

**Carrabassett Valley Selectmen's Meeting
4:30 p.m. Monday April 11th, 2022 at the Town Office**

The Town now provides a zoom link for members of the Public to link into Town of Carrabassett Valley Select Board and other public meetings. To participate by zoom you must use the link provided in an email from the Town (this link is the same for any Town public meeting and is provided on the email in which the Board or Committee Agenda was sent out in). You may also obtain this link by sending an email to the town office (townofcv@roadrunner.com) during normal business hours.

The public may also "phone in" as follows:

Dial by Phone – 1-929-205-6099 US (New York)
Meeting ID: 531 268 2243
Passcode: 04947

Masks are optional.

Review and sign Town Payroll Warrant: # 13 (\$34,643.00).

Review and sign Town Expenditure Warrant: # 14 (\$138,513.70) from 4/1/22

1. MINUTES OF THE PREVIOUS SELECT BOARD MEETING (March 28th, 2022) attached.

1. **Approve the selection of Herget Group LLC to construct ten (10) T-Hangars at the Airport:** On February 8, 2022 the Town issued a Request for Proposals to construct ten (10) T-Hangars at the airport. We received two proposals, one from the Herget Group and the other from Fournier Construction. Both proposals were well done and used the same sub-contractors for most of the work. Also, both companies are well regarded with good references. A Committee that included Select Board member Lloyd Cuttler, Interim Town Manager Mark Green, CEO Chris Parks and Tom Wallace, Airport Manager interviewed both companies, reviewed the proposals thoroughly and conducted reference checks. The two primary differences between the two proposals are as follows:

- a. Price. Herget Group proposed a price of \$112,500 for each hangar and the other bidder, Fournier Construction proposed a price of \$136,500-\$156,500 depending on the location and size of each unit.
- b. Construction Start. The Herget Group is willing to begin construction once five of the hangars have firm sales commitments. Mr. Fournier wanted commitments on nine of the ten units. During the interviews both contractor's told us that construction would likely start while Jordan was on site for the taxiway project to take advantage of the economies of scale

After careful review the Committee recommends the selection of Herget Group LLC. The Town will require a surety from the developer and would like to discuss the need for an engineered foundation which might increase the cost of the hangars. Once a developer has been selected the Town will need to develop a lease and condominium agreement for review and approval of the Select Board.

2. **Approve an increase of \$500 annually for Airport Manager, Tom Wallace:** Tom is currently paid a \$500 annual stipend. With the proposed taxi-way and hanger construction I would like to increase this stipend to \$1,000 which is still an unbelievable deal for the Town. FAA rules are

very technical and Tom's expertise and commitment is paying dividends to the Town in terms of the operation and improvement of the airport. I have spoken with Sasha and if approved this may cause a deficit in the airport account but we will have adequate savings elsewhere in the budget to offset this expenditure.

- 3. To affirm the membership on the Comprehensive Plan Committee and to direct the Town Manager to schedule the first Meeting:** Chris Parks and I are beginning the work needed to get the comprehensive plan committee up and running. The following list of Committee members was in Dave's files so my assumption is that they have already received the blessing of the Select Board? Chris and I also wondered if the Board wanted to extend an invitation to the Penobscot's, Warehauser and Sugarloaf as they are all large landowners? With the Board's approval we would like to have an initial meeting so we can begin the process of hiring the consultant before summer. Probably the Committee would not start meeting regularly until early fall.

| Comprehensive Plan Committee Members | |
|--------------------------------------|-------------------|
| John Beaupre | Courtney Knapp |
| Bob Luce | Daryl Sleight |
| Karen Campbell | Mike Rogers |
| Jay Reynolds | Diedre Frey |
| Lloyd Cuttler | Courtney Knapp |
| Brian Demshar | Keegan Cartwright |
| Deb Bowker | Richard Keegan |
| Keegan Cartwright | Scott Stoutamyer |
| Peggy Willihan | Steve Arner |
| Pat Mitchell | |

INFORMATIONAL:

- Bids have been sent out for Sweeping and Mowing. They are for a three-year period and are due on Wednesday April 20th.
- AVCOG has sent out information on the collection of Household Hazardous Waste Collection. Town staff are "getting the word out". The two closest collection sites are in Eustis on 6/11 and in Kingfield on 7/9.

WARRANT: 13

| Check | D / D | Check | Employee | Gross Pay |
|--------------|------------------|------------------|----------|------------------|
| Total | 16,354.43 | 31,918.26 | | 32,285.09 |

| | |
|-------------------------|-------------------|
| Put into A/P | 11,125.44 |
| Taken out of A/P | (8,400.70) |
| Total Payroll | 34,643.00 |

Count

| | |
|--------|----|
| Checks | 33 |
|--------|----|

TO THE TREASURER OF CARRABASSETT VALLEY: 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.

