnson approved of the minutes as amended. Ms. Jewell seconded the motion. 5/0

2. Discussion with All State Materials Group about the over-run of the East-West Lane shimming

Ms. Jewell read the letter submitted by All-State rep, Doug Fowler. The company is willing to deduct an additional \$1,500 of the overages of \$8,337.71; reducing the amount owed to \$6,837.71. Road Commissioner Jason Stevens recommends the town pay the overages for the work done on the East-West Lane. Mr. Damren made a motion to approve an amount of \$6,837.71 be paid out of the regular road budget to All States Construction, Inc. Mr. Newman seconded the motion. 5/0

3. Maine DOT Belgrade Cooperative Agreement Revised-Belgrade Water System Agreement

Interim Town Manager Dennis Keschl reported the contract before the board is a revised agreement. He noted he had shared comments and concerns he had about the contract with the town's attorney; these amendments have not yet been included.

He stated he would be working on a warrant article to put before the voters for the November 8 election and he reference the timeline to get this article on the ballot. He will contact the town's attorney to be present for the next board meeting on August 2, to address any concerns the board may have. It appears the town will have to supplement some of the operational costs of \$36,000, because currently there are only 14 people with salt contamination. Ms. Jewell noted on page 3 of the revised contract there was reference to lot 62A which was included, but the board did not have exhibit A to determine this location. It was noted 62A will be part of the final contract agreement. Some selectboard members expressed concerns if the well ran dry, what options would be open to the town and the fact that the plan was held to a 10-year timeline of responsibility for MDOT. Mr. Seel commented that the town has more bargaining power right now before they sign the contract. He shared he had concerns with both the salt and potential petroleum problems in the area. Mr. Seel noted he would want assurances that the well would be safe over its lifetime and not just from salt, therefore he recommends more detail in the contract. The Board asked Mr. Seel to look at the contract and to make some recommendations of areas of concern the town should be looking at. The Town Manager will send it back to MDOT after Mr. Seel's review.

NEW BUSINESS

1. Stuart McConnell – Library Board of Trustees – New Appointment

Ms. Jewell welcomed Stu McConnell back to the Library Board of Trustees and requested he fill out a new committee application that requires all volunteers to read the new harassment policy for the town of Belgrade. Ms. Jewell made a motion to approve the appointment of Stuart McConnell to the Belgrade Library Board of Trustees for a three-year term. Mr. Newman seconded the motion. 5/0

2. Belgrade Historical Society – Storage Facility

Rod Johnson was present for the discussion of a storage unit for the Historical society. He informed the board the group has been looking for a place to store items that have been donated to the Historical Society. Mr. Johnson noted that Town Manager Keschl recommended the group take look at the Dalton property garage. The group feels they can make this space work for them by petitioning of an area with a wall for which they will bear the expense. It was noted the garage doors were not secure and Mr. Johnson said the group would investigate the costs of securing the doors as well. Town Manger Keschl said he would draw up an agreement for the next board meeting. It was noted that someone should speak to facility maintenance to make sure there is enough room for storage of the mowers, etc., that is used for the maintenance of the grounds at the CFAS.

3. Board of Parks & Recreation

a. Parking Issues – Local Businesses

The Board discussed the parking overnight parking at the Center for All Seasons, which has caused a problem for Center rentals. The abutting business owners have notified all their patrons to please not use the parking space at the Center for All Seasons.

b. Revision of Rental Forms

Dan MacGlashing requested to change the language on the rental forms for non-profits, because some non-profits have been trying to circumvent the fee schedule. He would like to change the rental contract for waiving fees to be left at the discretion of the recreation director. Mr. Newman recommends adding the change to include both at the discretion of the recreation director or in the event of his/her absence to authorize his/her designee. Included with the above change on the rental forms there are fee increases for rental of equipment and rate increases. Ms. Johnson made a motion to make the changes as presented with the rate increases with the understanding the Board of Parks and Recreation will be submitting a full policy review in the fall. Ms. Allen seconded the motion. 5/0

Event Signs – Follow-up

A discussion ensued about the need for permanent event signs. Mr. MacGlashing noted it takes extra time to go down and set up the event signs for rentals and permanent signs breakaway signs would reduce the time spent. Ms. Johnson made a motion to authorize up to \$1,500 to purchase five “slow event ahead” signs and posts for the Center for all Seasons with the funds to come from the Recreation Reserve Account. Ms. Jewell seconded the motion. 5/0 The post is a foldable post, with a break away post. Dan will get a quote on the installation of the posts.

4. Amendments to the Town of Belgrade Commercial Development Review Ordinance

The board reviewed the recommendations of the Planning Board to the Commercial Development Review Ordinance. Chairman Peter Rushton led the discussion. He noted the board has heard from Readfield and worked with KVCOG as well as listening to the concerns of people from town. Visibility was a big concern. Mr. Steve Buchsbaum would like to see the process slowed down before the town votes, he recommends another moratorium extension. He further expressed the proposed ordinance would be the most restrictive in the state. A discussion ensued about the reasoning for stronger decommissioning than is currently required by the state, while others expressed, they felt the state’s decommissioning requirement is minimal. Steve expressed concerns because his permit is now null, and void and he would have to apply for a new permit would mean he would have to meet the new standards. He has been

waiting for the Public Utilities Commission and Central Maine Power to both give their approval and this has been the hold-up for his permit. The Planning Board is sympathetic to the concerns of Mr. Buchsbaum, but time is of the essence in moving this ordinance. Mr. Damren made a motion to table the approval of the ordinance and send it to the town's attorney for legal review and to see if some of the concerns could be addressed. Ms. Johnson seconded the motion. 5/0

5. Request to purchase a place a bench in Belgrade Lakes Village

Ms. Allen move to table the discussion until the Board of Parks & Recreation would be able to make recommendations within the town to place benches and for the discussion to continue when the Friends of Belgrade Lakes Village could be available. Ms. Johnson seconded the motion. 5/0

6. Discussion of creating a facilities maintenance committee

Ms. Jewell made a motion to table this agenda item to a future meeting. Ms. Johnson seconded the motion. 5/0

7. Interim Town Manager

Mr. Damren made a motion to appoint Mary Vogel as the Interim Town Manager until the new town manager takes office on September 6. Ms. Jewell seconded the motion. 5/0

8. Town Office Closure July 27, 1-4 p.m. Trio will be moving everything over to the town's new server

Ms. Jewell made a motion to approve of the closure of the town office on July 27 from 1-4 p.m. for a computer upgrade. Ms. Johnson seconded the motion. 5/0

9. Town of Rome – Registrations from September 6th – 16th

Ms. Jewell made a motion for the Town of Belgrade to register vehicles for the Town of Rome between the dates of September 6 and September 16 per the agreement drawn up and to authorize the town manager to sign it. Ms. Johnson seconded the motion. 5/0

10. **WARRANT**

A discussion ensued about the payment to the bands for playing at the Village Green on Thursdays. The Board reviewed warrant # 82 for \$55,203.10.

TOWN MANAGER REPORT

Updates & Announcements:

- August 6 – CFAS – Fire & Rescue Association Bean Hole Dinner – 5-7 pm
- Seasonal Residents Meeting – August 10th, 6:30 p.m., Center for All Seasons

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

Town of Belgrade

Board of Selectpersons Meeting Minutes

August 2, 2022 / 6:30 p.m.

Belgrade Town Office

990 Augusta Road

This meeting can be watched at

<https://youtube/Fw0LIEIVhxw>

Select Board Chair Ms. Jewell called the meeting to order at 6:30 p.m. and led the Pledge of Allegiance

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

In-person Attendees: Interim Town Manager, Mary J. Vogel, Bruce Galouch, Peter Rushton, Steve Buchsbaum, Richard Baker, Craig Alexander and George Seel

Remote Attendees: Nicolas Alexander, Jack Sutton, Jason Stevens, Dwight Doughty, Phil Saucier, Richard Greenwald and Cory Alexander

PUBLIC COMMENT – No public Comments

OLD BUSINESS

1. Review of the July 19 & August 2, 2022, Selectboard Meeting Minutes.
Ms. Allen made a motion to approve of the July 20, 2022, meeting minutes as amended. Ms. Johnson seconded the motion. 5/0
2. Amendments to the Town of Belgrade Commercial Development Review Ordinance
Ms. Jewell thanked the Planning Board for holding an additional meeting to address concerns from resident Steve Buchsbaum about the revised solar requirements in the commercial development ordinance. Peter Rushton reviewed the recommendations for changes to the draft ordinance. He noted the Planning Board had used state statues, state standards and negotiations to address concerns that had been expressed. (A complete list of recommendations from the Planning Board memorandum is attached to the minutes.) Mr. Buchsbaum stated there were still some requirements that he did not agree with. He reviewed these with the Board. (A complete list of his concerns is attached to the minutes.) The town's lawyer Mr. Phil Saucier, reviewed the concerns of Mr. Buchsbaum and offered an alternative permitting process that would extend the expired permit an additional 2 years. Planning Board member Craig Alexander stated changing the permit administration to allow for an extension of 36 months with another option for a 12-month extension pertains to not only the solar portion of the ordinance, but the entire ordinance. Phil Saucier said he was confident given the discussion this evening he could make some of the changes recommended for clarification. Mr. Newman made a motion to send the whole ordinance to the lawyer with the discussed

amendments and suggestions to be ready for the Selectboard August 16th meeting. Ms. Jewell seconded the motion. 5/0

