# Town of Belgrade Board of Selectpersons

May 4, 2021 / 6:30 p.m.

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

# AGENDA

#### **PUBLIC HEARINGS**

- A. June 8, 2021, municipal election warrant articles
- B. Setback violation at 670 Manchester Road

Call to Order and Pledge of Allegiance *Open Meeting* 

- 1. PUBLIC COMMENT
- 2. OLD BUSINESS
  - A. Approval of April 20, 2021, Selectboard minutes.

# 3. NEW BUSINESS

- A. Committee appointments:
  - **1.** Valerie Hudspath Appeals Board
- B. Discussion and consideration of increasing **commercial brush fees** at the Transfer Station.
- C. Discussion and consideration of purchase of **equipment for Fire Department Tanker 65**.
- D. Discussion and consideration of veterans memorial improvements.
- E. Discussion of a solar net energy billing proposal.
- F. Consideration of renewal of **Public Safety Answering Point (PSAP) contract** with Somerset County.

# 4. WARRANT

5. TOWN MANAGER REPORT



# THE BELGRADE BOARD OF SELECTPERSONS

# WILL HOLD TWO PUBLIC HEARINGS ON TUESDAY

# MAY 4, 2021 AT 6:30 P.M. ON ZOOM

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

# 1.) The purpose of the first hearing is pursuant to Maine State Statue, M.R.S.A. 30-A, 2523 for secret ballot referendum questions to be voted on at the June 8, 2021 Municipal Election.

**QUESTION 1)** To see if the Town will appropriate \$25,000 from the undesignated fund to construct a cement pad for storage containers at the Transfer Station, with any unexpended balance lapsing into the Solid Waste Capital Reserve. Additionally, to see if the Town will appropriate \$33,874 from the undesignated fund to raise the balance of the Solid Waste Capital Reserve to \$50,000. On Dec. 31, 2020, the undesignated fund balance was \$3,530,027. The Solid Waste Capital Reserve balance will be \$16,126 following a paving project in June.

**QUESTION 2)** To see if the Town will vote to appropriate the lapsed amount of \$45,000 from the undesignated fund for the purchase of a one-ton facility maintenance truck. The truck was not purchased in 2020 due to COVID-19. On Dec. 31, 2020, the undesignated fund balance was \$3,530,027.

**QUESTION 3)** To see if the Town will vote pursuant to 36 MRSA section 506 to authorize the tax collector to accept prepayment of property taxes prior to the delivery of the tax commitment to the tax collector by the assessors without payment of interest.

2.) The purpose of the second hearing is to allow the Board of Selectpersons to hear testimony on a setback violation at 670 Manchester Road and to consider a no-action letter regarding the violation.

# Memo

То:	Board of Selectpersons
From:	Anthony Wilson, Town Manager
Date:	May 4, 2021
Re:	Setback violation public hearing

Earlier this year, the Code Enforcement Officer became aware of a setback violation at 670 Manchester Road, owned by Angeline Dyer. A third bay of the garage built in 2010 by her former husband, Tracy Markham, encroached by approximately 5 feet on the 10-foot setback of the neighboring property at 682 Manchester Road, owned by Mr. Markham. In applying for the building permit, Mr. Markham indicated the garage would be 20 feet from the property line. (See attached.) CEO Gary Fuller issued an enforcement action letter (see attached) to Ms. Dyer, prescribing three options for resolving the violation:

- Removing the portion of the garage within 10 feet of the property line of 682 Manchester Road. Ms. Dyer obtained a bid from Legacy Construction of Oakland for removing the third bay and enclosing the garage. The bid was \$27,495. (See attached.)
- Purchasing a portion of the abutting property at 682 Manchester Road. Ms. Dyer offered to purchase enough property to satisfy the setback at a cost of either \$2,500 or \$5,000, depending on whom paid for surveying and attorney's fees. (See attached.) Mr. Markham told the CEO and the town manager he was willing to sell what amounted to approximately one-twentieth of an acre (according to James Moore at Pickett Land Survey of Oakland – see attached) for \$10,000.
- Applying for an after-the-fact variance from the Board of Appeals. Ms. Dyer submitted a variance application that the Board of Appeals reviewed on Feb. 24, 2021. The Appeals Board determined the setback almost certainly did not qualify for a variance under the state statute governing variances.

Board member Dick Bourne encouraged the pursuit of an enforcement action. The attached enforcement letter was sent via certified mail on March 10 to both Ms. Dyer and Mr. Markham, whose construction of the garage bay resulted in the violation. The hope was the parties would resolve the violation between themselves. Failing that, the intent was to pursue the matter further in Superior Court. As the deadline in the enforcement action letter neared, CEO Fuller recalled another possible resolution – the issuance of a no-action letter by the Selectboard. The letter would indicate the Town is aware of the violation, which occurred 11 years ago, and chooses to take no action in the matter. The letter would then be filed with the Registry of Deeds, alleviating any title and deed concern should Ms. Dyer seek to sell her property. Ms. Dyer confirmed with her title insurer that it would accept and abide by the no-action letter. Attached is a draft of a letter for your consideration.

Appeals Board members have said they believe a no-action letter is the proper and best resolution of the violation. Mr. Fuller and I agree. Pursuit of an enforcement action in Superior Court would result in legal costs for Ms. Dyer, Mr. Markham and the Town. Assuming a judge found one or both of the plaintiffs liable for the violation, they would also face additional expenses in the forms of fines and/or remediation.

We have invited Appeals Board members, along with Ms. Dyer and Mr. Markham, to the meeting to offer additional information and to answer your questions. No-Action Letter

May 5, 2021

Angeline Dyer 670 Manchester Road Belgrade, Maine 04917

#### **Re: Setback violation**

Ms. Dyer:

The Board of Selectpersons of the Town of Belgrade understand that a third bay of a garage at a single-family residence located on a lot identified as Tax Map 4, Lot 22A, at 670 Manchester Road in Belgrade, Maine, currently owned by Angeline Dyer, was built in 2010, and at that time was inadvertently located 5 feet (plus/minus) from the adjacent lot identified as Tax Map 4, Lot 22, located at 682 Manchester Road, currently owned by Tracy Markham. We further understand the location of the structure resulted in a violation of the Town of Belgrade's Minimum Lot Size Ordinance requiring a setback of 10 feet from the property line. We further understand that as the owner of 670 Manchester Road, you may desire to convey the property at some future time.

Given these circumstances, the Town will not take any action against Lot 22A regarding the setback violation of Section 5, Subsection A, Paragraph (2)(a) of the Town of Belgrade Minimum Lot Size Ordinance.

Executed as of the date and year as set forth below by a Selectboard vote on May 4, 2021.

BOARD OF SELECTPERSONS

By: \_\_\_\_\_, Chair

Dated

#### TOWN OF SELGRADE

#### www.townofbelgrade.com

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Town of Extension A90-2265 990 Augusta Road 9742 Botarada, ME 94917 Phone: (2017)

Parti (192) Parti

F-Mail: townmanager@townofbeigrade.com

January 19, 2021

Angeline Dyer 670 Manchester Road Belgrade, Maine 04917

Re: Map 4 L

It has recently been brought to the attention of the Town of Belgrade that when your garage was constructed in 2012 it was placed too close to the abutting property owners property line.

This structure should have met a 10 foot setback and I believe the closest part of this structure is less than 6 feet.

Due to the fact that this is a violation we have no choice but to address this issue.

The three options that I see are as follows.

- 1. Purchase property from the abutting property owner.
- 2. Apply for an after the fact variance from the Board of Appeals.
- 3. Remove the portion of the structure that is within 10 feet of the property line.

Should you have any questions regarding this request please contact me at 495-2258.

We would hope to have this issue resolved within 30 days receipt of this letter.

Sincerely,

Gary R. Fuller Code Enforcement Officer





# **BID PROPOSAL**

# Gallery Master Garage Reduction Belgrade, ME

The Work in this bid package shall be performed in accordance with the local code and specifications for the above mentioned project per the job walk and/or direction provided by Owner(s) Angeline Dyer and Plans provided by Architect/Designer N/A, including all work as defined in the specification sections & applicable drawings except where noted as excluded.

<u>SCOPE DESCRIPTION:</u> Furnish all labor, materials, supervision, coordination, communication, and other facilities required to perform the <u>Garage modifications</u> at 670 Manchester Rd. Belgrade, ME residence including:

#### INCLUSIONS

#### General

- Pull any required permits and coordinate with the City/County to pass required inspections
- Protect all existing finishes not being disturbed
- Safe off electrical required to complete project

#### Demolition

- Remove exterior retaining wall and soil contained inside of it, and store onsite. Off haul all material not to be reinstalled
- Demo and dispose of the roofing, facia, gutter, and soffit over third garage bay
- Demo and dispose of (2) garage doors and openers
- Demo and dispose of third garage bay structural framing, siding, trim and interior finishes, as well as front wall of second garage bay
- Sawcut existing concrete slab and demo and dispose of Concrete slab on grade and foundation under third garage bay including all engineered fill

#### Concrete

- Excavate at new exterior wall for foundation and off haul dirt
- Tie in new foundation to existing slab on grade, form/rebar/pour new concrete footing
- Backfill where old slab and engineered fill were removed

#### Framing

- Frame new exterior garage wall and tie into existing
- Frame in new /tie into existing roof and sheath
- Frame in new front wall to accommodate a double garage door

#### Roofing





# **BID PROPOSAL**

- Install moisture barrier, flashing and facia at new gable end
- Install asphalt comp roofing matching existing

#### Exterior

- Install plywood sheer, moisture barrier, trim and siding to match existing
- Paint to match existing
- Install new double garage door
- Install exterior light and electrical as required
- Install new stacked stone retaining wall to match existing, fill with soil and install perimeter lighting to match existing

#### Interior

- Install garage outlets and relocate lighting as required for new double garage bay
- Insulate walls and ceilings as required
- Drywall and tape new walls to match existing
- Install wood slats at ceiling to match existing

# **OPTION:** Grind/etch and prep concrete at entire garage and apply a two part epoxy semi-gloss color coating

#### EXCLUSIONS (not included in the bid price)

- Temporary water
- Temp power. Bid assumes electrical to be available onsite
- Toxic and hazardous materials reporting, monitoring, handling, abatement or removal (including contaminated soils or water)
- Site Survey
- Geotechnical reports
- Environmental documentation
- Obtaining temporary or permanent easements needed for the project
- Testing and inspection of soils conditions
- Demolition and removal of, or accommodation for, unforeseen buried structures, utilities, debris and other obstructions that are not indicated in the contract documents
- Bonds of any kind required by public agencies or utility companies
- Any requirements not contained in the building codes adopted as of the date of this contract
- Costs resulting from rulings on the part of state and local public officials beyond code and industry practice which are not known or anticipated at the date of execution of this Agreement and/or not included in the Contract Documents.

LEGACY	BID PROPOSAL	Kingdom Spec "Bringing vision to light"
TOTAL COST: COST FOR OPTION TO EI	DOVV CADACE ELOOD.	\$27,495 \$6,000
COST FOR OF HON TO EL	TUAT GARAGE FLOUK;	<b>\$0,000</b>
PAYMENT SCHEDULE		
Included as exhibit D in contra	act	
Bid Acceptance Signature an	nd Date:	
Contractor		
Print name		
Signature	Date	
Owner or Owner's Agent		
Print name		
Signature	Date	

This proposal is valid for 30 days after delivery, and does not constitute a contract document until it is incorporated into contract documents and signed by both parties.

Please feel free to call Joe Hausler directly at 925-949-9945. Thank you for considering Legacy Construction. We look forward to working with you.





# HOME IMPROVEMENT CONTRACT

This agreement between a partnership of Legacy Construction and Kingdom Spec,

(hereinafter "Contractor(s)"), and <u>Angeline Dyer</u> (hereinafter "Owner") for the purpose of

constructing the work of improvement, described below, on the following terms and conditions.

## THIS AGREEMENT WAS SIGNED BY THE OWNER ON

The Notice of Cancellation (referred to below) may be sent to the Contractor as follows:

Legacy Construction 523 Belgrade Rd. Oakland, ME 04963

# I. <u>SCOPE OF WORK – CONTRACT DOCUMENTS</u>:

#### 1.1 <u>Description of the Project and Description of the Significant Materials to be</u> <u>Used and Equipment to be Installed</u>:

Contractor shall furnish all material and perform all work for the construction [and remodeling] of the residential unit located at <u>670 Manchester Rd. Belgrade, ME</u> and related structures as shown on the drawings and described in the specifications attached hereto, all in accordance with the terms of the below-described contract documents. Contractor shall secure all necessary building permits at Owner's expense (If applicable), and Contractor shall pay all charges of public agencies required for inspection of the work.

## **1.2** List of Documents to be Incorporated Into the Contract:

Contract documents consist of the following:

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(a) Contractor's proposal dated <u>3/7/21</u>, a copy of which is attached hereto as

Exhibit A.

(b) Plans prepared by <u>N/A</u> and approved by Owner on

\_\_\_\_\_ attached hereto as Exhibit B..

- (c) <u>Insurance Certificates</u> copies of which are attached hereto as Exhibit C.
- (d) <u>Payment Schedule</u> copies of which are attached hereto as Exhibit D.
- (e) <u>Notice of cancellation should it be required</u> copies of which attached as Exhibit E.
- (f) This Agreement.

The contract includes this agreement and proposal, drawings and specifications. Two copies of each of the contract documents shall be signed by all parties to this agreement, and one signed copy of each contract document shall be retained by each party.

The intent of these documents is to include all labor, materials, appliances and services of every kind, necessary for the proper execution of the work, and the terms and conditions of payment therefor, except as specifically deleted therefrom. The contract documents are to be considered as one contract, and whatever is called for by any of the contract documents shall be binding as if called for by all.

#### II. <u>TIME OF COMMENCEMENT AND COMPLETION:</u>

**Approximate Start Date:** 

Within <u>10</u> days following Owner's notice to proceed

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Approximate Completion Date: <u>+-21</u> Calendar days following the Approximate Start

#### Date.

Substantial commencement of the work shall be upon commencement of demolition of the existing improvements to be replaced by the new work.

## III. <u>CONTRACT SUM AND PAYMENTS</u>:

#### 3.1 <u>Contract Price</u>:

Owner shall pay Legacy Construction "Contractor" for the performance of the contract subject to additions and deductions provided for herein, in current funds, the sum of <u>Twenty-Seven Thousand, Four Hundred and Ninety-Five</u> Dollars (\$<u>27,495</u>.00).

#### 3.2 <u>Progress Payments</u>:

Progress payments shall be made on account of the contract sum as set forth in Exhibit D, attached hereto and incorporated herein by reference. Upon receipt of each progress payment, Contractor shall furnish to Owner a conditional release of lien for the work represented by such progress payment. Upon satisfactory payment being made for any portion of the work performed, Contractor, prior to any further payment being made, shall furnish to Owner a full and unconditional release from any potential lien claimant claim or mechanic's lien authorized for that portion of the work for which payment has been made.

#### 3.3 <u>Final Payment</u>:

Final payment shall be due Contractor no more than five (5) days after completion of the work provided the contract is fully performed as of that date, subject to the provisions contained herein and any requirements of Owners' construction lender. Upon receipt of final payment,

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Contractor shall supply Owner, or Owner's lender as the case may be, such lien releases as may be required showing that full payment has been made to Contractor, subcontractors and materials suppliers to the project as of the date the work is completed. The work shall be deemed to have been completed upon the project passing final inspection from the governmental entity charged with inspection of the work and upon recordation of a notice of completion by Contractor on behalf of owner. Owner appoints Contractor as Owner's agent and attorney-in-fact for the purpose of recording a notice of completion of the project as set forth above.

#### 3.4 <u>Waiver of Claims</u>:

The making of final payment shall constitute a waiver of all claims by Owner, except those arising from (a) unsettled liens, (b) faulty or defective work appearing after substantial completion, (c) failure of the work to comply with the requirements of the contract documents, or (d) terms of any special guarantees required by the contract documents. Acceptance of final payment by Contractor shall constitute a waiver of all claims by Contractor except those previously made in writing and still unsettled.

#### 3.5 <u>Hook-Up Fees</u>:

Owner shall pay assessments and charges required by public agencies and utilities for financing or repaying the cost of sewers, storm drains, water service, and other utilities, including sewer and storm drain reimbursement charge, revolving fund charges, hook-up charges, and the like. In the event Contractor advances any such funds for the benefit of Owner, Owner shall promptly reimburse Contractor therefor within ten (10) days of written demand.