KAREN CAMPBELL: _____
LLOYD CUTTLER: _____
JOHN BEAUPRE: _____
JAY REYNOLDS: _____
ROBERT LUCE: _____

BOARD OF SELECTMEN

14

| Jrnl | Invoice Description | Reference | Amount | Encumbrance |
|--------------------------------------|---------------------------------------|-------------|-----------------|-----------------|
| Description | Account | Proj | | |
| 01348 BAKER & TAYLOR | | | | |
| 0081 | Books | 2/4 - 3/15 | | |
| | Books | E 51-1-373 | 817.53 | 0.00 |
| | LIBRARY - EXPENSE / BOOKS/MAGS | | | |
| | Vendor Total- | | 817.53 | |
| 00921 BRIGHAM INDUSTRIES, INC | | | | |
| 0081 | FD EQUIP. MAINT. | INV 22211-B | | |
| | FD EQUIP. MAINT. | E 30-1-184 | 1,719.00 | 0.00 |
| | FIRE DEPT - EXPENSE / EQUIP MAINT | | | |
| | Vendor Total- | | 1,719.00 | |
| 00931 CARDMEMBER SERVICE | | | | |
| 0081 | | PAID ONLINE | *** PAID *** | Check # -999999 |
| | Brother Printer Ink TO | E 06-1-023 | 165.47 | 0.00 |
| | TOE - EXPENSE / SUPPLIES | | | |
| | Annual Report Library | E 51-1-381 | 35.00 | 0.00 |
| | LIBRARY - EXPENSE / PROF DEVEL | | | |
| | Zoom TO ARPA | E 90-1-668 | 149.90 | 0.00 |
| | UNCLASSIFIED - EXPENSE / ARPA FUNDS | | | |
| | Constant Contact Library | E 51-1-386 | 47.48 | 0.00 |
| | LIBRARY - EXPENSE / PUBLICITY | | | |
| | Annual Ele License AGC | E 46-1-311 | 70.00 | 0.00 |
| | AGC - EXPENSE / BLDG MAINT | | | |
| | Register Supplies AGC | E 46-1-307 | 83.36 | 0.00 |
| | AGC - EXPENSE / SUPPLIES | | | |
| | Basket Balls AGC | E 46-1-307 | 207.00 | 0.00 |
| | AGC - EXPENSE / SUPPLIES | | | |
| | MTB Trail Signs | E 52-1-399 | 512.99 | 0.00 |
| | OC/BKE TRAIL - EXPENSE / SIGNAGE | | | |
| | Netflix Library | E 51-1-382 | 8.47 | 0.00 |
| | LIBRARY - EXPENSE / SPECIAL EVNT | | | |
| | OC Cafe TO Election Day | E 06-1-027 | 50.90 | 0.00 |
| | TOE - EXPENSE / ELECTIONS | | | |
| | First Aid Kit TO | E 06-1-023 | 26.83 | 0.00 |
| | TOE - EXPENSE / SUPPLIES | | | |
| | Irving TO Election Day | E 06-1-027 | 5.80 | 0.00 |
| | TOE - EXPENSE / ELECTIONS | | | |
| | Sugarbowl TO Election Day | E 06-1-027 | 80.74 | 0.00 |
| | TOE - EXPENSE / ELECTIONS | | | |
| | Soap Dispenser New FS | E 32-1-212 | 71.52 | 0.00 |
| | NEW FIRE ST. - EXPENSE / MAINT/REPAIR | | | |
| | Vendor Total- | | 1,515.46 | |
| 00105 CARLTON, ROBERT | | | | |
| 0081 | 3/14-3/18 bridge | INV 22-13 | | |
| | 3/14-3/18 bridge | E 90-1-624 | 1,150.00 | 0.00 |
| | UNCLASSIFIED - EXPENSE / PUBLIC LOTS | | | |
| | Vendor Total- | | 1,150.00 | |
| 00137 CASEY, WILLIAM J | | | | |
| 0081 | Plowing Contract | 3/31/2022 | | |
| | Plowing Contract | E 32-1-217 | 3,500.00 | 0.00 |
| | NEW FIRE ST. - EXPENSE / PLOW/MOW | | | |
| | Vendor Total- | | 3,500.00 | |
| 00644 CLARK, DAVE | | | | |
| 0081 | | March | | |
| | March Cleaning AGC | E 46-1-303 | 720.00 | 0.00 |
| | AGC - EXPENSE / CUSTODIAL CO | | | |
| | Wall/Tramp 3/19 - 3/27 | E 46-1-318 | 81.00 | 0.00 |
| | AGC - EXPENSE / STAFFING | | | |
| | REIMBURSEMENT First Aid | E 46-1-317 | 19.95 | 0.00 |

