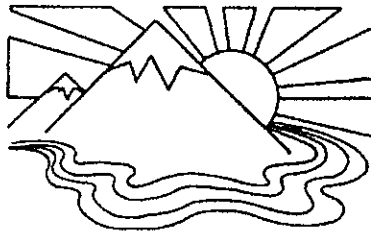


**Agenda**  
**Carrabassett Valley Select Board Meeting**  
**4:30 p.m. Monday May 23rd, 2022 at the Town Office**



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](mailto:townofcv@roadrunner.com)) during normal business hours.

Join Zoom Meeting:

<https://us02web.zoom.us/j/5312682243?pwd=TGxrUExKcXdqQTdlZUZhYUVteG5GZz09>

If you need to "phone in":

Dial by Phone – 1-929-205-6099 US (New York)

Meeting ID: 531 268 2243

Passcode: 04947

**Masks are optional.**

Review and sign Town Expenditure Warrant: # 20 (\$66,830.03) from 5/13/22

Review and sign Payroll Warrant #19 (\$29,781.62) from 5/13/2022

1. **APPROVE THE MINUTES OF THE PREVIOUS SELECT BOARD MEETING** (May 9, 2022) attached.
2. **The Board of Select Board does hereby authorize the use of class 1 Ebikes on Town owned and regulated property on the "Outdoor Center" side of Route #27 on a trial basis from June 15, 2022- November 1, 2022. Said Ebikes will only be allowed where conventional bikes are allowed.** Deb Josh and I have been working with the Trails group and with the recreation committee to better understand the use of Ebikes on conventional mountain bike trails. We are recommending that the Select Board allow their use as described on a trial basis. We are limiting their use to the "Outdoor Center" side of Route #27 at this time although the group continues to explore the use of Ebikes on the narrow gauge and associated trails.
3. **To authorize Selectperson John Beaupre to sign a letter of engagement with Eaton Peabody for legal services associated with creating a regional not for profit corporation that will be charged with creating affordable housing and to use of up to \$6,000 in ARPA Funds to pay these costs.** The regional housing committee is recommending that we create a regional" not for profit" that is capable of promoting and developing affordable housing in our region which for now we have defined as all the municipal entities on Route #27 between Kingfield and Eustis. So that we can get the process rolling, John and I are hoping the Board will allow the use of ARPA funds to hire an attorney to write the corporation by-laws and apply to the IRS for tax exempt status. We understand that the IRS part of the process will take a minimum of three months and perhaps as long as a year. In the interim the will Town pay any associated bills and may be asked to accept donations and

other funds on behalf of the new corporation. Included with this agenda is a copy of the engagement letter.

We anticipate that the legal services and filing fees will be less than \$5,000. The attorney we are recommending was the attorney that wrote the by-laws for the Kennebunkport Housing Corporation which has been very successful. Currently the Town has about \$31,000 in unappropriated ARPA funds.

4. **Amend Section 6-2 of the Carrabassett Valley Personnel Policy by adding Juneteenth to the list of recognized holidays.** - Juneteenth honors the emancipation of enslaved African Americans in the United States. The name "Juneteenth" is a blend of two words: "June" and "nineteenth." It's believed to be the oldest African-American holiday, with annual celebrations on June 19th in different parts of the country dating back to 1866. The holiday is now both a Federal and State holiday. State offices will be closed along with many but not all municipal offices. Since it is the Town's long standing practice to recognize major State and Federal holidays by closing the Town Office and other facilities and giving employees the day off with pay, I am recommending the Board do the same with the Juneteenth holiday.
5. **To Approve a \$200 donation to the Sugarloaf ski Club for their annual Golf Tournament.** The Ski Club is requesting a \$200 donation for their annual golf tournament.
6. **To appoint Erica Luce to the Scholarship Committee**
7. **To approve and sign the Warrant for the Special Town Meeting scheduled for June 6, 2022.**

#### **INFORMATIONAL:**

**Assessors Visits** - Mike Rogers is starting to visit homes to update out tax records in advance of getting the tax bills out. In case you get inquiries from concerned citizens, he'll be driving a 2002 Green Toyota Avalon, plate# 4752 and wearing a high-visibility yellow vest printed with: Town of Carrabassett Valley STAFF.