#### IV. <u>GENERAL PROVISIONS</u>:

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Any notices to be given hereunder by one party to the other may be effected by either personal delivery in writing or by mail, certified, postage prepaid, with return receipt requested. Mailed notices shall be addressed to the parties at the addresses appearing below, but each party may change his address by giving written notice of such change in accordance with this paragraph. Notices delivered personally shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated as of two (2) business days following the date of mailing.

#### 4.2 **Damages for Breach of Contract:**

In the event of a breach of this agreement by either party hereto, resulting in damages to the other party, that party may recover from the party breaching the agreement any and all damages that may be sustained.

#### 4.3 <u>Attorneys' Fees and Costs</u>:

If any action at law or in equity is commenced to enforce or interpret the terms of this agreement, the prevailing party to such action shall be entitled to recover, as an element of that party's costs and not as damages, reasonable attorneys' fees, expert witness fees, costs and necessary disbursements, in addition to any other relief to which he may be entitled. For the purposes of assessing attorneys' fees and costs pursuant to this paragraph, a court of competent jurisdiction deciding such issues shall not be limited by any fee schedule of such court, but shall award to the prevailing party in such action the actual amount of fees, costs and disbursements incurred by such successful party in good faith prosecution or defense of such action. The

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"prevailing party" shall be the party who is entitled to recover his costs of suit, whether or not such suit proceeds to final judgment.

#### 4.4 <u>Partial Invalidity – Severability</u>:

If any provision in this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect, without being impaired or invalidated in any way, such invalid, void or unenforceable provision being severable from the remainder of this agreement.

#### 4.5 <u>Governing Law – Jurisdiction and Venue</u>:

This agreement shall be governed by and construed in accordance with the laws of the State of Maine. Unless otherwise provided for herein, the parties hereby stipulate that any court of competent jurisdiction located within the County of Kennebec, State of Maine, shall be the proper court for the determination of any dispute arising under this agreement, or in which to commence an action to enforce its terms except as otherwise required by law.

#### 4.6 <u>Entire Agreement</u>:

This agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto, with respect to the matters contained herein, and contains all of the covenants and agreements between the parties with respect to such matters in any manner whatsoever. Each party to this agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no agreement, statement or promise not contained in this agreement shall be valid or binding. Any modification of this agreement

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shall be effective only if it is in writing, signed by the party to be charged, and a copy thereof properly delivered to the party seeking to enforce such modification.

#### 4.7 <u>Paragraph and Article Headings</u>:

The paragraph and article headings contained in this agreement are added for the convenience of the parties and are for reference only. Such paragraph and article headings shall not, independently of the text of this agreement, provide any rights or create any obligations not otherwise expressly set forth herein.

#### 4.8 <u>Time is of the Essence</u>:

Time is of the essence of this agreement, and the time periods specified herein for performance of any obligation or the accrual of any right are a material party of the consideration for the execution of this agreement. If Contractor is delayed at any time in the progress of the work by changes ordered in the work, by labor disputes, fire, unusual delay in transportation, unavoidable casualties, inclement weather, or causes beyond Contractor's control, the contract time shall be extended by any such delays for a like period.

#### 4.9 <u>Waiver</u>:

The waiver by either party hereto of a breach of any term or condition of this agreement by the other party shall not be deemed a waiver of any subsequent breach of the same or any other term or condition of this agreement, with any such subsequent breach by any party hereto being independent of any other breach which may have occurred prior thereto. The failure of either party at any time to require performance by the other party of any provision hereof shall not affect in any way the full right to require such performance at any time thereafter.

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#### 4.10 <u>Duplicate Original</u>:

This agreement is executed in duplicate original for the convenience of the parties.

#### 4.11 <u>Effective Date</u>:

This agreement shall be effective on the date last set forth beside the signatures below.

#### 4.12 <u>Successors, Heirs and Assigns</u>:

Subject to any restrictions upon assignment as otherwise set forth in this agreement, this agreement shall inure to the benefit of and bind the heirs, executors, administrators, successors and assigns of the respective parties hereto.

#### 4.13 <u>Indemnification</u>:

Each party shall indemnify and hold the other party free and harmless from any and all damages, expenses, claims, demands, or liability for which the indemnified party may otherwise be liable as a result of any error, act, or omission, committed by the indemnifying party in contravention of the provisions of this agreement.

#### 4.14 **Option to Terminate on Insolvency:**

This agreement may be terminated, at the election of either party, without prejudice to any other remedy to which he may be entitled, either at law, in equity, or under this agreement, by giving written notice of termination to the other party to this agreement, if such party against whom termination is claimed:

- (a) Files a petition in bankruptcy court or is adjudicated a bankrupt;
- (b) Institutes or suffers to be instituted any procedure in bankruptcy for reorganization or rearrangement of his or its financial affairs;

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- (c) Is the subject of an involuntary petition in bankruptcy, filed against him or it by creditors;
- (d) Has a receiver of his or its assets or property appointed because of insolvency; or
- (e) Makes a general assignment for the benefit of creditors.

#### 4.15 <u>Inspection of Work</u>:

Contractor shall permit and facilitate inspection of the work by Owner and Owner's agents, Owner's lender and public authorities, at all reasonable times. Owner agrees that Owner and inspectors over whom Owner can exercise control, shall not interfere with Contractor's execution of the work.

#### 4.16 <u>Protection of Persons and Property</u>:

Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. He shall take all reasonable precautions for the safety of, and shall provide all protections to prevent damage, injury or loss to all employees on the work and other persons who may be affected thereby, all the work and all materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. All damage or loss to any property caused in whole or in part by Contractor, any subcontractor, any sub-subcontractor or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable, shall be remedied by Contractor, except damage or loss attributable to faulty drawings or specifications

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or to the acts, errors or omissions of Owner or anyone employed by Owner or for whose acts Owner may be liable but which are not attributable to the fault or negligence of Contractor.

#### 4.17 <u>Contractor's Liability Insurance</u>:

Contractor, and each separate contractor or subcontractor shall purchase and maintain such insurance as will protect him from claims under worker's compensation acts and other employee benefit acts as required by law and in amounts as required by law, and from claims for damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from the contractors' or subcontractors' operations under this contract, whether such operations be by such contractor or any subcontractor, or anyone directly or indirectly employed by any of them. The limits of liability provided for under such insurance to indemnify Contractor from claims for damages because of bodily injury, including death, shall be not less than One Million Dollars (\$1,000,000.00) single limit coverage. Contractor carries commercial general liability insurance written by \_\_\_\_\_\_\_. Owner may call the insurance company at \_\_\_\_\_\_\_ to check on contractor's insurance coverage.

#### 4.18 **Property Insurance**:

Unless otherwise provided for herein, and prior to commencement of any work hereunder, Owner shall purchase and maintain at Owner's expense, course of construction property insurance upon the entire work at the site to the full insurable value thereof. This insurance shall include the interests of the construction lender, the Owner, the Contractor, subcontractors and sub-subcontractors in the work and shall insure against the perils of fire, extended coverage, vandalism and malicious mischief. Any insured loss is to be adjusted with Legacy Construction Oakland Maine 3/7/2021



the Owner and made payable to Owner as trustee for the insureds, as their interests may appear, subject to the requirements of any mortgagee protection clause. Owner and Contractor waive all rights against each other for damages caused by fire or other perils to the extent covered by insurance provided under this paragraph. Contractor shall require similar waivers by subcontractors and sub-subcontractors.

If the project is destroyed or damaged by the occurrence of a risk insurance against pursuant to this Paragraph 4.18, any work done by Contractor in rebuilding or restoring the project shall be paid for by owner pursuant to the provisions of Paragraph 4.19, below.

#### 4.19 <u>Changes in the Work – Extra Work:</u>

Owner, without invalidating the contract, may order changes in the work consisting of additions, deletions or modifications, the contract sum and contract time being adjusted accordingly. All such changes in the work shall be authorized by written change order signed by the Owner and accepted by the Contractor in advance of any changes in the work being performed.

Unless otherwise determined by mutual agreement between Owner and Contractor, the cost or credit to Owner from a change in the work shall be compensated or credited, as the case may be, in an amount equal to the actual cost (or savings) of such change, together with 10% overhead plus 10% profit.

Owner may not require Contractor to perform extra or change-order work without providing written authorization prior to the commencement of work covered by the new change order. Extra work or a change order is not enforceable against Owner unless the change order

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also identifies all of the following in writing prior to the commencement of the work covered by the new change order:

- (A) The scope of work encompassed by the change order.
- (B) The amount to be added or subtracted from the contract.
- (C) The effect the change order will make in the progress payments or the completion date.

Contractor's failure to comply with the requirements of this paragraph does not preclude the recovery of compensation for work performed based upon legal or equitable remedies designed to prevent unjust enrichment.

**Note About Extra Work:** Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

## 4.20 <u>Correction Work</u>:

Contractor shall correct any work that fails to conform to the requirements of the contract documents where such failure to conform appears during the progress of the work, and in accordance with Contractor's written warranty policies, Contractor shall remedy any defects due to faulty materials, equipment or workmanship which appear within a period of one year from the date of completion of the contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the contract documents.

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Appliances or other components installed in the work by Contractor carrying manufacturer's guarantees or warranties and which require service subsequent to the date of completion, shall be adjusted directly between Owner and such manufacturer through such manufacturer's written warranty program. Contractor shall have no liability to Owner in regard to the failure of such manufacturer to provide such warranty service to such appliances or components as provide for in such manufacturer's written warranties.

#### 4.21 <u>Termination by Contractor</u>:

If any payment required to be made to Contractor pursuant to Article III, above, is not made within ten (10) days of the date such payment is due, upon seven (7) days' written notice to Owner, Contractor may terminate the contract and recover from Owner payment for all work executed as of the date of termination, including contractor's overhead on profit on such work and for any personal loss sustained upon any materials, equipment, tools and construction equipment and machinery, including reasonable profit and damages.

#### 4.22 <u>Errors in Plans and Specifications</u>:

Contractor shall perform all work required of Contractor to be performed pursuant to the contract documents in accordance with the plans and specifications identified in paragraph 1.2, above. Although Contractor has reviewed all plans and specifications to insure there are no inherent conflicts within such documents, and that the plans and specifications conform to all building code requirements applicable to the work, Contractor is not a licensed design professional and must rely on the plans and specifications of the licensed design professionals if applicable to this project. In the event that modifications are required to be made during the

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course of construction to either the plans or specifications, or the work, because of conflicts within the plans and specifications, or as a result of their nonconformity with building code requirements in existence as of the date the plans and specifications were published, any such modifications or changes in the work required thereby shall be executed by Contractor, and shall result in an extra cost to Owner pursuant to Section 4.19, above.

#### 4.23 <u>Final Walk-Through – Acceptance</u>:

On completion of the project, Owner and contractor shall perform a final walk-through inspection of the project to ensure that the work has been performed in accordance with the requirements of the contract documents; to identify any apparent deficiencies in the work, or the materials supplied to the project; and to accept the project by executing a final inspection report and acceptance release on Contractor's standard forms.

#### 4.24 <u>Performance and Payment Bond</u>:

Owner has the right, at Owner's expense, and at any time, to require Contractor to furnish Owner with a performance bond and a labor and material bond in an amount equal to the contract price, executed by a surety company admitted to do business in California, and which guarantees performance of this contract by Contractor and payment of all mechanics' lien claims which may arise out of the performance of the work. Owner will pay the premium on any such bond, and if Contractor is unable to deliver the bond within ten (10) days after notice from Owner, Owner has the right to cancel this contract, pay the Contractor the reasonable value of the work accomplished, and have the project finished by others.

Legacy Construction Oakland Maine



#### 4.25 <u>Mechanics Lien Warning</u>:

Anyone who helps improve your property, but who is not paid, may record what is called a mechanics lien on your property. A mechanics lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder.

Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit.

To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a "Preliminary Notice." This notice is not a lien. The purpose of the notice is to let you know that the person who sent you the notice has the right to record a lien on your property if he or she is not paid.

BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices.

You will not get Preliminary Notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property.

PROTECT YOURSELF FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these



suppliers delivered goods or materials. Then wait 20 days, paying attention to the preliminary Notices you receive.

PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier.

REMEMBER, IF YOU DO NOTHING, YOU RISK HAVING A LIEN PLACED ON YOUR HOME. This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe.

#### 4.26 <u>Three-Day Right to Cancel</u>:

You, the buyer, have the right to cancel this contract within three business days. You may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor's place of business by midnight of the third business day after you received a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and this notice.

If you cancel, the contractor must return to you anything you paid within 10 days of receiving the notice of cancellation. For your part, you must make available to the contractor at your residence, in substantially as good condition as you received them, goods delivered to you under this contract or sale. Or, you may, if you wish, comply with the contractor's instructions on how to return the goods at the contractor's expense and risk. If you do make the goods available to the contractor and the contractor does not pick them up within 20 days of the date of Legacy Construction

Oakland Maine



your notice of cancellation, you may keep them without any further obligation. If you fail to make the goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract. A copy of the Notice of Cancellation is attached hereto as Exhibit E.

WHEREFORE, the parties have executed this agreement on the date set forth beside their signatures below.

## **CONTRACTOR:**

Dated:

Legacy Construction

By:

Dated:

Kingdom Spec

By:\_\_\_\_\_

You are entitled to a completely filled in copy of this Agreement, signed by both you and the Contractor, before any work may be started.

#### **OWNER:**

Dated:\_\_\_\_\_

By:

Address:

670 Manchester Rd. Oakland ME

Legacy Construction Oakland Maine www.LegacyConstructionCa.com 3/7/2021





Telephone:

E-mail:



#### EXHIBIT D

#### SCHEDULE OF PROGRESS PAYMENTS

The schedule of progress payments must specifically describe each phase of work, including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWNPAYMENT. IF A DOWNPAYMENT IS REQUIRED, THE DOWNPAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS.

Date or Event	Amount
Down payment at time of contract signing (Cannot exceed the lesser of 10% of the contract price or \$1,000.00)	\$1,000
Progress payment due at commencement of work PP1 25%	\$6,873.75
Progress payment due at completion of framing PP2 25%	\$6,873.75
Progress payment due at completion of paint PP3 25%	\$6,873.75
	1
Balance on completion	\$5,873.75
	\$27.405
TOTAL:	\$27,495



## EXHIBIT E

#### NOTICE OF CANCELLATION

Date:

You may cancel this transaction, without any penalty or obligation, within three business days from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within ten days following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice, or any other written notice, or send a telegram to Joe Hausler dba Legacy Builders at 2675 Oak Road, Unit C, Walnut Creek, CA 94597 not later than midnight of (date). You may also send the notice by facsimile to 925-954-7958.

I hereby cancel this transaction.

Date: \_\_\_\_\_

March 22, 2021

To: Mr. Tracy Markham

763 Manchester Road

Belgrade, ME 04917

RE: Property line issue with Ms. Angeline Dyer

670 Manchester Road

Belgrade, ME 04917

I am writing on behalf of Ms. Dyer:

Ms. Dyer would like to resolve the property line dispute re: Adjacent property line between 682 Manchester Road Belgrade ME and her residence at 670 Manchester Road Belgrade ME.

Ms. Dyer would like to purchase the 6.3 feet from the overhang of the garage close to the road (currently only has 4.7 feet from property line to dwelling.) This would meet the minimum lot ordinance.

A payment of \$2,500.00 to resolve this issue is being offered. Ms. Dyer is agreeable to cover the following:

- Record of survey prepared by licensed surveyor.
- Cost of attorney fees related to lot line adjustment/boundary line agreement

OR

A payment of \$5,000 and you will cover the cost of both surveyor cost as well as attorney fees

Ms. Dyer is agreeable to pay \$5,000.00 to make up for the code violation at: 670 Manchester Road, Belgrade, ME. If the state code is 10 feet from the property line and she only has 4.7 feet she will purchase the remainder of footage to keep it up to code.