| Jrnl | Invoice Description | Reference | Amount | Encumbrance |
|---|---------------------|------------------|------------------|-------------|
| Description | Account | Proj | | |
| AGC - EXPENSE / EDUCATION | | | | |
| Vendor Total- | | | 820.95 | |
| 01753 CLARK, KEITH N | | | | |
| 0081 AGC Custodial | March | | | |
| AGC Custodial | E 46-1-303 | | 600.00 | 0.00 |
| AGC - EXPENSE / CUSTODIAL CO | | | | |
| Vendor Total- | | | 600.00 | |
| 00385 COCHRANE, CHIP | | | | |
| 0081 Dec 2021 - March 2022 | 59.5 Hours | | | |
| Dec 2021 - March 2022 | E 53-1-410 | | 3,123.75 | 0.00 |
| NARROW GAUGE - EXPENSE / NARROW GAUGE | | | | |
| Vendor Total- | | | 3,123.75 | |
| 00567 DAVENPORT, BRENT | | | | |
| 0081 Plowing Contract | 3/31/2022 | | | |
| Plowing Contract | E 60-1-461 | | 15,250.00 | 0.00 |
| ROADS - EXPENSE / ROAD PLOWING | | | | |
| Vendor Total- | | | 15,250.00 | |
| 00003 DIRIGO TIMBERLANDS COMPANY | | | | |
| 0081 ODC Crossing Materials | INV 004464 | | | |
| ODC Crossing Materials | E 90-1-624 | | 43,000.00 | 0.00 |
| UNCLASSIFIED - EXPENSE / PUBLIC LOTS | | | | |
| Vendor Total- | | | 43,000.00 | |
| 01292 ESCH, THOMAS | | | | |
| 0081 REIMBURSEMENT LG Courses | Lulu & Mimi | | | |
| REIMBURSEMENT LG Courses | E 45-1-283 | | 850.00 | 0.00 |
| REC PROGRAMS - EXPENSE / POOL OPER. | | | | |
| Vendor Total- | | | 850.00 | |
| 01548 FENWICK CONSTRUCTION, LLC | | | | |
| 0081 Winter Sand Delivery | INV 2670 | | | |
| Winter Sand Delivery | E 75-1-523 | | 518.00 | 0.00 |
| TRANSFER STA - EXPENSE / STATION EXP. | | | | |
| Vendor Total- | | | 518.00 | |
| 00852 Fenwick, Brett R | | | | |
| 0081 | 3/31/2022 | | | |
| Plowing Contract Info Ctr | E 90-1-621 | | 370.00 | 0.00 |
| UNCLASSIFIED - EXPENSE / INFO CENTER | | | | |
| Plowing Contract TS | E 75-1-523 | | 4,350.00 | 0.00 |
| TRANSFER STA - EXPENSE / STATION EXP. | | | | |
| Plowing Contract AirTH/BF | E 60-1-459 | | 1,562.50 | 0.00 |
| ROADS - EXPENSE / AIRPRT TR HD | | | | |
| Plowing Contract AGC/Lib | E 46-1-309 | | 5,500.00 | 0.00 |
| AGC - EXPENSE / PLOW/MOW | | | | |
| Plowing Contract Airport | E 55-1-422 | | 8,600.00 | 0.00 |
| AIRPORT OP - EXPENSE / AIRPORT PLOW | | | | |
| Plowing Contract Huse Mil | E 60-1-462 | | 1,500.00 | 0.00 |
| ROADS - EXPENSE / SUM RD MAINT | | | | |
| Vendor Total- | | | 21,882.50 | |
| 00985 HARRIS COMPUTER SYSTEMS | | | | |
| 0081 R/E & PP Classes | TRIXT0001134 | | | |
| R/E & PP Classes | E 10-1-044 | | 125.00 | 0.00 |
| ASSESSING - EXPENSE / MIL/EX/TRAIN | | | | |
| Vendor Total- | | | 125.00 | |
| 00594 HD SUPPLY FACILITIES MAINTENANCE LTD | | | | |
| 0081 9201009818/9200155067 | Gym Wipes | *** SEPARATE *** | | |
| 9201009818/9200155067 | E 46-1-307 | | 74.76 | 0.00 |
| AGC - EXPENSE / SUPPLIES | | | | |