**Outdoor Center Bridges** – Bob Carlton has completed the installation of 10 of the concrete bridges that are being installed on the outdoor center trails. At this rate I would expect him to complete his work perhaps as early as next week.



**Waste Management** – At the last Select Board meeting I told the Board that Waste Management had asked for a 2% increase in their fees in addition to what is required by the contract. I spoke with our contact person at WM and they are open to a contract extension in exchange for the Town accepting the 2% increase. I will proceed with a contract extension if the Board is OK with this approach?

I did review the solid waste accounts and it is hard to say for certain where the budget will be at the end of 2022 since much of it is based on waste volume. The 2% increase proposed by WM equates to about \$3,600 annually and there is also a similar increase (3.5%) built into the current contract. Assuming the same waste volume as 2021 when the budget was overspent by about \$5,000, we will overdraft the solid waste budget by as much as \$12,400. I will start monitoring the budget more closely so we can prepare should this actually happen. My apologies for not being able to provide better guidance.

**TOWN OF CARRABASSETT VALLEY**  
**MINUTES OF THE SELECTMEN'S MEETING**  
**MAY 9, 2022**

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

Others Present:	Mark Green	Mark Lopez
	Sue Davis	

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

Payroll warrant #17 in the amount of \$22,456.68 was reviewed and signed by the Select Board.

Expense warrant #18, in the amount of \$35,235.16 was reviewed and signed by the Select Board.

The Minutes of the April 25, 2022 Meeting were reviewed. Jay Reynolds made a motion to approve the minutes as written. Karen Campbell seconded the motion. Motion approved.

The next item on the agenda was to authorize the Town Manager to sign a 20-year lease, with additional ten and five-year extensions, with Peter Robbins, James Platz and Jay Darling. Each of these individuals would like to build hangars on the three available sites. They anticipate 18 months to complete construction and will pay an annual lease payment plus property taxes. The lease terms will be the same as existing leases at the Airport. Lloyd Cuttler made a motion to approve all three leases and authorize Mark Green to sign them. John Beaupre seconded the motion. Motion approved.

Mark Green reviewed the bidding results for a 2022 Police Vehicle, with the best bid being Darling's of Bangor, at a cost of \$37,893. Chief Lopez received one other bids, which happened to be from Darlings' other locations in Brunswick. Sugarloaf will reimburse the Town for this cost. Mark Lopez reported that this is an AWD vehicle, versus a pick-up truck, which has worked out well for the Police Department. Karen Campbell made a motion to approve the purchase. Lloyd Cuttler seconded the motion. Motion approved.

Mark Green reported that a date needs to be set for a Special Town Meeting for the School Budget and for any other business that may need to be brought to the Town. The School Committee would like to hold the meeting on June 6<sup>th</sup> at 6pm. Jay Reynolds made a motion to hold a Special Town Meeting for the School Budget on June 6<sup>th</sup>. Karen Campbell seconded the motion. Motion approved. Mark Green added that he does not believe there will be other items for the Town Meeting.

There is a vacancy on the Scholarship Committee. Mark reported that there's only been one person who has submitted an application for a scholarship to date. Bob Luce said he will ask Erica Luce if she would be willing to serve in this capacity on the Committee.

Informational:

The Comprehensive Plan Committee will meet May 11 at 4:30 pm. This will be an organizational meeting. Mark Green has requested quotes for this purpose, which are due on May 26<sup>th</sup>.

The 4 EV Chargers for the Golf Course have been ordered and will hopefully be installed by July 1<sup>st</sup>. The grant money is in place for this project.

Letters have been sent to the people who have submitted their deposits to reserve a T-hangar. Since the T-hangars will not be built at this time, the checks have been returned to these people with the letters. Lloyd Cuttler said between the rise in steel costs and the supply chain/delivery issues, it made sense to wait for another year to build these hangars.