Regards,

Katherine Wadley

Sidney, ME

#### EXTERNAL MESSAGE:

I contacted James e Moore from Pickett land survey today.he said it was less than 1/2 of a 10th of an acre and was blown away when I told him what Mr markham was asking for it. Said I should get a surveyor but not sure why if he is already one

Sent from my iPhone

\* I picked letter up Wed Stirlz

# TOWN OF BELGRADE

townofbelgrade.com facebook.com/belgrademaine



Town of Belgrade 990 Augusta Road Belgrade, ME 04917

Phone: (207) 495-2258 Fax: (207) 495-2742 townmanager@townofbelgrade.com

March 10, 2021

Tracy Markham 763 Manchester Road Belgrade, ME 04917

Angeline Dyer 670 Manchester Road Belgrade, ME 04917

Re: 670 Manchester Road Notice of violation

Mr. Markham and Ms. Dyer:

This letter is to inform you of a code violation regarding the garage addition at 670 Manchester Road, a property currently owned by Ms. Dyer. In 2010, Mr. Markham sought a permit to construct the addition. His permit application indicated the garage would be no closer than 20 feet from the property at 682 Manchester Road. Section 5(2)(a) of the Town of Belgrade's Minimum Lot Size Ordinance requires a minimum setback of 10 feet between any structure and any lot boundary sideline. The addition is closer to the property line at 682 Manchester Road than the 10 feet required in the ordinance.

The Town requires that this issue be resolved. Failure to do so will result in legal action against you. The options are as follows:

- Remove the portion of the structure that is within 10 feet of the neighboring property line.
- Adjust the property line at 682 Manchester Road to comply with the required setback.
- Apply to the Board of Appeals to seek an after-the-fact variance to the setback requirement.

Should this issue not be resolved within 30 days of your receipt of this letter, the Town of Belgrade will have no option but to pursue legal action against you in Superior Court.

Stow

Gary R! Fuller Code Enforcement Officer Town of Belgrade

# APPLICATION FOR VARIANCE OR APPEAL TO BOARD OF ZONING APPEALS

	ss: 670 Manchester	1000
ity or Town: _	Belgrade	Maine 04917
elephone:		
		See completed attracted ap
The unc	lersigned requests that the Board	of Appeals consider one of the following:
1	<u>An Administrative Appeal</u> .	Relief from the decision, or lack of decision,
ortr	ne Code Enforcement Officer of Plant mit. The undersigned believes that	anning Board in regard to an application for a
	an error was made in the d	enial of the permit
-	the denial of the permit wa ordinance	s based on a misinterpretation of the
	there has been a failure to a reasonable period of time.	approve or deny the permit within a

separate piece of paper). You should be as specific as possible so that the Board of Appeals can give full consideration to your case.

2. <u>A variance.</u>

1

a. Nature of Variance: Describe generally the nature of the variance

In addition, a sketch plan of the property must accompany this application showing dimensions and shape of the lot, the size and locations of existing buildings, the locations and dimensions of proposed buildings or alterations, and any natural or topographic peculiarities of the lot in question.

- b. Justification of Variance. In order for a variance to be granted, the appellant must demonstrate to the Board of Appeals that the strict application of the terms of the zoning ordinance would cause undue hardship. There are four criteria which must be met before the BOA can find that a hardship exists. Please explain how your situation meets each of these criteria listed below:
  - 1. The land in question cannot yield a reasonable return unless the variance is granted.

2. The need for a variance is due to the unique circumstances of the property and not to the general conditions in the neighborhood.

3. The granting of a variance will not alter the essential character of the locality.

4. The hardship is not the result of action taken by the appellant or a prior owner.

I certify that the information contained in this application and its supplement is true and correct.

Date: \_\_\_\_\_\_ Appellant Signature: \_\_\_\_\_

*Note to the appellant*: this form should be returned to the Chairman of the Board of Appeals. You will be notified of the date of the hearing on your appeal.

**AFTER THE FACT VARIANCE**. I am requesting that the Board of Appeals consider granting a 6-foot variance for the situation described below.

#### 1. A variance.

a. Nature of Variance: Describe generally the nature of the variance.

Please explain in more detail the facts surrounding this appeal (please attach a separate piece of paper.) You should be as specific as possible so that the Board of Appeals can give full consideration of your case:

Tracy Markham and I were married on May 18, 2013. The building permit application was completed and issued to Tracy Markham requesting a third bay addition to the garage on August 19, 2010. (Tracy and I had been together for several years prior to the two of us getting married. He sold his home in China, ME and wanted a third bay built so that he could store **his** business equipment. The 3<sup>rd</sup> bay was built over 10 years ago by Tracy Markham and friend, Bill Beaulieu.) Location of property is 670 Manchester Road, Belgrade, ME 04917.

Mr. Markham purchased the property next door (682 Manchester Road Belgrade ME on July 31, 2018. This is the property that the variance is being requested for. Since I have lived in Belgrade at my current location, Audrey Morrill has lived in the trailer next to me. When her husband passed, Tracy purchased the property as a rental. She remains living there and has had no issues with me whatsoever. In fact, we are friends

Mr. Markham and I divorced on June 24, 2017. After our divorce we had resided together for approx. 3 years and the property line was never an issue until just recently.

#### Please see specific details of the order which is provided along with application

The garage does not impede Mr. Markham's property. The area has always been well maintained by both Tracy Markham and myself over the years. There is also a tree line separating the area.

#### peaceful life until this is resolved.

I will not be able to sell my home or live a

I received a knock on my door by a man who requested to walk the property lines. At this time, I was unaware that Tracy Markham had hired James E Moore III from Picket Land Survey Inc. to assess the property line. I allowed the man to walk the property. On 11/16/20 tenant Audrey Morrill, located at 682 Manchester Road Belgrade ME (owner of this property Tracy Markham/Markham's Property Management LLC) provided me with a copy of the email that Tracy Markham dated 11/11/2020. The form was from Pickett Land Survey Inc reviewing the data collected.

known of the boundary line and has kept silent until we parted ways.

Mr. Markham had

On 11/30/2020 I noticed orange tape and markers noting the property line. I did take a video of this as well as photos, if this is needed to consider my request, please let me know and I will be glad to provide this to you (Tel 207-624-2972). See Exhibit A, B, C and D for Reference

Exhibit A & B - My garage is on the right.

Exhibit C - My garage is on the left

**Exhibit D** – My garage is on the left. This is an aerial view. Please note that there is a tree line separating these areas and that I do not impede on the property.

At this time, I was made aware of the code stating that the overhang is about 5.7 feet from the garage line versus 10 feet which I was unaware was code. Please note, the application for the building permit was requested and completed by Tracy L. Markham and approved by the town. After this time period, Tracy Markham purchased the land next to mine and was aware of the boundaries surrounding the purchased property. It was not until I asked Tracy Markham to leave my residence at 670 Manchester Road that this was brought to my attention.

This is when the property line became an issue. He continues to post large no trespassing signs behind the garage even though I do not trespass on the property. Also,

In addition, a sketch plan of the property must accompany this application showing dimensions and shape of the lot, the size and locations of existing buildings, the locations and dimensions of proposed building or alterations, and any natural or topographic peculiarities of the lot in question.

Provided with application - Map 4

Justification of Variance. For the variance to be granted, the appellant must demonstrate to the Board of Appeals that the strict application of the terms of the zoning ordinance would cause undue hardship. There are four criteria which must be met before the BOA can find that a hardship exists. Please explain how your situation meets each of these criteria below:

#### 1. The land in question cannot yield a reasonable return unless the variance is granted.

In order for me to be able to sell my property this issue will need to be resolved. As the 3<sup>rd</sup> bay to the garage, rock wall around the garage and underground sprinkler system were built by Mr. Markham over 10 years ago. This is money that I have spent to build these items, now the only other option is to spend more money to tear it down. This does not yield a reasonable return if the variance is not granted. I am not infringing on Mr. Markham's ability to use his property. The surrounding areas on both sides of the property line are well maintained and does not interfere with ability to get into or out of the home/driveway or garage of Mr. Markham's property next door. I will not trespass beyond the boundary line. I do not have the financial means to remove the third bay, rock wall and underground sprinkler system. I am willing to disconnect the sprinkler system behind the garage if that would appease Mr. Markham.

2. The need for a variance is due to the unique circumstances of the property and not to the general conditions in the neighborhood.

The need for a variance is because the person who obtained the building permit and built the garage (Mr. Markham) spent money that wasn't his to provide an addition to a garage that wasn't built to town codes. It is too close to the property line. Mr. Markham owns the adjoining property where this problem exists. In order to correct the problem Mr. Markham needs to sign a variance to make this right. The variance needs to be recorded in the deeds of both properties.

3. The granting of a variance will not alter the essential character of the locality.

The property has not altered the essential character of the locality. The area is well maintained and does not obstruct neighbors to the surrounding area in any way.

4. The hardship is not the result of action taken by the appellant or a prior owner.

The hardship is not the result of action taken by appellant. Refer to paragraph #2

I certify that the information contained in this application and its supplement is true and correct.

Date: 2.13/21 Appellant Signature: Angelin E. Dues

Note to the appellant: this form should be returned to the Chairman of the Board of Appeals.

You will be notified of the date of the hearing on your appeal.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Items Provided along with application:

- 1. Exhibit A, B, C and D photos of property line(s)
- 2. Map showing dimensions and shape of the lot, the size and locations of existing building
- 3. Building permit \* for both garage and shed.
- 4. Warranty Deed for 682 Manchester Road
- 5. Survey Report





Exhibit A

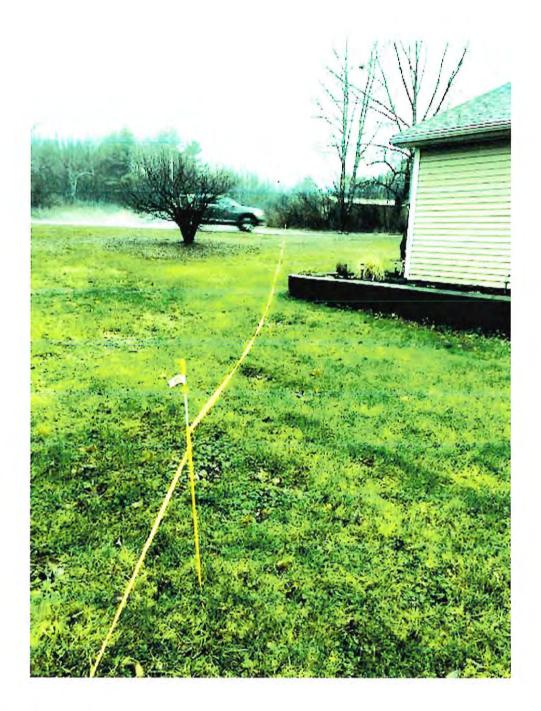
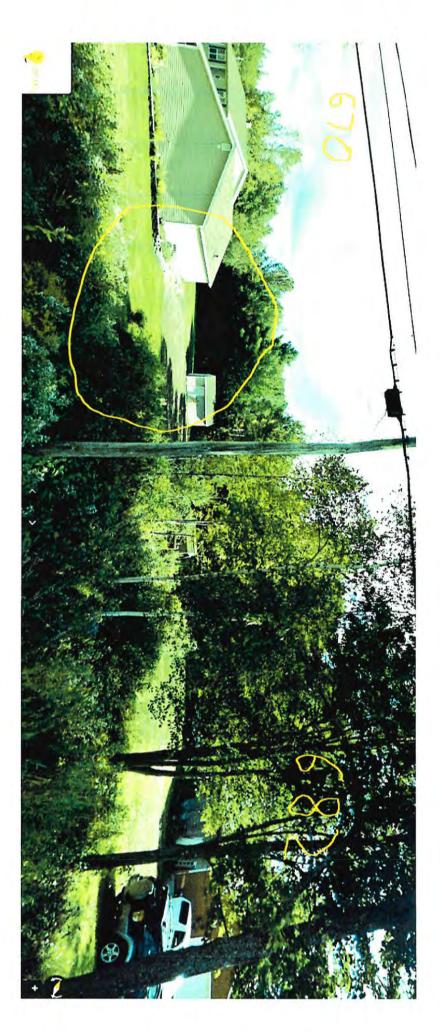


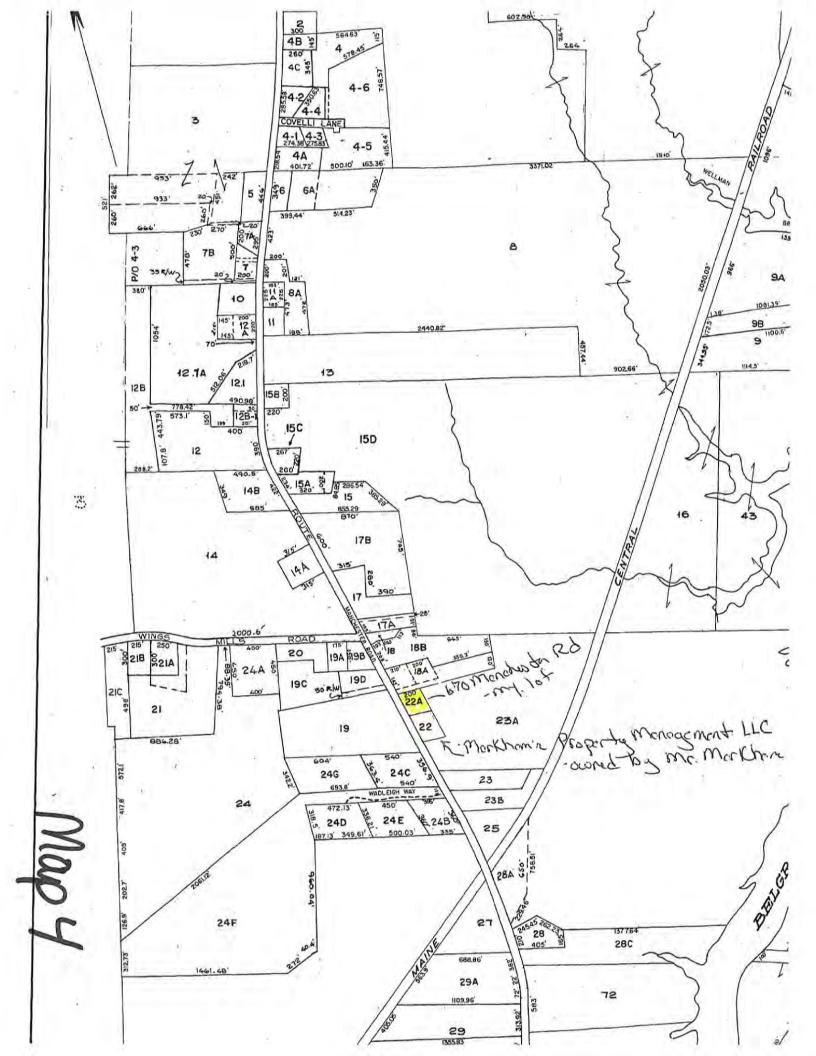
Exhibit B



Exhibit C

Exhibit D





### TOWN OF BELGRADE BUILDING PERMIT

### ANY DEVIATION FROM PERMIT REQUIRES APPROVAL BY PB □ / CEO ⊡

1.14

Number
Map # Lot #A
Application #

Issued to: Cracy Markham	
Mailing Address For Permit: <u>610 Unnehowten</u>	Road, Relande, Maine 01917
For Following Uses: <u>12X22_gavage_addi</u>	
Location Of Property: 670 Namehosten Road	<u>d</u>
The following conditions and safeguards are prescrib	ed as authorized in Section 12 B.7 of the Ordinance.
Any Violation of these conditions shall be a violation of	
1	
2	
3	
4	
5	
Issue Date: <u>RMq. 17.20102</u> Expiratio	CEO: 4 in R. July
PLEASE NOTE:	Planning Board:
CONTACT CODE ENFORCEMENT OFFICER WHEN PROJECT HAS BEEN COMPLETED FOR FINAL INSPECTION.	Planning Board:
CALL: HM: 495-3868 OR OFFICE: 495-2258	
- had an is been	
Fee: \$20.16 \$5765	