3. **Maine DOT Belgrade Cooperative Agreement Revised-Belgrade Water System Agreement**

Dwight Doughty was present from Maine Department of Transportation for the discussion of the MDOT-Belgrade Water System. He noted that a property belonging to Richard Chase, of 19 Depot Road was not captured when the creation of the water system was put before the legislature. Maine Department of Transportation (MDOT) is handling this property separately and would split the cost with the Town of Belgrade. Ms. Jewell asked why this information had not been made available to the town about this negotiation and the expectation the town would split the cost. Doughty stated MDOT had notified the previous town manager and it was understood that as part of the creation of the water treatment system through the legislature it was a requirement to compile the properties that were to be included. If the board wanted to wait and go back to the legislature and redraw the district map this could be done, but MDOT would prefer to address this property on their own by drilling a well and not having to cross Rt. 27. Dwight noted this has been a four-year project and MDOT would like to move it forward as this project has a five-year window which expires in 2024. The Board inquired about the concerns raised by resident George Seel. Dwight said George's concerns had been reviewed by Jim Billings who has provided comments addressing each area of concern. Dwight said initially the town decided it clearly did not want to do a 50/50 split on the water treatment system so it was decided through negotiations that MDOT would build the system at a cost of \$3,000,000 and the town would maintain the system. George Seel commented that there was no option in the contract to see the design of the treatment system. Phil Saucier stated the design was negotiated and the town decided they were not going to pay so MDOT moved forward. It was asked if the number of service agreements had been determined and how many there currently are. Dowdy said these are in the agreement because the properties had to be named and if they decide they do not want to hook up, then they can go through the county commissioners. Phil Saucier stated he would get in touch with Jim Billings to see if there are some areas in the concerns raised by George Seel that can be negotiated and bring it back to the board. Ms. Jewell made a motion to move the contract forward to the town's attorney, Phil Saucier to review the comments and suggestions with MDOT Jim Billings and bring it back to the board for final approval by September 6th Board meeting. Dan Newman seconded the motion. 5/0

NEW BUSINESS

1 **Road Paving Budget.**

Road Commissioner Jason Stevens was present for the discussion of the road paving budget. He informed the Board there was not enough money to pay for the work to be done on the Minot Hill Road. The town's current paving budget is

\$32,328.96 short. Jason recommends the Board take the money from the road capitol reserve account. The balance of the account is \$315,856.26. Mr. Damren made a motion to take the overage of \$32,328.96 from the road reserve account and to place a warrant article on the November 8th ballot for the overage. Mr. Newman seconded the motion. 5/0

2. Treasurers Certificate of Settlement for 2019, 2020 & 2021 tax years

Ms. Jewell made a motion to table the treasurer's certificate of settlement until some clarification could be provided on the amounts due for which years. Ms. Johnson seconded the motion. 5/0

3. WARRANT

Ms. Jewell made a motion to approve warrant #87 for \$1,031,022.82 with the water treatment system to be recoded to the lakes fire station and some clarification on the concert series. Ms. Johnson seconded the motion. 5/0

TOWN MANAGER REPORT

- Maine Department of Labor contacted the town and want representation to review the recent labor violations. Ken Scheno will represent the Transfer Station, Dan MacKenzie will represent the Fire Department, Lynn Gilley from Fire Safety will be present and Mary Vogel as Interim Town Manager. This meeting will be held on Tuesday, August 16th at 10 am at 45 Commerce Street in Augusta.
- Spirit of America award recipients have been called, two will not be able to attend and there has been no response from the others.
- The NBCC – Update on the security of the building. The board requested they be contacted and return the keys except for the one to go into the lock box.
- Cory Alexander, facility maintenance has undergone OSHA training. He will oversee security beginning September 1st.
- Marie Pulsifer requested signage for people to use the sidewalk in the village, this will be on the next agenda with the cost.
- The Board would like to move forward to put the bid out to get the roof completed at the Dalton house.
- Update on the new tax program for property tax stabilization.
- CFAS received a donation from Victoria & William Falk for the camp to purchase sunscreen.

Updates & Announcements:

EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(A) – Personnel matter – Interim Town Manager Discussion

Melanie Jewell made a motion to enter executive session at 9:58 p.m. Ms. Allen seconded the motion 5/0

Ms. Johnson made a motion to re-enter the regular selectboard meeting at 10:15 pm. Mr. Newman seconded the motion. 5/0

After some discussion, Mr. Damren made a motion to honor the request of wage increases for; Deb Nichols at \$1 per hour, Charlene Houle at \$1 per hour, Nicholas Poole at \$2 per hour and Mary Vogel at \$6 per hour on a permanent basis until their next annual review. Ms. Johnson seconded the motion. 5/0

Ms. Jewell motion to adjourn the meeting at 10:21 p.m. Mr. Damren seconded the motion. 5/0

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

The Selectboard did not go into a second executive session.

Town of Belgrade
Board of Selectpersons

August 3, 2022 / 7:00 p.m.

Belgrade Town Office

990 Augusta Road

Executive Session Minutes

The Board of Selectpersons met for an Executive session. Opened meeting at 7:04 p.m. entered executive session pursuant to 1 M.R.S.A. § 405 (6) (A) for a personnel matter. Exited executive session at 7:59 p.m. Adjourned 7:59 p.m.

Personnel – No decision was made

Memo

Date: 08-16-2022

Re: Belgrade Historical Society – Storage Room – Dalton Property

In your book:

- Quote from Zimba Company for the plaster work to be done as well as an estimate of cost for the garage door. These costs will be borne by the Belgrade Historical Society.
- They are looking for a formal motion to authorize them to be able to move forward and to authorize an agreement for the use of the facility for the storage of donated items to the BHS.

Mary Vogel

From: doris mathias <rodorjohn@hotmail.com>
Sent: Thursday, July 28, 2022 11:55 AM
To: Dianne Dowd; tom dowd; Doris Mathias; Robert Lewis; Sandra Lewis; Chris Raleigh; Don and Nan Mairs; lghaysle@colby.edu; Dennis L. Keschl; Mary Vogel
Subject: Fwd: Old Town House
Attachments: Old Town House.pdf

EXTERNAL MESSAGE:

Here is the plaster estimate from Zimba. Also, I have a close estimate for a garage door opener for the proposed storage unit by the Community center. Installed it is about \$640 and we would also need to separate the bays with a 32x8 wall. Working on that cost.

Having insulation and needed additional 2x4 framing delivered tomorrow. More to come. Rod

Sent from my iPhone

Begin forwarded message:

From: doris mathias <rodorjohn@hotmail.com>
Date: July 28, 2022 at 11:27:39 AM EDT
To: Joe Horner <Joe@zimbaco.com>
Subject: Re: Old Town House

Thank you Joe. We will get back to you after the board decides if this is the way to go. Your truly, Rod johnson, building committee head

Sent from my iPhone

On Jul 28, 2022, at 10:14 AM. Joe Horner <Joe@zimbaco.com> wrote:

Rod,
I have attached a proposal for the plaster work we discussed.
Let me know if you have any questions.
Thanks,
Joe

Joe Horner
Estimator
Zimba Company, Inc.
PO Box 336
Fairfield, Maine 04937
Ph 207-453-7991
Fax 207-453-6647

Drywall & Plastering Contractor
Zimba Company, Inc.

WALL & CEILING SYSTEMS SPECIALIST
P.O. BOX 336
FAIRFIELD, MAINE 04937

To: Belgrade Historical Society
Attention: Rod Johnson
Address: P.O. Box 36A
Belgrade, ME 04917

Date: July 27, 2022
Office: 207-446-6095
Fax:

JOB NAME	JOB NUMBER	JOB ADDRESS
Old Town House		Cemetery Rd Belgrade, ME 04917

PROPOSAL SUMMARY	AMOUNT
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We, the Zimba Company, propose to furnish labor and materials to complete the following:

Exterior walls to receive 5/8" kal board and a two coat semi smooth plaster finish.

Base Bid Amount	\$6,895.00
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ZIMBA COMPANY is pleased to present this bid for **Old Town House**, based on plans and specifications dated **July 27, 2022**, and subject to the following inclusions, exclusions and qualifications:

INCLUSIONS

- 1 Plaster installed to be semi smooth finish to simulate early American plaster.

EXCLUSIONS

- 1 No work on ceilings or wainscot level.
- 2 Dumpster, water, power and heat to be supplied by the General Contractor.

QUALIFICATIONS

1. This proposal includes the terms and conditions on the reverse side of this sheet and is made subject to your acceptance or that of an authorized officer or agent. Quotations are subject to change without notice. Not liable for failure to perform caused by strikes, fire or anything beyond our control. Estimates limited to 15 day's acceptance. In the event of a default, I agree to pay all reasonable attorney's fees and costs of collection incurred by the Zimba Company.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

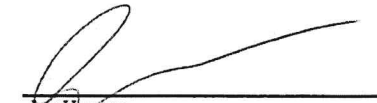
Thank you for your business!

By:

Date:

Title:

Very Truly Yours
Zimba Company, Inc


Jose Hbrner
Estimator

Drywall & Plastering Contractor
Stamba Company, Inc.