| Jrnl | Invoice Description | Reference | Proj | Amount | Encumbrance |
|--|---------------------------------------|-----------------|------------------|-----------------|-------------|
| Description | Account | | | | |
| Invoice Total- | | | | 74.76 | |
| 0081 | Manilla Tabs | INV 9200880417 | *** SEPARATE *** | | |
| | Manilla Tabs | E 46-1-307 | | 56.82 | 0.00 |
| | AGC - EXPENSE / SUPPLIES | | | | |
| Invoice Total- | | | | 56.82 | |
| Vendor Total- | | | | 131.58 | |
| 00414 LIBERTY MUTUAL INSURANCE | | | | | |
| 0081 | AGC 601887040 | AUTO DEBITED | *** PAID *** | Check # 999999 | |
| | AGC 601887040 | E 46-1-314 | | 352.12 | 0.00 |
| | AGC - EXPENSE / INSURANCE | | | | |
| Vendor Total- | | | | 352.12 | |
| 01785 LUND, ALEX | | | | | |
| 0081 | Skate/Trampoline | 3/17 - 3/27 | | | |
| | Skate/Trampoline | E 46-1-318 | | 402.00 | 0.00 |
| | AGC - EXPENSE / STAFFING | | | | |
| Vendor Total- | | | | 402.00 | |
| 00132 MAINE MUNICIPAL ASSN. / WORKERS COMP FUND | | | | | |
| 0081 | WC Payment | INV 29200 | | | |
| | WC Payment | E 85-1-604 | | 5,598.00 | 0.00 |
| | EMPLOYEE BEN - EXPENSE / WORKERS COMP | | | | |
| Vendor Total- | | | | 5,598.00 | |
| 00149 MAINE PAPER & JANITORIAL PRODUCTS | | | | | |
| 0081 | Paper towels&toilet paper | INV 331809 | | | |
| | Paper towels&toilet paper | E 54-1-413 | | 176.09 | 0.00 |
| | COMUNTY BLD - EXPENSE / SUPPLIES | | | | |
| Vendor Total- | | | | 176.09 | |
| 00335 MAINE PROVISIONS, Inc. | | | | | |
| 0081 | Supplies | INV 03-2010445 | | | |
| | | E 46-1-307 | | 6.09 | 0.00 |
| | AGC - EXPENSE / SUPPLIES | | | | |
| | Water for H20 Machine | E 46-1-296 | | 114.36 | 0.00 |
| | AGC - EXPENSE / AGC H2o | | | | |
| Vendor Total- | | | | 120.45 | |
| 00142 ME.MUNICIPAL EMPLOYEES HEALTH | | | | | |
| 0081 | Health Insurance | April | *** PAID *** | Check # 55887 | |
| | Health Insurance | E 85-1-602 | | 7,349.81 | 0.00 |
| | EMPLOYEE BEN - EXPENSE / HEALTH INSUR | | | | |
| Vendor Total- | | | | 7,349.81 | |
| 00274 NORTH COAST SERVICES LLC | | | | | |
| 0081 | Hazardous Waste Removal | INV 37181 | | | |
| | Hazardous Waste Removal | E 75-1-525 | | 59.65 | 0.00 |
| | TRANSFER STA - EXPENSE / HAZ WASTE RE | | | | |
| Vendor Total- | | | | 59.65 | |
| 00158 NORTHEAST COFFEE COMPANY | | | | | |
| 0081 | Water/Deposit/Delivery | 2156896/2157566 | | | |
| | | E 06-1-023 | | 53.35 | 0.00 |
| | TOE - EXPENSE / SUPPLIES | | | | |
| | Water Cooler Rental | E 06-1-023 | | 11.00 | 0.00 |
| | TOE - EXPENSE / SUPPLIES | | | | |
| Vendor Total- | | | | 64.35 | |
| 01724 OIT A/P | | | | | |
| 0081 | PD Phone/Radio | 3/17/2022 | | | |
| | PD Phone/Radio | E 25-1-143 | | 138.80 | 0.00 |
| | POLICE DEPT - EXPENSE / PHONE RADIO | | | | |
| Vendor Total- | | | | 138.80 | |
| 01635 PITNEY BOWES INC | | | | | |

| Jrnl | Invoice Description | Reference | Proj | Amount | Encumbrance |
|---|---------------------------------------|-----------------------|------------------|------------------|-------------|
| Description | Account | | | | |
| 0081 | Rental INV 102083166 | PAID ONLINE | *** PAID *** | Check # | 999999 |
| | Rental INV 102083166 | E 06-1-028 | | 117.00 | 0.00 |
| | TOE - EXPENSE / POSTAGE | | | | |
| | | Vendor Total- | | 117.00 | |
| 01242 ROGERS, MICHAEL E | | | | | |
| 0081 | Jan 1 - March 29 | 107 Hours | | | |
| | Jan 1 - March 29 | E 10-1-049 | | 6,353.12 | 0.00 |
| | ASSESSING - EXPENSE / ASSESSOR | | | | |
| | | Vendor Total- | | 6,353.12 | |
| 01872 ROSS, LEAH | | | | | |
| 0081 | REIMBURSEMENT Flash Drive | Deb PO No. 2529 | | | |
| | REIMBURSEMENT Flash Drive | E 46-1-312 | | 33.50 | 0.00 |
| | AGC - EXPENSE / OFFICE EQUIP | | | | |
| | | Vendor Total- | | 33.50 | |
| 00187 SECRETARY OF STATE | | | | | |
| 0081 | 3/11-3/28/22 | 3/11-3/28/22 | | | |
| | 3/11-3/28/22 | G 1-2001-00 | | 651.00 | 0.00 |
| | GENERAL FUND / MOTOR VEH. | | | | |
| | | Vendor Total- | | 651.00 | |
| 00126 SUN MEDIA GROUP | | | | | |
| 0081 | 52 Weeks Renewal | Acct 1615234 | | | |
| | 52 Weeks Renewal | E 06-1-037 | | 491.00 | 0.00 |
| | TOE - EXPENSE / ADS/MISC | | | | |
| | | Vendor Total- | | 491.00 | |
| 01133 TREASURER STATE OF MAINE | | | | | |
| 0081 | H2O sample Jan-March | INV 10120462 | | | |
| | H2O sample Jan-March | E 46-1-311 | | 25.00 | 0.00 |
| | AGC - EXPENSE / BLDG MAINT | | | | |
| | | Vendor Total- | | 25.00 | |
| 00452 US BANK CORPORATE TRUST BOSTON | | | | | |
| 0081 | CLUBHOUSE (2004 Series B) | INV 87250 | *** SEPARATE *** | | |
| | CLUBHOUSE (2004 Series B) | E 80-1-585 | | 3,913.04 | 0.00 |
| | DEBT SERVICE - EXPENSE / NEW CLUBHOUS | | | | |
| | | Invoice Total- | | 3,913.04 | |
| 0081 | CLUB HOUSE: 2005 Series E | INV 87286 | *** SEPARATE *** | | |
| | CLUB HOUSE: 2005 Series E | E 80-1-588 | | 820.71 | 0.00 |
| | DEBT SERVICE - EXPENSE / CH BOND# 2 | | | | |
| | | Invoice Total- | | 820.71 | |
| 0081 | O.C. BOND (2007 Series E) | INV 87323 | *** SEPARATE *** | | |
| | O.C. BOND (2007 Series E) | E 80-1-589 | | 10,497.37 | 0.00 |
| | DEBT SERVICE - EXPENSE / O.C. Bond | | | | |
| | | Invoice Total- | | 10,497.37 | |
| 0081 | LIBRARY BOND (MMBB09G) | INV 87379 | *** SEPARATE *** | | |
| | LIBRARY BOND (MMBB09G) | E 80-1-590 | | 5,892.52 | 0.00 |
| | DEBT SERVICE - EXPENSE / BOND LIBRA | | | | |
| | | Invoice Total- | | 5,892.52 | |
| | | Vendor Total- | | 21,123.64 | |
| 00313 US CELLULAR | | | | | |
| 0081 | PD CELL PHONE - payoff | INV 0947685358 | | | |
| | PD CELL PHONE | E 25-1-143 | | 454.40 | 0.00 |
| | POLICE DEPT - EXPENSE / PHONE RADIO | | | | |
| | | Vendor Total- | | 454.40 | |