(2	<sup>07) 495 2258</sup> Town of B	elgrade, Maine	6 Manchester Road
		ON FOR PERMIT	Belgrade, ME 04917
-			Ann 10 - 175 - 15
1	Non-Shoreland		Application #
D	ate Logged; Date Rec'd by PB/CEO \$_	Fee Paid Deceint #	Map # Lot #
-			Permir #
1.	Applicant:		
	Name A A A A A A A A A A A A A A A A A A A		1 All A Later Com
	Malling Address		and the second second second
	State/Zip	Telephone #	
2.	Owner (if other than applicant):		
	Name		
	Mailing Address	the second	<u> 1997 - 1998</u>
	State/ZipSpecific location of property	Telephone #	
3.			Lot #
	Name of Lake/Pond/ Stream (if applicable)	The second se	The state of the second
	Is this lot part of an approved subdivisionYes; _	No. If yes, name of subdivision	onn
4.	Current use of property (check all that apply):		
	Residential/Recreational; Individual Privo	ate Campsite;Commercia	l; Industrial; Other
5.	Proposed construction or change in use:	No. and a transmission	
6.	Existing sewage disposal system type and capacity: _		
	Present number of bedrooms; Bedrooms to be	e added under this application _	
7.	Total lot area; Lot a	rea within the Shoreland Zone	
8.		e plan MUST accompany this app ad Instruction Sheet (Item #9 on th	olication and be prepared
	*Floor Area	Footprint Area	*Volume
Pre	esent Structure		
Pro	posed Structure		Sin Sin A
*Re	equired only for structures within Shoreland Zone		and the state of the
If th	ne structure is within the Shoreland Zone, has the struct	ure been expanded since Janua	ary 1, 1989? Yes; No.
	ves, give date(s) of expansion(s):		
COL	re have obtained and understand the requirements of nstruction or change of use. The undersigned applies for stated above on this application and portrayed on the	apermit to build, alter or improve	existing structure(s) or grounds
Sig	nature:	Signature:	of white the second second second
The	ere may be additional Federal, State or local permits re	quired depending on the nature	of the project.
Q	WN USE ONLY	Date: A-alit 17 a	7 15 1 15
		Signatures:	
	nditions:	signatures.	La constante da la constante d
		A Martin	
	A MARKET STREET, MARKET STREET, ST		
11	The second second state and second second second		
Cor	oies: White-Town Yellow-Applicant Pink-P/B or CEO		
	Plink-P/B of CEO	A STATE OF THE STATE	5/04

(20	07) 495-2258	Town of Belgrade		6 Manchester Road Belgrade, ME 04917
		APPLICATION FO		96-16
	Shoreland	TOWN USE ONL	Y	Application $\# 10 - 10$
1	Non-Shoreland	\$ 20.		Map # 4 Lat #22-7
Do	ate Logged Light Date Rec'd b	y PB/CEO \$Fee	Paid Receipt # <u>3776</u>	2 Permit # ( )
1.	Applicant: Name tracy M			
		ack ham Et		
		Aanchester Rd.		
~	state/Zip SAGAGOR Y	Naine	Telephone # Į	,
2.	e mer (i emer mer appiedin),			
	Name_Same			
	Mailing Address			
	State/Zip Specific location of property		Telephone # _	
3.	Specific location of property	Le 10 Y/ Janches	[/ Map # _	Lot # <u></u>
	Name of Lake/Pond/ Stream (i		-	•
	Is this lot part of an approved si	ubdivisionYes;No. If	es, name of subdivision	۱
4.	Current use of property (check a			
-	Residential/Recreational;	Individual Private Camps	teiCommercial;	Industrial; Other
5.	Proposed construction or change	in use: (Jarage ad	titith	
6.	Existing sewage disposal system t	/pe and capacity:		
	Present number of bedrooms_	; Bedrooms to be added u	nder this application $\_$	
7.		; Lot area within t	he Shoreland Zone	
8.	Total number of structures on the in accordance with the requirem All required attachments must ac	ents on the attached instruction	T accompany this appl on Sheet (Item #9 on the	ication and be prepared e Instruction Sheet).
	*Flo	or Area Fo	otprint Area	*Volume
Pre	sent Structure			
Pro	posed Structure $12x2$	×		
*Re	quired only for structures within She	oreland Zone		
lf th	ne structure is within the Shoreland	Zone, has the structure been e	xpanded since Januar	y 1, 1989? Yes: No.
lf y	es, give date(s) of expansion(s):			
as s	e have obtained and understand instruction or change of use. The uncertainty above on this application a	lersigned applies for a permit to	build alterarimproved	Vistin a statistic ()
Sign	nature:	Signa	ture:	
The	re may be additional Federal, Stat	e or local permits required dep	ending on the nature o	of the project.
TOW	VN USE ONLY	Date:	A 11 192	010
DEC	CISION: MAPPROVED 🖂 DISAP		luras: A 11	
	nditions:	79/	Then & Bull	
		Y	1 - 1 Valla	$\sim$
			U	
Сор	pies: White-Town Yellow-Applicant	Pink-P/B or CEO		5/04

## TOWN OF BELGRADE BUILDING PERMIT

## ANY DEVIATION FROM PERMIT REQUIRES APPROVAL BY

PB 🗆 / CEO 🖾

Number	105
Мар #	Lot #A
Application # _	105-10

Mailing Address For Permit:	570 Manchester Road, Belgnade, ME 04917
For Following Uses: <u>12 x 2</u>	20 shed
Location Of Property:	576 Manchestan Road
	feguards are prescribed as authorized in Section 12 B.7 of the Ordina s shall be a violation of the ordinance.
1	
2	
2	
3 4	
3 4 5	
3 4 5	Expiration Date: September 22/201
3 4 5 Issue Date: <u></u>	Expiration Date: September 22/2011 CEO: May C. May
3 4 5	Expiration Date:September 22/2011 CEO:UU () Planning Board:
3 4 5 Issue Date: PLEASE NOTE: CONTACT CODE ENFORCEME WHEN PROJECT HAS BEEN C	ENT OFFICER

(207) 495=2258	Town of Belgrade, Maine	6 Manchester Roa
1	APPLICATION FOR PERMI	Belgrade, ME 0491
Shoreland	TOWN USE ONLY	Application #
Non-Shoreland		Map # // Lot # 200
Date Logged: ////Date Rec'd	by PB/CEO \$15 Fee Paid Receipt	# <u></u> Permit #6
1. Applicant:		
Name	112	
Mailing Address	and not all	
State/Zip // level /	Telep	phone #
2. Owner (if other than applicant	):	
Name		
	Telep	bone #
Name of Lake/Pond/ Stream		
	subdivisionYes;No. If yes, name of s	ubdivision
4. Current use of property (check		
and the second se	al; Individual Private Campsite;Com	mercial: Industrial: Other
	ge in use: <u>12x20' 1</u> ed	
	type and capacity:/A .	
	; Bedrooms to be added under this applic	action
	; Lot area within the Shoreland :	
8. Total number of structures on th	e lots A site plan MUST accompany ments on the attached Instruction Sheet (Item	this application and be prepared
and the second sec	Floor Area Footprint Area	*Volume
Present Structure <u>Nouse</u>	1 garage	
Proposed Structure $13 \times 20$	Shad	
*Required only for structures within S		
If the structure is within the Shorelan	d Zone, has the structure been expanded sinc	e January 1, 1989? Yes; 🗡 No.
If yes, give date(s) of expansion(s):		
construction or change of use. The u	d the requirements of all Town of Belgrade Ord ndersigned applies for a permit to build, alter or in and portrayed on the attachments. The inform	mprove existing structure(s) or grounds
Signature:	Signature:	
There may be additional Federal, St	ate or local permits required depending on the	e nature of the project.
TOWN USE ONLY	Date:	
DECISION: 🖆 APPROVED 🗀 DISA		11
Conditions:		
Copies: White-Town Yellow-Applico	ant Pink-P/B or CEO	5/04

(2)	07) 495-2258	Town	of Belgrade, N	laine		6 Manchester Road
			ATION FOR F			Belgrade, ME 04917
N D	Shoreland ≰Non-Shoreland ate Logged: <u>4/30/</u>	(Date Rec'd by PB/CEO	TOWN USE ONLY		Application Map # <u>4</u> 7 Permit #	
-	Applicant:	Martham 670 Manchester				/ 20
	Mailing Address State/Zip Bela	670 manchester rade Moline O	RJ	Telephone #		*
2.	Owner (if other the Name <u>Sam</u>	an applicant):			4	
				Talaskasa H	_	
3	Specific location	of property		lelephone # _	11	
0.	Name of Lake/F	ond/ Stream (if applicable)_				# 02 #
4.	Current use of pro	an approved subdivision perty (check all that apply): I/Recreational; Individud	al Private Campsite; _		Industria	:Other
5.	Proposed construc	ction or change in use: 12 ×	20' Shed			
6.		sposal system type and capa				
	Present number	of bedrooms; Bedroom	s to be added under	this application _		
7.						
8.	Total number of str in accordance wit	uctures on the lots h the requirements on the at ments must accompany this	A site plan MUST acc tached Instruction Sh	company this app	lication and he	eprepared eet).
	esent Structure	19492 "Floor Area house / garage.	Footprir	nt Area	*Volu	me
	posed Structure	12 × 20' Shod				
		tures within Shoreland Zone	Activity To State	5.5.0		
		the Shoreland Zone, has the	structure been expar	nded since Janua	ry 1, 1989?	Yes; X No.
w	res, give date(s) of e e have obtained ar Instruction or change	of use. The undersigned app	ents of all Town of Belg	rade Ordinances	which apply to	the proposed
us s	stated above on the	application and portrayed	on the attachments.	The information p	rovided is true	and correct.
	nature		Signature:		1	
he	re may be addition	al Federal, State or local per	mits required depend	ing on the nature o	of the project.	1
DEC	VN USE ONLY CISION: APPROV Inditions:	'ED 🔲 DISAPPROVED		uppt 22,	2010	P/B C CEO
Cor	Dies: White-Town Ye	ellow-Applicant Pink-P/B or	/			5/04

RT 135 60 house 42 2 Shed to be built. Janse 40 56 ~ છું 20-30 int. reper



 BK12983
 PGS 160 - 161
 08/02/2018 09:52:02 AM

 INSTR#: 2018017027
 ATTEST: BEVERLY BUSTIN-HATHEWAY

 RECEIVED KENNEBEC SS
 REGISTER OF DEEDS

 eRecorded Document
 REGISTER OF DEEDS

#### MAINE REAL ESTATE TRANSFER TAX PAID

#### WARRANTY DEED

Audrey J. Merrow, of 682 Manchester Road, Belgrade, ME 04917 for consideration paid, GRANTS to Markham's Property Management, LLC, a Maine Limited Liability Company having an address of 763 Manchester Road, Belgrade, ME 04917, with WARRANTY COVENANTS, the real estate described as a certain lot or parcel of land, with any buildings thereon, situated in the Town of Belgrade, Kennebec County, State of Maine, on the east side of the Belgrade - Winthrop Road, about 600 feet south from the Wings Mill Road, and bounded and described as follows:

Beginning on the east side of said Winthrop Road at the south line of land formerly owned by John L. and Nathalie C. Pray now owned by Fred Hawes and running easterly along said Hawes' south line two hundred (200) feet to an iron pipe set in the ground; thence running southerly and parallel with said Road four hundred eighty (480) feet to an iron pipe set in the ground; thence running westerly and parallel with Hawes' South line two hundred (200) feet to the east line of said Winthrop Road and an iron pipe set in the ground; thence running northerly along the east side of said Road four hundred eighty (480) feet to the point of beginning.

Excepting from the above described premises is a parcel conveyed to Glendon K. Merrow by Quit-Claim Deed of Leah A. B. Merrow and Ashley Merrow dated August 2, 1984 and recorded in the Kennebec County Registry of Deeds in Book 2712, Page 93 and further described as follows:

A certain lot or parcel of land situated in said Town of Belgrade on the east side of the Belgrade Winthrop Road, about 600 feet south from the Wings Mill Road, and bounded and described as follows:

Beginning on the east side of said Winthrop Road at the south line of land formerly owned by John L. and Nathalie C. Pray now owned by Fred Hawes and running easterly along said Hawes' south line two hundred (200) feet to an iron pipe set in the ground; thence running southerly and parallel with said Road two hundred twenty (220) feet to an iron pipe set in the ground; thence running easterly and parallel with Hawes' South line two hundred (200) feet to the east line of said Winthrop Road and an iron pipe set in the ground; thence running along the east side of said Road two hundred twenty (220) feet to the point of beginning.

Being the same premises conveyed to Lawrence M. Merrow, Sr. and Audrey J. Merrow by deed from Leah A.B. Merrow, a/k/a Leah B. Merrow dated July 8, 1998 and recorded in the Kennebec County

Registry of Deeds in Book 5672, Page 312. Lawrence M. Merrow, Sr. died on December 19, 2017, leaving Audrey J. Merrow as sole surviving Joint Tenant.

WITNESS my hand and seal this 31st day of July, 2018.

row

STATE OF MAINE COUNTY OF KENNEBEC

#### July 31, 2018

Personally appeared the above-named Audrey J. Merrow and acknowledged the foregoing to be her free act and deed,

Before me,

otary Public

Thomas B. McCowan Notary Public, State of Maine Commission Expires June 7, 2020 Sent from my iPhone

Begin forwarded message:

From: "Pickett Land Survey Inc." pickettls@prexar.com>
Date: November 11, 2020 at 3:13:52 PM EST
To: Tracy Markham <
Subject: Belgrade property</pre>

Tracy,

Attched should be the plan for your property along the Manchester Road in Belgrade and my invoice for work.

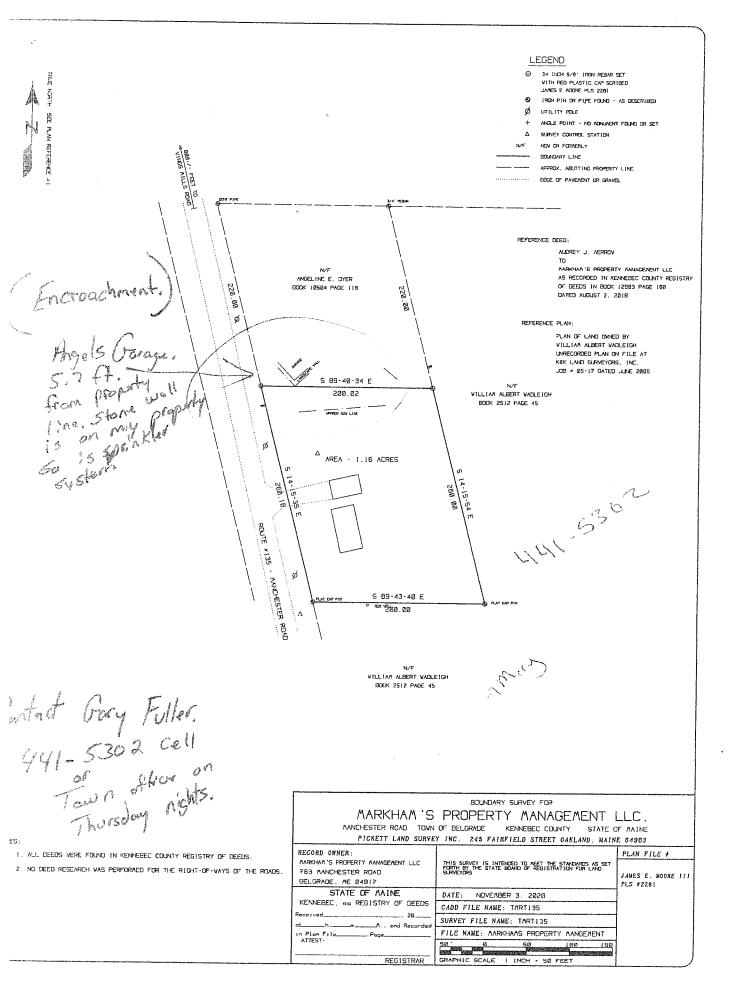
the neighbor to the north, her house is 7 feet from your northern boundary line and the overhang is about 5.7 feet from the boundary line.

If you have any questionsm please call.

Thanks

Jamie

James E. Moore III Pickett Land Survey Inc, 245 Fairfield Street Oakland, ME 04963 pickettls@prexar.com 207-873-1706 cell 207-465-3183 office



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## Town of Belgrade Board of Selectpersons

April 20, 2021 / 6:30 p.m.

#### This meeting was conducted online via Zoom and can be watched at https://youtu.be/drIVhKRhrcg

### MINUTES

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

In attendance: Town Manager Anthony Wilson, Bruce Galouch, Jack Sutton, Dick Bourne, Cory Alexander, Nicholas Alexander, Tom Dowd, Dianne Dowd, Scott Damren, Kate Damren, Code Enforcement Officer Gary Fuller, Andrea Henry, Patty VonIderstine, Jean Saucier, Joy Burgess, Ted Fontaine, Library Director Megan Aube, Linda Sprague, Judy Johnson, Charlotte Saxl, Penny Morrell, Scott Ferguson, Evan Fisher, Sara Languet, Town Clerk Mary Vogel, RSU 18 Superintendent Carl Gartley, Gary Nadeau, Planning Board Chairman Peter Rushton, Mike Hodgins.

Ms. Jewell called the meeting to order at 6:30 p.m. and led the Pledge of Allegiance. Mr. Damren moved to open the meeting. Mr. Merckens seconded. Motion approved 5-0.