WALL & CEILING SYSTEMS SPECIALIST

P.O. BOX 336

FAIRFIELD, MAINE 04937

General Conditions

1. Terms- Payments shall be made of 95% of the labor and for materials actually delivered on the premises each month. Such payment to be made upon the 15th of the following month and balance due on contract shall be paid upon completion of our work.
2. Floors- All floor surfaces shall be delivered to the sub-contractor free of rubbish or other material, in a broom clean condition at the time of starting work – subject to approval by us.
3. All orders and contracts subject to strikes, accidents and other causes beyond our control.
4. This proposal is subject to acceptance within 15 days and approval by our credit department.
5. The above prices based on the General Contractor or Owner having all work ready so that all can be done in one continuous operation.
6. No credit or allowances will be made for alterations unless such credit or allowances have been agreed upon by us in writing before the work in question is performed.
7. We will not be held responsible for any damages or expenses resulting directly or indirectly from plans and specifications not conforming to manufacturers recommended specifications and/or standard practices of our trade.
8. Acceptance of this proposal includes acceptance of all terms, conditions, etc., as noted in this proposal.
9. Heat, water and power to be furnished by others.
10. Payment upon completion, interest of 1-1/2% per month will be charged on unpaid balances.
11. Title to pass to owner upon delivery of goods.

Memo

Date: 08-16-2022

Re: Lakes Committee - Recommendations

In your book:

- Memo from the Lakes Committee

July 20, 2022

To the Belgrade Selectboard:

The Belgrade Lakes Committee requests time on the agenda for the August 16, 2022 Selectboard meeting to update you on our work. We would like to discuss the role of the town's Code Enforcement Officer (CEO) in protecting our lakes and the possibility of increasing his hours beyond the current 24/week. The Committee understands that the town has a process for this, and we want your guidance on the best way to address what we have come to see as a vital need.

Over the last few months, the Lakes Committee has been considering the challenges Belgrade faces in protecting its lakes' water quality, and effective code enforcement has stood out as a first line of defense. Through discussions with Belgrade's new CEO, Richard Greenwald, as well as with various town committees, local lake associations, 7 Lakes Alliance, and townspeople we have gathered information that highlights the need for considerably more hours so our CEO can perform his job effectively.

Currently, over 60% of new permits in Belgrade fall within the shoreland zone, creating a massive workload for the CEO because of their complexity. Thus, it's very challenging for him to complete daily tasks – much less consider new projects, such as documenting the state of the shoreline around the lakes – plus have time available for townspeople's questions. Here is a brief breakdown of our findings, which we hope to talk about in more detail at the August 16th meeting.

The Past - There is a lack of documentation from his predecessor for the CEO to work with, including inspections, violations, permitting, etc. This creates a need for additional research to understand past projects, which absorbs considerable amounts of time.

The Present - To perform the CEO's job effectively and correctly, more time is needed to properly file the necessary paperwork, to record site work, and to enforce non-compliance. This, of course, requires multiple site visits. Because the prior CEO did not make it a practice to do many of these things during his 24-hour work-week, we cannot expect the new CEO to do so within the same hours. It takes more time to do this job correctly. The new CEO and this Committee believe that a minimum of one more day per week is needed.

The Future - To break the cycle of poor documentation, other record-keeping, and lack of enforcement, additional CEO hours are needed. It's our goal to help move the town forward in a way that's equitable for everyone, while protecting Belgrade's most important natural resource, our lakes.

The Lakes Committee would suggest that we even consider creating a full-time CEO position, simply because Belgrade has so much shoreland and development that it may take a full-time person to do the job right.