Mark Green reports that Deb Bowker and Josh Tarsus have researched the e-bike use on the Town's trails. They believe the bikes are deemed as motorized. Lloyd Cuttler noted that the restriction on the Town's trails is a restriction that the Town had put on the trails. Bob Luce said he believes it may also be a deed restriction on the easement for the Narrow Gauge Pathway. Mark Green believes there will be a request to use e-bikes on the Outdoor Center side of Route 27. He does not believe there would be any impact on the grants that have been received to date. He asked the Selectmen to schedule a vote to consider allowing e-bikes on Town property, and to consider allowing for some public comment. Where the e-bikes could potentially be allowed for a short trial period (just this June 15 through October 15), Bob Luce questions whether there is a need for public comment at this time. It was recognized that the e-bikes are allowed in the National Parks. This topic will be put on the May 23 agenda.

The Housing Committee will meet on May 17<sup>th</sup>. Mark Green and John Beaupre will be meeting with the Coplin Assessors. He said things are going very well.

Karen Campbell had reported the poor condition of telephone poles in the Oh My Gosh corner through the S Curves (33 poles). She said the other day, a pole broke off. She notes that there are areas where there are a lot of poles being replaced, so she wants to be sure the S Curves area is being scheduled for pole replacement. Mark Green said he could send a letter, at the Selectmen's request, to inquire about the plan for replacement of these poles.

Mark Green reported that Kingfield POPS has requested a donation. Jay Reynolds made a motion to approve a donation of \$1,000. Karen Campbell seconded the motion. Motion approved.

Mark Green asked about the Carriage Road, noting that the Penobscot Indian Nation's forester said it's in poor condition. Lloyd Cuttler said that the Town may ask the Penobscot Indian Nation about offering to grade and maintain the road in exchange for authorization to have access across the road.

Mark Green reported that Waste Management has sent a letter noting that they would like to increase their contract cost by 2%. The contract currently gives them a 3.5% increase annually (the contract is through 2024). Bob Luce would like more information as to what the 2% represents, in terms of dollars. The Selectmen noted that the contract cost had increased annually at 3.5%, in spite of low inflation previously. Mark Green will look at what the cost will be and also see if he can negotiate something with Waste Management.

Jay Reynolds asked if Josh Tarsus' salary adjustment has been addressed. He does not think it's been taken care of to date. Mark Green did meet with Josh, but he will check into this.

Meeting adjourned.

Respectfully submitted,

Lynn Schnorr

# Eaton Peabody

Attorneys at Law

## FOUNDERS

George F. Eaton (1892-1956)  
George F. Peabody (1912-1999)  
Merrill K. Bradford (1917-2012)  
Arnold L. Veague (1915-2003)

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William B. Devor  
Karen A. Huber  
P. Andrew Hamilton  
Timothy C. Woodcock  
Seth W. Brewster  
Gretchen L. Jones  
William V. Ferdinand, Jr.  
Nathaniel S. Putnam  
David C. Pierson  
David M. Austin  
Matthew S. Raynes  
Janice L. Gau  
Karen M. Holyoke  
Matthew C. Worthen  
Daniel S. Pittman  
Sarah E. Newell  
Sarah L. Reinhardt  
Michael Tachnev  
Jeffrey W. Spaulding  
Ryan P. Dumais  
Jason C. Barrett  
Jonathan A. Pottle  
Jeffrey G. Joyce  
Kady S. Huff  
Patrick W. Lyons  
Edward F. Feibel  
John A. Cunningham  
Eric C. Marshall  
Anne E. O'Donovan  
Michael A. Hodgins  
Shawn K. Doil  
Katherine L. Porter  
Alfred J. Fabozze III  
Micah A. Stuart  
Christopher T. Uphouse  
Casey M. Olesen  
Jack S. Bjorn  
Hilary N. Forsley  
Charles A. Bloom  
J. Sampson Hamilton

## OF COUNSEL

Calvin E. True  
Daniel G. McKay

Offices in Augusta, Bangor,  
Brunswick, Ellsworth  
and Portland.