1. PUBLIC COMMENT. Gary Nadeau raised a concern about the level of Great Pond and urged the Selectboard to push for greater local control of dam operations.

#### 2. OLD BUSINESS

- A. Approval of April 6, 2021, **Selectboard minutes**. Mr. Damren moved approval as presented. Mr. Merckens seconded. Motion approved 5-0.
- B. Discussion and consideration of replacing appliances damaged by salt contamination. Mr. Damren moved to have the Town secure and install appliances corroded by salt well contamination in Joy Burgess' home, and to have the Town invoice the Maine Department of Transportation for its half of that shared expense. Mr. Merckens seconded. Motion approved 5-0.
- C. Discussion and consideration of **Road Commissioner job description** and job posting. Mr. Merckens moved approval of the job description as presented. Mr. Damren seconded. Motion approved 5-0. Mr. Newman moved approval of posting the job for two weeks on the Town's website, Facebook page, marquee and Indeed.com; having Roads Committee members screen applications; and having finalist(s) interviewed by a panel of Selectman Damren, Jack Sutton, the town manager and the fire chief. Mr. Damren seconded. Motion approved 5-0.

#### 3. NEW BUSINESS

#### A. Committee appointments:

1. Ted Fontaine – Dams Committee. Mr. Damren moved approval. Mr. Merckens seconded. Motion approved 5-0.

- Cory Alexander Roads Committee and Appeals Board. Mr. Damren moved approval on the Roads Committee appointment. Mr. Merckens seconded. Motion approved 5-0. Mr. Damren moved approval on the Appeals Board appointment. Mr. Merckens seconded. Motion approved 5-0.
- 3. Scott Ferguson Library Board of Trustees. Mr. Damren moved approval. Mr. Merckens seconded. Motion approved 5-0.
- 4. Charlotte Saxl -- Library Board of Trustees youth representative. Mr. Merckens moved approval. Ms. Allen seconded. Motion approved 5-0.
- 5. Michial Heino Appeals Board (reappointment). Mr. Damren moved approval. Ms. Allen seconded. Motion approved 5-0.
- B. Discussion of RSU 18 proposed 2021-22 budget with Superintendent Carl Gartley. Mr. Gartley presented the proposed budget, which includes a 1.7percent increase. No action was taken.
- C. Discussion and consideration of agreements with the Friends of the Belgrade Public Library for year-round book sales in the library and annual lease of the library building. Mr. Newman moved to allow Library employees to sell books on behalf of the Friends. Ms. Jewell seconded. Motion approved 5-0. Mr. Damren moved approval of the lease. Mr. Merckens seconded. Motion approved 5-0.
- D. Discussion and consideration of a Request for Qualifications for management of the Town's Unified Investment Trust. Mr. Damren moved approval of the RFQ, posting the RFQ for three weeks, and having the Budget Committee screen responses and interview finalist(s), along with Selectman Merckens, with the Selectboard considering a recommendation in June. Ms. Allen seconded. Motion approved 5-0.
- E. Discussion and consideration of **extending moratorium ordinance**. The Town Manager reported the Planning Board may be one meeting away from completing its work on the subdivision ordinance, after which it will address needed amendments in the commercial development review ordinance. The Board discussed that a 180-day extension would coincide with a possible state election date in November. Ms. Jewell moved to extend the moratorium ordinance by 180 days. Mr. Merckens seconded. Motion approved 4-1, with Mr. Damren opposing.
- **4. WARRANT.** Ms. Allen moved approval of warrant no. 44 in the amount of \$59,279.72. Mr. Damren seconded. Motion approved 5-0.
- 5. TOWN MANAGER REPORT. The Selectboard asked the town manager to research a possible policy change to allow contractors with a DEP-certified employee to conduct the initial inspection of septic systems.

The Board agreed to conduct a hearing on May 4 to consider issuing a no-action letter related to a setback violation on the Manchester Road. At the town manager's request that the board approve a public hearing at the May 4 meeting regarding the June 8 warrant articles, Mr. Damren moved approval and Ms. Jewell seconded. Motion approved 5-0.

6. EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(E) – Attorney-client consultations

Ms. Jewell moved the Selectboard exit open session at 8:25 p.m. Mr. Newman seconded. Motion approved 5-0.

Ms. Jewell moved the Selectboard enter executive session at 8:26 p.m. Mr. Newman seconded. Motion approved 5-0.

Ms. Damren moved the Selectboard exit executive session at 9:20 p.m. Ms. Allen seconded. Motion approved 5-0.

Ms. Jewell moved the Selectboard re-enter open session at 9:21 p.m. Mr. Merckens seconded. Motion approved 5-0.

Ms. Jewell moved to adjourn. Mr. Damren seconded. Motion approved 5-0. The meeting adjourned at 9:21 p.m.

	TOWN OF BELGRADE			
REALGRADE LEGENERALE LE				
Board/Commi		<b>k Re-appointment Application</b>		
XX       Planning Board         Board of Appeals       Dams Committee         Cemetery Committee       Library Trustee         Long Range Planning       Danning		Board of Parks & Recreation Board of Assessment & Review Transfer Station & Recycling Com. Budget Committee Tree Committee Comprehensive Plan Review Committee		
If this is a re-annointment pley	Otherase state the number of years yo			
Phone # (Home)	Ired	Email: Air Force) - Physician Assistant Studies (1986)		
Interests and Hobbies_Outdoor	r activities			
Why do you wish to serve on a Currently on the Roads Committee. I like to t	a municipal board or committee be a part of the Belgrade community.	?		
References				
References Name_Sara Hasty Name_Skip Tompkins		ne #		

# Memo

To:	Board of Selectpersons
From:	Anthony Wilson, Town Manager
Date:	May 4, 2021
Re:	Commercial brush fees

The Transfer Station Committee recommends increasing the fee charged to commercial customers who bring brush to the facility. This would include, but not be limited to, tree services, landscapers, handymen/women, property developers, contractors and commercial haulers.

Currently, the first load is free; each subsequent load on that same day costs \$4. Transfer Station Director Ken Scheno says that works well with residential users dumping a couple of pickup truck beds or trailer loads of brush. But the Transfer Station often receives large quantities of brush from commercial customers, including property developers.

The committee proposes charging commercial customers a rate of 75 cents per cubic yard to dump brush. (There would be no free first dump.) One truck that frequently dumps brush at the facility has a capacity of 27 cubic yards. At 75 cents per yard, that would equate to \$38.50 in fees per load.

Mr. Scheno notes several factors that are leading to more brush than ever being dumped: drier weather, which reduces the number of burn permits issued; more lots being cleared for development; harsh storms; mill closures and the low fee.

In recent years, the amount the Town was paid for brush has declined from \$2 per ton to zero. The Transfer Station director is concerned that at some point we may have to pay to have brush hauled away.

Fortunately, Marshal Grinding has allowed us to use its equipment to manage the influx of brush and demolition wood. Otherwise, we would have to rent a grinder at a rate of approximately \$100 per hour, typically with a three-hour minimum.

#### **Anthony Wilson**

Subject:FW: 65 equiptmentAttachments:Est\_192461\_from\_FIRE\_TECH\_SAFETY\_OF\_NEW\_ENGLAND\_INC.\_28824.pdf

#### **EXTERNAL MESSAGE:**

I have attached the estimate to buy the equipment needed for the new truck.

We had asked from the voters for approval to spend up to \$250,000 out of capital reserve to buy 65 and equipment. The quote is a little more than that so if we can take \$9,000 out of capital reserve I will take the rest out of my equipment expense.

The reason for the new equipment is the old 65 just had a portable pump on the back so we didn't need all the hose, nozzles, scba brackets, tool brackets, hydrant fittings etc.

Thanks

Dan MacKenzie

FIRE TECH & SAFETY OF NEW ENGLAND, INC. PO Box 435 84A Route 133 Winthrop, ME 04364-0435 1-800-331-7900 Fax (207) 377-6260



 Date
 Quote #

 3/31/2021
 192461

Name / Address

BELGRADE, TOWN OF BELGRADE FIRE DEPT 990 AUGUSTA ROAD BELGRADE, ME 04917



Rep

ΒM

Item	Qty	Description	Unit Price	Total
T2-A3810		TASK FORCE TIPS STORZ SPANNER 1		0 129.00
P11-K5003	1	PERF. ADVANTAGE-IRONSLOK	289.0	0 289.00
N4-PF25X50BEN	5	NAFHC 2.50" X 50' BLUE POLY-FLOW HOSE COUPLED 2.5" NST	210.0	0 1,050.00
N4-PF175X50BEP	4	NAFHC 1.75" X 50' BLUE POLY-FLOW HOSE COUPLED 1.5" NPSH	145.0	0 580.00
N4-PF175X50REP	4	NAFHC 1.75" X 50' RED POLY-FLOW HOSE COUPLED 1.5" NPSH	145.0	0 580.00
Z1-KD-LP-5-SFPHS	2	ZICO KNOCKDOWN BRACKET WITH BACKPLATE, LOW PROFILE CLIPS, SHORT FOOTPLATE, AND PHS STRAP	85.0	0 170.00
S7-44450	2	STREAMLIGHT LED FIRE VULCAN, ORANGE, AC/DC CHARGER	165.0	0 330.00
T2-A3840	1	TASK FORCE TWO WRENCH SET WITH BRACKET	80.0	0 80.00
T2-A3835	1	TASK FORCE HYDRANT WRENCH	55.0	0 55.00
C30-03-501-05	1	CORTINA PACK N POP 30" ORANGE #8 TRAFFI CONE PACKAGE. COLLARS AT 6" AND 4", RUBBER BASES, LED LIGHTS. 5 PACK	210.0	0 210.00
T2-A03HNT-JET-F-IF	1	TASK FORCE 5" LOW LEVEL FLOATING STRAINER WITH 1.5" NPSH JET SIPHON FLOAT IS REMOVABLE	825.0	0 825.00
MISC	2	TASK FORCE TIPS WORKING FIRE NOZZLE WITH PISTOL GRIP 160GPM@50PSI P/N WF1GF-226-IF NPSH	685.0	0 1,370.00
R12-442RD	1	R & B HYDRANT BAG	95.0	0 95.00
T2-AYNJ-IF	1	TASK FORCE TIPS GATED WYE 2 1/2" NST X 2- 1/2" NPSH	345.0	0 345.00
T2-AA1SP-NR	1	TASK FORCE ADAPTER 4.5" NST F X 4" STORZ	115.0	0 115.00
T2-AA7NJ-NJ	2	TASK FORCE ADAPTER 2.5" NH F X 2.5" NH F	28.5	0 57.00
		То	tal	

FIRE TECH & SAFETY OF NEW ENGLAND, INC. PO Box 435 84A Route 133 Winthrop, ME 04364-0435 1-800-331-7900 Fax (207) 377-6260



 Date
 Quote #

 3/31/2021
 192461

Name / Address

BELGRADE, TOWN OF BELGRADE FIRE DEPT 990 AUGUSTA ROAD BELGRADE, ME 04917



Rep

ΒM

Item	Qty	Description	Unit Price	Total
T2-AA6NJ-NJ	2	TASK FORCE ADAPTER 2.5" NH M X 2.5" NH M	21.	50 43.00
T2-AA6IF-IF	2	TASK FORCE ADAPTER 1.5" NPSHM X 1.5" NPSHM	18.	50 37.00
T2-AA7IF-IF	2	TASK FORCE 1.5" NPSH F X 1.5" NPSH F ADAPTER	24.	50 49.00
T2-AA7HNT-NR	1	TASK FORCE 4.5" F SWIVEL NH X 5" F SWIVEL NH	. 195.	00 195.00
T2-AA7HNR-NR	1	TASK FORCE 4.5" NST F X 4.5" NST F SWIVEL ADAPTER	155.	00 155.00
MISC	1	TASK FORCE TIPS 4" STORZ X 2.5" NH MALE ELBOW P/N AH2SP-NJ	120.	00 120.00
P11-1040-4	2	PAC STORZLOK, 4"	42.	
P11-1042-1	4	PERF.ADVANTAGE 1 1/2" ADAPTER MOUNT	40.	00 160.00
P11-1042-D	2	PERF.ADVANTAGE DUAL ADAPTER MOUNT	45.	00 90.00
C30-03-837SW	1	CORTINA 18" STOP SLOW PADDLES	75.	00 75.00
H1-HHBV-40-25NH	1	HARRINGTON HYDRANT GATE	495.	00 495.00
K5-MM4501	2	KOCHEK 4.5" MALE MOUNTING PLATE	89.	00 178.00
T2-ME2-BLITZ	2	TASK FORCE METRO 2 PLAYPIPE, 2.5" NH SPECIFY GPM AND PRESSURE	895.	00 1,790.00
COSTSHIP	1	SHIPPING AND HANDLING INCLUDED IN PRIC	0	0.00
		Τ	otal	\$9,751.00

# Memo

To:	Board of Selectpersons
From:	Anthony Wilson, Town Manager
Date:	May 4, 2021
Re:	Veterans memorial update

Gary Mahler wants to update you on plans to improve the veterans memorial in the village. Attached are drawings Mr. Mahler provided.

He also plans on seeking approval to open the time capsule on the back of the memorial on the Fourth of July.

> based on what we discussed mulsuay (1/14/2021), the completion of the sign project will cost \$6,000.

> > This includes:

>

- > Light restoration of the existing sign.
- > Two footings on either side of the existing sign.
- > Two piers with the related walls in between them and the existing sign.
- > New top on the existing sign that ties into the new work.
- > Relocation of lights and the related conduits and wiring.

>

> Wold you like the piers to go higher than the walls in between the piers?

>

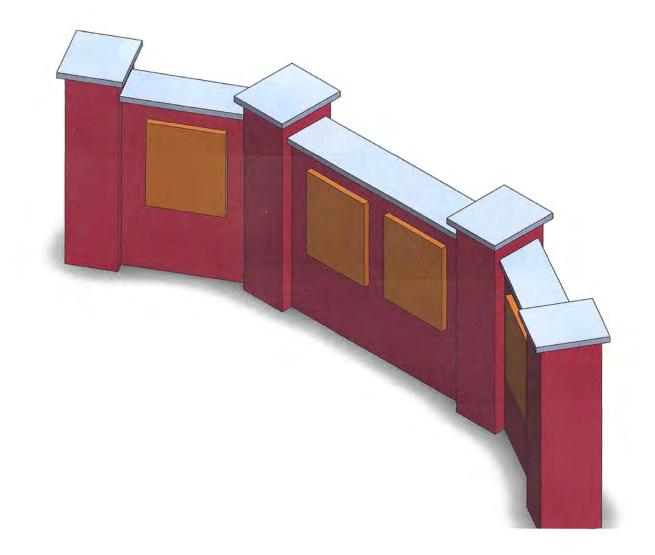
> Any other ideas?

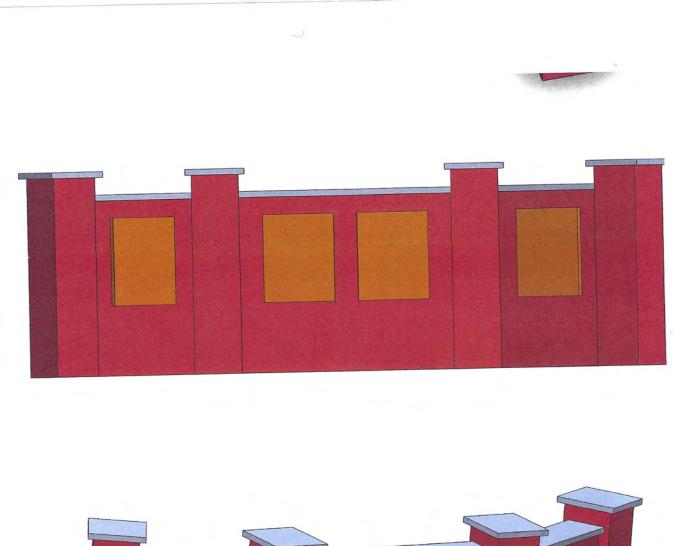
>

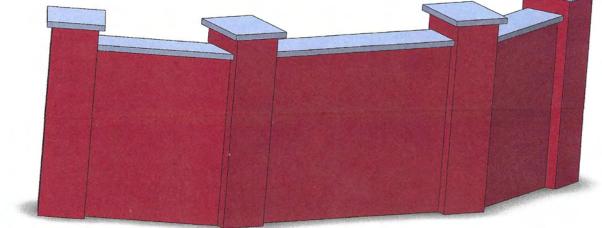
> Thank you

>

> William Ellis











TIME CAPSULE DICATED JULY 4. 1987 TO BE OPENED JULY 4. 2000

# Memo

To:	Board of Selectpersons
From:	Anthony Wilson, Town Manager
Date:	May 4, 2021
Re:	Net energy billing program

The Selectboard previously expressed interest in a solar net energy billing program, but only if we could find a vendor willing to give the Town a three-year contract. Titan Energy is agreeable to a three-year term; additionally, Titan offers a 90-day out-clause, which provides an added measure of security. Materials from Titan are attached. Representatives from the company will be present to make a presentation and respond to your questions.