| Jrnl | Invoice Description | Reference | | | |
|-------------|---------------------|----------------|------------|-------------|--|
| Description | Account | Proj | Amount | Encumbrance | |
| | | | | | |
| | | Prepaid Total- | 9,334.39 | | |
| | | Current Total- | 129,179.31 | | |
| | | Warrant Total- | 138,513.70 | | |

TOWN OF CARRABASSETT VALLEY
MINUTES OF THE SELECTMEN'S MEETING
MARCH 28, 2022

| | | |
|------------------------|---------------|----------------|
| Board Members Present: | Bob Luce | John Beaupre |
| | Lloyd Cuttler | Karen Campbell |
| | Jay Reynolds | |

| | | |
|-----------------|--------------|---------------|
| Others Present: | Mark Green | Sue Davis |
| | Warren Gerow | Mark Leathers |

Bob Luce opened the meeting at 4:30 p.m. and welcomed those in attendance.

Payroll warrant #9 in the amount of \$30,509.38 was reviewed and signed by the Select Board.

Payroll warrant #10 in the amount of \$59,261.33 was reviewed and signed by the Select Board.

Payroll warrant #11 in the amount of \$25,365.66 was reviewed and signed by the Select Board.

Expense warrant #12, in the amount of \$590,353.09 was reviewed and signed by the Select Board.

The Minutes of the March 14, 2022 Meeting were reviewed. Jay Reynolds made a motion to approve the minutes as written. Karen Campbell seconded the motion. Motion approved.

Mark Green reported that he wanted to review the 2022 Work Plan again, after having reviewed it with Dave Cota and discussing priorities.

Mark reported that the Employee Housing Committee has good momentum and they have met with neighboring communities on the findings of the survey. John Beaupre added that the Committee was well received in both Eustis and Kingfield, and they had consensus and collaboration by the time they left.

Lloyd Cuttler reported on the status of the Legislation with the Indian Nations. He is encouraged with the progress having to do with tribal rights and sovereignty. He feels that, at this point, the bill will get to the full legislature, which will be helpful in moving ahead with other initiatives, including Employee Housing. Mark Leathers suggested that the Town have a public relations person who can script the communications with the Penobscot Indian Nation (PIN). He feels that the access to the mountain biking trails is far more important than anything that the Town may lose through the proposed legislation. Lloyd clarified, that in spite of rumors, the Town has not hired a lobbyist to fight the bills in legislature.

Chris Parks updated the group on the status of the upgrades at the Outdoor Center. Sugarloaf's focus, at this time, is the snowmaking, and the rink will be a focus at a later time. There is a round of grant funding, which may require Town approval for backing. Chris will work with Sugarloaf to develop budget numbers for these projects. Warren Gerow acknowledged that the Outdoor Center is a huge asset to the Town, but he feels that the facility is subpar compared to other similar facilities. He would like to see a manager in place that will be on-site and consistent, so that events can be organized and planned. He feels that the facility is poorly run. Bob Luce responded that there's a need for an active ski club to organize and execute these kinds of events. He feels this volunteer base is necessary, in a similar way that the on-mountain events are organized. Sue Davis added that Charlie Woodworth says that the facility is being poorly run by Sugarloaf. Lloyd Cuttler said that some of this is the lack of snow at the Outdoor Center, and some of it is the management, but Dave Cota had been addressing this. He said that the Town is not trying to throw money at the problem, and that the operations do need to come together.