May 18, 2022

Mr. John Beaupre  
Carrabassett Valley Area Housing Trust  
1001 Carriage Road  
Carrabassett Valley, ME 04947

Re: Trust Incorporation / Tax Exemption

Dear John:

This letter confirms the terms and conditions under which Eaton Peabody has agreed to represent Carrabassett Valley Area Housing Trust for the purpose of assisting with the incorporation of the Trust and applying for a determination of tax exemption on its behalf.

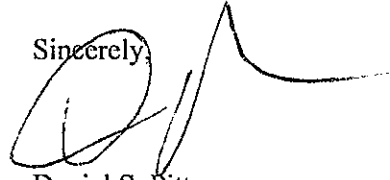
The basis for billing in this matter is hourly. Our typical billing practice is to use the time involved to generate the fees to be billed. I will be primarily responsible, and for my immediate services, you have agreed to pay attorney's fees at my current hourly rate of \$330 per hour. I do not anticipate requesting assistance from any other attorneys at my firm, but should I feel it appropriate to consult any of my colleagues, you will also be responsible for paying their time, at their current annual rate. Our rates range from \$200 to \$430 per hour. All hourly rates are subject to annual adjustment. Our bills will be sent monthly, indicating time spent on the matter to date. Based on my initial analysis of your case, I request an advance payment of \$2,000.00, which will be applied to our billings to you.

The attached Eaton Peabody Standard Terms and Conditions more fully explain our billing practices and the other terms and conditions applicable to our representation in the above matter.

All initial work and any additional work and any services not specified in this letter will be billed at our regular rates explained in this letter.

Please read this letter and the attachment carefully before signing it in the space provided below and returning it to my office. If you have any questions, please do not hesitate to contact me to discuss them at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel S. Pittman', written over the word 'Sincerely,'.

Daniel S. Pittman

DSP/cb  
Enclosure

I have read and understand this letter and the Attachment and agree to engage Eaton Peabody on the terms and conditions set forth therein.

DATE: \_\_\_\_\_

\_\_\_\_\_  
Mr. John Beaupre



## STANDARD TERMS AND CONDITIONS

Attachment to Eaton Peabody Engagement Letter to  
Carrabassett Valley Area Housing Trust  
Dated May 18, 2022

The purpose of this Attachment is to completely set forth the agreed terms of the engagement including the billing practices that will apply. We look forward to representing you in this matter.

### 1. SCOPE OF ENGAGEMENT

You have engaged us to represent you and perform the services listed in the engagement letter. One of the purposes of the engagement letter and this Attachment is to provide you and this office with a clear and understandable statement of the terms and conditions of your engagement of this office and to foster a cooperative and professional relationship between attorney and client. Please understand, however, that we can neither promise nor guarantee results in this or any case or matter.

### 2. RATES AND CHARGES

Eaton Peabody strives to provide all legal services in an efficient and cost effective manner, and we will bill you an amount which, in our judgment, reflects the fair value of the services rendered. All attorneys and paralegals and some other personnel in the firm record their time. Each is assigned an hourly rate for a particular project. Rates will vary depending on who is working on the project and on the nature of the services required. The hourly rates that will apply to this project are set forth in the engagement letter. Hourly time is recorded in increments of one tenth of an hour (6 minutes) each. Rates are subject to periodic adjustment. We utilize hourly rates in arriving at the fair value of our services, but time expended is not the only factor considered. We also consider, where appropriate, such factors as the nature of the services performed, any special expertise required of the attorney performing the services, the size and scope of the project, the level of responsibility assumed, special time deadlines imposed for completion of work, the result obtained, and other relevant circumstances. If our billing arrangement does not work out satisfactorily, we reserve the right to require you to maintain a credit advance on fees in the amount of the projected average of one month's billing.

We also charge for all out-of-pocket expenses and disbursements such as filing fees, special order materials, appraisals, depositions, services of experts, photocopies, long distance phone charges, facsimile machine charges, postage, etc.