As a reminder, there would be no cost to the Town. We would be purchasing credits that would then be applied to the Town's electric bills. The savings would amount to 15% – equivalent to about \$3,300 annually.

As the attached article notes, the savings a net energy billing program offers may not be around much longer. Pending state legislation could either place a moratorium on the program or end it because of a concern that the program does not directly benefit consumers.

If the Board wishes to move forward with Titan's NEB proposals, we would want the Town's attorney to review the contract before you consider approving it. A representative with Messalonskee Hydro, which recently executed an NEB agreement with RSU 18, stressed the need for a legal review, given these contracts' complexity.

## Lawmakers, including some Democrats, worry Maine's solar policies too generous

pressherald.com/2021/03/11/lawmakers-including-some-democrats-worry-maines-solar-policies-too-generous/

By Tux Turkel

Rep. Seth Berry, D-Bowdoinham, has lost count of the number of emails he has received recently with the subject line: "Please stop attacks against solar."

"My inbox is full," Berry, who co-chairs the legislative committee that handles energy and utility matters, said this week.

Berry and other committee members are hearing from residents who are worried about the future of solar energy policy in Maine. The digital deluge is part of an organized campaign to oppose three Republican-sponsored bills that would roll back or dilute recent laws that are fueling a statewide explosion of solar installations. The bills are set for an online public hearing Tuesday.

Solar power is a cornerstone of Maine's renewable energy surge. It's critical to the Mills' administration's multifaceted climate action plan.

#### Related

#### Mills unveils 4-year climate action plan, makes plea for urgent action

But even some staunch supporters, such as Berry, agree that it's time to review the costs and benefits of the state's solar policies, as one response to a report last fall that found they would lead to higher bills for electricity ratepayers. He is introducing a resolve that would place a short moratorium on the financial incentives program, called net energy billing, that supports smaller-scale projects until a group of stakeholders can examine the details.

His measure excludes projects that began seeking approvals before Jan. 1. That's crucial, according to Jeremy Payne, executive director of the Maine Renewable Energy Association. His group represents companies that are putting hundreds of millions of dollars into cleanenergy development and are planning further investments. They'll be watching the Legislature closely for any signs that Maine may change its welcoming stance.

"If we change the rules in the middle of the game, it will be very damaging at the wrong moment," Payne said. "If we send the wrong signal, they will leave."

#### FROM FAMINE TO FEAST

March 11, 2021

Memories linger, Payne said, over how former Gov. Paul LePage's opposition to subsidies for a demonstration, floating offshore wind project led the Norwegian company formerly known as Statoil to <u>drop its plan for Maine</u> and build a \$120 million wind farm off the coast of Scotland in 2015.

But the financial incentives that have put Maine on the radar of clean-energy developers across the globe aren't being shared equitably with electricity customers, in the view of Sen. Trey Stewart, R-Presque Isle. He's introducing measures that would eliminate the net energy billing program and cap the value of certain clean-energy contracts. Stewart said he doesn't want to kill the solar industry, just make the benefits more fair.

"These solar developers from across the world aren't coming to Maine because of the lobster," he said. "They are coming because of the overgenerous policies enacted in the last Legislature."

This unprecedented activity is being spurred by policies and laws enacted since 2019, aimed at encouraging a rapid shift away from oil and gas to renewable electric power for running cars and heating buildings. The state's new <u>Climate Action Plan</u>, a blueprint for how to electrify Maine's economy and prepare for a changing climate, strongly encourages solar development.

Another law aimed at upgrading the state's renewable portfolio standard, which requires electricity suppliers to get an increasing percentage of power from "green" generators, attracted several utility-scale solar projects last year. They signed contracts for consumer-friendly rates with the Maine Public Utilities Commission. A second round of bids is currently in motion.

#### Related

#### Under pressure, CMP says it can do faster, cheaper solar hookups

So many solar projects are pending that it has <u>taxed the ability of Central Maine Power to</u> <u>connect them all</u>. The PUC has opened an investigation into the root cause.

#### **POLICY TOO GENEROUS?**

Those events represent a 180-degree change in direction from policies embraced during the LePage years, which sought to undermine solar.

But the solar boom hasn't come without concerns.

Last fall, the PUC presented a report to Berry's committee that found the current net energy billing program would lead to a "substantial increase in electric rates" for customers. That would have a negative impact on state goals to shift heating from oil to efficient electric units, the PUC said.

The report found, for instance, that the compensation developers were getting under net energy billing for smaller, so-called distributed generation projects was many times higher than large-scale projects – 15 cents per kilowatt hour, compared with 3.5 cents.

That report has come under fire from solar advocates. They say it was superficial and assumed that every project that has expressed some interest would be built. At the upcoming hearing, representatives of community solar companies are expected to cite research from a fresh study by a consultant that shows a more favorable value for customers.

Taken together, those different takes on solar will inform discussion over issues such as:

• Should there be some sort of cap, perhaps in megawatt capacity, on ratepayer exposure to increased costs from power contracts?

• Should there be incentives to site solar in locations where it's most advantageous, such as old landfills or where it strengthens the local distribution system?

• Should there be incentives to pair solar projects with <u>battery storage</u>, which would increase the capacity and value of intermittent energy?

# **OPPOSITION BILLS**

But preceding any such decisions will be an initial round of political wrangling.

A couple of the bills being presented by Republicans are extreme. They're unlikely to gain any traction with a Legislature and administration dominated by solar-supporting Democrats.

L.D. 583, presented by Rep. Jeffrey Hanley, R-Pittson, would essentially repeal the current solar law. L.D. 249, offered by Stewart, would roll back the current net energy billing law. Stewart also has a bill, L.D. 634, to cap the value of contracts under the renewable portfolio standard.

But just the threat of those bills was enough to rally the Natural Resources Council of Maine, a strong solar advocate. It sent out an action alert to its 25,000 supporters, with form letters they could send to energy committee members to voice their concerns. That's what is flooding Berry's inbox.

"We just think the three bills are a direct attack on clean energy and solar in Maine," said David Costello, the group's climate and clean-energy director.

Stewart said he recognizes that an absolute repeal of solar programs is a nonstarter. But the pendulum has swung too far since the LePage days, he said, and Maine needs to find a balance. At the least, his bills will help frame a conversation.

"I don't have an issue with some solar," he said. "I just don't want low-income and elderly folks to pay for the investments of out-of-state companies."

## HEARING TUESDAY

Berry said his bill, L.D. 709, which asks the Governor's Energy Office to set up a stakeholder group to look at net energy billing issues around projects in the 2- to 5-megawatt range, could help optimize the existing law.

Berry also noted that many residents who can't afford rooftop solar, or don't have a proper home orientation, are now able to sign up for the wave of community solar projects enabled by the solar laws. Those projects save money on electric bills, while creating jobs and investment across the state.

"We don't need to throw out the baby with the bathwater," he said.

Whatever happens Tuesday, it will be just the start of a process to refine Maine's solar laws, said Sen. Mark Lawrence, D-York.

Lawrence, who co-chairs the energy committee with Berry, wants the state to encourage a mix of smaller, distributed generation projects; large, utility-scale solar farms and strategic battery storage to make the most of the generation. Tuesday's public hearing will mark a first step.

"We do need some tweaks, we do need some changes," Lawrence said. "The issue for the committee is to assess what's going on and how to keep on a path to grow solar in Maine."

## **Related Headlines**

Mills unveils 4-year climate action plan, makes plea for urgent action

« Previous

<u>United Way of Greater Portland names Ninette Irabaruta director of public policy, advocacy</u> <u>Next »</u>

U.S. jobless claims fall to 712,000 as pace of layoffs eases © 2021



# Vendor Selection for The Town of Belgrade, Maine



# NEB Credit Agreements: Cost Savings

- Annual Energy Spend of ~\$30,000.00 (streetlights included)
- In this example, your cost per credit is assigned based on a 15% discount to the credit value, multiplied by the solar production

# <u>NEB VALUE – NEB COST = SAVINGS</u>

# Year-1 Example

Year	nual Credit /alue (\$)	nual Cost of redits (\$)	Projects Annual Savings (\$)		
1	\$ 30,000.00	\$ 25,500.00	\$	4,500.00	



# Key Statistics



- 15% guaranteed discount never pay more than your credit is worth
- 90-day cancellation policy, so if you are dissatisfied or find a better deal, you can leave the agreement at any time
- ConEdison Solutions is a subsidiary of a national electric utility and is a stable partner for the Town of Belgrade



Secure Financial Benefit



**~\$90,000.00** Lifetime Value



+12,000 Metric Tons of CO2 avoided



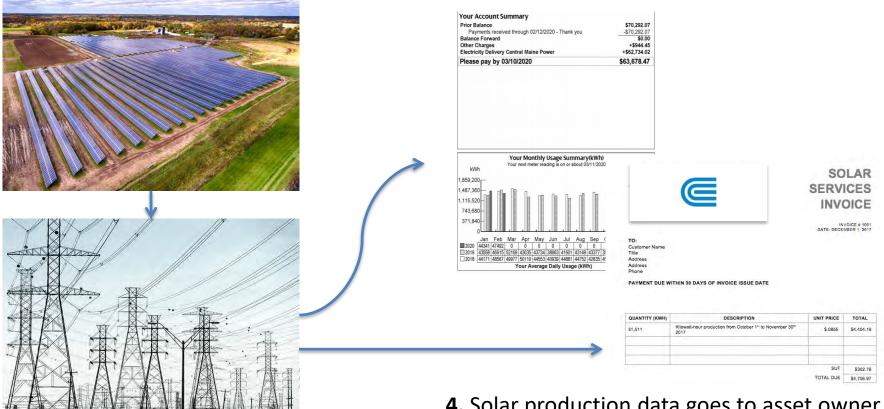
# Net Energy Billing Agreements: <u>How Do They Work</u>?

- Net Energy Billing (NEB) agreements enable large institutions, non-profit organizations and municipalities to benefit from cost reduction normally associated with solar energy creation without the burden of installing panels on your property.
- A remotely located solar array within your property's load zone generates electricity that is fed directly to the grid, and the credit for the energy production is allocated directly to your utility bill.
- Each credit is valued at the prevailing retail rate of electricity multiplied by the number of kilowatt-hours produced each month by the array.
- The cost of each credit is clearly defined within a Power Purchase Agreement (PPA) between the array owner and the credit recipient. <u>There is zero out-of-pocket cost for</u> <u>your business to participate in this program.</u>
- The difference between the credit value and the credit cost equals your monthly savings.



# Net Energy Billing Agreements: <u>How Do They Work</u>?

# 1. Solar energy created remotely



**2.** Solar energy transferred to local power grid

**4.** Solar production data goes to asset owner from Utility and invoice for production issued to customer

5

**3.** Utility applies NEBs to your CMP bill



Rooftop vs. "Virtual" Solar	Rooftop	Virtual
Requires physical installation of equipment on		
your roof or ground	Y	Ν
Requires the attention of your facility staff during		
construction	Y	Ν
Requires periodic maintenance performed by		
third party	Y	Ν
Potential adverse impact on commodity		
purchasing strategy	Y	Ν
Offers significant dollar-savings with no out-of-		
pocket cost	Y	Y
Helps support clean energy project development		
in Maine	Y	Y
Helps meet corporate climate commitments	Y	Y



# Why Choose Titan?

- Trusted energy procurement consultant with 20+ year history
- Vendor neutrality means your solar options are broad and diverse
- Unlike a solar developer, Titan represents your interests in the

marketplace to ensure you receive the best solar contract on the best terms

Extensive renewable energy project development, finance and consulting background

7

• Local Maine presence, local market expertise



# Memo

To:	Board of Selectpersons
From:	Anthony Wilson, Town Manager
Date:	May 4, 2021
Re:	PSAP contract

The current two-year contract with Somerset County for Public Safety Answering Point (PSAP) expires June 30. A proposed two-year agreement extending from July 1 through June 30, 2023, is attached. It calls for a fee of \$2.35 per capita (3,189), as of the 2010 census, the first year; that equates to \$7,494.15. The second-year fee will be \$2.48 per capita; that equates to \$7,908.72.

PSAP call-takers field 9-1-1 calls from Belgrade citizens and, depending upon the need, route them to the Waterville Police Department Dispatch to dispatch Belgrade Fire & Rescue and Delta Ambulance, or to the Central Maine Regional Communications Center to dispatch law enforcement (either the State Police or the Kennebec County Sheriff's Office).



# SOMERSET COUNTY COMMUNICATIONS CENTER

8 County Drive Skowhegan, Maine 04976 Phone: 207 -474-6386 Fax: 207 -474-0879 www.SomersetCounty-ME.org Michael T. Smith – Director Email: msmith@somersetcounty-me.org Tammy K. Barker – Deputy Director Email: tbarker@somersetcounty-me.org

March 12, 2021

To: Town of Belgrade Fr: Michael Smith Re: PSAP Contract – FY22 and FY23

Good Morning,

Enclosed you will find the renewal contract for PSAP services between your Municipality and Somerset Regional Communications Center. We have issued a 2 year contract which makes it easier for planning and budgeting purposes.

You will find 2 copies of the contract for the FY22 and FY23 years. I have signed both copies and would request that you sign one and return to us for our records.

We look forward to providing the citizens of your Municipality continued 9-1-1 services for the coming years. If you have any questions please do not hesitate to contact me.

L.

Respectfully,

Michael Smith, Director Somerset RCC 8 County Drive Skowhegan, ME 04976 (207) 474-6386

#### Somerset County Commissioners:

Commissioner District #1 Robert Sezak

Commissioner District #2 Cyprien Johnson

Commissioner District #3 Dean Cray

Commissioner District #4 Newell Graf, Chair

Commissioner District #5 Lloyd Trafton





<u>Administration Office</u> Dawn DiBlasi, County Administrator 41 Court Street Skowhegan, Maine 04976 Telephone: (207)474-9861 Fax: (207)474-7405 Email: ddiblasi@somersetcounty-ME.org

### **PSAP Call Handling Agreement**

Somerset County PSAP to Waterville Police Department and/or Central Maine Regional Communication Center for the Town of Belgrade

This agreement made this \_\_\_\_\_day of \_\_\_\_\_, 2021, by and between the Somerset County Commissioners, hereinafter referred to as "Owner" and the Town of Belgrade, hereinafter referred to as the "Town," and collectively known as the "Parties", for the purposes of PSAP call handling services.

WHEREAS, the installation of the Enhanced 9-1-1 telephone system will provide one common number to call to receive public safety assistance and is intended to assure the caller that his/her request for assistance will be answered and that the appropriate agency will be notified as a result of dialing 9-1-1; and

WHEREAS, the parties desire to formalize an arrangement whereby 9-1-1 calls are properly routed; and

WHEREAS, the parties desire to set forth in writing the terms and conditions of said arrangements for call handling;

NOW THEREFORE, the parties agree as follows:

- 1. It is the purpose of this agreement to establish call-handling procedures for 9-1-1 calls taken at the PSAP that must be transferred to the Town of Belgrade's Dispatch-Only-Agency, hereinafter known as the Waterville Police Department Dispatch (WPD) and/or Central Maine Regional Communication Center (CMRCC), to assure that proper assistance will be rendered to a 9-1-1 caller.
- 2. Definitions:

**PSAP** – Public Safety Answering Point as defined by the Emergency Services Communications Bureau.

**Dispatch-Only-Agency** – An entity, either public or private, which is duly authorized to dispatch emergency services within a designated area.

**Relayed Transfer Method** – A process by whereby the telephone answerer receives the call takes the information from the caller and thereafter transfers essential information to the proper emergency responder. In this procedure, the caller does not speak to the emergency responder.