Mark Green discussed the ongoing work at the Golf Course with the mountain. John Beaupre added that there is a Greens Committee meeting coming up soon, and they will involve Mark with that meeting.

The Western Maine bus wash is still in the works, but likely for next year. Mark noted how important this is for the transportation system. Jay Reynolds added that they will be looking at some bus washes. Karen Campbell would like to be included in that tour.

Mark Green reported that there are several people who have been appointed to the Comprehensive Plan Update Committee, and he noted that Chris Parks will be involved with that process. Chris said that this is important to update it to encompass some of the information outlined in the Employee Housing study. He would like to launch the process and perhaps get a consultant hired. Karen added that this is important to the grant process, as well.

Mark Green reported that there is an interest in purchasing the land opposite the Dead River tanks (by the river), since the Town already uses the area like a park. Chris Parks said this process had come to a stall when a Dead River attorney retired, but it may be time to get this going again.

The Golf Course 11th Tee Stabilization Project was discussed. John Beaupre said that an engineering study has been done, around 15 years ago, at a cost of \$1.5 million. He said that the best action, at this time, is to wait and see.

Feasibility of Purchasing the Brochu Lot: Mark Green reported that there had not been any response from the family to date. The motivation is to provide access to the Jones Lot. Bob Luce said that there has not been much activity on this matter recently. He said there is more discussion that needs to take place in the future, but for now, wait and see.

Mark Green said he did not feel a need to review the remaining items on the list at this time. Most are in process in some fashion. He said Dave Cota spent a good amount of time with him reviewing these. Mark feels his biggest challenge will be mountain bike trail development, but he has experience with

most of the other items on the work plan. Lloyd Cuttler asked that there be an update and some sort of documentation of the agreement with the Sanitary District and the solar project.

The meeting adjourned at 5:17 PM.

Social Media Post

(Copy image below and paste in Facebook)

Household Hazardous Waste Event

KINGFIELD TRANSFER STATION
304 LEXINGTON ROAD, KINGFIELD
SATURDAY, JULY 9 - (9AM - NOON)

Unit limits may apply:

- Kingfield (5) unit limit
- Carrabassett Valley (0)

Unit = 20 lbs or 5 gallons

Questions: contact AVCOG
at 207-783-9186



Accepting the following for disposal:

- Cleaners (carpet, floor, upholstery, oven)
- Fire extinguishers, fire detectors
- Paints, solvents, strippers, stains, thinners
- Automotive fluids, body repair products
- Pool and lawn chemicals, fertilizer
- Bug /weed killer, flea control, rat poison
- Driveway sealer, epoxy, waste fuel
- And much more, for a complete list visit:

<https://www.avcog.org/974/Household-Hazardous-Waste>

Poster

(Click on image below to retrieve PDF version to print on 8.5 x 11 paper)



Household Hazardous Waste Collection Event

When

Saturday, July 9, 2022
9:00 AM — Noon

Where

Kingfield Transfer Station
304 Lexington Road
Kingfield, ME

Additional Information

FMI on what to bring
please visit or scan:

[www.avcog.org/974/
Household-Hazardous-Waste](https://www.avcog.org/974/Household-Hazardous-Waste)



Flyers

(Click on an image below to retrieve PDF version to print on 8.5 x 11 paper, with flip on short edge)

How to Transport Items:

- ✓ All items must be in sealed containers. If leaking, wrap in a plastic bag and place in separate box.
- ✓ Tighten caps and lids.
- ✓ Leave materials in the original labeled container if possible.
- ✓ Pack containers in sturdy, upright boxes and pad with newspapers.
- ✓ Sort and pack separately: paints, pesticides, cleaners.
- ✓ NEVER MIX CHEMICALS.
- ✓ Place materials in vehicle, preferably in the trunk. Taking care to keep the box from tipping over in the car.
- ✓ On arrival, please stay in your car. Trained staff will inspect and remove materials from your car for you.
- ✓ No smoking.

The AVCOG Regional Household Hazardous Waste Program is supported by USDA Rural Development and the following participating towns:

Andover, Auburn, Bethel, Byron, Carrabassett Valley, Dixfield, Eustis, Farmington, Greenwood, Hanover, Jay, Kingfield, Leeds, Lewiston, Livermore, Livermore Falls, Mechanic Falls, Mexico, Minot, Newry, Norway, Otisfield, Oxford, Paris, Peru, Rangeley, Roxbury, Rumford, South Paris, Watford, Weld, West Paris, Wilton, and Woodstock.

Thank you for your continued support!

