

Report on the Select Board Meeting of April 14, 2026

Prepared by Alison Freeman

Note: These are not official minutes -- -- just notes taken by me. Official minutes will be available from the Town Office and will be posted on the Town web site following Board approval at the next meeting.

Please email me at news@singingbridge.net with any questions, comments, or requests to subscribe to the list. To unsubscribe, simply follow the instructions at the bottom of this email.

These notes, and the full agenda with the packet for the meeting, are available at SingingBridge.net as a PDF

Recordings of Select Board meetings are available on the Town's YouTube channel:

<https://www.youtube.com/@GeorgetownME>

The Meeting: The meeting was conducted as a Zoom hybrid. Select Board Members Aria Eee, Katie Goodwin, and Kathy Gravino, Town Administrator Tyler Washburn, and Finance Director Mary McDonald were together in the Town Office. There were 41, members of the public in attendance in person or on Zoom.

The minutes of the meeting of March 24th & April 8th, 2026 were tabled.

Most Important/Interesting Items: In my judgment, the following items were the most important things covered during the meeting.

- The Select Board voted to table the DRAFT Short Term Rental Ordinance indefinitely. This means it will NOT be on the Warrant at Town Meeting. The information session scheduled for 4/28 has been cancelled.
- The FAC presented the Draft Budget to the Select Board
- The Select Board accepted the Affinity Lighting Proposal. The failing fluorescent ceiling lights in the Town Office will be replaced
- The Select Board accepted the proposal from Dale Savoie for reseeding of the lawn that was dug up during the electrical emergency in January
- A Spirit of America 2025 recipient was selected. The 2025 Spirit of America Awards Ceremony will take place at 10am April 30th at the Sagadahoc County Courthouse. *While you are there take notice of the stone foundation of the Courthouse. It came from a quarry in Georgetown. As did the stone for the monument across the street. It is foliated quartz diorite from a quarry at the north end of Georgetown near the former Singing Bridge*
- A petition submitted by Lisa Sabatine was forwarded to Legal Counsel. *I believe it is regarding expanding the Select Board to from 3 to 5 members*

Correspondence:

The Town Administrator reported on correspondence received. For a complete listing of this correspondence, see the Meeting Agenda on the Town website. Members of the public may come to the Town Office to read the correspondence items listed here.

The most interesting items were:

- Senator Denise Tepler – Newsletter
- Maine DOT – Response to Joint Letter with Arrowsic
- Town of Georgetown – NEW Transfer Station Brochure
- Age Friendly Georgetown – Free Medical and Dental Clinic
- Maine Municipal Association – RMS Express

Upcoming Events/Dates:

Wednesday, April 15 – Planning Board – 7pm HYBRID

Thursday, April 16 – EMS Informational Night @ GHS – 7pm HYBRID

Tuesday, April 21 – TOPMB – 4pm HYBRID

Thursday, April 23 – School Committee – 5pm HYBIRD (*May have been rescheduled to May 11th*)

Tuesday, April 28 – Select Board - 7pm HYBRID

Thursday, May 14th – Town Budget Hearing - TBD

Thursday, May 26th – Select Board Meeting

The next meeting of the Select Board will be at 7 PM on Tuesday, April 28th. The public is welcome to attend in person or on ZOOM. E-mail gtwnme@hotmail.com for the ZOOM code to join the meeting no later than 2pm that day. The agenda and meeting packet are available, usually the Monday before a meeting, at:

https://www.georgetownme.com/?page_id=6611

Prepared and distributed by Alison Freeman

Do Evil Spirits Lurk in Your Home?

Come to our Household Hazardous Waste Collection Day on May 2, 2026

PRE-REGISTRATION IS REQUIRED Registration begins on April 15 and will continue until all spots are filled

What Do I Bring??

From the Workbench:

- ✓ Oil and Latex Paints
- ✓ Stains & Varnishes
- ✓ Wood Preservatives
- ✓ Paint Strippers/Thinners
- ✓ Solvent/Adhesives
- ✓ Lighter Fluid
- ✓ Fiberglass Resins
- ✓ Rubber Cement, Airplane Glue

From the Garage:

- ✓ Fuels/Gasoline/Kerosene
- ✓ Engine Degreaser
- ✓ Brake/Transmission Fluid
- ✓ Antifreeze
- ✓ Car Wax, Polishes
- ✓ Driveway Sealer
- ✓ Roofing Tar
- ✓ Swimming Pool Chemicals

From the Yard:

- ✓ Insecticides, Fungicides
- ✓ Chemical Fertilizers
- ✓ Weed Killers
- ✓ Moth Balls
- ✓ Flea Control Products

This Collection is Operated By:
ErwinServe

From the House:

- ✓ Photo Chemicals
- ✓ Chemistry Sets
- ✓ Furniture Polish
- ✓ Floor & Metal Polish
- ✓ Oven Cleaner
- ✓ Drain & Toilet Cleaner
- ✓ Spot Remover
- ✓ Rug & Upholstery Cleaner
- ✓ Lithium/Ni-Cad Batteries
- ✓ Mercury Thermometers

How Can I Safely Transport These Hazardous Materials???

- Leave materials in original containers.
- Tighten caps and lids.
- Sort and pack separately: oil paint, pesticides, and household cleaners.
- Pack containers in sturdy upright boxes and pad with newspaper.
- NEVER MIX CHEMICALS.
- Pack your car and drive directly to the site.
- NEVER SMOKE while handling hazardous material.

DATE: Saturday, May 2, 2026
9:00 AM – 1:00 PM

PLACE: Bath Public Works
450 Oak Grove Ave
Bath, ME 04530

② Proof of residency may be required

What Not To Bring!!

- Motor Oil
- Empty Containers/Trash
- Commercial or Industrial Waste
- Radioactive Waste, Smoke Detectors
- Infectious & Biological Wastes
- Ammunition, Fireworks, Explosives
- Propane Tanks
- Prescription Medicines/Syringes
- Asbestos
- Flashlight/Alkaline Batteries
- Car Batteries
- Fluorescent bulbs
- 55 Gallon Drums of anything
- E-waste (computers, printers, etc.) or Televisions

Please go to cityofbathmaine.gov to register or call Bath Public Works at 207-443-8357 for more information.



Georgetown



BIG NIGHT

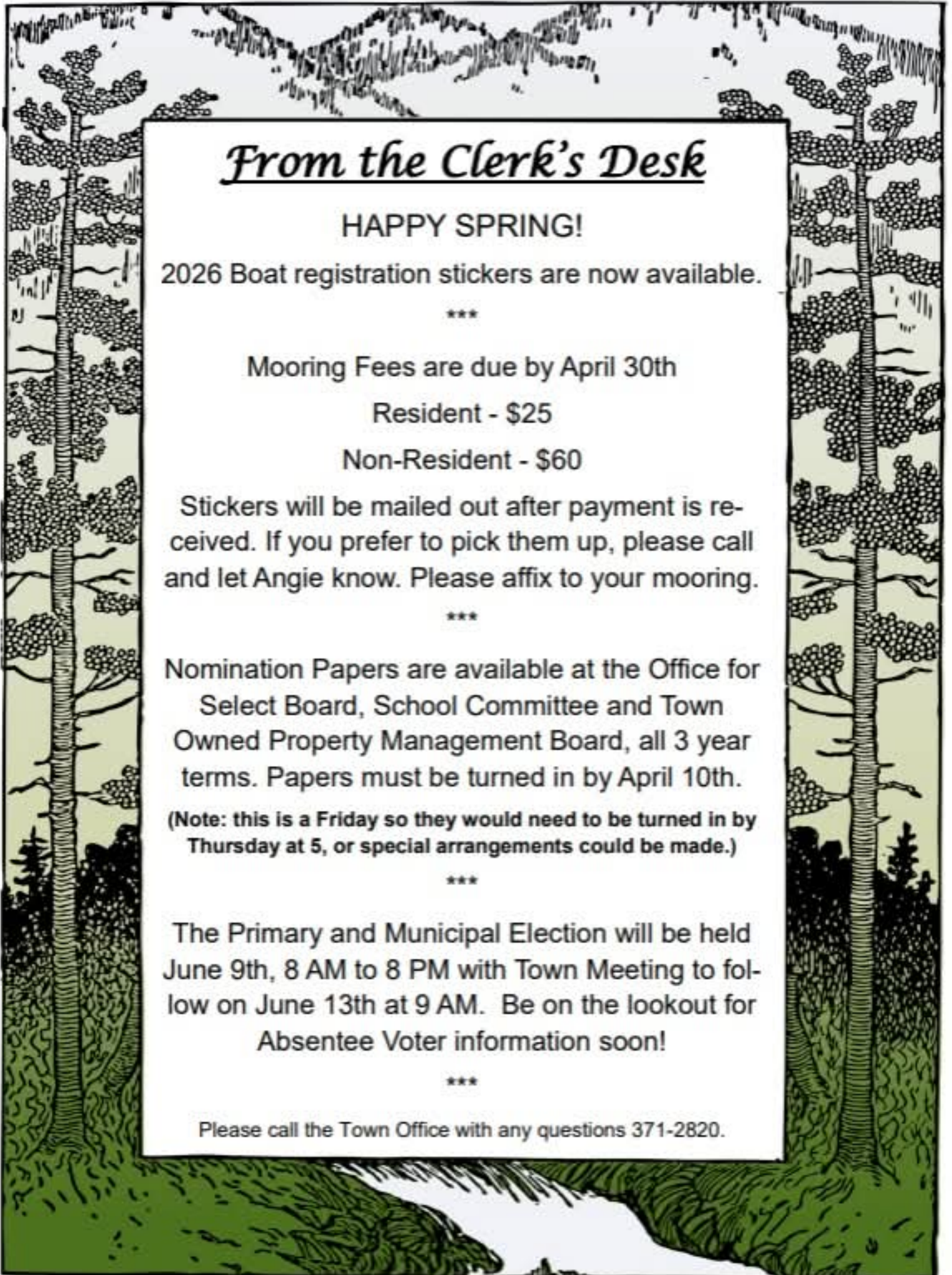


Drivers please use caution on rainy spring nights. Salamanders and frogs are crossing many of our Georgetown roads to head to vernal pools for mating. Please beware of both Big Night volunteers and amphibians.



Thanks to the children and teachers at GCS for making these wonderful signs to warn drivers.

For more information or to join our group of volunteers, please contact Jessica Weller from the Georgetown Conservation Commission at jessica@troopweller.com.



From the Clerk's Desk

HAPPY SPRING!

2026 Boat registration stickers are now available.

Mooring Fees are due by April 30th

Resident - \$25

Non-Resident - \$60

Stickers will be mailed out after payment is received. If you prefer to pick them up, please call and let Angie know. Please affix to your mooring.

Nomination Papers are available at the Office for Select Board, School Committee and Town Owned Property Management Board, all 3 year terms. Papers must be turned in by April 10th.

(Note: this is a Friday so they would need to be turned in by Thursday at 5, or special arrangements could be made.)

The Primary and Municipal Election will be held June 9th, 8 AM to 8 PM with Town Meeting to follow on June 13th at 9 AM. Be on the lookout for Absentee Voter information soon!

Please call the Town Office with any questions 371-2820.

GEORGETOWN COMMUNITY CLEAN UP DAY



**JOIN
US!**



CHOOSE A LOCATION

-IPCAR FOREST IN FIVE ISLANDS -
(MEET AT THE BASKETBALL COURT)

-GEORGETOWN CENTRAL SCHOOL-
(MEET IN THE PARKING LOT OF THE SCHOOL)

-TRAFTON CEMETERY-
(MEET AT GHS PARKING LOT AT 9AM--ADULTS ONLY IN CEMETERY)
-YOUR OWN NEIGHBORHOOD

CHOOSE
YOUR
LOCATION

SAT. MAY 2ND
9AM-11AM

BRING
WATER, GLOVES
& TOOLS
IF YOU HAVE
THEM

This event is a collaboration of: The Georgetown Central School, Age Friendly Georgetown, Recreation Committee, Cemetery Committee and the Conservation Commission

We will be doing trail work in the Ipcar Forest, cleaning out gardens and outdoor learning spaces at the school and gently raking the Trafton Cemetery. Please bring water, rakes, gloves and other garden/trail tools if you have them!

For More Info : www.gtownconservation.com

PLEASE JOIN GCS
STUDENTS FOR A
COMMUNITY EVENT.
ALL ARE WELCOME

DINNER
AND A
SHOW!!
AND ART AUCTION TOO



THURSDAY
APRIL 30, 5PM
GEORGETOWN CENTRAL SCHOOL

PLEASE RSVP TO
SMANCINI@AOS98SCHOOLS.ORG
BY APRIL 16, 2026

**PLEASE JOIN THE REC COMMITTEE
FOR THE ANNUAL**

GET TO KNOW YOUR NEIGHBOR



SUNDAY, MAY 3RD

**12 TO 2PM
AT THE GCC**

**INCLUDES LUNCH, MUSIC,
AND THE CITIZEN OF THE
YEAR AWARD CEREMONY**



J O B O P P O R T U N I T I E S

The Town of Georgetown is currently looking for applicants who may be interested in the following positions:

- Animal Control Officer
- Deputy Shellfish Warden
- Per Diem Firefighters /EMT
- Transfer Station Substitutes

**FOR MORE INFORMATION, CALL TOWN OFFICE.
207-371-2820.**



ORDINANCE CHANGES!