We look forward to discussing all of this with you on August 16th. Thank you,

Belgrade Lakes Committee

Pat Donahue, Chair
Michael Barrett
Paul Feinberg
Mike Guarino
Lenny Reich

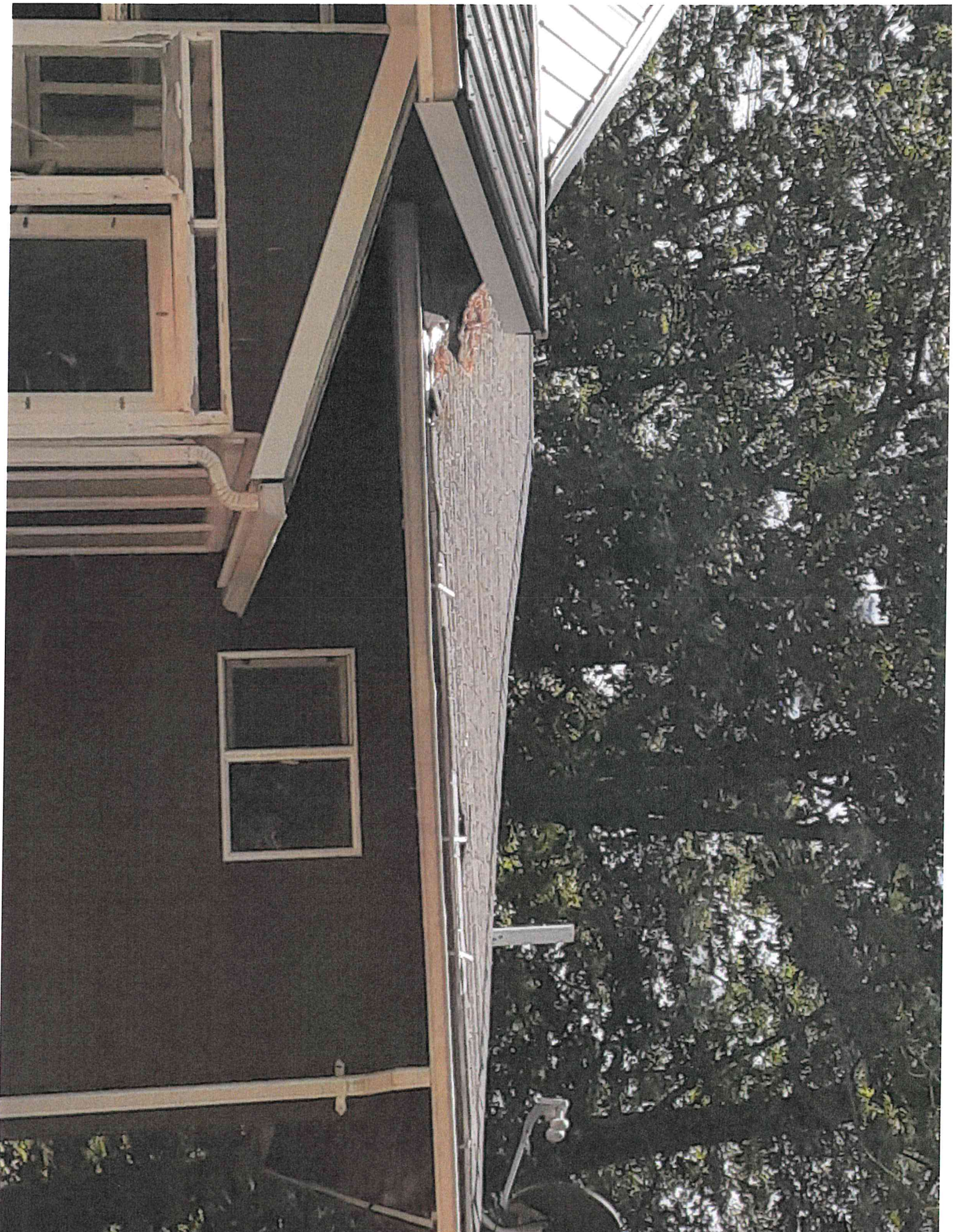
Memo

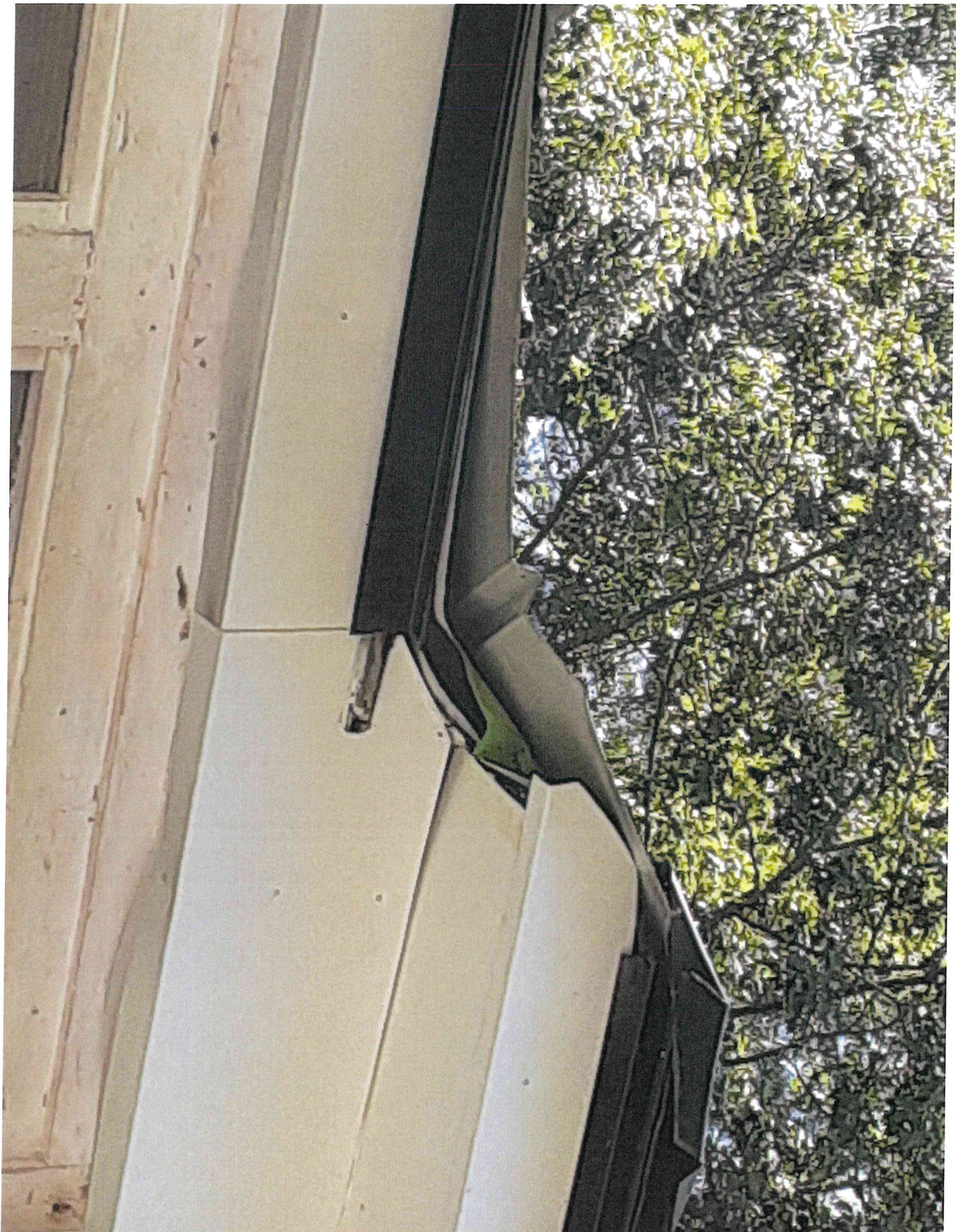
Date: 08-16-2022

Re: Discussion of roof repair for 8 Dalton Road

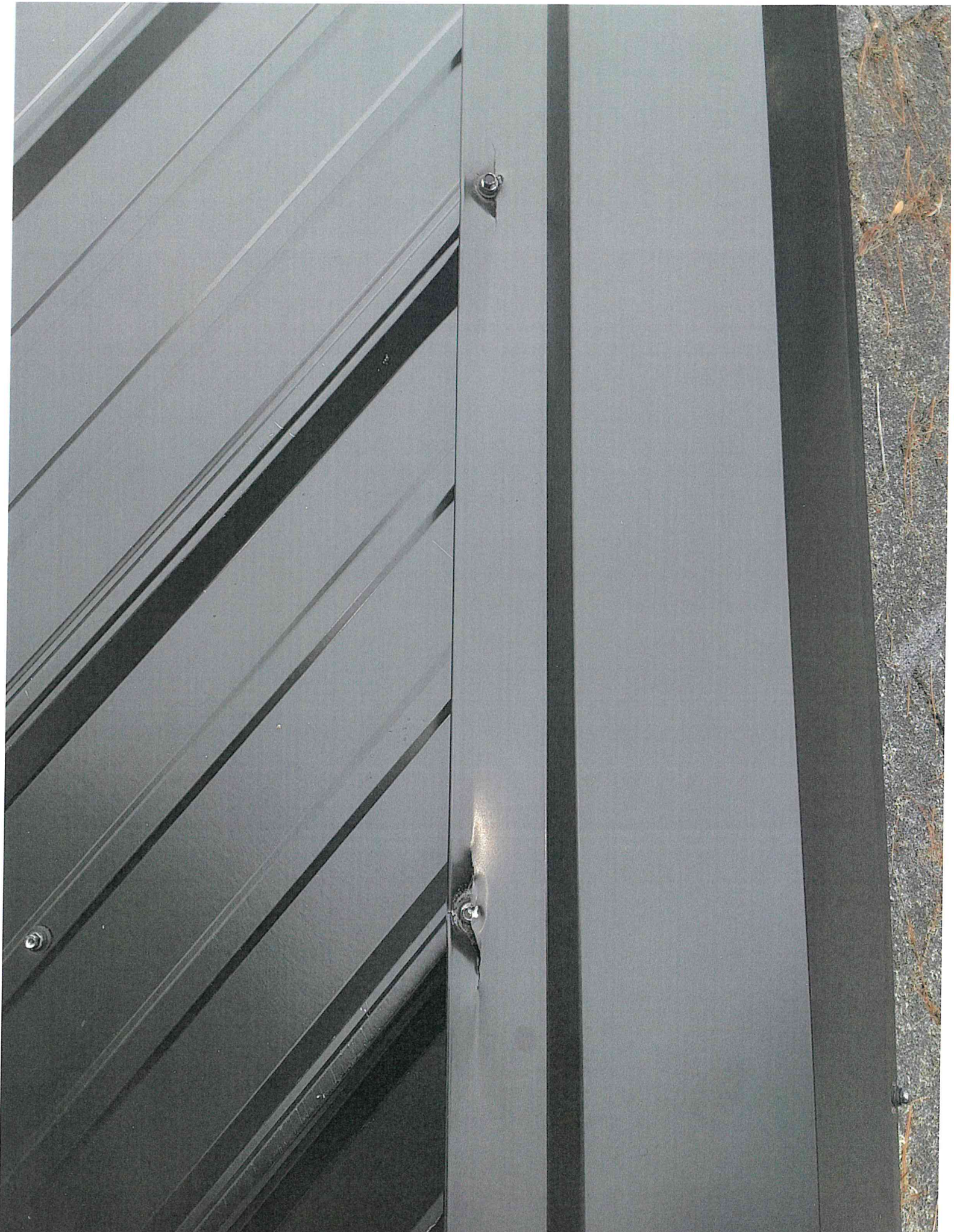
In your book:

- Pictures of the current roof repair & status
- Facility Maintenance Corey Alexander will be present for the discussion
- To date he has not been successful in obtaining a quote, and those he has spoken with will not be able to perform the work on the roof until late October – early November

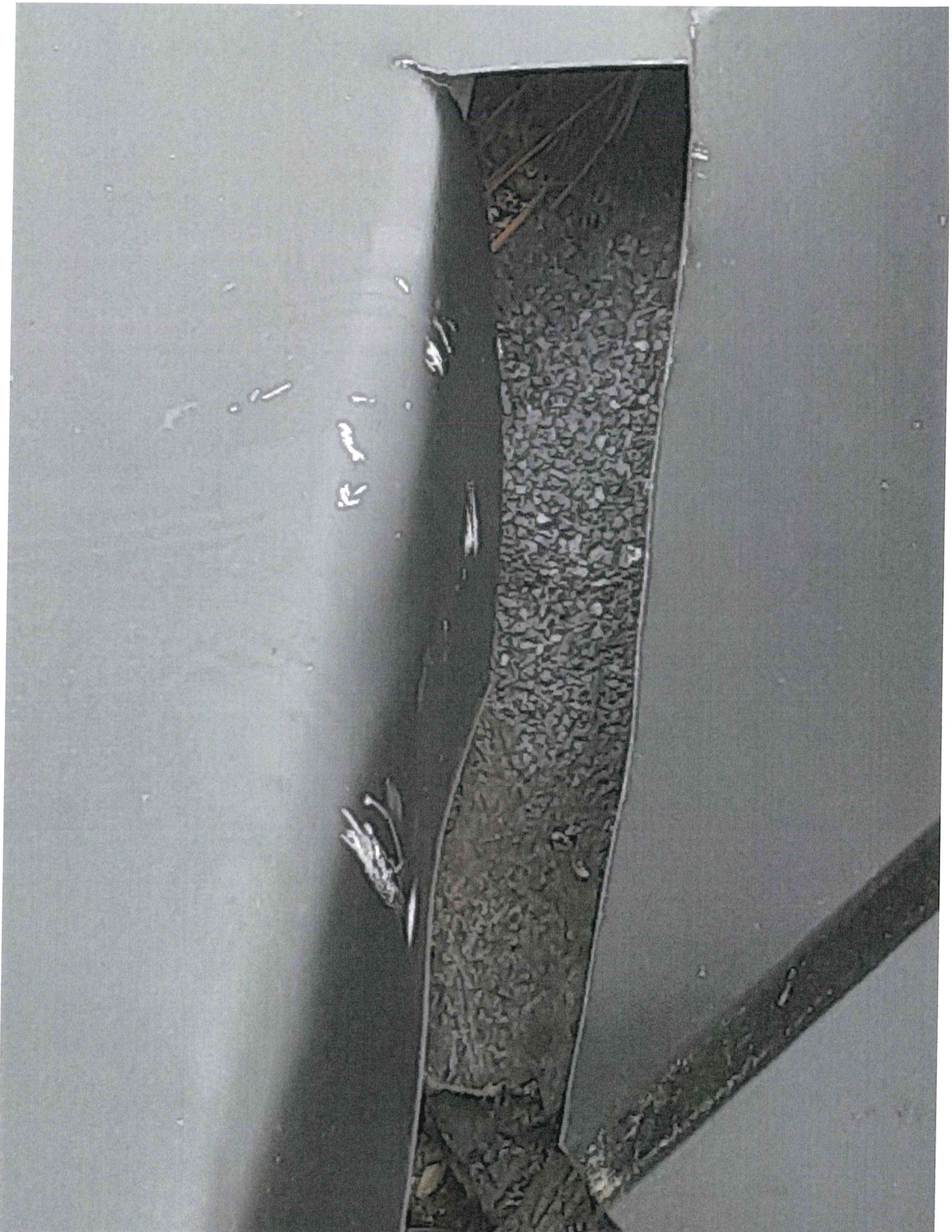














Memo

Date: 08-16-2022

Re: Marie Pulsifer – request for signage in Belgrade Lakes village to stay off the grass