- 3. The services provided as a result of this agreement are considered services to the general public and this agreement shall not be construed to create an employer-employee, principal-agent or co-partnership relationship between the parties.
- 4. The cost of operating the PSAP, WPD, and CMRCC shall remain the responsibilities of the respective agencies.
- 5. This agreement applies to Enhanced 9-1-1 telephone calls that are answered by the PSAP and need to be rerouted to the WPD and/or CMRCC.
- 6. TTY calls must be handled using the Relayed Transfer Method. In the event that the address of the location where the emergency services are required cannot be clearly identified, the PSAP receiving the call shall attempt to keep the 9-1-1 callers on the line until the WPD or CMRCC has identified the caller's location.
- 7. Relationship Between the Parties:

In consideration of the mutual services provided herein, both parties agree that nothing contained herein is intended to be or should be construed in any manner as creating or establishing the relationship of co-partners between the partied hereto or as constituting an agency relationship in any manner whatsoever. The individual parties are and shall remain independent entities with respect to all services performed under this agreement. Each party represents that it has, or will secure all its expenses, all personnel required in performing its service obligation under this agreement and that the acts of its employees performing the service under this agreement shall be the acts of the employees of that entity alone. Each entity agrees that in the performance of this mutual service, its employees shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the other entity to this agreement, including, but not limited to, tenure rights, medical and hospital care, sick and vacation leave, disability, Worker's Compensation, Unemployment Compensation, or severance pay.

8. Agreement of the Parties:

Both parties entering into this agreement acknowledge that any modifications to this agreement must be by mutual consent, in writing, and will be treated as an amendment to this agreement.

- 9. Either party hereto may withdraw from this contract. Withdrawal shall be effective Thirty (30) days after receipt of written notice of withdrawal has been received, by certified mail, return receipt requested, by the withdrawing party to the other party of this agreement. If withdrawal is requested before the expiration of the current year's contract, the per capita payment will not be refunded to the withdrawing agency.
- 10. Effective July 1, 2021 the County will bill the Town \$2.35 per capita for the period covering the fiscal year from July 1, 2021 through June 30, 2022. Effective July 1, 2022 the County will bill the Town \$2.48 per capita for the period covering July 1, 2022 through June 30, 2023. The surcharge will be based on the 2010 U.S. Census figures which listed the Town of Belgrade with a population of 3189.
- 11. This agreement will be renewed upon acceptable negotiations by each agency 30 days prior to expiration.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2021.

Somerset County:

Town of Belgrade:

Michael Smith, RCC Director

Belgrade Town Manager

#### Warrant 49

Description		Invoice Descr Account		Reference Amount	Encumbrance
0289 AUGUSTA FUEL COR	2.				
0219 2119	0 05	TS OFF ROAD DIE	SEL	5894069	
TS OFF ROAD DIESEL		E 15-05-30-02		89.98	0.00
	SOLID WASTE	/ WASTE - SUPPLIES /	FUEL		
		Ir	nvoice Total-	89.98	
0219 2119	0 05	TS OFF ROAD DIE	SEL	5894068	
TS OFF ROAD DIESEL		E 15-05-30-02		218.88	0.00
	SOLID WASTE	/ WASTE - SUPPLIES /	FUEL		
		Ir	woice Total-	218.88	
0219 2119	0 05	MAINT GARAGE HE	CATING	5894389	
MAINT GARAGE HEATIN				76.79	0.00
	FACILITIES	/ TOWN OFFICE - SERVIC	CES / HEATING		
			nvoice Total-	76.79	
		10 DALTON HEATI	ING	5895396	
10 DALTON HEATING				18.73	0.00
	FACILITIES	/ DALTON - SERVICES /			
			nvoice Total-	18.73	
		10 DALTON HEATI	ING	5895003	
10 DALTON HEATING				420.81	0.00
	FACILITIES	/ DALTON - SERVICES /			
			nvoice Total-	420.81	
			Vendor Total-	825.19	
0338 B.D.S WASTE DISP	OSAL INC				
0219 2119	91 05	CAR TIRES PICK	JP	8707	
CAR TIRES PICKUP		E 15-05-20-13		342.00	0.00
	SOLID WASTE	/ WASTE - SERVICES /	DISPOSAL	••••	
			Vendor Total-	342.00	
00271 BERNSTEIN, SHUR,	SAWYER & NEL	SON			
		APPEAL JONES PI	ERMIT	3662426	
APPEAL JONES PERMIT	1	E 01-10-15-02		2,811.50	0.00
	GEN'L GOV.	/ ADMIN - PROFESSIONA	l / legal		
		I	nvoice Total-		
0219 211	92 05	GENERAL LEGAL		3663586	
GENERAL LEGAL		E 01-10-15-02		289.00	0.00
	GEN'L GOV.	/ ADMIN - PROFESSIONA	l / legal		
		I	nvoice Total-	289.00	
			Vendor Total-	3,100.50	
00707 BOULET'S TRUCK S	ERVICE				
0219 211	93 05	FIRE TRUCK REP.	AIRS	108573	
FIRE TRUCK REPAIRS		E 05-05-35-04		654.08	0.00
		TY / FD/ RSC DEPT - RE	PAIRS / FIRE TRU	JCKS	
			Vendor Total-	654.08	
00092 CENTRAL MAINE MO	TORS			₩	
		<b>BAM 5500 BADAT</b>	RS	157290	
				784.13	0.00
0219 211			PATRS / FIRE TRU		
		יע / FD/ RSC DEPT - RF			
0219 211		IY / FD/ RSC DEPT - RE		784.13	
0219 211 RAM 5500 RAPAIRS	PUBLIC SAFT		Vendor Total-		
0219 211 RAM 5500 RAPAIRS 00020 CENTRAL MAINE PO	PUBLIC SAFT		Vendor Total-	784.13	
0219 211 RAM 5500 RAPAIRS 00020 CENTRAL MAINE PC 0219 211	PUBLIC SAFT	WINGS MILLS DA	Vendor Total-	784.13	0.00
0219 211 RAM 5500 RAPAIRS 00020 CENTRAL MAINE PO	PUBLIC SAFT DWER 96 05 ECTRIC	WINGS MILLS DA E 34-01-99-99	Vendor Total-	784.13	0.00
0219 211 RAM 5500 RAPAIRS 00020 CENTRAL MAINE PC 0219 211	PUBLIC SAFT DWER 96 05 ECTRIC	WINGS MILLS DA E 34-01-99-99 5 - EXPENSE / EXPENSE	Vendor Total-	784.13 716001052258 17.11	0.00

#### Warrant 49

			Invoice Description		
			Account Proj	Amount	Encumbrance
			MAIN ST DAM ELECTRICITY		
MAIN ST DAM ELEC				20.75	0.00
	DAM	15 / DAMS	- EXPENSE / EXPENSE		
			Invoice Total-	20.75	
219	21196	05	NBCC ELECTRICITY	702001116381	
NBCC ELECTRICITY	-		E 13-03-20-04	105.62	0.00
	FAC	ILITIES /	NBCC - SERVICES / ELECTRICITY		
			Invoice Total-	105.62	
0219	21196	05	NBFD ELECTRICITY	702001116380	
NBFD ELECTRICITY	ť		E 13-08-20-04	50.45	0.00
	FAC	CILITIES /	/ FD:NB - SERVICES / ELECTRICITY		
			Invoice Total-	50.45	
219	21196	05	10 DALTON ELECTRICITY	702001117076	
10 DALTON ELECTR	RICITY		E 13-11-20-04	70,23	0.00
	FAC	CILITIES /	DALTON - SERVICES / ELECTRICITY		
			Invoice Total-	70.23	
0219	21196	05	8 DALTON ELECTRICITY	722000989503	
8 DALTON ELECTRI	ICITY		E 13-11-20-04	38.01	0.00
	FAC	CILITIES /	' DALTON - SERVICES / ELECTRICITY		
			Invoice Total-	38.01	
0219	21196	05	18 DALTON ELECTRICITY	722000989772	
18 DALTON ELECTI				16.31	0.00
10 Dimiton Dibori			/ DALTON - SERVICES / ELECTRICITY		
			Invoice Total-	16,31	
0219	21196	05	CFAS OUTBUILDING ELECTRIC	719001029973	
CFAS OUTBUILDING				16.31	0.00
CFAS COIBCIDDING			/ CFAS - SERVICES / ELECTRICITY	10101	
	LIN	,1011100 /	Invoice Total-	16.31	
0010	21106	05	CFAS ELECTRICITY		
		05	E 13-02-20-04	295.53	0.00
CFAS ELECTRICIT			CFAS - SERVICES / ELECTRICITY	200.00	0.00
	FAC	21011169 /	Invoice Total-	295.53	
0219	-		MAINT GARAGE ELECTRICITY		0.00
MAINT GARAGE EL			E 13-04-20-04	43.46	0.00
	FAC	CILITIES /	/ GARAGE - SERVICES / ELECTRICITY		
	•		Invoice Total-	43.46	
			SALT&SAND SHED ELECTRIC		_
SALT&SAND SHED 1			E 13-05-20-04	36.23	0.00
	FAG	CILITIES /	/ SALT & SAND - SERVICES / ELECTRICITY		
			Invoice Total-	36.23	
0219	21196	05	DEPOT FD ELECTRICITY	712001075886	
DEPOT FD ELECTR			E 13-07-20-04	48.53	0.00
	FAG	CILITIES ,	/ FD:DEPOT - SERVICES / ELECTRICITY		
			Invoice Total-	48.53	
0219	21196	05	OLD TOWN HOUSE ELECTRIC	717001051131	
OLD TOWN HOUSE	ELECTRIC		E 13-13-20-04	18.08	0.00
	FA	CILITIES .	/ HISTRY HOUSE - SERVICES / ELECTRICIT	Y	
			Invoice Total-	18.08	
	21196	05	TOWN OFFICE ELECTRICITY	715001061504	
0219				319.25	0.00
0219 TOWN OFFICE ELE	CTRICITY				
		CILITIES ,	/ TOWN OFFICE - SERVICES / ELECTRICITY		
		CILITIES	TOWN OFFICE - SERVICES / ELECTRICITY Invoice Total-	319.25	
TOWN OFFICE ELE	FA			319.25	

#### Warrant 49

Page 3

		Invoice Description		
Description		Account	Proj Amount	Encumbrance
	FACILITIES /	FD:LAKES - SERVICES / ELEC	TRICITY	
		Invoice '	Total- 132.01	
0219 21196	05	TS ELECTRICITY	717001053263	
TS ELECTRICITY		E 13-09-20-04	400.19	0.00
<i>`</i>	FACILITIES /	TRANSFER STA - SERVICES / 1		
		Invoice !	Total- 400.19	
		Vendor	Total- 1,628.07	
00008 FULLER, GARY R.				
0219 21197	05	MILEAGE REIMBURSEMENT	88 4/13-4/16/2021	
MILEAGE REIMBURSEMEN	т 88	E 01-20-20-02	38.72	0.00
	GEN'L GOV. /	CODE ENFORCE - SERVICES /	TRANSPORTATI	
		Invoice '	Total- 38.72	
0219 21197	05	MILEAGE REIMBURSEMENT	89 4/19-4/23/2021	
MILEAGE REIMBURSEMEN	т 89	E 01-20-20-02	39.16	0.00
	GEN'L GOV. /	CODE ENFORCE - SERVICES / '	TRANSPORTATI	
		Invoice	Total- 39.16	
		Vendor	Total- 77.88	
0434 GROUP DYNAMIC, IN			~~~~	
			L2105-016000064	
		MONTHLY HRA	L2105-016000064 32.00	0.00
MONTHLY HRA		E 23-10-99-99 HRA ADMIN - EXPENSE / EXPEN		0.00
	INSURANCE /	HRA ADMIN - EXPENSE / EXPEN		
		vendor	<u> </u>	
0009 HAMMOND LUMBER CO	MPANY			
0219 21199	9 05	FOAM FOR SWIM MARKS	4243580	
FOAM FOR SWIM MARKS		E 13-10-35-15	27.97	0.00
	FACILITIES /	PARKS - REPAIRS / POOL		
		Invoice	Total- 27.97	
0219 21199	9 05	NEW ROOF OVER BACK DO	OR 4243548	
NEW ROOF OVER BACK D	OOR	E 13-14-35-08	736.12	0.00
	FACILITIES /	TOWN OFFICE - REPAIRS / BU	ILDING	
		Invoice	Total- 736.12	
0219 21199	9 05	ROOF FOR TOWN OFFICE	4293062	
ROOF FOR TOWN OFFICE	5 J	E 13-14-35-08	70.78	0.00
		TOWN OFFICE - REPAIRS / BU	ILDING	
		Invoice	Total- 70.78	
		Vendor	Total- 834.87	
0285 HUB INTERNATIONAL	NEW ENGLAND			
			E 4/21/21-4/22/22	
	) 05 ICE	VOLUNTEER FF INSURANC E 23-30-99-99	1,326.00	0,00
VOLUNTEER FF INSURAN		VOLUNTEER FD - EXPENSE / EX		0.00
	INSOKANCE /			
		Vendor	I,320.00	
D0189 KENNEBEC VALLEY C	OUNCIL OF			
		ANNUAL MEMBERSHIP FEE		
ANNUAL MEMBERSHIP FE			7,589.00	0.00
	GEN'L GOV. ,	' ADMIN - MEMBERSHIP / KVCOG		
		Vendor	Total- 7,589.00	
00001 MAINE MUNICIPAL				
	2 05	BENEFITS		
	2 05	G 1-226-00	788.24	0.00
DENTAL INSURANCE	CENT FUND	G 1-220-00 / DENTAL INS		
LIFE INSURANCE	GEN L FOND ,	G 1-229-00	281.88	0.00
LIFE INSURANCE	GEN'L FUND	G 1-229-00	281.88	0.00

#### Warrant 49

		1	Reference	
Description		Account Proj	Amount	Encumbrance
	GEN'L FUND /	VISION INS		
HEALTH INSURANCE: ADM	1IN	E 01-10-10-13	252.24	0.00
	GEN'L GOV. /	ADMIN - PERSONNEL / BENEFITS		
HEALTH INSURANCE:FAC	CILITY	E 13-01-10-13	168.16	0.00
	FACILITIES /	GENERAL - PERSONNEL / BENEFITS		
HEALTH INSURANCE		G 1-225-00	7,567.20	0.00
	GEN'L FUND /	HEALTH INS.		
HEALTH INSURANCE:REC		E 25-30-10-13	84.08	0.00
		REC PROGRAMS - PERSONNEL / BENEFITS		
HEALTH INSURANCE: FD		E 05-05-10-13	699.31	0.00
		/ FD/ RSC DEPT - PERSONNEL / BENEFITS		0.00
HEALTH INSURANCE:MAN		E 01-15-10-13	1,129.33	0.00
		MANAGER - PERSONNEL / BENEFITS	(15, 00)	0,00
HEALTH INSURANCE:LIN		E 30-01-10-13	615.23	0.00
	LIBRARY / LI	BRARY - PERSONNEL / BENEFITS -		
		Vendor Total-	11,662.12	
002 MAINE MUNICIPAL A	SSOCIATION			
0219 2120	3 05	PB WEBINAR	10000405910	
PB WEBINAR		E 01-25-13-01	45.00	0.00
	GEN'L GOV. /	PLANNING BRD - EDUCATION / EDUCATION		
	•		45.00	
0397 NORTHEAST LABORAT	OBY SEBUTCES			
		· · · · · · · · · · · · · · · · · · ·	M25170	
	4 05	8 DALTON URANIUM TEST	W35170	0.00
8 DALTON URANIUM TE			30.00	0.00
	FACILITIES /	DALTON - SERVICES / WATER QUALTY		
		Invoice Total-	30.00	
0219 2120	4 05	10 DALTON URANIUM TEST	W35160	
10 DALTON URANIUM T	EST	E 13-11-20-08	30.00	0.00
		DALTON - SERVICES / WATER QUALTY		
· · ·		Invoice Total-	30.00	
		Vendor Total-	60.00	
0182 PIKE INDUSTRIES,				
0219 2120	5 05	CRUSHED STONE	1123432	
CRUSHED STONE		E 10-01-30-04	467.50	0.00
	PUBLIC WORKS	G / ROADS-GM - SUPPLIES / OPERATING		
		Invoice Total-	467.50	
0219 2120	5 05	CRUSHED STONE	1124184	
CRUSHED STONE	-	E 10-01-30-04	241.34	0.00
	PUBLIC WORKS	S / ROADS-GM - SUPPLIES / OPERATING		
		Invoice Total-	241.34	
		Vendor Total-	708.84	
		Vendor Iocar-		
0040 POWER EQUIPMENT 1				
0219 2120	6 05	EQUIPMENT FOR SHOP	1163	
EQUIPMENT FOR SHOP			137.98	0.00
		/ GENERAL - PURCHASES / EQUIPMENT		
	-	Invoice Total-	137.98	
0219 2120	6 05	TRIMMER LINE FOR CEMETERY	1218	
			71.98	0.00
TRIMMER LINE FOR CE			/1.50	0.00
	CEMETERY / (	CEMETERY - SUPPLIES / OPERATING		
		Invoice Total-	71.98	
0219 2120	6 05	LAWN/LEAF VAC	1505	
LAWN/LEAF VAC		E 12-01-40-04	1,000.00	0.00
	CEMETERY / (	CEMETERY - PURCHASES / EQUIPMENT		
		E 13-01-30-04	499.00	0.00
LAWN/LEAF VAC				