It's that time of year again!

Curious about the upcoming Town Meeting and, in particular, proposed Ordinance Changes?

Check out the **Town Meeting Information** tab on our website.

Be advised that tab will be updated as the process unfolds.



Sign up to receive alerts

POWERED BY:

RAVE
MOBILE SAFETY

**Emergency alerts and
notifications via**

Phone call, text message, email and social media



Essential Rides for Everyday Living

Georgetown has a volunteer transportation program for older residents without other transportation options. This free program is all about getting neighbors to where they need to go. Local volunteers from your community are ready to drive a registered rider to different destinations such as the grocery store, medical appointments and social activities.

To register or to learn more about these rides Georgetown residents please get in touch with James Peavey at 207-387-0440 or email gtagefriendly@gmail.com.

This program would not be possible without the continuous support from the Bath Police Department, AARP Maine, UMaine Center on Aging/Lifelong Maine, the Maine Cabinet on Aging, and Age-Friendly Communities of the Lower Kennebec.



**Where every ride and
everyone matters.
Age-Friendly Georgetown**

Community Navigation

Sagadahoc County Emergency Management Agency
and Board of Health

What can a Community Navigator do for you?

Life can get overwhelming, but you don't have to figure it out alone. A Community Navigator is here to guide you, connect you with the right resources, and empower you to be self-sustaining.

Serving the towns of:

Arrowsic

Bath

Bowdoin

Bowdoinham

Georgetown

Phippsburg

Richmond

Topsham

West Bath

Woolwich



SAGADAHOC COUNTY
BOARD OF HEALTH

A Community Navigator can help you find:

Food & clothing
Housing & shelter
Recovery support
Childcare

Heat assistance
Transportation
Home repairs
And more!



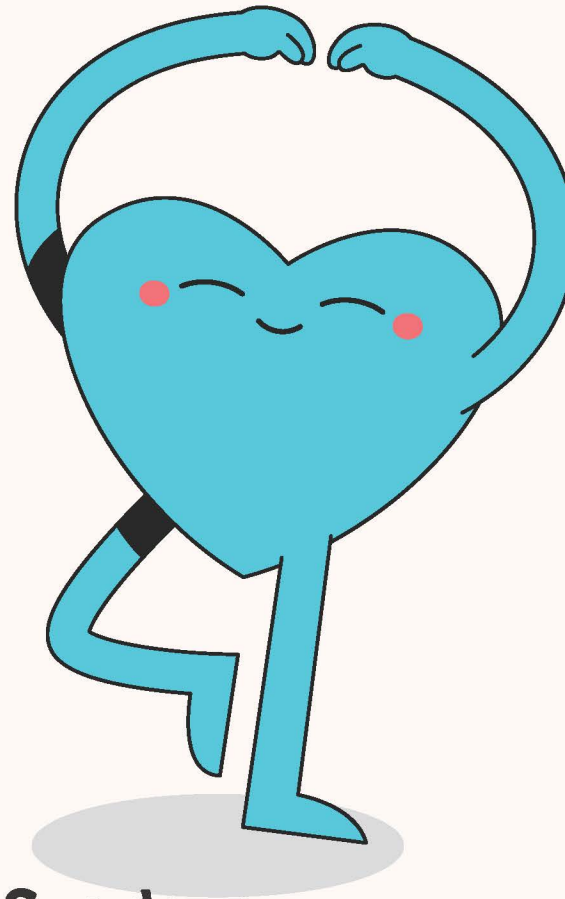
Call our help line: **207-449-0185**



Or email us at:
mhyambaugh@sagadahoccountyme.gov

SPONSORED BY THE GEORGETOWN REC COMMITTEE

FREE YOGA

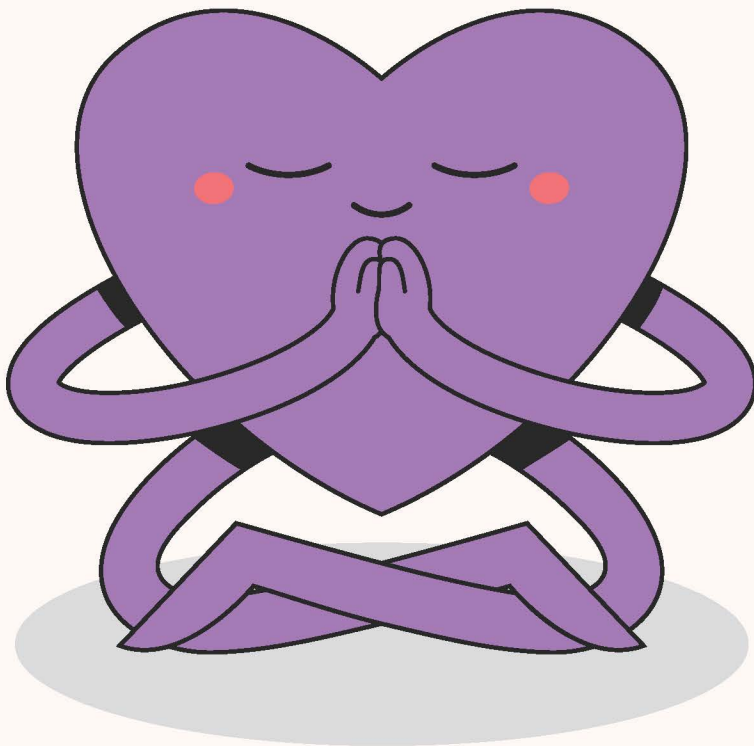


First Sundays
12:30 w/ Susan

Second Sundays
12:30 w/ Andrea

Third Sundays
12:30 w/ Susan

Fourth Sundays
12:30 w/ Sara



DONATIONS WELCOMED

NO EXPERIENCE NECESSARY
& OPEN TO ALL RESIDENTS

GCS GYM

BYO MAT, WATER, TOWEL

Seguin Studio

DONATION-BASED

COMMUNITY CARE: REST & RESTORE

Restful yin-yoga, breath awareness & optional hands-on assists.

19 APRIL 6:00-7:00PM

ALL PROCEEDS GO TO GEORGETOWN ISLAND
EDUCATION FOUNDATION, SUPPORTING THE
NEXT GENERATION OF GEORGETOWNERS.

What is NOT accepted at the TS?

The TS is a Solid Waste Facility.

We cannot accept liquids of any kind.

A few drops of cooking oil in the bottom of a container are fine, but a gallon of cooking oil is not acceptable.

Please ask an attendant for a current list of places that accept these items:

- Corrosive, toxic, or flammable materials such as fuels, motor oil, oil-based paint, paint thinner, aerosol paint, pesticides, pool chemicals, or solvents.
- All liquid paints: latex, primers, stains, sealers, clear coatings such as shellac or varnish
Visit PaintCare.org for information on disposal options
- Unexploded fireworks or ammunition
- Refrigerators/dehumidifiers (because they contain refrigerants such as Freon or CFCs)
- Furniture containing springs; mattresses, box springs, futons, upholstered chairs, sofas, or seat cushions
- Drywall
- Tires
- Lead Acid Batteries (car, boat, lawn tractor)
- Brush, leaves, tree waste, or fireplace ash
- Animal carcasses

Items we accept as trash, but can be recycled elsewhere

- Styrofoam packing peanuts
- Asphalt shingles
- Plastic bags - collection bins at large stores

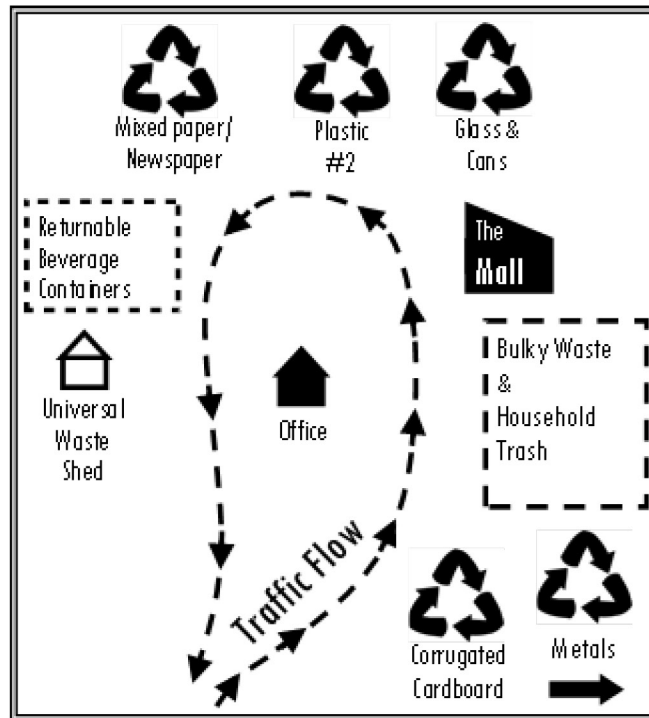
Household Hazardous Waste

HHW Collection days typically occur in Bath (May) and Brunswick (October). Preregistration is required.

Please, ask an attendant for details or other options.

Hazardous waste from businesses is not accepted at Household Hazardous Waste collection events. Please contact the Maine Department of Environmental Protection (DEP) Hazardous Waste Staff at (207) 287-7688 or visit Maine.gov for information about rules for Small Quantity Hazardous Waste Generators.

Transfer Station Map



The TS is funded by Georgetown taxpayers and is for use by Georgetown residents only. Permit sticker required.

Vehicles with trailers whose combined length exceeds 34 feet cannot be accommodated at the Bulky Waste and Household Waste containers. For the safety of your fellow residents, please consider diverting to The Bath Landfill or Casella in West Bath because they are designed to handle large vehicles and trailers.

The Bath Landfill will, for a fee, accept many of the items the Georgetown Transfer Station cannot accept.

Hours: Monday - Friday 7:30 AM - 4 PM

Located on Detritus Drive at the north end of High Street in Bath. 207-443-8356

Casella West Bath ME Transfer Station will, for a fee, accept many items at 64 Arthur J Reno Sr Rd West Bath off State Road.

Georgetown Transfer Station and Recycling Center



The Georgetown Transfer Station

64 Bay Point RD Georgetown, ME 04548

207-371-2148 (During hours of operation)

<http://www.georgetownme.com>

The Transfer Station (TS) is open on Wednesday, Saturday, Sunday, Memorial Day, and Labor Day.

Hours of operation: 9 am to 4 pm (compactor closes 3:50pm)

At the discretion of the TS Manager the TS may be closed due to emergency or weather events. If Georgetown Schools are closed it is likely the TS will also be closed.

A current (green) TS permit sticker is required for entry.

Permit stickers are available at the Town Office on request with proof of residence. Permit stickers must be displayed on vehicles or in their windows to gain access to the Transfer Station. Town Office 207-371-2820.

Unauthorized entry or use of the Transfer Station outside of the regular posted hours of operation shall constitute Trespass. Security cameras are in use.

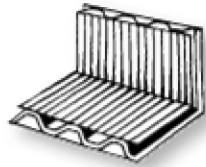
No waste generated outside Georgetown will be accepted.

Effective March 2026

What CAN be recycled in Georgetown? Ask an attendant if you have questions or need assistance

Corrugated Cardboard Container

- Flattened corrugated cardboard boxes
- Brown paper bags



Corrugated cardboard is a high value commodity. Please help preserve that value by tearing off oil-soaked sections of pizza boxes.

NO non-corrugated cardboard, NO Styrofoam, NO plastic, NO bags, or other packing materials

Metals Area Please speak to an attendant before driving down to the metal pile.

For safety's sake do not throw metal items across the bulky container into the metal pile.

- Items with engines must be completely empty of oil and gas
- Appliances with exceptions. NO refrigerators or dehumidifiers because they contain refrigerants such as Freon or CFCs. Ask an attendant about proper disposal of items containing refrigerants
- Small metal auto parts, strapping, window frames, screens, satellite dishes, wire, lawn furniture
- Wire lobster traps. Please remove bricks and nets, then crush the trap
- EMPTY and DRY metal paint cans or spray cans
- Please remove as much non-metal material from items before putting them in the metal pile (e.g. vinyl or web straps on a folding chair)

Cans - place cans & clean aluminum foil in the barrel labeled tin cans

Glass - separate into barrels labeled for clear, green, or other glass. Please discard other colors.

NO Pyrex, broken glass, windows, or safety glass

Please rinse all cans, glass & plastic

Plastics - Please refer to container labels for details. Place your plastics in the appropriate container. Look for the PET symbol on each item.

Plastics are to be separated into:

- #2 colored
- #2 translucent or neutral (no color, see through)
- Large rigid plastic (seasonal)

NO Styrofoam, NO foam meat trays, NO plastic bags even if it has a PET number, NO returnables

Please see an attendant regarding seasonal collection of large rigid plastic toys, buckets, and bins.