In your book:

- Marie's initial request
- Quote from Leighton signs

Attention
for your own
Safety and Protection

PLEASE
USE THE
SIDEWALK

6 signs
Marie A. Pulsejer Thank You

Mary Vogel

From: Cory Alexander
Sent: Monday, August 8, 2022 3:23 PM
To: Mary Vogel
Subject: Fw: Sign Estimate

From: Melissa Leighton <melissa@leightonsignworks.com>
Sent: Monday, August 8, 2022 2:22 PM
To: Cory Alexander <Sexton@townofbelgrade.com>
Subject: Sign Estimate

EXTERNAL MESSAGE:

Hi Cory,

The estimate for the sidewalk signs based on quantity of 6:

- 12" x 18" – .063 Aluminum – single sided – 1 color - Qty. 6 - \$ 52 each
 - 2 color - \$ 56 each

Thanks,
Melissa

Melissa Leighton
Leighton Sign Works, Inc.
207-465-7335
www.leightonsignworks.com



LEIGHTON SIGN WORKS

NEW LOCATION....70 Libby Hill Road - Oakland



Memo

Date: 08-16-2022

Re: Fire Chief Dan MacKenzie – Request for Radio Tower Repairs

In your book:

- Estimate from Hussey Communications for the work
- Current balance of the tower fund reserve account

Mary Vogel

From: Dan MacKenzie <dan@generatorsofmaine.com>
Sent: Tuesday, August 2, 2022 11:46 AM
To: Mary Vogel
Subject: Selectboard agenda
Attachments: Belgrade Fire- Repeater Antenna 7.25.22.xls

EXTERNAL MESSAGE:

Hi Mary,

I talked to Melanie today and she told me to contact you about getting on the August 17 agenda. I need to talk to the selectboard about repairs that need to be made on the radio tower on the West Road to correct problems we are having with the Fire Department Radios. I have attached the estimate for the work and will be asking to take the money out of the Tower Capital Reserve.

Let me know if you need anything else?

Thanks
Dan MacKenzie

Estimate

HUSSEY COMMUNICATIONS INC.
 58 PATTERSON AVE
 PATTERSON AVENUE
 WINSLOW, MAINE 04901
 (207) 872-8406
 (207) 873-6699
 1-800-281-1159

TO: Belgrade Fire Dept

ATTN: Chief McKenzie

DATE:	7.25.22		Replace Repeater Antenna	SALESPERSON:	Matt Hussey
ITEM	QTY.	Part #	DESCRIPTION	PRICE EACH	AMOUNT
1	1	79492	Telewave ANT150F6-3 6dB Omni Directional Collinear Antenna 150-157 Mhz	\$2,300.00	\$2,300.00
2	180	300401	RFS LCF78 7/8" coax	\$4.00	\$720.00
3	2	316385	RFS LCF78 N Female Connector	\$46.00	\$92.00
4	6	424133	Comscope 7/8 stackable snap in hanger (10/bag)	\$36.50	\$219.00
5	1		7/8" Coax hoist w/ shackle	\$27.00	\$27.00
6	3	584525	7/8" Ground Kit	\$28.00	\$84.00
7	1	204034	4" Entry boot w/ 7/8" hole cushion	\$38.00	\$38.00
8	2		4' 1/2" Superflex Coax N(M) to N(M) Jumper	\$80.00	\$160.00
9	6		Install new antenna and 7/8" coax on top of Lord Hill Tower	\$240.00	\$1,440.00
10	1		Telewave Antenna Shipping Charge	\$250.00	\$250.00
11	0		Travel/Mileage to Tower Site		
12	1		2 men 8 hours radio programming charges	\$1,280.00	\$1,280.00
<i>Sub total:</i>					\$6,610.00
<i>Maine sales tax</i>					
<i>Shipping & handling:</i>					
<i>You pay this amount:</i>					\$6,610.00

THIS QUOTATION IS VALID FOR THIRTY DAYS FROM THE ABOVE DATE, AND REFLECTS THE PURCHASE OF THE ENTIRE PACKAGE QUOTED, AS WELL AS MAINE STATE SALES TAX WHERE APPLICABLE.

MATTHEW L. HUSSEY
 HUSSEY COMMUNICATIONS INC.

General Ledger Detail Report

ALL Accounts
January to July

Account-----					-- B A L A N C E --	
Date	Jrnl	Desc---	Debits	Credits	Debit	Credit
1 -		GENERAL FUND				0.00
2 -		SPECIAL REVENUE				0.00
3 -		CAPITAL PROJECTS			0.00	
		103-00 ROAD BOND ANDRO			193.32	
		108-00 WATER QUALITY				9,489.21
		109-00 FACILITIES CAPITAL				7,496.21
		190-01 DUE TO/DUE FROM GENERAL FUND			949,343.51	
		501-00 FUND BALANCE				361,558.00
		520-00 EXPENSE CONTROL			466,806.21	
		521-00 REVENUE CONTROL			10,899.00	
		585-00 FACILITIES TRUCK				30,656.00
		586-00 CEMETERY EQUIPMENT				9,705.00
		587-00 CEMETERY WATER LINE				23,422.90
		588-00 FIRE DEPARTMENT TRUCK				201,110.29
		589-00 LIBRARY CAPITAL				23,046.23
		590-00 FIRE DEPARTMENT BUILDING				230,000.00
		591-00 PUBLIC WORKS ROAD MAINTENANCE				315,856.26
		592-00 RECREATION CAPITAL				99,542.61
		593-00 SIDEWALK IMPROVEMENT				75.00
		594-00 WATER QUALITY				24,209.55
		595-00 FACILITIES CAPITAL				21,315.02
		596-00 DAMS CAPITAL				481.88
		597-00 PLAN 5 CAPITAL				13,310.86
		598-00 OLD TOWN MEETING HOUSE				1,000.00
		599-00 SOLID WASTE CAPITAL				34,159.55
		601-00 MAINT GARAGE				8,784.40
		606-00 TOWER FUND			0.00	
07/14/22	G 0302	TOWER FUND		10,000.00		
		March	0.00	10,000.00		10,000.00
07/20/22	A 0296	REPEATER REPAIRS	414.56			
		July	414.56	0.00		9,585.44
		Account.....				9,585.44
		620-00 VILLAGE LIGHTS ESCROW				2,437.63
		Fund.....				0.00
4 -		TRUST FUND				0.00
Final Totals						0.00

Memo

Date: 08-16-2022

Re: First Responders Memorial – MacGregor Stocco will be present

In your book:

- Quote from Provost Memorial for the extra work to be performed. This work is being paid for the by the First Responders Committee.
- Authorize the town manager to sign the contract
- After a discussion with Phil Saucier, a warrant article will be needed to accept additional funds and to place them into a reserve account for ongoing maintenance.

Mary Vogel

From: MacGregor Stocco <macstocco@yahoo.com>
Sent: Friday, July 29, 2022 9:15 AM
To: Mary Vogel
Subject: First Responders Memorial

EXTERNAL MESSAGE:

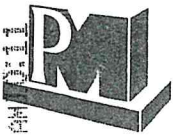
Mary,

It would be great if you could squeeze us into the Aug. 16 agenda. We would only need 5-10 minutes.

Provost Monuments has a new contract for the Town to sign. It includes the cost to pour the concrete foundation for the Memorial. Matt Gauthier from Native Notions is volunteering his time and equipment to assist with preparing the site, but because of the size of the memorial Provost needs to perform much of the preparation. We have raised private funds to pay for this extra cost, and have a check from the Fire Association to the Town of Belgrade. We ask the SelectBoard to approve the Town signing this new contract, accept the check from the Fire Association, and use those funds to pay for the services.

Thank you,
Mac Stocco

Sent from Yahoo Mail for iPad



PROVOST MONUMENTS, INC.

ROCK & BERNADETTE LACROIX, Proprietors

28 BANGOR ROAD - BENTON, MAINE 04901

Phone 453-7365 • Toll Free 1-800-660-4121

Sold To Town of Belgrade Date 7-19-22
 Address 990 Augusta RD Belgrade, ME 04917 Phone 495-2258
 Type of Work Concrete Foundation Work Phone _____
 Material Concrete Design _____
 Size & Finish 174" X 18" X 40"

Dimensions stated above are approximate and subject to trade tolerances

To be inscribed with names and dates below furnished by buyer:

Concrete Foundation for First Responders Memorial.

Native Nations to excavate and remove all dirt.

Price includes pouring of concrete foundation - 174" x 18" x 40"

Cemetery Belgrade Town Office Street _____ Town Belgrade Village
 Price 2,800.00 Position of lot _____
 Sales Tax _____ No. of Graves _____ Marked _____ Sides Checked _____
TOTAL 2,800.00
 Deposit 0
 Balance 2,800.00

PRICE DOES NOT INCLUDE DATES TO BE INSCRIBED LATER.

For work and materials described above, I promise to pay to **PROVOST MONUMENTS, INC.**

the sum of two thousand eight hundred dollars & 00/100 dollars plus 1 1/2% interest charge per month the first of each month on unpaid balance, an annual percentage rate of 18% per annum.