### 3. ADVANCES AGAINST FEES

We reserve the right to require an advance against fees if the circumstances of your case merit. For example, should we commence or defend a law suit we will request an advance. We will require an advance from clients who do not yet have a residence or place of business within the State of Maine or Massachusetts. We reserve the right to charge additional advances, as we



deem necessary, due to the case or suit. If you have been asked to pay an advance, you may be asked to pay additional advances on fees and disbursements, from time to time, in an amount that is a reasonable multiplier of projected periodic billings or a fixed amount. Account credits which exist at the completion of a case or upon obtaining of other counsel will be refunded to you.

#### **4. ESTIMATES**

While we recognize your interest and concern in what our representation will cost you, at best, we can give you a range of what the fees and disbursements may be. Each case, no matter how similar it may be to another, is unique enough that we are unable to predict the costs of my representation with any accuracy. The cost of representation is a function of the complexity of the case, your approach to the case in light of the approach and demeanor of others involved, whether the other persons and attorneys involved are aggressive and adversarial, and so on. If requested, and when feasible, we will provide you with an estimate of our fees and the cost of our services. When estimates are given they are not a maximum, minimum or a fixed quotation – the final cost may be more or less than the estimate. This is particularly true in litigation where actual fees may far exceed even the highest estimate.

#### **5. EXPERTS**

If, in our opinion, it is advisable for you to engage an expert, we will recommend such an expert for you and will obtain your consent prior to engaging his or her services. You will be independently responsible for his or her charges unless other specific arrangements are made with this office.

#### **6. BILLING**

We utilize a computerized billing system which ordinarily sends bills by the end of each month for all work performed and disbursements made during the preceding month. You agree to pay the balance due on each statement within fifteen (15) days of the billing date and you further agree to notify us within the same time period if you have any disagreement with respect to the balance due or the itemized statement. If the balance due on any statement is not paid in full within thirty (30) days, you will, unless it is waived, be charged a late charge on the unpaid balance at the rate of 1 1/2% per month. You are responsible to pay your attorney's fees and disbursements regardless of whether you are looking to the court or a third party for an award or reimbursement of your legal fees.

#### **7. INSURANCE**

It is possible that you may have insurance policies relating to the subject of our engagement. You should carefully check all policies and, if coverage may be available, notify the insurance company about the matter as soon as possible. We do not undertake any responsibility to advise you on the existence, applicability, or availability of insurance coverage for any of the matters handled by us unless you have provided us with copies of your policies of insurance and expressly requested our advice on potential coverage under those policies. If an

insurance company undertakes the payment of any portion of our statements, you will still remain responsible for any amounts not paid by the insurance company.

**8. COOPERATION, COMMUNICATION, AND WITHDRAWAL**

Our representation of you is conditioned upon our reservation of the right, exercisable by us at any time, to withdraw from representing you in the event a conflict arises between you and a member of this firm which in our opinion jeopardizes our ability to represent your interests adequately. We have requested your mailing address, telephone number and other contact information to ensure that you are accessible to the firm's lawyers and staff, as and when needed. In the event our efforts to communicate with you become unreasonably difficult, particularly after repeated attempts, the expense of our engagement is likely to increase and our effectiveness may decrease. We, therefore, reserve the right to terminate the relationship in the event that we cannot effectively communicate with you or if you fail to remain current on the payment of our monthly statements. Should such an event occur, we will provide you with sufficient notice so that you will have the opportunity to employ other counsel.

**9. E-MAIL COMMUNICATION**

E-mail communication is common, efficient, convenient, and cost-effective. However, the security and confidentiality of e-mail is difficult to assess and can be compromised. If you send us e-mail messages, we will assume that you have investigated and are satisfied with the security and confidentiality of the e-mail address(es) and system(s) from which you send them and that you accept the risks of harm resulting from unintended or unwanted disclosure of messages that you send to us or that we send to you using such e-mail address(es) and system(s). Therefore you and we agree that, by sending e-mail message(s) to us, you are authorizing and directing us to communicate with you by e-mail to the address(es) used by you on all matters related to the representation, including sensitive and private information and opinions.