Mixed Paper and Newspaper Container

- White or colored paper, magazines, catalogs, flyers, folders, brochures, calendars, junk mail, and envelopes with plastic windows
- Non-corrugated cardboard such as cereal boxes, egg cartons, and pasta boxes with plastic windows
- Newsprint and all inserts included within a newspaper
- Shredded paper CONTAINED in a PAPER bag
- Brown paper bags
- Clean waxed cartons (juice, milk, or ice cream)
- Some books (when in doubt ask an attendant)

NO plastic bags, plastic wrap, hot beverage cups, Tyvek, aluminized bags/wrappers, glitter, ribbon, envelopes lined with bubble wrap, or plastic lined or coated bags or boxes.

Food waste and plastic or wax coatings or linings contaminate the recyclables and lower their value. Please ask!

Tips: Pre-sort recyclables. This will speed things up at the TS
Compost kitchen waste! This material is heavy and expensive to discard. Your garden will reward you, too.
<https://www.cityofbathmaine.gov/composting>

Universal Waste Shed

Universal Waste (UW) must be handled properly by an attendant.

Universal Waste includes:

- Electronic devices such as computers, televisions, stereo equipment, printers, DVD/VHS players
- fluorescent bulbs and CFLs
- PCB ballasts from older fluorescent fixtures
- Mercury-added devices such as thermostats or thermometers
- Household batteries
 - rechargeable, single use lithium, or button
 - alkaline or heavy-duty batteries

Please give Universal Waste to an attendant.

Recycling in Georgetown Why recycle? It costs less!

Recycling saves you, the taxpayer, money. It costs at least 4 times more to send recyclable waste to the landfill than it does to send it to a recycling facility.

Georgetown pays one flat fee per year for all our recyclables. The annual fee for one year of recycling is less than what we pay each month to send our trash to the Bath landfill. When you throw out recyclable materials with your household waste you are costing yourself, and your fellow taxpayers, money.

Reuse It! Shop the Georgetown Mall

Satisfaction guaranteed or twice your garbage back!

You can leave, or take, reusable goods that are in good working order such as furniture, tools, clothes, books, toys, houseware, flatware, dishes, and sewing, hobby, or craft materials.

Please respect the Mall. Keep it safe for children!

NO food, liquids, flammables, hazardous/toxic chemicals, electronic devices, light bulbs, or sharp objects

SELECT BOARD, TOWN OF GEORGETOWN

Agenda for Tuesday, April 14, 2026 at 7:00 pm

Hybrid meeting held via ZOOM for public and at the Town Office for SB Members who wish.

Please email gtwnme@hotmail.com for the ZOOM login info.

*indicates copy provided to Select Board

***INDICATES THE NEED FOR A MOTION TO APPROVE**

Call to order:

Moments of Silence & Celebrations

Public comment:

Items to be added to the agenda (if approved by chair and board):

Scheduled appointments:

- 7:05pm – Recess for Board of Assessors' Meeting
- 7:15pm – Meeting FAC for the Draft Budget Presentation

Minutes:

- Minutes of March 24*
- Minutes of April 8 (To Be Tabled)

Continuing Items:

- Receipts for pumping:
- Maine Waste Discharge License *renewal* / transfer applications:
- Maine Waste Discharge License *approvals*:
- PBR / NRPA :
 - Bareneck Island (01R-035)

Review:

- 2025-26 – Final Permit Listing*

Correspondence:

- Senator Denise Tepler – Newsletter*
- Maine DOT – Response to Joint Letter with Arrowsic*
- Town of Georgetown – *NEW* Transfer Station Brochure*
- Age Friendly Georgetown – Free Medical and Dental Clinic*
- Maine Municipal Association – RMS Express

Board Member / Committee Updates:

- Ms. Eee:
- Ms. Goodwin:
- Ms. Gravino

Town Administrator Update

Finance Director Update

Old Business:

- Ongoing Discussion re: EMS Billing
 - Reminder - Community Information Night on Thursday, April 16, 7pm.
- Determination on Lighting Project from Energy Audit
 - Acceptance of Affinity Lighting Proposal*★
- Memorandums of Understanding
 - School / Town
 - Tri Party (Recreation, Conservation, and TOPMB)
- Spirit of America 2025 Designation ★
- Comprehensive Plan Check In
- Ordinances:
 - HELD - Planning Board – *NEW* – Short Term Rental Ordinance ★

New Business:

- Initial Budget Deliberations (to follow FAC Presentation) *★
- Front Lawn Seeding – Deliberation and possible approval of quotes*★
- Town Report Designations*★

Items For Signature:

- 2025 Spirit of America Resolution
- *If Approved*, Veterans' Exemption

Public comment:

Executive Session:

Adjournment:

UPCOMING MEETINGS, EVENTS, AND DATES TO REMEMBER...

NOTE: an asterisk (*) indicates Zoom available if requested

Monday, April 13 – Conservation Commission – 6pm ZOOM

Monday, April 13 – Fire Department Business Meeting – 7pm IN PERSON

Tuesday, April 14 – Select Board Meeting – 7pm HYBRID

Wednesday, April 15 – Planning Board – 7pm HYBRID

Thursday, April 16 – EMS Informational Night @ GHS – 7pm HYBRID

Tuesday, April 21 – TOPMB – 4pm HYBRID*

Thursday, April 23 – School Committee – 5pm HYBRID

Tuesday, April 28 – Community Informational Night – Short Term Rentals – 6:30pm HYBRID (GCS)

Tuesday, April 28 – Select Board – IMMEDIATELY FOLLOWING INFO NIGHT – HYBRID

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BOARD OF ASSESSORS, TOWN OF GEORGETOWN

Agenda for Tuesday, April 14, 2026 at 7:05 pm

Exemptions to address –

- 1 Veterans' Exemption

Abatements to address:

Abatements awaiting further action:

- 266 Marrtown Road (05R-037, Sheehan) Abatement Request re: Land Valuation
 - With Assessor
- 44 Stevens Lane (10R-026, Magliozzi Trustees) Abatement Request re: Land & Building Valuations
 - With Assessor
- 120 Jewett Road (01R-013, Magliozzi Trustees) Abatement Request re: Land & Building Valuations
 - With Assessor
- No Street Address (09R-015, Magliozzi Trustees) Abatement Request re: Land Valuation
 - With Assessor
- 644 Five Islands & No Street Address (04R-015-G & 04R-015, Witty / Taggart) Abatement request re: Land Valuation
 - With Assessor
- No Street Address (06R-028-1, Sabatine) Abatement Request re: Land Valuation
 - With Assessor
- 21 White Road (08R-019, Peterson) Abatement request re: Land and Building Valuations
 - Recommendation? To Assessor

Pending abatements received to appear on future agenda:

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Building, CEO and Floodplain permits and permits by rule, 2025-2026, as of March 31, 2026 FINAL

<i>owner</i>	<i>number</i>	<i>map/lot</i>	<i>location</i>	<i>principal</i>	<i>accessory</i>	<i>pier/wharf</i>	<i>other</i>	<i>approved</i>
Planning Board Permits								
Woodworth, Frank	25-01	10U-012	6 Pilothouse Lane	NEW				04/02/25
Woodworth, Frank	25-01	10U-012	6 Pilothouse Lane	DEMO of OLD				04/02/25
Island Home Club	25-02	12U-032	Malden Island			Pier head and boardwalk		04/02/25
Gravino, Robert & Katharine	25-03	02U-001-A	731 Bay Point Rd			roof solar		4/16/2025
Webster, Cliff & Norah	25-04	08U-023	16 Promontory Way	new				4/16/2025
Klingman, Cameron	25-05	11R-045-A-3	14 Cove Rd		deck			5/21/2025
Chafe, William & Lorna	25-06	11U-003	1295 Five Islands Rd			roof solar		5/21/2025
Truluck, Richard & Kirstie	25-07	04R-026-15B	33 Ethel Rd		screen house / deck			5/21/2025
Friends of Seguin Island	25-08		Island			new system		6/18/2025
Malinin, Sergey & Ivanova, Elena	25-09	04R-026-14B	46 Ethel Rd	new				6/18/2025
Boisvert, Wilfred	25-10	02R-044-N	11 Little John Lane		addition			7/16/2025
Packard, Christopher	25-11	04R-026-12	549 Five Islands Rd		solar - roof			7/16/2025
Railey, James & Panagiotis, Michalatoes	25-12	05R-036	260 Marrtown Rd			new		8/6/2025
Reynolds, Eric	25-13	03R	Henry Rd	new				8/6/2025
Start, Michael	25-14	14U-027	21 Misty Lane			new dock / pier		8/20/2025
Davis, Scott & Jessica	25-15	03R-039-A	233 Five Islands Rd		deck 10 x 10			8/20/2025
DeAngelis, Mark & Mary Ellen	25-16	11U-006-004	10 Harbor Home Dr #4		addition off kitchen			8/20/2025
Feehan, Martha	25-17	03R-007-30	47 Bowman's Landing		addition + demo			9/3/2025
Pendleton, Phillip & Deborah	25-18	05R-034-B	255 Marrtown Rd		residential solar			9/3/2025
Town of Georgetown	25-19	~11R-048	End of North End Rd		turnaround			9/3/2025
Sung - Eugene & Rebecca - withdrawn	25-20							
Start, Michael & Carol	25-21	14U-028	21 Misty Lane		roof residential solar			10/1/2025
McKinlay, Paul & Lauren	25-22	01R-025	73 Beal Rd	New				11/5/2025
Freeberg, Ernest / Bray Lauren	25-23	04U-002	868 Five Islands Rd		roof residential solar			11/5/2025
Zorach, Timothy	25-24	02R-040	34 Stone Bridge Lane		roof residential solar			11/5/2025
Vivero, Frank & Robertson, Martha	25-25	11R-043	57 Cove Rd	new and demo of old				11/19/2025
Peavey, James	25-26	04R-026-10	99 Beaver Valley Rd		addition 12 x 22			12/3/2025
Degnan, Peter	25-27	05R-023-3	33 Rotunda Hill		roof residential solar			1/21/2026
Turley, Keith & Holly	25-28	13U-048	138 Old Schoolhouse Rd		commercial dock, pier, ramp, access structure			2/4/2026
Conner, Ellen	25-29	13U-010-A	1398 Five Islands Rd		two decks			2/4/2026
Webster, William & Molly	25-30	08U-024	22 Promontory Way		addition			3/4/2026
Coffin, Justin & Brianna	25-31	02R-044-B	33 Webber Rd		residential roof solar			3/4/2026
McDiarmid, Michael & Margaret	25-32	12U-002	1397 Five Islands Rd		addition			3/4/2026
Trigg, David & Kathryn	25-33	04R-001-A	8 Folly Ridge Way		addt to accessory structure			3/4/2026
CEO Permits								
Bay Point Provisions (S&S Kecskemethy)	25-01 CE	05R-006-A	292 Bay Point Rd		12x16 bunk house			4/23/2025
Crankshaw, Ned & Vickie	25-02 CE	11U-030	1304 Five Islands Rd		Shed			5/6/2025
Richards Library / Town of Georgetown	25-03 CE	04U-025	Five Islands Rd			gazebo (12x12)		6/18/2025
Fisher, Kimberly & Ellis, Krista	25-04 CE	01R-017	100 Jewett Rd			recreational dock		6/27/2025

Affordable Child Care, Bath Housing and more

From Senator Denise Tepler <denise.tepler@legislature.maine.gov>

Date Fri 3/27/2026 4:12 PM

To gtwnme@hotmail.com <gtwnme@hotmail.com>

Having trouble viewing this email? [Read it as a web page.](#)



UPDATE FROM AUGUSTA

SENATOR DENISE TEPLER

Representing Sagadahoc County and the town of Dresden in the Maine Senate

Dear Dolores J. Pinette,

An estimated 18,000 Mainers are kept out of the workforce because they cannot access child care, while the average annual cost for those who can is around \$15,000. Ensuring families in our state and district have access to quality, affordable child care is one of the most important things we can do for Maine's people and economy.

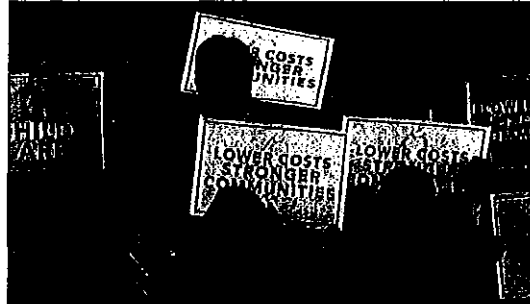
That's why I was proud to defeat proposed cuts to child care in last year's State budget, and why I am voting for more bills this year that aim to lower the cost of care and bring more stability to Maine's child care system.

NEWS CENTER
MAINE

MAINE POLITICS

Maine Democrats push package of bills aimed at lowering childcare costs

Lawmakers say high childcare costs are keeping thousands of Mainers out of the workforce, and they want new state investments to ease the burden for families.



From improving reimbursement rates and reducing the waitlist for the Child Care Affordability Program, to lowering subsidy co-payments and helping communities coordinate care for second and third shift workers, my colleagues and I are advancing legislation to support families, educators and local businesses.