Title to the property covered by this agreement shall not pass to the buyer until the full balance, and all other sums which may become due, from the buyer under this agreement, shall have been paid in cash. The property covered by this agreement shall not become fixtures or a part of real estate, but shall be and remain personal property, until the entire balance due is paid, irrespective of the manner in which the goods may become attached to real estate. If the buyer shall be in default in the payment of any sum due under this agreement, the entire balance shall at the option of the holder, be forthwith due and payable, and the holder shall have right, with or without process, to retake possession of the property covered by this agreement, and for the purpose of such retaking, authority is hereby given to the holder upon the premises where the property may, at any time, be kept.

In the following manner 1/2 down, balance on completion of work.

The Buyer shall be liable for all expenses incurred by Provost Monuments in enforcing any of the provisions of this agreement or collecting any of the amounts due hereunder, including, without limitation, expenses and reasonable fees of legal counsel, court cost and the cost of appellate proceedings.

This agreement contains the entire agreement between the parties and supersedes all prior communications, representations or agreements between the parties, whether verbal or written. Any prior promises or conditions in connection with or in respect to the subject matter hereof that are not incorporated herein are not binding upon either of the parties.

NOTICE TO CONSUMER: 1) Do not sign this agreement before you read it. 2) You are entitled to a copy of this agreement. 3) You may prepay the unpaid balance at any time without penalty, except for minimum charges as permitted by law.

BUYER'S SIGNATURE _____

Belgrade Fire & Rescue Assn.
P.O. Box 404
Belgrade, ME 04917
(207) 495-7739

3015

52-7447/2112



THIS CHECK IS IN PAYMENT OF THE FOLLOWING

PAY TO THE ORDER OF *Belgrade Fire & Rescue Assn.*

DATE	CHECK NO.	DESCRIPTION	DISCOUNT	DOLLARS
<i>6/12/22</i>	<i>3015</i>	<i>Post Monuments</i>		<i>00/00</i>

CHECK AMOUNT

\$ *3800.00*

Skowhegan Savings Bank
SKOWHEGAN, MAINE 04976

⑈003015⑈ ⑈211274476⑈ 000260603⑈



Maine Municipal Association

60 COMMUNITY DRIVE
AUGUSTA, MAINE 04330-9486
(207) 623-8428
www.memun.org

JUL 8 '22 AM 10:13

TO: Key Municipal Officials of MMA Member Cities, Towns and Plantations

FROM: Catherine Conlow, MMA Executive Director

DATE: July 5, 2022

SUBJECT: MMA Annual Election - Vice President and Executive Committee Members

Deadline: Friday, August 19, 2022, by 12:00 noon

Nomination Process – Each year member municipalities have an opportunity to vote in the election of the proposed MMA Vice President and municipal officials to serve on the MMA Executive Committee. A five-member Nominating Committee was appointed in March to review nominations submitted by municipal officials and conduct interviews with those municipal officials qualifying for and interested in serving as the MMA Vice President and on the MMA Executive Committee. The MMA Nominating Committee completed its task in May and put forth the 2023 Proposed Slate of Nominees to member municipalities.

Petition Process – As part of the May mailing, information was also provided on the MMA Petition Process. Pursuant to the MMA Bylaws, nominations may also be made by Petition signed by a majority of the municipal officers in each of at least 5 member municipalities. The deadline for receipt of nominations by petition was Friday, July 1, by 12:00 pm. There were no municipal officials nominated by petition.

It is now time for each member municipality to cast its official vote.

Election Process – Enclosed you will find the MMA Voting Ballot which includes the proposed Slate of Nominees to serve on the MMA Executive Committee as selected by the MMA Nominating Committee. A brief biographical sketch on each nominee listed on the MMA Voting Ballot is enclosed for your reference. You will note that unlike municipal elections, MMA does not provide for “*Write-in Candidates*” since our process includes an opportunity to nominate a candidate by petition, as noted above.

The MMA Voting Ballot must be signed by a majority of the municipal officers or a municipal official designated by a majority of the municipal officers, and received by the Maine Municipal Association by 12:00 noon on Friday, August 19, 2022. We have enclosed a self-addressed self-stamped envelope for your convenience. MMA Voting Ballots will be counted that afternoon and the election results confirmed under the direction of MMA President James Bennett, City Manager, City of Biddeford.

Election results will be available by contacting the MMA Executive Office or by visiting the MMA website at www.memun.org on Monday, August 22. A formal announcement of the election results will be made at the MMA Annual Business Meeting being held on Wednesday, October 5, at 11:00 a.m. Newly elected Executive Committee members will be introduced at the MMA Banquet as well as the MMA Annual Business Meeting and will officially take office on January 1, 2023.

If you have any questions on the Election Process, please contact me or Theresa Chavarie at 1-800-452-8786 or in the Augusta area at 623-8428, or by e-mail at tchavarie@memun.org. Thank you.



MAINE MUNICIPAL ASSOCIATION
VOTING BALLOT

Election of MMA Vice President and Executive Committee Members
Deadline for Receipt of Voting Ballots – 12:00 noon on Friday, August 19, 2022

VICE-PRESIDENT - 1 YEAR TERM

Vote for One

Proposed by MMA Nominating Committee:

Diane Hines, Town Manager, Town of Ludlow & Reed Plantation

EXECUTIVE COMMITTEE MEMBERS - 3 YEAR TERM

Vote for Three

Proposed by MMA Nominating Committee:

Ivan McPike, Mayor, Town of Hampden

'Phillip Crowell, City Manager, City of Auburn

Anthony Ward, Town Manager, Town of Casco

Please note that unlike municipal elections, MMA does not provide for "Write-in Candidates" since our process includes an opportunity to nominate a candidate by petition.

The Voting Ballot may be cast by a majority of the municipal officers, or a municipal official designated by a majority of the municipal officers of each Municipal member.

Date: _____ Municipality: _____

Signed by a Municipal Official designated by a majority of Municipal Officers:

Print Name: _____ Signature: _____

Position: _____

OR Signed by a Majority of Municipal Officers Current # of Municipal Officers: _____

Print Names:	Signatures:
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Return To:
MMA Annual Election
Maine Municipal Association
60 Community Drive
Augusta, Maine 04330
FAX: (207) 626-3358
Email: tchavarie@memun.org

**MAINE MUNICIPAL ASSOCIATION
BIOGRAPHICAL SKETCH OF
PROPOSED SLATE OF NOMINEES FOR 2023 EXECUTIVE COMMITTEE**

**MMA VICE PRESIDENT
(1-Year Term)**

DIANE HINES (TOWN MANAGER, TOWN OF LUDLOW & REED PLANTATION)

Professional & Municipal Experience:

- Town of Reed Plantation, Maine, Town Manager (2015 – Present)
- Town of Ludlow, Maine, Town Manager (2010 – Present)
- Town of Hammond, Maine Town Administrator (2006 – 2014)
- Member, Maine Municipal Association, Legislative Policy Committee
- Treasurer, Aroostook Municipal Association

Other Experience, Committees and Affiliations:

- Member, MMA Executive Committee (2020 - current)
- Member, MMA Property & Casualty Pool Board of Directors (2020 - current)
- Member, MMA Workers Compensation Fund Board of Trustees, (2020 – current)
- Southern Aroostook Community School – Mathematics Teacher (2009 – 2010)
- Wood Prairie Farm, Bridgewater, Maine – Shipping Room Manager (2008 – 2009)
- Hines Sculpture and Stone Work, Hammond, Maine, Self Employed (1995 – 2012)
- Camden-Rockport School District, Camden, Maine – Substitute Teacher (1994)
- Fogg's Home Center, Houlton, Maine – Assistant Manager Home/Garden (1992 – 1994)
- MSAD #29, Houlton, Maine – Substitute Teacher (1985 – 1992)
- McLaughlin Textile, Houlton, Maine – Assistant Manager/Sales (1981 – 1985)
- Maine Glove Company, Houlton, Maine – Assistant Manager and trainer 1979 – 1981)

Education:

- University of Maine at Presque Isle, Presque Isle, Maine (Secondary Education Certification) (1994)
- Philadelphia College of Textiles and Science- Philadelphia, Penna, (B.S. Textile Design) (1974)
- SAD#29 School Board (2002 – 2007)
- Maine Municipal Association - Training Programs (2006 – 2018)
- Public Relations Chair, Houlton Rotary Club (2014 – 2018)

MMA EXECUTIVE COMMITTEE MEMBERS

(3-Year Terms)

IVAN MCPIKE (MAYOR, TOWN OF HAMPDEN)

Professional & Municipal Experience:

- Council, Town of Hampden (2015 – current); Mayor (2017 – current)
- Self Employed Owner, Maine Salt Co., Hampden, (retired in 2010)

Other Experience, Committees and Affiliations:

- Member, MMA Executive Committee (2019 – present)
- Member, MMA Property & Casualty Pool Board of Directors (2019 – present)
- Member, MMA Workers Compensation Fund Board of Trustees, (2019 – present)
- Member, MMA Strategic & Finance Committee (2019 – present)
- President, Downtown Bangor Association
- President, Greater Bangor Chamber of Commerce
- Member, Board of Directors, Bangor YMCA
- Member, Board of Directors, RSU 22 (2015 – current)
- Member, Board of Directors, EMCC Foundation Committee
- Member, Board of Friends of Maine Hockey
- Advisor to Fund Raising Committee, St. Joseph Hospital
- Sargent at Arms and Board Member, Bangor Breakfast Rotary Club, 20 years
- Mason, Past Master Mystic Lodge 66 of Hampden
- Life Member, Anah Shriners of Bangor