**10. INQUIRIES**

Any attorney-client relationship is one of mutual trust and confidence. We do our best to see that our clients are satisfied not only with our services but also with the reasonableness of the fees and disbursements charged for those services. Whenever you have any questions or comments regarding our services, or the status of your file(s), or whenever any new facts or considerations come to your attention, you should contact me or any other attorney with whom you are working. We also encourage you to inquire about any matter relating to our fee arrangements or monthly statements that are in any way unclear or appear unsatisfactory.

**11. FILE RETENTION AND DESTRUCTION**

After the representation has terminated at the completion of the case or matter identified in the engagement letter, we will either retain your file for the retention period of six (6) years or, at your request, give your original file to you. If you request your file at any time during the retention period, it will be given to you in either electronic or paper format, in our sole discretion, and depending on how the materials are stored and available in our system. Six (6)

years after the termination of this representation is the normal destruction date under our file retention policy. You agree that we may destroy your file that is in our possession on or at any time after the normal destruction date. If you wish to have us retain and preserve your file after the normal destruction date, it is necessary for you to make a separate arrangement with us which will involve payment of a reasonable storage charge to be set by us at the time when the arrangement is made. We may, but do not agree or guarantee to, retain copies of any items from your file for any longer period we deem appropriate after the normal destruction date, including without limitation correspondence with you, notes from our conversations, and other materials documenting the representation. Please note that your consent to the above file retention terms is a voluntary agreement as permitted by M.R.P.C. 1.15(f) to alter the file retention period which would otherwise be eight (8) years.

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## Chapter VI

### Leave

6-1 General Policy: Leave is any authorized absence during regularly scheduled working hours that is approved by proper authority. Leave may be authorized with or without pay and shall be granted in accordance with these rules on the basis of the work requirements of the department and, whenever possible, the personal wishes of the employee.

6-2 General Holiday Leave: The following days and no others shall be recognized as holidays for Town employees.

- |                           |                            |
|---------------------------|----------------------------|
| 1. New Year's Day         | 7. Labor Day               |
| 2. Martin Luther King Day | 8. Indigenous People's Day |
| 3. Washington 's Birthday | 9. Veteran's Day           |
| 4. Patriot's Day          | 10. Thanksgiving Day       |
| 5. Memorial Day           | 11. Day after Thanksgiving |
| 6. Independence Day       | 12. Chrstrnas Day          |

A. Compensation: Every full-time employee shall be entitled to the above designated holidays on the following terms:

1. If paid on an hourly basis, he shall be granted the designated holiday and receive one day's pay at his regular rate based on the number of hours regularly worked on the day on which the holiday occurs;
2. If paid on a weekly basis, he shall be granted each designated holiday without loss of pay.

B. Saturday Holidays: When any of the above-named holidays fall on a Saturday, the preceding Friday shall be a legal holiday for all employees.

C. Sunday Holidays: When any of the above-named holidays fall on a Sunday, the following Monday shall be the legal holiday for all employees.

D. Part-time and Seasonal Employees: Part-time employees shall be entitled to holidays Prorated to hours worked.

E. Holiday During Vacation: An employee shall be granted an additional day of vacation, if while on vacation a designated holiday occurs.

F. Eligibility: Employees who are sick on the day before or day after a holiday shall produce a sick slip signed by a doctor in order to be eligible for payment during the holiday.

G. Work on Holiday: If an employee is required to work on a holiday due to an emergency, he/she shall be paid at his regular rate in addition to his/her holiday pay.

**Town of Carrabassett Valley  
School Budget Special Town Meeting  
June 6th, 2022, 6:00 p.m. at the  
Carrabassett Valley Town Office**

**TO:** Mark Lopez, Police Chief of the Town of Carrabassett Valley, in the County of Franklin, State of Maine,

**GREETINGS:** In the name of the State of Maine you are hereby required to notify and warn the voters of the Town of Carrabassett Valley qualified by law to vote in Town Affairs to meet at the Sugarloaf Outdoor Center at 6:00 p.m. on Monday, the 6th of June, 2022, to act upon the following articles to wit:

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

**SCHOOL BUDGET ARTICLES TO APPROPRIATE MONIES FOR THE  
FISCAL YEAR FY 23  
ARTICLES PURSUANT TO 20-A M.R.S.A. SECTION 1485**

**Cost Center Summary Budget Format**

**ARTICLE 2.** To see what sum the school administrative unit will be authorized to expend for Regular Instruction (PreK – 12).