We are entering the busiest time in the Legislature. If you have emailed me and not heard back and your concern is urgent, please call my office at (207) 287-1515.

Stay tuned for updates on this important work, and if you need any assistance, do not hesitate to contact me at Denise.Tepler@legislature.maine.gov, or (207) 287-1515.

Sincerely,

A handwritten signature in black ink, appearing to read "Denise Tepler". The signature is fluid and cursive, written over a horizontal line.

CELEBRATING BATH HOUSING



Last week, I had the privilege of hosting several members of the Bath Housing Authority at the State House, including their Executive Director, Deb Keller, as well as Josh Manahan and Josh Bankhead, to present them a Legislative Sentiment celebrating Comfortably Home's 10 years of serve to all of Sagadahoc County and Brunswick.

Comfortably Home was created by Bath Housing to help older adults safely and independently remain in their homes. It has become the model for MaineHousing's Community Aging in Place Grant Program and informed the design of HUD's Older Adult Home Modification Program. Comfortably Home provides no-cost home safety checks, minor maintenance and accessibility improvements, such as grab bars, handrails, stair ramps, lighting upgrades, weatherization and bathroom adaptations that have reduced falls, hospitalizations and 911 calls. This model has demonstrated remarkably efficient use of resources, reduced strain on the health care system and Maine's limited rental housing supply, supported dignity and independence of older adults and strengthened communities.



I'm incredibly proud of the work Bath Housing Authority has done since their establishment in 1969. Although I may be a bit biased, I feel strongly that BHA is one of, if not the best, housing authorities in the State of Maine.

I look forward to seeing the future projects and programs this wonderful organization has planned, and would like to thank them and all who work with them for their service to our community.

APRIL IS SEXUAL ASSAULT AWARENESS MONTH

SEXUAL ASSAULT AWARENESS MONTH

SEXUAL ASSAULT HELPLINE

1 (800) 871-7741

1 in 5 Maine adults has reported they've been the survivor of sexual assault or of attempted sexual assault at some point in their life. Nationally, the CDC reports that more than 1 in 3 women and nearly 1 in 4 men have experienced sexual violence at some point in their lives.

This April, we reflect on their enduring strength. People in Maine can call or text 1-800-871-

7741 to get non-emergency help or connected to resources.

Last year, I proudly supported crucial funding to support and expand services for survivors of sexual assault across Maine, ensuring survivors have access to 24/7 crisis response, counseling and legal advocacy. In the Legislature, I will continue to stand with survivors.

LEGISLATIVE MEMORIAL SCHOLARSHIP WINNER



A high-contrast, black and white photograph of the Maine State Capitol building, featuring its prominent dome and classical architecture, set against a dark, textured background.

Apply for the
**Maine Legislative
Memorial Scholarship**

Applications Due May 1, 2026



A dark, grainy image showing the silhouettes of several people standing together, looking towards the left, positioned below the scholarship announcement text.

Last week, I was pleased to learn that Cali Pomerleau of Sagadahoc County was the recipient of the Maine Legislative Memorial Scholarship!

Although she was unable to make it to the State House for the scholarship presentation, I would like to wish her the best of luck on her academic journey. I know she will make our community proud!

Legislative Memorial Scholarship applications are still open for the next school year! One winner will be selected from each county. Click below to learn more and apply by **May 1, 2026**.

Legislative Memorial Scholarship

BEE BATH, BUY BATH



Through the end of the month, the City of Bath will be encouraging people to support local businesses with "Bee Bath, Buy Bath."

To take part, make a purchase at a participating downtown business and earn a sticker on your Buy Bath card. Once you have made purchases at three different businesses to earn a total of four stickers, you can submit your card(s) to the beehives by Bath City Hall and Lisa Marie's for a chance to win \$75 and \$25 Gift of Bath certificates.

Drawings take place every week, so be sure to submit your card before every Monday at 9:00 a.m.

For more information on how to take part and support our local Bath businesses, click [here](#)!

THIS MONTH'S COLUMN

This week, I wrote a column for the Times Record detailing a battery stewardship program that my bill, LD 474, would establish. You can read the column below!

The cost of battery disposal should be on producers, not taxpayers

As the Senate Chair of the Committee on Environment and Natural Resources, I am always thinking about ways to maintain our natural resources and stand against threats to our land, waters and air. One critical component of this mission is ensuring that companies are contributing their fair share of environmental responsibility for the products bought and sold in Maine. A recent approach has been establishing “extended producer responsibility” laws that shift the burden of managing waste away from local taxpayers. A few years ago, the Legislature passed a bold, bipartisan EPR law for packaging waste. Now, I’m working on an effort to address battery waste. My bill, titled “An Act to Establish a Stewardship Program for Primary and Rechargeable Batteries,” received a unanimous vote from the Environment and Natural Resources Committee last Friday, March 20.

LD 474 will establish an extended producer responsibility model that requires the producers of certain batteries — as well as the producers of products that contain those batteries — to submit a plan to collect and safely store and dispose of the batteries to the Department of Environmental Protection (DEP). Companies can do this individually, collectively or through the establishment of a stewardship program to manage these batteries and the products that contain them as they begin to expire. Maine can join several other states — from Vermont to Nebraska — in recognizing the importance of establishing a battery stewardship program.

Aside from increasing total waste volume in Maine’s waste management facilities, modern batteries are challenging to safely dispose of. Ecomaine — a non-profit, quasi-municipal waste management organization — has recorded nearly 50 fires linked to lithium-ion batteries since October of 2023 in their facilities alone. These fires primarily happen due to a chemical reaction, often caused by physical damage from improper or unsafe disposal methods. In addition to the hazard this poses to waste management staff, these fires are also costly. They put extra stress on fire prevention systems, increase insurance costs and necessitate lengthy interruptions in waste management operations. Additionally, improper disposal of these batteries leads to the loss of the valuable materials inside them.

The model for this program has been supported by Maine’s DEP, who testified in favor of the bill during LD 474’s public hearing, along with Casella Waste Systems. They stressed the need to modernize the state’s battery recycling law, which has not been updated since its creation in 1991, and does not contain language necessary to deal with the newer battery models. While LD 474 will still need to clear the Maine House and Senate to make it to the Governor’s desk, I am confident that, with the unanimous vote out of committee and support from departments and organizations

around the state, we will soon see safer, more environmentally friendly methods of disposing of these batteries.

To stay up to date with this legislation, you can subscribe to my regular e-newsletter at www.mainesenate.org. If you have any questions about this bill, have concerns that you would like to see addressed or need assistance with anything at all, please do not hesitate to contact me. You can email me at Denise.Tepler@legislature.maine.gov, or you can call my office at (207) 287-1515. I look forward to hearing from you, and keeping you updated on my legislative efforts.

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Our mailing address is:

3 State House Station, Augusta, ME, 04333

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STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Janet T. Mills
GOVERNOR

Dale F. Doughty
COMMISSIONER

April 3, 2026

Dear Officials from the Towns of Arrowsic and Georgetown, State Senator Denise Tepler and State Representative Allison Hepler:

I am writing in response to your March 13, 2026 letter concerning the Maine Department of Transportation's (MaineDOT) project under design to improve Route 127 in Arrowsic that includes replacement of two large culverts. MaineDOT shares your concern regarding the need to elevate Route 127 and increase the size of the existing culverts. This project is partially funded for construction whereas many similar projects have only been identified as needs or only funded for preliminary engineering. MaineDOT also appreciates your project feedback and continued commitment to work together. As noted below, MaineDOT anticipates both an in-person public engagement opportunity and an approximate 2.5 week online virtual public meeting within the next couple of months.

MaineDOT Mission

Before discussing your specific questions and concerns, I wanted to take a moment to discuss this project in the context of Maine's extensive transportation system and the limited funding available compared to the ongoing needs. We must be mindful of this context when determining the scopes of our projects. Any dollar MaineDOT invests in one transportation project is a resource that cannot be invested in others. As MaineDOT evaluates improvements in the context of our statutory responsibilities, we must do so based on transportation purposes and the regulatory requirements that come with the projects. The Route 127 project is a highway resiliency project to make sure people, goods, and services (emergency services in particular) can pass through low-lying sections of Route 127 that experience periodic flooding today.

Culvert Sizing

The culvert sizing proposed for this project was informed by tidal data collected in 2023. The structures are sized to meet hydraulic capacity and based on maintaining existing culvert invert elevations. The design life of these structures is within the timeline of our commitment to the Maine Climate Council guidance and MaineDOT will re-evaluate the sizing when culverts need to be replaced. The calculated span sizes using CoastWise regression equations are 10.4-ft at the Hanson Cove (northern) culvert (#46976, 5D) and 19.9-ft at the Fisher Eddy (southern) culvert (#270179, 5D). MaineDOT has proposed 14Sx7R and 26Sx7R culverts at these locations,



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respectively, larger than suggested by the CoastWise culvert sizing regression equations. These represent increases in flow area of 5X and 9.3X.

MaineDOT is responsible for over 1,900 large culverts similar to the ones on Route 127 in Arrowsic and over 35,000 additional culverts, many of which will increase in size when they are replaced. MaineDOT staff responsible for culvert sizing analysis discussed your request for additional analysis and hydrodynamic modeling. Although hydrodynamic modeling was evaluated, MaineDOT is confident in the existing sizing approach for determining what is needed to reasonably address the transportation need in the context of MaineDOT's statewide responsibilities. MaineDOT has also received questions regarding third-party funded hydrodynamic modeling. MaineDOT will consider any substantive and data-based proposals for increasing the culvert size in the context of transportation purposes. Another consideration is that MaineDOT regularly augments the transportation purposes of projects when municipalities or others become financial partners. MaineDOT is open to amending this project's scope of work including increasing the culvert size for factors such as marsh restoration or enhanced wildlife crossings providing the additional work is on a reasonable schedule and if another entity will enter into a cost sharing agreement to fund the added cost.

Road Elevation and Flood Risk

As you noted, MaineDOT's proposed height for this project is the Highest Astronomical Tide (HAT) plus 3.9 feet based in large part from Maine Climate Council Guidance. Portions of Route 127 in Segment 1 will be raised almost 4' and portions of Route 127 in Segment 2 will be raised over 3.' The design life for the Route 127 highway project is 20 years. The project will be constructed such that it can be increased in height in the future. MaineDOT's Environmental Office Staff directly involved with the Maine Climate Council and MaineDOT Region 2 staff responsible for maintenance in all mid-coast Maine, including year-round storm response, were involved in decision-making for this project. Both support the proposed elevation in the context of other statewide transportation needs. Nevertheless, similar to culvert sizing, MaineDOT will consider increases to the surface elevation further if another party becomes a financial partner and the work can continue on a reasonable schedule.

Community Engagement and Project Transparency

MaineDOT remains committed to continued engagement and transparency during this project. As indicated above, MaineDOT has already started planning an in-person forum where all principal project team members will once again be in-person in Arrowsic. There will also be an on-line option over multiple weeks allowing an expanded opportunity for individuals to participate in the project. As part of this transparent process, MaineDOT is being open and clear



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COMMISSIONER

regarding the transportation project purpose in the context of MaineDOT's mission and transportation needs statewide. Part of this transparency is communicating early in a project's design precisely what MaineDOT will and will not pay for enabling time for others to consider funding options to add to the state transportation project. MaineDOT regularly conducts a similar process and incorporates third party funding in projects throughout the state.

Thank you once again for your input on this project and MaineDOT is looking forward to the next opportunity to meet in person to discuss this project. While I understand there could be frustration regarding MaineDOT's focus on the transportation components of this project, project staff regularly receive input asking us to amend the project scope based on items such as local versus state risk tolerance. MaineDOT must consider system needs and available funding while making sound data driven project specific investment decisions. The unfortunate reality is that if MaineDOT increases the scope of work of this project beyond what we believe is necessary to meet the transportation objectives, other transportation projects would suffer.

I look forward to continued engagement with the communities on this project.

Sincerely,

Martin Rooney,
MaineDOT Senior Project Manager



Janet T. Mills
GOVERNOR

STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Dale F. Doughty
COMMISSIONER

We cannot accept liquids of any kind.

Please ask an attendant for a current list of places that accept these items:

- Corrosive, toxic, or flammable materials such as fuels, motor oil, oil-based paint, paint thinner, aerosol paint, pesticides, pool chemicals, or solvents.
 - All liquid paints: latex, primers, stains, sealers, clear coatings such as shellac or varnish
- Visit PaintCare.org for information on disposal options
- Unexploded fireworks or ammunition
 - Refrigerators/dehumidifiers (because they contain refrigerants such as Freon or CFCs)
 - Furniture containing springs; mattresses, box springs, futons, upholstered chairs, sofas, or seat cushions
 - Drywall
 - Tires
 - Lead Acid Batteries (car, boat, lawn tractor)
 - Brush, leaves, tree waste, or fireplace ash
 - Animal carcasses

- Styrofoam packing peanuts
- Asphalt shingles
- Plastic bags - collection bins at large stores

HHW Collection days typically occur in Bath (May) and Brunswick (October). Preregistration is required. Please, ask an attendant for details or other options. Hazardous waste from businesses is not accepted at Household Hazardous Waste collection events. Please contact the Maine Department of Environmental Protection (DEP) Hazardous Waste Staff at (207) 287-7688 or visit Maine.gov for information about rules for Small Quantity Hazardous Waste Generators.