Education:

- Hampden Academy, Graduate (1966)
- Bachelor of Accounting, University of Maine

Awards and Certifications:

- Paul Harris Fellow Award
- Jaycees Outstanding Young Man Award for the State of Maine

PHILLIP CROWELL (CITY MANAGER, CITY OF AUBURN)

Professional & Municipal Experience:

- City Manager, City of Auburn (2020 – present)
- Assistant City Manager, City of Auburn (2018 – 2020)
- Chief of Police, City of Auburn (2006 – 2018)
- Acting City Manager, City of Auburn (October 2011 – January 2012)
- Acting Assistant City Manager, City of Auburn (2010 – 2011)
- Interim Director, Lewiston-Auburn 911 (2009 – 2010)
- Deputy Chief of Police, Auburn Police Department (2000 – 2006)
- Detective, Criminal Investigation Division, Auburn Police Department (1998 – 2000)
- School Resource Officer, Criminal Investigation Division, Auburn Police Department (1996 – 1998)
- Patrol Officer, Patrol Division, Auburn Police Department (1993 – 1996)
- U. S. Army, Military Police Officer (1986 – 1992)

Other Experience, Committees and Affiliations:

- President, Executive Committee, Androscoggin Valley Council of Government
- Vice President, Executive Committee, Maine Service Centers Coalition
- Executive Committee, Lewiston-Auburn Metro Chamber of Commerce
- Member, Board of Directors, Androscoggin Home Healthcare and Hospice
- Member, Board of Directors, Promise Early Education
- Member, International City/Council Management Association
- Member, Maine Town, City and County Management Association
- Member, Federal Bureau of Investigation's National Academy Association
- Retired Member, International Association of Chiefs of Police
- Retired Member and Past President, Maine Chiefs of Police Association

Education:

- Bachelor of Science, Administration of Justice, University of Maine Augusta (2006)
- FBI Academy, Quantico, VA, University of Virginia (2004)
- A.S. Criminal Justice, University of Maine Augusta (1998)

Awards and Certifications:

- Certified City Manager, Maine Town, City and County Management Association (2021)
- Maine Chiefs of Police, Chief of the Year Award (2018)
- Juvenile Justice Reform & Collaboration, IACP Law Enforcement Leadership Institute (2014)
- International Association of Chiefs of Police, Civil Rights Award
- Androscoggin County Chamber, Public Service Leadership Award (2011)
- Maine Association of Area Agencies on Aging, Excellence in Aging Award (2010)
- Federal Bureau of Investigation, National Academy (2004)
- Assessor Certification, Commission on Accreditation for Law Enforcement Agencies (2004)
- Babson College, Wellesley, MA, New England Institute of Law Enforcement Management (2004)
- National Exchange Club, 1999 Officer of the Year
- Elks Lodge, Investigator of the Year 1999
- Maine Criminal Justice Academy, Professional Award (1994)
- U.S. Army, Southwest Asia Service Medal with (2) Bronze Service Stars
- U.S. Army, Saudi Arabian Medal for the Liberation of Kuwait
- U.S. Army, Kuwaiti Medal for the Liberation of Kuwait

ANTHONY WARD (TOWN MANAGER, TOWN OF CASCO)

Professional & Municipal Experience:

- Town Manager/Road Commissioner, Town of Casco (2021 – present)
- Town Manager/Road Commissioner, Town of Sabattus (2015 – 2021)
- Chief of Police, Town of Sabattus (2011 - 2015)
- Internal Affairs Lieutenant/Chief of Police Adjutant, Portland Police Department (2009 – 2011)
- Detective Lieutenant, Portland Police Department (2007 – 2009)
- Internal Affairs Lieutenant, Portland Police Department (2006 – 2007)
- Community Affairs Lieutenant, Portland Police Department (2003 – 2006)
- Patrol Lieutenant, Portland Police Department (2000 – 2003)
- Various positions within the Portland Police Department (1985 – 2000)

Other Experience, Committees and Affiliations:

- Member, Maine Municipal Association Legislative Policy Committee (2018 – 2021)
- Member, Maine Town City and County Management Association (2016 – present)
- Member, Androscoggin Transportation Resource Center (2015 – 2021)
- Vice President, Board of Directors, Soccer for State of Maine (2009 – 2017)
- Member, Board of Directors, Maine Chief of Police Association (2013 – 2015)
- Chair, Community Economic Development Committee, Town of Gray (2012 – 2015)
- Chair, Lisbon Communication Committee 2015
- Advisory Board, Kaplan University, Criminal Justice Program (2013)
- Advisory Board, Southern Maine Community College – Criminal Justice Program (2012)
- Patriot Soccer Club, Gray ME (2002 – 2013)

Education:

- Master of Public Policy and Management, Policy and Financial Management, University of Southern Maine/Muskie School of Public Policy, Portland, Maine
- Bachelor of Science, Applied Technical Leadership, University of Southern Maine, Gorham, ME
- A.S. Law Enforcement Technology, Southern Maine Vocational Technical Institution, South Portland, ME

Awards and Certifications:

- International County/City Managers Association (2015)
- Maine Town & City Management Association (2015)
- Executive Certification by Maine Criminal Justice Academy (2011)
- International Association Chief of Police (2011)
- Maine Chief of Police (2011)

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
00289 AUGUSTA FUEL CORP.					
0347	CFAS PROPANE	5958458			
	CFAS PROPANE	E 13-02-20-05		97.50	0.00
	FACILITIES / CFAS - SERVICES / HEATING				
				Invoice Total-	97.50
0347	LAKES FD PROPANE	5958232			
	LAKES FD PROPANE	E 13-06-20-05		20.67	0.00
	FACILITIES / FD:LAKES - SERVICES / HEATING				
				Invoice Total-	20.67
0347	OFF ROAD DIESEL GARAGE	5958562			
	OFF ROAD DIESEL GARAGE	E 13-01-30-02		158.80	0.00
	FACILITIES / GENERAL - SUPPLIES / FUEL				
				Invoice Total-	158.80
				Vendor Total-	276.97
00643 BELGRADE FIRE & RESCUE ASSOCIATION					
0347	SPIRIT OF AMERICA AWARDS	8/10/2022			
	SPIRIT OF AMERICA AWARDS	E 01-01-31-01		48.00	0.00
	GEN'L GOV. / SELECT PRSNS - SPECIAL / EVENTS				
				Vendor Total-	48.00
00271 BERNSTEIN, SHUR, SAWYER & NELSON					
0347	MONTHLY RETAINER	JULY 2022			
	MONTHLY RETAINER	E 01-10-15-02		1,000.00	0.00
	GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL				
				Vendor Total-	1,000.00
00263 BOB THE PLUMBER, INC.					
0347	DALTON PUMP WIRE REPAIR	6156			
	DALTON PUMP WIRE REPAIR	E 13-11-35-06		575.61	0.00
	FACILITIES / DALTON - REPAIRS / PLUMBING				
				Vendor Total-	575.61
00588 BRIDGES, DEXTER					
0347	MILEAGE REIMBURSMENT 26	JULY 2022			
	MILEAGE REIMBURSMENT 26	E 05-30-20-02		11.44	0.00
	PUBLIC SAFTY / ACO - SERVICES / TRANSPORTATI				
				Vendor Total-	11.44
00376 CARDMEMBER SERVICES					
0347	TOWN EXPENSES	JULY STATMENET			
	TOWN EXPENSES	E 01-10-99-97		1,165.38	0.00
	GEN'L GOV. / ADMIN - EXPENSE / MISC				
				Vendor Total-	1,165.38
00020 CENTRAL MAINE POWER					
0347	STREET LIGHTS ELECTRICITY	719001423222			
	STREET LIGHTS ELECTRICITY	E 05-25-20-04		103.75	0.00
	PUBLIC SAFTY / STREET LIGHT - SERVICES / ELECTRICITY				
				Vendor Total-	103.75
00099 CHARTER COMMUNICATIONS					
0347	NBCC INTERNET	0010732072522			
	NBCC INTERNET	E 13-03-20-01		117.97	0.00
	FACILITIES / NBCC - SERVICES / COMMUNICATIO				
				Vendor Total-	117.97
00547 DEPOT PIT LLC					
0347	32 YARDS SURFACE GRAVEL	8/1/2022			
	32 YARDS SURFACE GRAVEL	E 10-01-30-04		512.00	0.00
	PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING				
				Vendor Total-	512.00
00759 DESMARAIS, NICOLE					
0347	8/25 VILLAGE CONCERT	8/3/2022			