**Recommend \$ 1,474,346**

**ARTICLE 3.** To see what sum the school administrative unit will be authorized to expend for Special Education.

**Recommend \$150,000**

**ARTICLE 4.** To see what sum the school administrative unit will be authorized to expend for Other Instruction.

**Recommend \$100,000**

**ARTICLE 5.** To see what sum the school administrative unit will be authorized to expend for System Administration.

**Recommend \$28,208**

**ARTICLE 6.** To see what sum the school administrative unit will be authorized to expend for Transportation and Buses.

**Recommend \$79,656**

**ARTICLE 7.** To see what sum the school administrative unit will be authorized to expend for Debt Service and Other Commitments.

**Recommend \$18,367**

**ARTICLE 8.** To see what sum the school administrative unit will be authorized to expend for All Other Expenditures.

**Recommend \$ 14,250**

**ARTICLES PURSUANT TO 20-A M.R.S.A. Section 15690**

***PLEASE NOTE:***

*Actions taken pursuant to items 1 – 3 must be taken by a recorded vote.*

**1. School Administrative Unit Contribution to Total Cost of Funding Public Education from Pre - Kindergarten to Grade 12 (as required by Maine Revised Statutes, Title 20-A, §15690(1 A-B)):**

**ARTICLE 9.** To see what sum the municipality will appropriate for the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (**Recommend \$ 715,465.95**) and to see what sum the municipality will raise as the municipality's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

**Recommend \$715,465.95**

*"Explanation: The school administrative unit's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars."*

**2. Appropriation of Additional Local Funds (as required by Maine Revised Statutes, Title 20-A, §15690 (3 A-B)):**

**ARTICLE 10.** Shall the Town of Carrabasset Valley raise and appropriate \$ 1,077,749 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$ 1,077,749 as required to fund the budget recommended by the school committee or board.

The school committee recommends \$1,077,749 for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$1,077,749.

*The following statement must accompany this article in subparagraph:*

*Explanation: The additional local funds are those locally raised funds over and above the school administrative unit's local contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the (municipality/district) budget for educational programs.*

**3. Total Budget Article (as required by Maine Revised Statutes, Title 20-A, §15690 (4A)):**

**ARTICLE 11.** To see what sum the Town of Carrabasset Valley will authorize the school committee to expend for the fiscal year beginning July 1, 2022, and ending June 30, 2023, from the school administrative unit's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

**Recommend \$ 1,864,827**

**ARTICLE 12.** Shall the School Committee be authorized to transfer amounts exceeding 5% of the total appropriation for any cost center to another cost center or among other cost centers for the 2020-2021 fiscal year, provided that transfers shall not be permitted to increase the authorized total school budget?

**Recommend Yes**

Given under our hands this 23<sup>rd</sup> day of May, 2022.

\_\_\_\_\_  
Robert Luce

\_\_\_\_\_  
John Beaupre

\_\_\_\_\_  
Karen Campbell

\_\_\_\_\_  
Lloyd Cuttler

\_\_\_\_\_  
John Reynolds, Jr.

Select Board  
Town of Carrabassett Valley

\_\_\_\_\_  
Attest: A true copy  
Wendy Russell  
Town Clerk

## **CONSTABLES RETURN**

Pursuant to the within warrant, directed to me, I have notified and warned the Inhabitants of Carrabassett Valley, in the County of Franklin and State of Maine, qualified by law to vote in Town affairs, to assemble at the time and place and for the purpose within named by posting on the 23<sup>rd</sup> day of May, 2022 attested copies of the within Warrant at the Carrabassett Valley Town Office, Ayotte's Store, and the Sugarloaf Administration building all being public and conspicuous places in the Town of Carrabassett Valley.

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Mark Lopez,  
Police Chief  
Town of Carrabassett Valley