The diagram illustrates a waste management system with the following components and flow:

- Top Row (Recycling Sources):** Three recycling symbols with labels: "Mixed paper/ Newspaper", "Plastic #2", and "Glass & Cans".
- Left Side (Returnable Containers):** A dashed box labeled "Returnable Beverage Containers" with a house icon labeled "Universal Waste Shed".
- Center (Origin):** A house icon labeled "Office".
- Right Side (Bulk Waste & Household Trash):** A dashed box labeled "Bulk Waste & Household Trash" with a building icon labeled "The Mall".
- Bottom (Recycling and Disposal):**
 - Two recycling symbols labeled "Corrugated Cardboard" and "Metals".
 - A solid black arrow pointing right.
- Traffic Flow:** A large dashed arrow labeled "Traffic Flow" curves from the "Office" and "The Mall" area down to the "Corrugated Cardboard" and "Metals" area.

Casella West Bath ME Transfer Station will, for a fee, accept many items at 64 Arthur J Reno Sr Rd West Bath off State Road.

A black and white photograph showing a wide, open paved area, likely a parking lot or a courtyard. On the left side, there is a small, light-colored building with a dark doorway. In the background, a dense line of trees and foliage stretches across the horizon. The ground in the foreground is paved and shows some shadows, possibly from trees out of frame. The overall scene is captured in a wide-angle shot.

<http://www.georgetownme.com>

Hours of operation: 9 am to 4 pm (compactor closes 3:50pm)
At the discretion of the TS Manager the TS may be closed due to emergency or weather events. If Georgetown Schools are closed it is likely the TS will also be closed.

No waste generated outside Georgetown will be accepted.

Effective March 2026

What CAN be recycled in Georgetown? Ask an attendant if you have questions or need assistance

Corrugated Cardboard Container

- Flattened corrugated cardboard boxes
- Brown paper bags



Corrugated cardboard is a high value commodity. Please help preserve that value by tearing off oil-soaked sections of pizza boxes.

NO non-corrugated cardboard, NO Styrofoam, NO plastic, NO bags, or other packing materials

Metals Area Please speak to an attendant before driving down to the metal pile.

For safety's sake do not throw metal items across the bulky container into the metal pile.

- Items with engines must be completely empty of oil and gas
- Appliances with exceptions. NO refrigerators or dehumidifiers because they contain refrigerants such as Freon or CFCs. Ask an attendant about proper disposal of items containing refrigerants
- Small metal auto parts, strapping, window frames, screens, satellite dishes, wire, lawn furniture
- Wire lobster traps. Please remove bricks and nets, then crush the trap
- EMPTY and DRY metal paint cans or spray cans
- Please remove as much non-metal material from items before putting them in the metal pile (e.g. vinyl or web straps on a folding chair)

Cans - place cans & clean aluminum foil in the barrel labeled tin cans

Glass - separate into barrels labeled for clear, green, or other glass. Please discard other colors.

NO Pyrex, broken glass, windows, or safety glass

Please rinse all cans, glass & plastic

Plastics - Please refer to container labels for details. Place your plastics in the appropriate container. Look for the PET symbol on each item.

Plastics are to be separated into:

- #2 colored
- #2 translucent or neutral (no color, see through)
- Large rigid plastic (seasonal)

NO Styrofoam, NO foam meat trays, NO plastic bags even if it has a PET number NO returnables

Please see an attendant regarding seasonal collection of large rigid plastic toys, buckets, and bins.



Mixed Paper and Newspaper Container

- White or colored paper, magazines, catalogs, flyers, folders, brochures, calendars, junk mail, and envelopes with plastic windows
- Non-corrugated cardboard such as cereal boxes, egg cartons, and pasta boxes with plastic windows
- Newsprint and all inserts included within a newspaper
- Shredded paper CONTAINED in a PAPER bag
- Brown paper bags
- Clean waxed cartons (juice, milk, or ice cream)
- Some books (when in doubt ask an attendant)

NO plastic bags, plastic wrap, hot beverage cups, Tyvek, aluminized bags/wrappers, glitter, ribbon, envelopes lined with bubble wrap, or plastic lined or coated bags or boxes.

Food waste and plastic or wax coatings or linings contaminate the recyclables and lower their value. Please ask!

Tips: Pre-sort recyclables. This will speed things up at the TS
Compost kitchen waste! This material is heavy and expensive to discard. Your garden will reward you, too.
<https://www.cityofbathmaine.gov/composting>

Universal Waste Shed

Universal Waste (UW) must be handled properly by an attendant.

Universal Waste includes:

- Electronic devices such as computers, televisions, stereo equipment, printers, DVD/VHS players
- fluorescent bulbs and CFLs
- PCB ballasts from older fluorescent fixtures
- Mercury-added devices such as thermostats or thermometers
- Household batteries
 - rechargeable, single use lithium, or button
 - alkaline or heavy-duty batteries

Please give Universal Waste to an attendant.

Recycling in Georgetown

Why recycle? It costs less!

Recycling saves you, the taxpayer, money. It costs at least 4 times more to send recyclable waste to the landfill than it does to send it to a recycling facility.

Georgetown pays one flat fee per year for all our recyclables. The annual fee for one year of recycling is less than what we pay each month to send our trash to the Bath landfill. When you throw out recyclable materials with your household waste you are costing yourself, and your fellow taxpayers, money.

Reuse It! Shop the Georgetown Mall

Satisfaction guaranteed or twice your garbage back!

You can leave, or take, reusable goods that are in good working order such as furniture, tools, clothes, books, toys, houseware, flatware, dishes, and sewing, hobby, or craft materials.

Please respect the Mall. Keep it safe for children!

NO food, liquids, flammables, hazardous/toxic chemicals, electronic devices, light bulbs, or sharp objects

Free Medical & Dental Clinic

From Age-Friendly Georgetown Maine <jamespeavey@agefriendlygeorgetown.org>

Date Wed 4/1/2026 8:18 PM

To gtwnme@hotmail.com <gtwnme@hotmail.com>

[View in browser](#)



A message from Age-Friendly Georgetown

A Community for All Ages

Free Medical and Dental Clinic

There will be a free medical & dental clinic on Friday April 17 and Sunday April 19 from 8:00 to 4:00, until capacity is reached. First come, first served. No appointments; all walk-ins.

The services provided include eye exams and prescription glasses ; dental fillings, extractions, and

cleanings; and basic medical and blood pressure screening.

Held at Seventh Day Adventist Church, 214 Topsham Fair Mall Road.

Click the green rectangle for more info.

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Medical & Dental Clinic

A Community Health Clinic
agefriendlygeorgetown.org

You've received this message because you signed up
for news and information from Friends of Reid State Park

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ISSUE

38

MONTHLY JOURNAL OF

March
2026

MMA RISK MANAGEMENT SERVICES

THE RMS EXPRESS

Safety Funding

Due Date - April 15th

MMA's Risk Management Services is committed to assisting its Workers' Compensation Fund members in their safety efforts. The prevention of occupational injury and illness is in everyone's best interest, and as a result we offer grants and scholarships to assist our members with these endeavors.

MMA Workers' Compensation Fund Ed MacDonald Safety Grant Program - \$3,000 Maximum Award Annually Due Date - April 15th Purpose: The primary purpose of the Safety Grant is designed to fund equipment or items that reduce the risk of injury to workers and promote safe and healthy conditions in the workplace.

Ed MacDonald Safety Scholarship Program Open Enrollment Purpose: The program helps members reduce or eliminate employee injuries by advancing workplace safety skills via enhanced training. **Group Application - \$3,000 Maximum Award** Group scholarship awards will be made for on-site classroom training. Applications will be considered for training that addresses regional needs and provides specialized advances training, that is unavailable at the local level. **Individual Application - \$1,000 Maximum Award** Individual scholarships are granted to cover registrations, textbooks, study materials, travel, lodging and meals and reasonable costs.

For more information or to apply please select Safety Enhancement Funding



GRANT OPPORTUNITIES FOR SAFETY EQUIPMENT

Boiler & Pressure Vessel Inspections Requirements

Maine law requires that all non-exempt boilers and pressure vessels be registered and inspected according to rules set by the Maine Board of Boilers and Pressure Vessels. These requirements are enforced by the Chief Boiler Inspector. Exemptions are listed in Maine law (32 MRSA §15102); any equipment not specifically exempt must be inspected on a routine schedule. MMA Property & Casualty Pool members received free inspections through coordination with our partner Travelers BoilerRe Insurance.

All high-pressure boilers must be inspected annually. High-pressure boilers include steam boilers operating above 15 pounds per square inch gauge (psig), as well as hot water boilers operating above 250°F and 160 psig.

A rule change several years ago allowed certain low-pressure boilers in public buildings (excluding schools) to move to a three-year inspection cycle. However, pressure vessels were not included in this change and must still be inspected every three years. Furthermore, all new boiler installations, whether low- or high-pressure, must also be inspected.

Schools remain subject to stricter requirements. Boilers, water heaters, and kitchen equipment such as steam tables and kettles in schools must continue to receive annual inspections.

Uninspected or expired inspection certificates on air compressors are among the most common issues identified by MMA Risk Management Services Loss Control Consultants. A widespread misconception suggests air compressors no longer require inspection; however, this misunderstanding likely stems from the

This issue:

- Safety Funding Opportunities
- Pressure Vessel and Boiler Inspections



MAINE MUNICIPAL ASSOCIATION
RISK MANAGEMENT SERVICES

earlier boiler rule change and does not apply to pressure vessels. There are limited exemptions worth noting. Air compressors or pressure vessels with five cubic feet or less of storage capacity (approximately 37.4 gallons) are exempt from inspection. As a result, most small or portable compressors—such as pancake or wheeled units—do not require inspection. Another exemption applies to pressure vessels regulated by other agencies, such as the U.S. Department of Transportation. Examples include fire department cascade systems or compressors used to fill SCBA bottles. These systems are typically subject to hydrostatic testing and often require annual breathable air testing instead of boiler board inspections.

**To request a Jurisdictional
(State Required) Inspection, we
request that you call or email:**

1-800-425-4119

boillinsp@travelers.com

With the 2024-2025 season in 2025, the 2024-2025 season will be the last for the 2024-2025 season.

Please note that the 2024-2025 season is the last for the 2024-2025 season.

Please be prepared to provide the following:

- Account Name: Maine Municipal Association
- Location: Where equipment is located, including zip code
- Contact Information: Person inspector should contact
- Equipment Info: Equipment and certificate number (if available)

Property & Casualty Pool Members who have questions about pressure vessel or boiler inspection may contact us via e-mail at RMSLossControl@memun.org or visit

<https://www.memun.org/Risk->

[Management/Underwriting/Boiler-Inspections](https://www.memun.org/Risk-Management/Underwriting/Boiler-Inspections)

Budget Hearing
Fiscal Year 2026-2027
for
Georgetown, Maine
at
6:00 PM
May 14, 2026

Presented by
Select Board
and
Town Committees

4/6/2026

2

2026 - 2027
Georgetown Tax Outlook
Municipal Budget Only
DRAFT !!!

	<u>Total Budget</u>	<u>Total Budget</u>	<u>Total Budget</u>	<u>Budget</u>	<u>\$\$</u>	
	<u>APPROVED</u>	<u>APPROVED</u>	<u>APPROVED</u>	<u>Proposed</u>	<u>Change</u>	
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>		
Town Office Salaries	203,639	231,763	264,749	268,069	13,320	
General Government	274,340	289,183	298,835	377,242	78,407	
Town Owned Prop. Mgmt. Bd.	32,750	55,800	44,100	50,950	6,850	
Animal Control Officer	4,655	4,489	4,559	5,117	558	
Code Enforcement Officer	22,097	38,200	38,900	39,521	621	
Georgetown Vol. Fire Dept	294,540	236,560	311,870	350,989	39,119	
Harbor Committee	13,750	12,900	12,908	19,550	6,642	
Shellfish Conservation Comm	20,841	23,255	25,570	31,450	5,880	
Solid Waste Management	241,564	236,294	246,190	252,747	6,557	
Town Roads	855,500	1,062,480	620,000	491,000	(129,000)	
Snow Removal	324,950	344,615	367,600	390,600	23,000	
Health, Recreation & Hum.Svcs.	47,325	50,240	54,059	61,115	7,056	
Cemetery	22,150	76,950	33,650	31,210	(2,440)	
MacMahan Island	28,988	32,036	36,960	38,796	1,836	
Total Requests	2,387,089	2,694,755	2,349,949	2,408,356	58,407	2.5%
Less Homestead Reimbursement	(47,800)	(54,429)	(36,601)	(36,601)	0	
Less Revenue Sharing	(67,500)	(77,309)	(39,452)	(89,826)	50,375	
Less Undesignated Fund Balance Appl	(200,000)	(150,000)	(200,000)	(250,000)	50,000	
Less Non-Property Tax Revenues	(992,968)	(1,028,014)	(566,392)	(627,043)	60,651	
Total to be Raised by Property Taxes	1,078,821	1,385,003	1,507,504	1,404,886	(122,501)	-6.8%

Expected Revenue Sources 2026-2027
DRAFT !!!!