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
8/25	VILLAGE CONCERT	E 25-30-31-12		450.00	0.00
	RECREATION / REC PROGRAMS - SPECIAL / MUSIC PROGRA				
		Vendor Total-		450.00	
00578	DROLET, KEVIN				
0347	BELGRADE SENIOR VOLUNTEER	8/10/2022			
	BELGRADE SENIOR VOLUNTEER	E 33-01-99-97		45.00	0.00
	OVERLAY / OVERLAY - EXPENSE / MISC				
		Vendor Total-		45.00	
00066	GENERATORS OF MAINE, INC				
0347	LIGHT FIX ACROSS FROM CHU	i1270			
	LIGHT FIX ACROSS FROM CHU	G 3-620-00		6,865.84	0.00
	CAPITAL PROJ / VILLAGE LIGH				
		Vendor Total-		6,865.84	
00744	GREENWALD, RICHARD				
0347	HEALTH INSUANCE REIMBURS	1ST HALF 2022			
	HEALTH INSUANCE REIMBURS	E 01-20-10-13		600.00	0.00
	GEN'L GOV. / CODE ENFORCE - PERSONNEL / BENEFITS				
		Vendor Total-		600.00	
00009	HAMMOND LUMBER COMPANY				
0347	FOAM	5752342			
	FOAM	E 10-01-30-04		79.96	0.00
	PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING				
		Invoice Total-		79.96	
0347	SCREWS, LUMBER	5755325			
	SCREWS, LUMBER	E 13-01-30-04		103.63	0.00
	FACILITIES / GENERAL - SUPPLIES / OPERATING				
		Invoice Total-		103.63	
		Vendor Total-		183.59	
00000	INGRID AND BRIAN GILLIS				
0347	EXCISE TAX REFUND	8-9-2022			
	EXCISE TAX REFUND	R 01-13		363.95	0.00
	GEN'L GOV. - EXCISE - MV				
		Vendor Total-		363.95	
00638	LEAF				
0347	COPIER CONTRACT	13565549			
	COPIER CONTRACT	E 01-10-20-14		155.98	0.00
	GEN'L GOV. / ADMIN - SERVICES / COPIER				
		Vendor Total-		155.98	
00002	MAINE MUNICIPAL ASSOCIATION				
0347	APPEALS BOARD TRAINING	1000429126			
	APPEALS BOARD TRAINING	E 01-05-13-01		65.00	0.00
	GEN'L GOV. / APP'LS BOARD - EDUCATION / EDUCATION				
		Vendor Total-		65.00	
00582	MAINE TECHNOLOGY GROUP				
0347	IT SUPPORT	29446			
	IT SUPPORT	E 01-10-15-03		30.10	0.00
	GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT				
		Invoice Total-		30.10	
0347	AUGUST IT SERVICES	29377			
	AUGUST IT SERVICES	E 01-10-15-03		1,632.23	0.00
	GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT				
		Invoice Total-		1,632.23	
0347	ACCESS POINT FOR TS	JP001192			
	ACCESS POINT FOR TS	E 15-05-30-04		323.00	0.00
	SOLID WASTE / WASTE - SUPPLIES / OPERATING				
		Invoice Total-		323.00	

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
Vendor Total-				1,985.33	
00742 MB TRACTOR & EQUIPMENT					
0347	KUBOTA REPAIRS	04303			
	KUBOTA REPAIRS	E 13-01-35-01		68.43	0.00
	FACILITIES / GENERAL - REPAIRS / EQUIPMENT				
Vendor Total-				68.43	
00256 MODERN PEST SERVICES					
0347	NBCC PEST CONTROL	5402425			
	NBCC PEST CONTROL	E 13-03-20-12		66.00	0.00
	FACILITIES / NBCC - SERVICES / PEST CONTROL				
Vendor Total-				66.00	
00457 MR HARLEY					
0347	MR HARLEY	7/28/2022			
	MR HARLEY	E 30-01-20-07		500.00	0.00
	LIBRARY / LIBRARY - SERVICES / CONTRACTED				
Vendor Total-				500.00	
00533 MR. DREW AND HIS ANIMALS TOO					
0347	ENRICHMENT	8/9/2022			
	ENRICHMENT	E 62-01-99-99		930.00	0.00
	DC STEVENS / DC STEVENS - EXPENSE / EXPENSE				
Vendor Total-				930.00	
00760 OTT HYDROMET					
0347	SALMON LAKE DAT LOGGER	22-025187			
	SALMON LAKE DAT LOGGER	E 96-01-99-99		2,584.81	0.00
	DAMS / DAMS - EXPENSE / EXPENSE				
Vendor Total-				2,584.81	
00182 PIKE INDUSTRIES, INC.					
0347	CRUSHED STONE	1195888			
	CRUSHED STONE	E 10-01-30-04		292.89	0.00
	PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING				
Vendor Total-				292.89	
00713 POULSON, CHRISTINE					
0347	9/1 VILLAGE CONCERT SERIE	7/19/2022			
	9/1 VILLAGE CONCERT SERIE	E 25-30-31-12		450.00	0.00
	RECREATION / REC PROGRAMS - SPECIAL / MUSIC PROGRA				
Vendor Total-				450.00	
00003 REGISTRY OF DEEDS					
0347	2 LIEN DISCHARGES				
	2 LIEN DISCHARGES	E 01-10-47-01		38.00	0.00
	GEN'L GOV. / ADMIN - FEES / DISCHARGE				
Vendor Total-				38.00	
00385 RJD APPRAISAL					
0347	AUGUST ASSESSING SERVICES	2022			
	AUGUST ASSESSING SERVICES	E 01-10-15-04		2,208.33	0.00
	GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING				
Vendor Total-				2,208.33	
00034 RSU # 18					
0347	RECREATION TRANSPORTATION	23-02			
	RECREATION TRANSPORTATION	E 25-30-20-02		4,123.20	0.00
	RECREATION / REC PROGRAMS - SERVICES / TRANSPORTATI				
Vendor Total-				4,123.20	
00478 SEACOAST SECURITY, INC					
0347	ADDED NAME TO SYSTEM	793564			
	ADDED NAME TO SYSTEM	E 13-02-20-10		30.00	0.00
	FACILITIES / CFAS - SERVICES / SECURITY				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Vendor Total-			30.00	
00612 SPECTRUM ENTERPRISE				
0347	TOWN OFFICE INTERNET	084051401080122		
	TOWN OFFICE INTERNET	E 01-10-20-01	141.10	0.00
	GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
Vendor Total-			141.10	
00048 TREASURER, STATE OF MAINE				
0347	PLUMBING PERMITS			
	PLUMBING PERMITS	G 1-211-00	94.50	0.00
	GEN'L FUND / PLUMB. PERM.			
Vendor Total-			94.50	
00156 TREASURER, STATE OF MAINE				
0347	DISPATCH FEES 7/1-9/30/22	230729DSP02		
	DISPATCH FEES 7/1-9/30/22	E 05-10-99-99	7,414.14	0.00
	PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE			
Vendor Total-			7,414.14	
00242 TREASURER, STATE OF MAINE				
0347	CFAS WATER TESTING	I0132953		
	CFAS WATER TESTING	E 13-02-20-08	25.00	0.00
	FACILITIES / CFAS - SERVICES / WATER QUALTY			
Vendor Total-			25.00	
00379 TREASURER, STATE OF MAINE				
0347	FUEL CHARGES	23BG0086573		
	FUEL CHARGES	E 05-05-30-02	1,199.45	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
Vendor Total-			1,199.45	
00712 ULINE				
0347	BLOODBORNE PATHOGEN KIT	151686508		
	BLOODBORNE PATHOGEN KIT	E 13-01-30-04	193.06	0.00
	FACILITIES / GENERAL - SUPPLIES / OPERATING			
Vendor Total-			193.06	
00265 UNITED STATES CELLULAR				
0347	COMMUNICATIONS	0523356711		
	FACILITY	E 13-01-20-01	48.22	0.00
	FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
	TOWN MANAGER	E 01-10-20-01	31.76	0.00
	GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
	FIRE DEPT	E 05-05-20-01	31.76	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
	CEO	E 01-20-20-01	31.76	0.00
	GEN'L GOV. / CODE ENFORCE - SERVICES / COMMUNICATIO			
	TRANSFER STATION	E 15-05-20-01	44.39	0.00
	SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
	FD HOTSPOT	E 05-05-20-01	34.71	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
Vendor Total-			222.60	
00013 WASTE MANAGEMENT OF				
0347	CFAS DUMPSTER	205560320801		
	CFAS DUMPSTER	E 25-30-20-06	92.74	0.00
	RECREATION / REC PROGRAMS - SERVICES / RENTALS			
Invoice Total-			92.74	
0347	DEMO WASTE	205618120807		
	DEMO WASTE	E 15-05-20-13	1,855.59	0.00
	SOLID WASTE / WASTE - SERVICES / DISPOSAL			
Invoice Total-			1,855.59	
0347	MIXED WASTE	205618020809		
	MIXED WASTE	E 15-05-20-13	7,394.16	0.00

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
	SOLID WASTE / WASTE - SERVICES / DISPOSAL				
		Invoice Total-		7,394.16	
		Vendor Total-		9,342.49	
00369	WB MASON CO, INC				
0347	CARD STOCK	231509889			
CARD STOCK	E 01-35-30-03			40.76	0.00
	GEN'L GOV. / ELECTIONS - SUPPLIES / OFFICE				
		Invoice Total-		40.76	
0347	CFAS TOILET PAPER	231396270			
CFAS TOILET PAPER	E 30-01-30-04			89.09	0.00
	LIBRARY / LIBRARY - SUPPLIES / OPERATING				
		Invoice Total-		89.09	
0347	FIRST AID KIT	231368087			
FIRST AID KIT	E 15-05-30-04			41.96	0.00
	SOLID WASTE / WASTE - SUPPLIES / OPERATING				
		Invoice Total-		41.96	
		Vendor Total-		171.81	
00761	WHITMAN, SAM				
0347	8/18 CONCERT	8/3/2022			
8/18 CONCERT	E 25-30-31-12			450.00	0.00
	RECREATION / REC PROGRAMS - SPECIAL / MUSIC PROGRA				
		Vendor Total-		450.00	
		Prepaid Total-		0.00	
		Current Total-		45,071.62	
		Warrant Total-		45,071.62	