# Warrant 49 Jrn1CheckMonthInvoice DescriptionReferenceDescriptionAccountProjAmou

UTIT CHECK			THATCE DESCLIPTION	Kererence	
Description			Account Proj	Amount	Encumbrance
			Invoice Total-	1,499.00	
			Vendor Total-	1,708.96	
00003 REGISTRY OF DEEDS					
0219 21207	7	05	4 LIEN DISCHARGES	5/5/2021	
4 LIEN DISCHARGES			E 01-10-47-01	76.00	0.00
	GEN'L	GOV. /	ADMIN - FEES / DISCHARGE		
			Invoice Total-	76.00	
0219 21207	7	05	1 LIEN DISCHARGE		
1 LIEN DISCHARGE			E 01-10-47-01	19.00	0.00
	GEN'L	GOV. /	ADMIN - FEES / DISCHARGE		
			Invoice Total-	19.00	
			Vendor Total-	95.00	
0034 RSU # 18					
0219 21208	2	05	INSTALLMENT-	MAY 2021	
RSU # 18 INSTALLMEN				547,833.25	0.00
K20 # 10 IN2IATTREM			18 - EXPENSE / EXPENSE	547,055.25	0.00
	benee.		Vendor Total-	547,833.25	
0612 SPECTRUM ENTERPRI	C 12		Vender Totar	,000.20	
				05 (05 5 01 0 41 3 3 1	
	9	05	APRIL BILL	95605501041321 169.98	0.00
CFAS	DECDE	אייד איז (	E 25-30-20-01 REC PROGRAMS - SERVICES / COMMUNI		0.00
DEPOT FD	KECKE.	AIION /	E 05-05-20-01	49.99	0.00
	PUBLI	C SAFTY	/ FD/ RSC DEPT - SERVICES / COMMU	UNICATIO	
LIBRARY			E 30-01-20-01	88.42	0.00
	LIBRA	RY / LI	BRARY - SERVICES / COMMUNICATIO		
TOWN OFFICE			E 01-10-20-01	109.64	0.00
	GEN'L	GOV. /	ADMIN - SERVICES / COMMUNICATIO	110.00	0.00
TRANSFER STATION	0.01 TD		E 15-05-20-01 / WASTE - SERVICES / COMMUNICATIO	119.98	0.00
LAKES FD	SOLID	WASTE	E 05-05-20-01	176,97	0.00
	PUBLI	C SAFTY	/ FD/ RSC DEPT - SERVICES / COMMU		
			Vendor Total-	714.98	
0130 STAPLES CREDIT PL	AN				
0219 21210	0	05	LAMINATING MATERIALS	2816841281	
LAMINATING MATERIALS		05	E 01-10-30-03	110.09	0.00
LAMINATING MATERIAL		GOV. /	ADMIN - SUPPLIES / OFFICE		
			Vendor Total-	110.09	
0424 STEVENS, JASON					
,	-	0.5		04/11/2021	
0219 21213	1	05	SWEEP INTER, WINTER SAND	2,310.78	0.00
1 TON 38 HRS	ד דםוזם	C WORKS	E 10-01-20-06 / ROADS-GM - SERVICES / RENTALS	2,510.78	0.00
POWER BROOM 4HRS	FORT	C WORKS	E 10-01-20-06	100.00	0.00
	PUBLI	C WORKS	/ ROADS-GM - SERVICES / RENTALS		
			E 10-01-20-06	2,335.10	0.00
TRACTOR 38HRS					
TRACTOR 38HRS	PUBLI	C WORKS	/ ROADS-GM - SERVICES / RENTALS		
TRACTOR 38HRS	PUBLI	C WORKS	/ ROADS-GM - SERVICES / RENTALS Invoice Total-	4,745.88	
TRACTOR 38HRS		C WORKS 05		<b>4,745.88</b> 04/04/2021	
			Invoice Total-		0.00
0219 2121	1	05	Invoice Total- COLD PATCH, TREE WORK	04/04/2021	0.00
0219 2121	1	05	Invoice Total- COLD PATCH, TREE WORK E 10-01-20-06	04/04/2021	
0219 2121 1 TON 19.5HRS	1 PUBLI	05 C WORKS	Invoice Total- COLD PATCH, TREE WORK E 10-01-20-06 / ROADS-GM - SERVICES / RENTALS	04/04/2021 1,185.79	
0219 2121 1 TON 19.5HRS	1 PUBLI	05 C WORKS	Invoice Total- COLD PATCH, TREE WORK E 10-01-20-06 / ROADS-GM - SERVICES / RENTALS E 10-01-20-06	04/04/2021 1,185.79 226.17	
0219 2121 1 TON 19.5HRS	1 PUBLI PUBLI	05 C WORKS	Invoice Total- COLD PATCH, TREE WORK E 10-01-20-06 / ROADS-GM - SERVICES / RENTALS E 10-01-20-06 / ROADS-GM - SERVICES / RENTALS	04/04/2021 1,185.79 226.17	0.00

### Warrant 49

Description	Hom		e Description		
		Account	Proj	Amount	Encumbrance
	PUBLIC W	•	SERVICES / RENTALS		
TRACTOR 5HRS		E 10-01-20-0		307.25	0.00
	PUBLIC W		SERVICES / RENTALS	470 40	
ROLLER 5HRS		E 10-01-20-0		472.40	0.00
16 YD TRUCK 7.5HF		E 10-01-20-0	SERVICES / RENTALS	650.62	0.00
10 ID IRUCK /.Shr			SERVICES / RENTALS	050.02	0.00
1TON 7 HRS	FORLIC M	E 10-01-20-0		425.67	0.00
110M / IIKB	PUBLIC W		SERVICES / RENTALS	120707	0.00
		,	Invoice Total-	3,178.66	
			Vendor Total-	9,336.50	
			Vendor Totar-		
0000 TRASH STICKERS					
0219 23	1212 05	NEW PUN	CH CARDS	613	
NEW PUNCH CARDS		E 15-05-30-0	.4	477.00	0.00
	SOLID WA	ASTE / WASTE - SUP	PLIES / OPERATING		
		· · · · · ·	Vendor Total-	477.00	
0048 TREASURER, STA	TE OF MAINE				
0219 2	1213 05	PLUMBIN	G PERMITS		
PLUMBING PERMITS	50	G 1-211-00		352.50	0.00
1000100 1000110	GEN'L FI	JND / PLUMB. PERM.			
			Vendor Total-	352.50	
0156 TREASURER, STA				,	
				21041200002	
	1214 05			210413DSP02	0.00
DISPATCH FEES		E 05-10-99-9		7,222.75	0.00
	PUBLIC S	SAFTY / DISPATCH -	EXPENSE / EXPENSE		
			Vendor Total-	7,222.75	
0178 WARREN BROTHE	RS				
0219 2	1215 05	5 PLOWING	CONTRACT	05/06/2021	
PLOWING CONTRACT		E 10-10-20-0	17	26,162.32	0.00
	PUBLIC V	∛ORKS / PLOW & SAN	ID - SERVICES / CONTRACT	ED	
			Vendor Total-	26,162.32	
0295 WARREN AUTOMOI	IVE				
		; TNSTALL	ED SUMMER TIRES	2016 FORD	
0219 2	1216 05		ED SUMMER TIRES		0.00
	1216 05 TIRES	E 13-01-35-0	)2	2016 FORD 85.00	0.00
0219 2	1216 05 TIRES		)2 :PAIRS / FM TRUCK	85.00	0.00
0219 2 INSTALLED SUMMER	1216 05 TIRES FACILITI	E 13-01-35-0	)2		0.00
0219 2 INSTALLED SUMMER	1216 05 TIRES FACILITI	E 13-01-35-0 IES / GENERAL - RE	)2 SPAIRS / FM TRUCK Vendor Total-	85.00 <b>85.00</b>	0.00
0219 2 INSTALLED SUMMER	1216 05 TIRES FACILITI	E 13-01-35-0 IES / GENERAL - RE	)2 SPAIRS / FM TRUCK Vendor Total-	85.00 <b>85.00</b> 219402347	
0219 2 INSTALLED SUMMER	1216 05 TIRES FACILITI FACILITI TNC 1217 05 IALS	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0	D2 PAIRS / FM TRUCK Vendor Total- TING MATERIALS D3	85.00 <b>85.00</b>	
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2	1216 05 TIRES FACILITI FACILITI TNC 1217 05 IALS	E 13-01-35-0 IES / GENERAL - RE LAMINAT	D2 PAIRS / FM TRUCK Vendor Total- TING MATERIALS D3	85.00 <b>85.00</b> 219402347 38.98	
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI	D2 PAIRS / FM TRUCK Vendor Total- TING MATERIALS D3 JIES / OFFICE Invoice Total-	85.00 <b>85.00</b> 219402347	
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI	D2 PAIRS / FM TRUCK Vendor Total- TING MATERIALS D3 JIES / OFFICE Invoice Total-	85.00 <b>85.00</b> 219402347 38.98	
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI	22 SPAIRS / FM TRUCK Vendor Total- PING MATERIALS 03 JIES / OFFICE Invoice Total- SLEANER	85.00 <b>85.00</b> 219402347 38.98 <b>38.98</b>	0.00
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER 0219 2	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05	E 13-01-35-0 IES / GENERAL - RE LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1	22 SPAIRS / FM TRUCK Vendor Total- PING MATERIALS 03 JIES / OFFICE Invoice Total- SLEANER	85.00 85.00 219402347 38.98 38.98 219407627	0.00
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER 0219 2	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05	E 13-01-35-0 IES / GENERAL - RE LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1	22 27 27 27 27 27 27 27 27 27	85.00 85.00 219402347 38.98 38.98 219407627	0.00
0219 2 INSTALLED SUMMER 00369 WE MASON CO, 1 0219 2 LAMINATING MATER 0219 2 FLOOR CLEANER	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05 GEN'L GO	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1 OV. / ADMIN - SUPP	22 22 22 22 27 27 27 27 27 27	85.00 85.00 219402347 38.98 38.98 219407627 44.89	0.00
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER 0219 2 FLOOR CLEANER 0219 2	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05 GEN'L GO	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1 OV. / ADMIN - SUPP	22 22 22 22 22 22 23 23 24 25 25 26 27 27 27 27 27 27 27 27 27 27	85.00 85.00 219402347 38.98 38.98 219407627 44.89 44.89	0.0
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER 0219 2 FLOOR CLEANER	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05 GEN'L GO 1217 05	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1 OV. / ADMIN - SUPP 5 OFFICE E 01-10-30-0	22 22 22 22 22 22 23 23 24 24 25 26 27 27 27 27 27 27 27 27 27 27	85.00 85.00 219402347 38.98 38.98 219407627 44.89 219479254	0.0
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER 0219 2 FLOOR CLEANER 0219 2	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05 GEN'L GO 1217 05	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1 OV. / ADMIN - SUPP	22 22 22 22 22 23 21 21 21 21 23 21 25 25 25 25 25 25 25 25 25 25	85.00 85.00 219402347 38.98 38.98 219407627 44.89 219479254	0.00
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER: 0219 2 FLOOR CLEANER 0219 2 OFFICE TAPE	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05 GEN'L GO GEN'L GO	E 13-01-35-0 IES / GENERAL - RE LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1 OV. / ADMIN - SUPP 5 OFFICE E 01-10-30-0 OV. / ADMIN - SUPP	22 27 27 27 27 27 27 27 27 27	85.00 85.00 219402347 38.98 38.98 219407627 44.89 219479254 58.96 58.96	0.0
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER 0219 2 FLOOR CLEANER 0219 2 OFFICE TAPE 2 0219 2	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05 GEN'L GO GEN'L GO 1217 05	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1 OV. / ADMIN - SUPP 5 OFFICE E 01-10-30-0 OV. / ADMIN - SUPPI 5 FLOOR C	22 22 22 22 22 22 23 21 21 21 21 21 21 22 23 21 22 24 25 25 25 25 25 25 25 25 25 25	85.00 85.00 219402347 38.98 38.98 219407627 44.89 219479254 58.96 58.96 219480483	0.00
0219 2 INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER: 0219 2 FLOOR CLEANER 0219 2 OFFICE TAPE	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05 GEN'L GO 1217 05 ILIT 05 GEN'L GO 1217 05	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1 0V. / ADMIN - SUPP 5 OFFICE E 01-10-30-0 0V. / ADMIN - SUPPI 5 FLOOR C E 01-10-30-1	22 22 22 22 22 22 23 21 21 21 21 21 21 22 23 21 23 21 25 25 25 25 25 25 25 25 25 25	85.00 85.00 219402347 38.98 38.98 219407627 44.89 219479254 58.96 58.96	0.00
INSTALLED SUMMER 00369 WB MASON CO, J 0219 2 LAMINATING MATER 0219 2 FLOOR CLEANER 0219 2 0219 2 OFFICE TAPE 0219 2	1216 05 TIRES FACILITI INC 1217 05 IALS LIBRARY 1217 05 GEN'L GO 1217 05 ILIT 05 GEN'L GO 1217 05	E 13-01-35-0 IES / GENERAL - RE 5 LAMINAT E 30-01-30-0 / LIBRARY - SUPPI 5 FLOOR C E 01-10-30-1 0V. / ADMIN - SUPP 5 OFFICE E 01-10-30-0 0V. / ADMIN - SUPPI 5 FLOOR C E 01-10-30-1	22 22 22 22 22 22 23 21 21 21 21 21 21 22 23 21 22 24 25 25 25 25 25 25 25 25 25 25	85.00 85.00 219402347 38.98 38.98 219407627 44.89 219479254 58.96 58.96 219480483	0.00

#### Warrant 49

Jrnl	Check	Month	Invoice De	escription	Reference	
Description			Account	Proj	Amount	Encumbrance
0219	21217	05	COLORED COP	Y PAPER	219481238	
COLORED COPY	PAPER		E 01-10-30-03		33.58	0.00
	GI	EN'L GOV. ,	/ ADMIN - SUPPLIES	/ OFFICE		
				Invoice Total-	33.58	
0219	21217	05	DIXIE CUPS		219508466	
DIXIE CUPS			E 25-30-30-04		6.48	0.00
	RI	ECREATION ,	/ REC PROGRAMS - S	UPPLIES / OPERATING		
				Invoice Total-	6.48	
				Vendor Total-	227.78	
				Prepaid Total-	0.00	
				Current Total-	623,995.81	
				EFT Total-	0.00	
				Warrant Total-	623,995.81	

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
BARBARA ALLEN, SELECTPERSON
M. ANTHONY WILSON, TOWN MANAGER

# Memo

To:	Board of Selectpersons
From:	Anthony Wilson, Town Manager
Date:	May 4, 2021
Re:	Town Manager's report

The Road Committee last week talked about the possibility of **striping Town roads**. A double-yellow centerline stripe costs 10 cents per foot – a cost of \$528 per mile. The committee agreed that striping the newly paved Wings Mills Road (1.42 miles = \$750) and/or Bartlett Road (1.64 miles = \$866) would be a good test of striping. The consensus of the committee was that we stripe one of these roads from this year's maintenance budget, consider including striping in the 2022 paving bond package for whichever roads are repaved, and include more striping for voters' consideration in the 2022 budget. The idea is that striping be performed on a regular rotation. The committee is interested in the Selectboard's thoughts.

Peninsula Park and Hayden Park each have a sign similar in design to those that welcome people into Belgrade at most of our entryways. Would you like to explore acquiring a similar **sign for the Village Green?** Signworks, which produced the current signs, quoted a price of \$195. A sign could be erected near its small parking lot. FYI, a large entryway sign (4'x6') costs \$450 and a smaller entryway sign (2'x4') costs \$200, if we wanted to add more of those.