Revenue Sources	Budget 2023-24	Budget 2024-25	Budget 2025-26	Budget 2026-27	\$ Change	
School Use of Fund Balance	146,044	0	0	0	0	
School Funding - State	132,179	126,137	152,147	141,411	(10,736)	
Animal Control Fees & Fines	500	500	500	500	0	*
Auto Excise Tax	285,000	285,000	290,000	325,000	35,000	*
Advertisement Reimbursement	200	200	200	300	100	*
Bank Interest	6,000	17,500	25,000	55,000	30,000	*
Boat Excise Tax	13,000	12,500	11,750	11,750	0	*
Building Permit Fees	10,000	10,000	10,000	10,000	0	*
Cannabis Permit	1,000	1,000	0	0	0	*
Cemetery Trust Fund, transfer fm	1,549	1,613	1,651	1,756	105	*
Cemetery Marker Sales	800	800	2,100	1,260	(840)	*
Cemetery Trust Fund, transfer in (stonework)	0	54,000	0	0	0	*
Copier Sales / Notary Fees	0	0	150	150	0	*
Fire Department Grant funding	0	0	14,560	0	(14,560)	*
Flood Plain Permit Fees	150	150	150	150	0	*
G A Reimbursement	2,800	2,800	5,600	5,600	0	*
Lien Fees & Interest	5,500	5,500	5,500	5,500	0	*
Map Sales	50	0	0	0	0	*
Mooring Fees	13,708	13,692	22,732	22,732	0	*
Plumbing Permit Fees	5,000	5,000	5,000	5,000	0	*
Property Tax Interest	5,000	4,000	4,000	5,000	1,000	*
Septic Fees	150	150	150	150	0	*
Shellfish License Fees	12,295	9,030	10,655	10,655	0	*
Snowmobile Fees	200	250	160	160	0	*
State Park Fee Sharing	13,000	13,000	14,000	15,350	1,350	*
State Road Funds	25,750	29,796	30,000	41,000	11,000	*
Agent Fees (to Town)	8,000	6,000	8,000	8,500	500	*
Transfer from CC Surveying Reserve Fund	0	3,000	0	0	0	*
Transfer from Emergency Vehicle Reserve Fund	80,000	0	0	0	0	*
Transfer from GG Health Insurance Reserve Fund	0	7,250	10,000	0	(10,000)	*
Transfer from GG Office Equipment Reserve Fund	0	0	0	1,500	1,500	*
Transfer from GG Maint / Repair Reserve Fund	0	0	0	9,000	9,000	*
Transfer from GG First Church Reserve Fund	0	0	0	550	550	*
Transfer from Shellfish Seeding Money	0	0	2,000	0	(2,000)	*
Transfer from Holt Grant	200	200	200	200	0	*
Transfer from SWC Reserve	25,000	0	0	0	0	*
FEMA Grant (Robinhood)	0	302,400	0	0	0	*
DEP Stream Crossing Grant (Robinhood)	150,000	150,000	0	0	0	*
Transfer from Robinhood Rd Repair Reserve Fund	235,000	0	0	0	0	*
Vacation & Sick Pay Fund (C/F)	30,166	27,203	26,749	24,590	(2,159)	*
Wharf Donations	200	600	600	600	0	*
Wharf Rental	52,800	52,800	52,800	52,800	0	*
Wharf User Fees	11,950	12,080	12,185	12,290	105	*
Total	1,271,191	1,154,151	718,539	768,454	49,915	
*Total for Municipal Budget	992,968	1,028,014	566,392	627,043	60,651	

**Georgetown
Central
School**

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>%</u>
<u>Expenses</u>					
Operating Expenses					
Regular Instruction	1,508,376	1,536,454	1,520,532	1,601,585	5.3%
Special Education	386,186	355,618	377,750	441,708	16.9%
Other Instruction	7,945	7,922	8,436	4,185	-50.4%
Student & Staff Support	81,032	88,971	86,652	91,406	5.5%
System Admin-School Comm / AOS 98	102,390	102,698	120,568	134,751	11.8%
School Administration	205,151	199,054	191,443	229,531	19.9%
Transportation & Buses	194,683	199,140	206,748	193,157	-6.6%
Facilities Maintenance	255,738	242,042	247,957	261,794	5.6%
All Other Expenditures - Food Service	35,000	20,000	15,000	15,000	0.0%
Sub-Total	2,776,501	2,751,899	2,775,086	2,973,117	7.1%
School Facilities Reserve Fund	7,500	7,500	7,500	7,500	
Total Expenses	2,784,001	2,759,399	2,782,586	2,980,617	7.1%
<u>Appropriation</u>					
Use of School Fund Balance	146,044	0	0	0	#DIV/0!
State Subsidy	132,179	126,137	152,147	141,411	-7.1%
Town Funds	2,505,778	2,633,262	2,630,439	2,839,206	7.9%
Total	2,784,001	2,759,399	2,782,586	2,980,617	7.1%
Reserve Fund	Jun - 24	Jun - 25	Jun - 26	Jun - 27	
School Facilities Reserve Fund	60,865	68,365	38,197	45,697	

Town Officer Salaries

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Select Board (Chair)	5,000	5,000	5,000	5,000		0.0%
2nd Select Board Member	4,000	4,000	4,000	4,000		0.0%
3rd Select Board Member	4,000	4,000	4,000	4,000		0.0%
Town Administrator	49,091	60,000	64,000	65,920		3.0%
Deputy Town Clerk/Tax Collector	2,748	3,000	0	0		#DIV/0!
Finance Director (Treasurer)	57,986	70,000	71,400	73,542		3.0%
Office Assist / Deputy (ies)			20,000	20,600		3.0%
Registrar of Voters	300	300	300	300		0.0%
TOPMB	1,500	1,500	1,500	1,500		0.0%
Tax Collector	29,352	35,000	35,700	36,771		3.0%
Town Clerk	9,246	15,000	15,300	15,759		3.0%
Town Clerk/DTC Fees	6,000	0	0	0		#DIV/0!
Emergency Management Director	250	2,750	2,800	2,876		2.7%
Merit Increase Line *	0	0	0	9,211		NEW
Vacation & Sick Pay Annual	4,000	4,000	4,000	4,000		0.0%
Vacation & Sick Pay Fund	30,166	27,203	26,749	24,590		-8.1%
Total Budget	203,639	231,753	254,749	268,069	0	5.2%
Appropriation						
Town Funds	203,639	231,753	254,749	268,069	0	5.2%
Office Assist / Deputy (ies) - est at 800 hours at \$25.75						
EMA Director - est at 100 hours at \$26.26 + 250 stipend						
* Based on 4% of wages in this department						

Town Office Expense

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Advertising	300	300	300	350	350	16.7%
Bank Charges	750	750	750	750	750	0.0%
Computer Software / Maint	15,500	17,500	18,000	25,000	25,000	38.9%
Custodian	3,602	3,820	3,896	4,013	4,013	3.0%
Education & Training	1,500	2,500	2,500	3,500	3,500	40.0%
Maintenance & Repair	500	500	500	500	500	0.0%
Mileage	1,000	2,010	2,010	2,100	2,100	4.5%
Office Machine Expenses	800	500	500	1,300	1,300	160.0%
Lease of Copier	2,800	3,000	0	0	0	#DIV/0!
Office Supplies & Paper	2,650	2,650	2,650	2,750	2,750	3.8%
Postage	1,500	1,500	1,500	1,600	1,600	6.7%
Telephone	1,650	1,500	2,000	2,500	2,500	25.0%
Treasurer Supplies	750	750	750	850	850	13.3%
Utilities	3,500	3,500	4,000	4,500	4,500	12.5%
Total Expense	36,802	40,780	39,356	49,713	49,713	26.3%
Appropriation						
Town Funds	36,802	40,780	39,356	49,713		26.3%
Mileage: est 3000 miles @ \$0.70/mi						

General Government

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Comprehensive Plan Update	0	0	0	0	0	0.0%
Election Expenses	2,000	2,750	2,750	3,000	3,000	9.1%
First Church	900	500	550	550	550	0.0%
Insurance - Prop/Liab/Bond/Acc	32,000	32,000	32,500	36,400	36,400	12.0%
Insurance - Workers Comp	11,000	11,000	13,000	17,000	17,000	30.8%
Insurance - Health	67,000	80,000	80,000	90,000	90,000	12.5%
Interest Expense (TAN)	0	2,000	2,000	1,000	1,000	-50.0%
Maine Municipal Assn.	4,000	4,500	5,000	5,000	5,000	0.0%
Misc. Town Expense	600	400	400	500	500	25.0%
Professional Dues	300	300	300	300	300	0.0%
Property Assessing	7,500	9,000	10,000	20,000	20,000	100.0%
Property Mapping Update	2,500	2,000	2,000	2,000	2,000	0.0%
Tax Collection Expense	3,500	3,250	3,250	3,500	3,500	7.7%
Town Audit Expense	12,500	16,000	16,500	22,000	22,000	33.3%
Town Counsel	12,000	12,000	12,000	12,000	12,000	0.0%
Town Report	4,000	2,000	2,000	2,000	2,000	0.0%
Select Board Contingency	25,000	16,000	15,000	20,000	20,000	33.3%
Social Security-Town Share	29,688	35,223	39,646	43,669	43,669	10.1%
Paid Family & Medical Leave Benefit	0	4,605	5,182	2,860	2,860	-44.8%
Street Lights	3,750	3,000	3,000	3,250	3,250	8.3%
Street Signs	450	450	450	500	500	11.1%
Unemployment - Town Share	200	200	200	200	200	0.0%
Board of Appeals	1,050	625	700	700	700	0.0%
Conservation Commission	6,100	7,100	4,600	4,100	4,100	-10.9%
Planning Board	500	500	1,450	500	500	-65.5%
Town Office Expense	36,802	40,780	39,356	49,713	49,713	26.3%
First Church RF	0	0	0	0	0	#DIV/0!
Office Equipment RF	1,000	0	1,000	0	0	-100.0%
Property Reassessing RF	2,500	2,500	5,000	25,000	25,000	400.0%
Town Office Maint & Repair RF	2,500	2,500	1,000	1,000	1,000	0.0%
Capital Expenses (lighting/computer/ pri	5,000	0		10,500	10,500	#DIV/0!
Total Expense	274,340	289,183	298,835	377,242	377,242	26.2%

General Government

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Appropriation						
From Health Benefits Reserve	0	7,250	10,000	0		
From Office Equip Reserve	0	0	0	1,500		
From Maintenance Reserve	0	0	0	9,000		
From First Church Reserve	0	0	0	550		
Town Funds	274,340	281,933	288,835	366,192		26.8%
Total Appropriation	274,340	289,183	298,835	377,242	0	26.2%
Reserve Funds	Jun-23	Jun-24	Jun-25	Jun-26	Jun-27	
First Church	119,488	119,488	119,488	119,488	118,938	
Health Benefits Reserve	14,536	20,795	30,017	21,722	21,722	
Office Equipment	9,683	11,347	11,347	12,348	10,848	
Property Reassessing	107,500	110,000	112,500	117,500	142,500	
Town Office Maint & Repair	336	2,836	17,335	18,335	10,335	

Planning Board and BOA

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Planning Board Expenses						
Operating Expenses						
Contingency	50	50	1,000	50	50	-95.0%
Miscellaneous	50	50	50	50	50	0.0%
Ordinance & Map Revisions	100	100	100	100	100	0.0%
Training / Workshops	300	300	300	300	300	0.0%
Total Expense	500	500	1,450	500	500	-65.5%
Appropriation						
Town Funds	500	500	1,450	500		-65.5%
Board of Appeals Expenses						
Operating Expenses						
Miscellaneous	50	25	50	50	50	0.0%
MMA Materials / Workshop	200	200	400	400	400	0.0%
Hearing Expenses	800	400	250	250	250	0.0%
Total Expense	1,050	625	700	700	700	0.0%
Appropriation						
Town Funds	1,050	625	700	700		0.0%

Conservation Commission

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Dues	100	100	100	100	100	0.0%
General Operations	350	350	300	300	300	0.0%
Trail Surveying	0	4,000	2,000	0	0	-100.0%
Surveying RF	3,000	0	0	1,000	1,000	100.0%
Trail Maintenance RF	500	500	500	500	500	0.0%
Printing Costs	1,500	1,500	1,000	1,000	1,000	0.0%
Trail Maintenance	500	500	500	1,000	1,000	100.0%
Website Maintenance	150	150	200	200	200	0.0%
Total Expenses	6,100	7,100	4,600	4,100	4,100	-10.9%
Appropriation						
Transfer from Surveying RF		3,000				0.0%
Town Funds	6,100	4,100	4,600	4,100		-10.9%
Total Appropriation	6,100	7,100	4,600	4,100	0	-10.9%
Reserve Funds	Jun-23	Jun-24	Jun-25	Jun-26	Jun-27	
Trail Surveying	0	3,000	0	0	1,000	
Trail Maintenance	500	1,000	1,500	2,000	2,500	