For more information please contact AVCOG at 783-9186



2022 Household Hazardous Waste Events

Kingfield Transfer Station
304 Lexington Road, Kingfield
Saturday, June 11, 2022
9:00 am—Noon

Participating towns and (unit limits):

Carrabassett Valley (0), Kingfield (5)

Unit = 20 lbs or 5 Gallons

Additional 2022 HHW events open to residents:

| | | | | | |
|------|----------------------------------|------|----------------------------------|-------|----------------------------------|
| 5/21 | Lewiston Depot* 424 River Rd. | 7/16 | Lewiston Depot* 424 River Rd. | 8/27 | Bethel Transfer Station |
| 6/11 | Eustis/Stratton Transfer Station | 7/23 | Norway Transfer Station | 9/10 | Jay Transfer Station |
| 6/15 | Lewiston Depot* 424 River Rd. | 8/6 | Mexico Region 9 School | 9/17 | Lewiston Depot* 424 River Rd. |
| 7/9 | Kingfield Transfer Station | 8/20 | Lewiston Depot* 424 River Rd. | 10/15 | Lewiston Depot* 424 River Rd. |

*Lewiston Depot hours (8 am — 11:45 am) - open to all residents

All others: (9 am—noon) - open to participating town residents only

What to bring to Kingfield:

Home:

- ✓ Aerosol Cans (not empty)
- ✓ Cleaners (Ammonia-based, Carpet/Floor/Upholstery, Drain Openers, Spot Treatment)
- ✓ Degreasers, Disinfectants
- ✓ Fire Extinguishers
- ✓ Flea control/Rat Poison
- ✓ Furniture/Metal Polish
- ✓ Smoke Detectors
- ✓ Thermostats/Thermometers

Hobby:

- ✓ Artists' Paints/ Mediums
- ✓ Chemistry Sets
- ✓ Formalin/Formaldehyde
- ✓ Gun Cleaning Solvents
- ✓ Photography Chemicals
- ✓ Rubber Cement

Automotive:

- ✓ Automotive fluids (Anti-freeze, Brake Fluid, Engine Degreaser, Fuel Additives, Hydraulic Oil Transmission Fluids)
- ✓ Auto Body Repair Products
- ✓ Battery Acid
- ✓ Car Wax w/ Solvents

Lawn/Outdoor:

- ✓ Bug Sprays/Weed Killer
- ✓ Fertilizer with Pesticides
- ✓ Fungicide/Insecticide/ Pesticide
- ✓ Gas Cylinders (camping size)
- ✓ Pool/ Hot Tub Chemicals

Garage:

- ✓ Driveway Sealer
- ✓ Fiberglass Epoxy
- ✓ Lighter Fluid
- ✓ Muriatic Acid
- ✓ Roofing Tar
- ✓ Waste Fuel (Gasoline, Kerosene, Diesel)

Paint:

- ✓ Paint Home/Automotive/ Marine***
 - ✓ Thinners, Stains, Strippers
 - ✓ Primers/Wood Preservatives
 - ✓ Paint Brush Cleaning Solvents
- ***Not accepted at the Lewiston Depot

Generally, products labeled: *Caution, Corrosive, Danger, Flammable, Toxic, Volatile, or Warning* are accepted.
 Not sure about something? Call EPI at 207-786-7390

What NOT to bring Kingfield:

- X Asbestos: Contact Dept. of Environmental Protection 1-800-452-1942
- X Biological Waste: Contact Local Hospital
- X Commercial/Industrial Waste
- X Ammunition/Explosives/ Fireworks & Prescription Drugs: Contact Local PD

These items can be recycled year-round at Kingfield:

- X Computers
- X Electronics
- X Lightbulbs
- X Televisions

Social Media Post

(Copy image below and paste in Facebook)

Household Hazardous Waste Event

EUSTIS TRANSFER STATION
RANGELEY ROAD, STRATTON
SATURDAY, JUNE 11 - (9AM - NOON)

Unit limits may apply:

- Eustis (0) unit limit
- Kingfield (5)
- Rangeley (2)

Unit = 20 lbs or 5 gallons

Questions: contact AVCOG
at 207-783-9186



Accepting the following for disposal:

- Cleaners (carpet, floor, upholstery, oven)
- Fire extinguishers, fire detectors
- Paints, solvents, strippers, stains, thinners
- Automotive fluids, body repair products
- Pool and lawn chemicals, fertilizer
- Bug /weed killer, flea control, rat poison
- Driveway sealer, epoxy, waste fuel
- And much more, for a complete list visit:

<https://www.avcog.org/974/Household-Hazardous-Waste>

Poster

(Press control and click on image below to retrieve PDF version to print on 8.5 x 11 paper)



Household Hazardous Waste Collection Event

When

Saturday, June 11, 2022
9:00 AM — Noon

Where

Eustis Transfer Station
Rangeley Road
Eustis, ME

Additional Information

FMI on what to bring
please visit or scan:

[www.avcog.org/974/
Household-Hazardous-Waste](https://www.avcog.org/974/Household-Hazardous-Waste)



Flyers

(Press control and click on an image below to retrieve PDF version to print on 8.5 x 11 paper, with flip on short edge)

How to Transport Items:

- ✓ All items must be in sealed containers. If leaking, wrap in a plastic bag and place in separate box.
- ✓ Tighten caps and lids.
- ✓ Leave materials in the original labeled container if possible.
- ✓ Pack containers in sturdy, upright boxes and pad with newspapers.
- ✓ Sort and pack separately: paints, pesticides, cleaners.
- ✓ NEVER MIX CHEMICALS.
- ✓ Place materials in vehicle, preferably in the trunk. Taking care to keep the box from tipping over in the car.
- ✓ On arrival, please stay in your car. Trained staff will inspect and remove materials from your car for you.
- ✓ No smoking.