TOPMB

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Contingency	1,000	1,000	500	500	500	0.0%
General Operations						
Engineering/Surveying	0	9,500	0	0	0	#DIV/0!
Five Island Tennis Court (Rpr)	0	500	500	1,000	1,000	100.0%
Float Haul/Launch & Storage	4,000	4,900	4,400	5,000	5,000	13.6%
Mowing/Tree Cutting	2,000	4,250	3,200	4,000	4,000	25.0%
Printing & Advertisement	0	0	350	300	300	-14.3%
Submerged Land Lease Fees	150	150	150	150	150	0.0%
Utilities	1,100	1,000	1,500	1,500	1,500	0.0%
General	500	500	500	500	500	0.0%
Maintenance & Repair						
Buildings / Floats / Wharf	12,000	12,000	9,000	9,000	9,000	0.0%
Reserve Funds						
Float & Water Access RF	0	0	1,000	1,000	1,000	0.0%
Richards Library RF	1,000	1,000	1,000	1,000	1,000	0.0%
Tennis Court RF	0	0	1,000	1,000	1,000	0.0%
Todd's Landing RF	1,000	1,000	1,000	1,000	1,000	0.0%
Wharf RF	10,000	20,000	20,000	20,000	20,000	0.0%
Old Stone Schoolhouse Reserve	0	0	0	5,000	5,000	NEW
Total Expenses	32,750	55,800	44,100	50,950	50,950	15.5%
Appropriation						
Town Funds	32,750	55,800	44,100	50,950		15.5%
Total Appropriation	32,750	55,800	44,100	50,950	0	15.5%

TOPMB

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>
Reserve Funds	Jun-24	Jun-25	Jun-26	Jun-27
Five Islands Tennis Court	8,900	10,441	11,441	8,441
Floats & Water Access	9,500	9,500	10,500	11,500
Richards Library	2,000	3,000	4,000	5,000
Parking Lot	4,634	4,634	4,634	4,634
Todd's Landing	3,400	4,400	5,400	6,400
Wharf Rebuild	57,157	106,283	126,283	146,283
Old Stone Schoolhouse Reserve	0	0	0	5,000
Expected Revenue from TOPMB Ope	2023-24	2024-25	2025-26	2026-27
	Budget	Budget	Budget	Budget
Commercial User Fees (25 @ \$250)	6,250	6,250	6,250	6,250
Commercial Skiff Tie Up Fees(14 @ \$125)	1,750	1,750	1,750	1,750
Recreational Skiff Tie Up Fees (12 @ \$125)	1,375	1,500	1,500	1,500
Malden Island	2,200	2,300	2,400	2,500
Wharf Rental	52,800	52,800	52,800	52,800
Misc Rental Income	125	130	135	140
Other Rental/Donations	200	600	600	600
Todd's Skiff Tie Up Fees	250	150	150	150
Total	64,950	65,480	65,585	65,690

Animal Control

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
ACO Mileage	459	235	235	245	245	4.3%
ACO Wages	1,919	1,977	2,000	2,500	2,500	25.0%
Animal Shelter	1,577	1,577	1,624	1,672	1,672	3.0%
Other Expenses	500	500	500	500	500	0.0%
Training (Meals/Lodging)	200	200	200	200	200	0.0%
Total Expenses	4,655	4,489	4,559	5,117	5,117	12.2%
Appropriation						
Town Funds	4,655	4,489	4,559	5,117	5,117	12.2%
Mileage based on 350 miles @ .70/mile						
Wages based on 100 hrs @ \$25.00/hr						
Expected Revenue Animal Control	2023-24	2024-25	2025-26	2026-27		
Dog Licenses	450	450	450	450		0.0%
Dog Fines/Late Fees	50	50	50	50		0.0%
Total	500	500	500	500	0	0.0%

Code Enforcement

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
CEO Stipend	4,400	0	0	0	0	#DIV/0!
CEO Salary	0	35,000	35,700	36,771	36,771	3.0%
CEO/LPI Mileage	547	0		0	0	#DIV/0!
Permits, Bldg - CEO (100%)	10,000	0		0	0	#DIV/0!
Permits, Cannabis - CEO	750	0		0	0	#DIV/0!
Permits, Flood Plain - CEO (100%)	150	0		0	0	#DIV/0!
Permit, Plumbing - LPI (75%)	3,750	0		0	0	#DIV/0!
Permit, Plumbing - State (25%)	1,250	1,250	1,250	1,250	1,250	0.0%
Supplies	300	1,000	1,000	750	750	-25.0%
Mobile Communications	300	300	300	300	300	0.0%
Septic Fees (to DEP \$15 ea)	150	150	150	150	150	0.0%
Training	500	500	500	300	300	-40.0%
Total Expenses	22,097	38,200	38,900	39,521	39,521	1.6%
Appropriation						
Town Funds	22,097	38,200	38,900	39,521	39,521	1.6%
Expected Revenue from CEO Operations	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>		
Building Permits	10,000	10,000	10,000	10,000		
Flood Plain Permits	150	150	150	150		
Septic Permit fees (due State DEP)	150	150	150	150		
Plumbing / Septic Permits	5,000	5,000	5,000	5,000		
Cannabis Permits	1,000	1,000	0	0		
Total	16,300	16,300	15,300	15,300		

Volunteer Fire Department

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Personnel Expenses						
Firefighter/EMT Training Exp	5,000	5,000	7,800	8,300	8,300	6.4%
Payroll - Fire & EMS Admin/Maint	15,478	13,000	29,120	45,864	29,994	57.5%
Payroll - Admin	22,122	23,400	30,000	30,900	30,900	3.0%
Payroll - FF & Ambulance Calls	17,000	29,000	35,000	36,750	36,050	5.0%
Payroll - Training	8,000	9,500	12,500	13,125	12,875	5.0%
Payroll - Stipends	5,800	7,000	7,200	7,500	7,500	4.2%
Subtotal	73,400	86,900	121,620	142,439	125,619	17.1%
Operating Expenses						
Advanced Life Sup. (Midcoast)	8,500	8,500	8,500	8,500	8,500	0.0%
Communications/Technology	4,135	3,035	5,850	5,850	5,850	0.0%
EMS/Ambulance	10,000	11,000	16,500	19,000	19,000	15.2%
Equipment Replacement	10,000	5,000	5,500	5,000	5,000	-9.1%
Gear, Uniforms, & Health Exp	12,500	8,500	11,000	12,500	12,500	13.6%
Maintenance - Bldgs & Gnds	3,500	3,000	6,100	6,100	6,100	0.0%
Maintenance - Vehicles	25,000	22,000	23,000	23,000	23,000	0.0%
Maintenance - Equipment	6,400	6,700	9,350	9,350	9,350	0.0%
Misc (Rctmnt, Outreach, Disc)	1,000	1,000	1,100	1,100	1,100	0.0%
Office Expenses	2,655	2,675	4,000	3,000	3,000	-25.0%
Utilities/ Building Fuel	11,650	12,000	13,350	14,050	14,050	5.2%
Vehicle Fuel	5,800	6,250	6,000	6,100	6,100	1.7%
Subtotal	101,140	89,660	110,250	113,550	113,550	3.0%
Reserve Funds						
Capital Equipment Res Fund	0	10,000	20,000	20,000	20,000	0.0%
Emergency Vehicle Res Fund	40,000	50,000	60,000	75,000	75,000	25.0%
Five Islands Station Res Fund	0	0	0	0	0	#DIV/0!
Subtotal	40,000	60,000	80,000	95,000	95,000	18.8%
Capital Expenses						
2023-2024 New / Used Squad	80,000	0	0	0		#DIV/0!
Subtotal	80,000	0	0	0	0	#DIV/0!
Total Expenses	294,540	236,560	311,870	350,989	334,169	12.5%
	= variance b/t request and FAC recommendation					

Volunteer Fire Department

	Budget	Budget	Budget	Budget	FAC	Inc/Dec
	2023-24	2024-25	2025-26	2026-27	Recommendation	%
Appropriation						
Emergency Vehicle Res Fund	80,000	0	0	0		#DIV/0!
Grant funding			14,560	0		-100.0%
Town Funds	214,540	236,560	297,310	350,989		18.1%
Total Appropriation	294,540	236,560	311,870	350,989		12.5%
	Jun-23	Jun-24	Jun-25	Jun-26	Jun-27	
Emergency Vehicle Res Fund	157,963	117,963	167,963	227,963	302,963	
Capital Equipment Res Fund	-	-	10,000	30,000	50,000	
Five Islands Station Res Fund	15,816	15,816	15,816	15,816	15,816	

Harbor Committee

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Boat Maintenance & Repair	3,000	3,000	3,000	3,500	3,500	16.7%
Contingency	0	0	0	0	0	#DIV/0!
Harbormaster Training	1,400	0	300	500	500	66.7%
Harbormaster Dues	150	200	200	250	250	25.0%
Harbormaster Wages	2,650	2,700	3,754	5,000	5,000	33.2%
Deputy Harbormaster Wages	2,650	2,700	1,754	3,000	3,000	71.0%
Harbormaster Expenses	2,000	2,000	2,000	2,500	2,500	25.0%
Harbor Other Expenses	1,800	1,800	1,800	1,800	1,800	0.0%
Postage & Supplies	100	500	100	500	500	400.0%
Harbor Management RF	0	0	0	2,500	2,500	100.0%
Total Expenses	13,750	12,900	12,908	19,550	19,550	51.5%
Appropriation						
Town Funds	13,750	12,900	12,908	19,550		51.5%
	<u>Jun-23</u>	<u>Jun-24</u>	<u>Jun-25</u>	<u>Jun-26</u>	<u>Jun-27</u>	
Harbor Management R.F.	28,050	28,050	28,050	28,050		
Time based on 200 hours for Harbormaster and 120 for Deputy Harbormaster (s) @ \$25.00						
Expected Revenue from Harbor Operations						
	<u>2022-23</u>	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	
Mooring Fees	13,638	13,708	13,692	22,732	22,732	
Expected Revenue Harbor Committee Operations						
590 Renewal Resident Mooring Fee @\$24			14,160			
5 Double Fee for Late			240			
13 Non-resident Mooring Fees @\$59			767			
103 Rental Mooring Fees @\$59			6,077			
12 New Mooring Issuance Fees @\$100			1,200			
12 New Resident Mooring Fees @\$24			288			
Total Expected Revenue			22,732			

Shellfish Conservation Committee

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Advertisements	150	150	150	150	150	0.0%
Contingency	600	600	600	600	600	0.0%
Materials	400	400	400	1,000	1,000	150.0%
SALTY Program	200	200	200	200	200	0.0%
Shellfish Warden Mileage	4,258	4,355	4,355	4,550	4,550	4.5%
Shellfish Warden Wages	11,514	13,500	13,770	15,000	15,000	8.9%
Shellfish Deputy Warden Wages	1,919	2,250	2,295	2,500	2,500	8.9%
Shellfish Warden Training	350	350	350	700	700	100.0%
Shellfish Warden Uniforms & Equip	250	250	250	250	250	0.0%
Water Data Admin & Travel	1,200	1,200	1,200	1,500	1,500	25.0%
Capital Expenses						
Hatchery seed purchase	0	0	2,000	5,000	5,000	150.0%
Total Expenses	20,841	23,255	25,570	31,450	31,450	23.0%
Appropriation						
Town Funds	20,641	23,055	23,370	31,250		33.7%
Transfer from Seeding Money			2,000			-100.0%
Transfer from Holt Grant CF	200	200	200	200		0.0%
Total Appropriation	20,841	23,255	25,570	31,450		23.0%
Non Prop Tax Funding Sources	Jun-23	Jun-24	Jun-25	Jun-26	Jun-27	
Carry Forward (Holt Grant)	938	1,138	1,138	938	738	
Seeding Money			988	0	0	
Warden Wages: 600 hrs @ \$25.00/hr						
Deputy Warden Wages: 100 Hrs @ \$25.00/hr						
Warden Mileage: 6500 ml @\$0.70/mile						
	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>		<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>		<u>%</u>
Expected Revenue from Shellfish Ops						
Commercial resident (17 @ \$200)	3200	3,400	3,400	3,400		0.0%
Commercial non-resident (2 @ \$400)	800	800	800	800		0.0%
Commercial student (2 @ \$100)	200	200	200	200		0.0%
Recreational resident (25 @ \$20)	780	500	500	500		0.0%
Recreational non-resident (3 @ \$40)	140	105	120	120		0.0%
7 Day non-resident (161 @ \$35)	7,175	4,025	5,635	5,635		0.0%
Total	12,295	9,030	10,655	10,655		0.0%