The AVCOG Regional Household Hazardous Waste Program is supported by USDA Rural Development and the following participating towns:

Andover, Auburn, Bethel, Byron, Carrabassett Valley, Dixfield, Eustis, Farmington, Greenwood, Hanover, Jay, Kingfield, Leeds, Lewiston, Livermore, Livermore Falls, Mechanic Falls, Mexico, Minot, Newry, Norway, Oilfield, Oxford, Paris, Peru, Rangeley, Roxbury, Rumford, South Paris, Watford, Weld, West Paris, Wilton, and Woodstock.

Thank you for your continued support!
For more information please contact AVCOG at 783-9186



2022 Household Hazardous Waste Events

Eustis/Stratton Transfer Station
Rangeley Road, Stratton
Saturday, June 11, 2022
9:00 am—Noon

Participating towns and (unit limits):

(0) Eustis, (5) Kingfield, (2) Rangeley

Unit = 20 lbs or 5 Gallons

Additional 2022 HHW events open to residents:

| | | | | | |
|------|----------------------------------|------|----------------------------------|-------|----------------------------------|
| 5/21 | Lewiston Depot* 424 River Rd. | 7/16 | Lewiston Depot* 424 River Rd. | 8/27 | Bethel Transfer Station |
| 6/11 | Eustis/Stratton Transfer Station | 7/23 | Norway Transfer Station | 9/10 | Jay Transfer Station |
| 6/18 | Lewiston Depot* 424 River Rd. | 8/5 | Mexico Region 9 School | 9/17 | Lewiston Depot* 424 River Rd. |
| 7/9 | Kingfield Transfer Station | 8/20 | Lewiston Depot* 424 River Rd. | 10/15 | Lewiston Depot* 424 River Rd. |

*Lewiston Depot hours (8 am — 11:45 am) - open to all residents
All others: (9 am—noon) - open to participating town residents only

What to bring to Eustis:

Home:

- ✓ Aerosol Cans (not empty)
- ✓ Cleaners (Ammonia-based, Carpet/Floor/Upholstery, Drain Openers, Spot Treatment)
- ✓ Degreasers, Disinfectants
- ✓ Fire Extinguishers
- ✓ Flea control/Rat Poison
- ✓ Furniture/Metal Polish
- ✓ Smoke Detectors
- ✓ Thermostats/Thermometers

Hobby:

- ✓ Artists' Paints/ Mediums
- ✓ Chemistry Sets
- ✓ Formalin/Formaldehyde
- ✓ Gun Cleaning Solvents
- ✓ Photography Chemicals
- ✓ Rubber Cement

Automotive:

- ✓ Automotive fluids (Anti-freeze, Brake Fluid, Engine Degreaser, Fuel Additives, Hydraulic Oil Transmission Fluids)
- ✓ Auto Body Repair Products
- ✓ Battery Acid
- ✓ Car Wax w/ Solvents

Lawn/Outdoor:

- ✓ Bug Sprays/Weed Killer
- ✓ Fertilizer with Pesticides
- ✓ Fungicide/Insecticide/ Pesticide
- ✓ Gas Cylinders (camping size)
- ✓ Pool/ Hot Tub Chemicals

Garage:

- ✓ Driveway Sealer
- ✓ Fiberglass Epoxy
- ✓ Lighter Fluid
- ✓ Muriatic Acid
- ✓ Roofing Tar
- ✓ Waste Fuel (Gasoline, Kerosene, Diesel)

Paint:

- ✓ Paint Home/Automotive/ Marine***
 - ✓ Thinners, Stains, Strippers
 - ✓ Primers/Wood Preservatives
 - ✓ Paint Brush Cleaning Solvents
- ***Not accepted at the Lewiston Depot

Generally, products labeled: **Caution, Corrosive, Danger, Flammable, Toxic, Volatile, or Warning** are accepted.
Not sure about something? Call EPI at 207-786-7390

What NOT to bring Eustis:

- X Asbestos: Contact Dept. of Environmental Protection 1-800-452-1342
 - X Biological Waste: Contact Local Hospital
 - X Commercial/Industrial Waste
 - X Ammunition/Explosives/ Fireworks & Prescription Drugs: Contact Local PD
- These items can be recycled year-round at Eustis:**
- X Batteries
 - X Computers
 - X Electronics
 - X Lightbulbs
 - X Televisions