Solid Waste Management Committee

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Contingency	2,000	2,000	2,000	2,000	2,000	0.0%
SWC Equipment Reserve Fund	2,000	4,000	4,000	6,000	6,000	50.0%
General Ops (Includes Mowing)	3,000	2,600	2,600	2,600	2,600	0.0%
Licensing Fees (SPO, DEP)	600	700	800	800	800	0.0%
Maintenance & Repairs	5,000	5,000	5,000	4,000	4,000	-20.0%
Phone & Internet	600	1,200	1,100	1,200	1,200	9.1%
Safety Equipment	500	500	500	500	500	0.0%
Training	500	500	200	100	100	-50.0%
Station Attendants	72,000	84,077	85,769	88,331	88,331	3.0%
Merit Increase Line *				3,533	3,533	NEW
Utilities	1,200	1,200	1,300	1,300	1,300	0.0%
Waste Disposal						
Hauling & Tipping Fee	101,350	114,000	119,000	119,000	119,000	0.0%
Household Hazardous Waste	3,000	3,500	5,000	4,000	4,000	-20.0%
Recycling Contract	12,814	14,517	14,931	16,383	16,383	9.7%
Universal Hazardous Waste	2,000	2,500	4,000	3,000	3,000	-25.0%
Capital Improvements	35,000	0	0	0	0	#DIV/0!
Total Expenses	241,564	236,294	246,190	252,747	252,747	2.7%
Appropriation						
From SWC Equipment Reserve Fund	25,000					#DIV/0!
Town Funds	216,564	236,294	246,190	252,747		2.7%
Total Appropriation	241,564	236,294	246,190	252,747		2.7%
	<u>Jun-23</u>	<u>Jun-24</u>	<u>Jun-25</u>	<u>Jun-26</u>	<u>Jun-27</u>	
Equipment Reserve Fund	41,050	18,050	22,050	0	6,000	
* Based on 4% of wages in this department						

Roads

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Education and Training	500	500	1,000	1,000	1,000	0.0%
Road Maintenance						
Culverts & Ditching						
Paved Roads (ditching, culverts, shlr	85,000	85,000	50,000	50,000	50,000	0.0%
Gravel Roads (ditching, culverts, patc	22,000	30,000	30,000	30,000	30,000	0.0%
Tree Removal	19,000	25,000	15,000	25,000	25,000	66.7%
Contingency	12,000	12,000	25,000	25,000	25,000	0.0%
Line Painting / Signs	12,000	12,000	12,000	15,000	15,000	25.0%
Brush cutting, Mowing	15,000	10,000	10,000	10,000	10,000	0.0%
Transfer to Robinhood Rd Culvert Repa	50,000	0	0	0		#DIV/0!
Transfer to Paving Reserve	75,000	75,000	75,000	75,000	75,000	0.0%
Operating Expenses Sub-Total	290,500	249,500	218,000	231,000	231,000	6.0%
Capital Expenses						
Road Paving / Reconstruction	180,000	360,580	350,000	250,000	250,000	-28.6%
Charles Pond - culvert			27,000	0	0	-100.0%
Flying Point Rd - culvert			25,000	10,000	10,000	-60.0%
Robinhood Rd - culvert	385,000	452,400	0	0	0	#DIV/0!
Capital Expenses Sub-Total	565,000	812,980	402,000	260,000	260,000	-35.3%
Total Expenses	855,500	1,062,480	620,000	491,000	491,000	-20.8%
Appropriations						
Transfer from Robinhood Rd Culvert Res	235,000			0		#DIV/0!
Transfer from Flying Pt Rd Culvert Reserve				10,000		
ARPA Funds (Charles -previously approved)			26,468	0		-100.0%
FEMA Grant		302,400	0	0		#DIV/0!
DEP Stream Crossing Grant	150,000	150,000	0	0		#DIV/0!
Town Funds	470,500	610,080	593,532	481,000		-19.0%
Total Appropriations	855,500	1,062,480	620,000	491,000	0	-20.8%
Reserve Fund Balance	Jun-23	Jun-24	Jun-25	Jun-26	Jun-27	
Robinhood Rd Culvert Repair	185,000	235,000	250,000	0	0	
Paving Reserve	371,096	446,096	521,096	596,096	671,096	
Flying Point Rd Culvert Repair	0	0	0	163,206	153,206	

Snow Removal

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>%</u>
<u>Expenses</u>			**	**	
Snow Removal-Town	324,950	344,615	367,600	390,600	6.3%
<u>Appropriation</u>					
Town Funds	324,950	344,615	367,600	390,600	6.3%
** \$5,000 included for potential fuel escalation					

Health, Recreation and Social Services

	Budget	Budget	Budget	REQUESTED	FAC	Inc/Dec
	2023-24	2024-25	2025-26	2026-27	Recommendation	%
Expenses						
Bath Area Seniors Activity Center	800	800	500	800	600	60.0%
Bath Area Food Bank	700	700	1,000	1,000	1,000	0.0%
Bath Area YMCA			0	500	500	NEW
Big Brother/Big Sister	450	0	250	250	250	0.0%
Lifelight of Maine				529	0	100.0%
Maine Public			100	100	100	0.0%
Midcoast Maine Community Action (MMCA)	525	525	600	600	600	0.0%
New Hope Midcoast	420	420	0	465	465	100.0%
Oasis Free Clinics	500	500	400	500	500	25.0%
People Plus	500	500	0	0	0	0.0%
Spectrum Generations	400	400	500	496	496	-0.8%
Sweetser	1000	1,200	0	1,300	1,200	100.0%
Tedford Shelter			500	1,000	1,000	100.0%
Subtotal	5,295	5,045	3,850	7,540	6,711	95.8%
Patten Free Library	21,805	22,895	24,659	27,625	27,625	12.0%
General Assistance	4,000	4,000	8,000	8,000	8,000	0.0%
Georgetown Community Ctr	8,000	10,000	10,000	10,000	10,000	0.0%
Recreation Committee	6,725	6,800	6,050	6,450	6,450	6.6%
Richards Library	1,500	1,500	1,500	1,500	1,500	0.0%
Total Expenses	47,325	50,240	54,059	61,115	60,286	13.1%
Appropriation						
Town Funds	47,325	50,240	54,059	61,115		13.1%

Recreation Committee

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Five Islands Tennis Court (Ops)	200	200	200	200	200	0.0%
Miscellaneous	100	0	0	100	100	#DIV/0!
Activities						
4th of July (GCC)	100	200	200	250	250	25.0%
GTKYN Party	3,000	3,000	3,000	3,000	3,000	0.0%
Halloween Party (GCC)	450	450	450	250	250	-44.4%
Holiday in the Harbor (Xmas Tree)	750	750	700	650	650	-7.1%
Outdoor Activity Party	100	0	0	0	0	#DIV/0!
Meet the Candidates	25	25	0	0	0	#DIV/0!
Sporting Events/School Vaca Prgm	300	0	0	0	0	#DIV/0!
June Jam	0	500	750	800	800	6.7%
YMCA Swim Program	900	900	0	450	450	#DIV/0!
Fall Frolic	750	750	750	750	750	0.0%
Game Day - Winter	50	25	0	0	0	#DIV/0!
Total Expenses	6,725	6,800	6,050	6,450	6,450	6.6%
Appropriation						
Town Funds	6,725	6,800	6,050	6,450	6,450	6.6%
Total Appropriation	6,725	6,800	6,050	6,450	6,450	6.6%

Cemetery District Trustees

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>
Expenses						
Operating Expenses						
Advertisements	200	0	0	0	0	#DIV/0!
Cemetery Management	300	750	750	750	750	0.0%
Flags & Plaques	350	650	550	450	450	-18.2%
General Operations	7,000	2,000	2,000	2,000	2,000	0.0%
Marker Expense	800	800	2,100	1,260	1,260	-40.0%
Monument Repair	1,000	1,000	2,000	3,000	3,000	50.0%
Burial Ground Upkeep			5,000	5,000	5,000	0.0%
Cemetery Upkeep (Mowing)	10,000	11,250	11,250	14,750	14,750	31.1%
Cemetery Upkeep (Fence, stonework)	500	54,000	8,000	3,000	3,000	-62.5%
Cemetery Upkeep (Trimming / Removal Trees)	2,000	6,500	2,000	1,000	1,000	-50.0%
Total Expenses	22,150	76,950	33,650	31,210	31,210	-7.3%
Appropriation						
Marker revenue	800	800	2,100	1,260		-40.0%
Transfer from Trust Fund (2% of Fund)	1,549	1,613	1,651	1,756		6.4%
Transfer from Trust Fund (stone wall - Five Islands)		54,000				#DIV/0!
Town Funds	19,801	20,537	29,899	28,194		-5.7%
Total Appropriation	22,150	76,950	33,650	31,210	0	-7.3%
	6/30/2021	6/30/2022	6/30/2023	6/30/2024	est 6/30/2025	
Cemetery Trust Fund Balance	75,812	76,455	77,460	80,647	82,528	
Cemetery Lot Sales (must be placed in TF)	2,000	2,400	4,600	400	3,080	
Estimated balance of earned interest	155	117	116	3,030	3,802	
Fund Usage (2%)	(1,512)	(1,512)	(1,529)	(1,549)	(1,613)	
End of Year Trust Fund Projection	76,455	77,460	80,647	82,528	87,797	
	audited	audited	audited	audited	audited	
	6/30/2026	6/30/2027				
Cemetery Trust Fund Balance	87,797					
Cemetery Lot Sales (must be placed in TF)						
Estimated balance of earned interest						
Fund Usage (2%)	(1,756)					
End of Year Trust Fund Projection	89,553	0	-		-	
	estimate					

MacMahan Island

	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>FAC</u>	<u>Inc/Dec</u>	
	<u>2023-24</u>	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>	<u>Recommendation</u>	<u>%</u>	
<u>Expenses</u>							
MacMahan Island	28,988	32,036	36,960	38,796	38,796	5.0%	
<u>Appropriation</u>							
MacMahan Island	28,988	32,036	36,960	38,796		5.0%	
Private and Special Law, 1957, Ch.116, requires that each year the Town							
pay 20% of the taxes collected from properties on MacMahan back to							
MacMahan for municipal uses such as roads, bridges, floats, public lighting,							
refuse, and other services not provided directly by the Town.							
In April 2003, the Board of Selectmen adopted a policy to pay MacMahan its							
proposed budget amount on the basis of the current year's valuation. This							
will make the calculation more accurate.							

GEORGETOWN'S TOWN HALL LED Smart Lighting Conversion

Presented by:



AffinityLED

 **BUILT IN**
NEW HAMPSHIRE

 **ASSEMBLED BY**
US VETERANS

 **8 YEAR**
WARRANTY

 **LOWEST**
OPERATING COSTS



February 2, 2026

Dear Friends at Georgetown's Town Hall.

We are honored to submit this proposal for the Georgetown's Town Hall LED Smart Lighting Conversion. All information contained in this proposal accurately describes the services we provide.

We, Affinity LED Light LLC (Affinity LED), are a local company founded in 2012 and headquartered in the Washington Street Mills in downtown Dover, New Hampshire.

Our view of doing business is to support our clients to reduce operational spending through energy efficiency upgrades and lighting maintenance cost reductions, while providing improved quality of light and lowering greenhouse gas emissions to improve air quality and public health in our local communities.

We founded our company on this belief...

**that doing well *and* doing good
are not mutually exclusive ideas.**

Our business model is unique, in that we take ownership of the entire customer value chain... from product development and manufacturing (**We are New England's only LED Lighting Manufacturer**), to engaging regional utility partners, **to end-to-end turnkey "boots on the ground" project management.** Doing business with Affinity LED assures you one responsible point of contact before, during and after your facility's lighting efficiency measures have been installed. **We place the highest value on our relationships and our local hands-on partnerships with our clients**, one that sets us apart and is vital to your long-term satisfaction over the lifetime of the equipment.

There isn't another company in the industry who does what we do, the way we do it!

Our BEST BUILT lighting products powered by CLIQ CONNECTED smart technology **combines leading edge LED controllability with industry-leading efficiency and rated lifetimes exceeding 120,000 hours of operation.**

Assembled locally at our UL-approved manufacturing facility in Dover, NH with a workforce of U.S. Veterans, we are fortunate to be **producing "best-in-class" lighting** while providing employment opportunities to those who have served and protected our nation.

We built it, so we know it's better! Our BEST BUILT lighting and CLIQ CONNECTED smart lighting technology comes with a **Worry-Free 8-year equipment warranty and 2-year labor warranty.**





The Georgetown Town Hall will be converted to 100% Smart Lighting!

We are your local New Hampshire Lighting Company, with products locally assembled and serviced just a few short miles from the Georgetown's Town Hall.

We have **successfully completed hundreds of turn-key lighting projects** across New Hampshire, Maine and Massachusetts. These include Municipal Buildings and Street Lighting, K-12 Schools, industrial spaces and commercial properties.

As demonstrated in this proposal, we understand the complexities of Georgetown Town Hall lighting conversions and specifically, your Town Hall-wide buildings project. To ensure we meet or exceed your expectations, we have assembled a **"Partners of Choice" team of experts to fulfill our end-to-end turnkey commitment to you.**

Installation & Maintenance

Our highly capable crews are experienced electrical contractors having all requisite training, certifications, equipment, and insurance to safely perform the required operations of disconnection, fixture installation and reconnection. The installation service is included in our proposal at no additional cost.

Recycling & Disposal

We partner with Casella and Universal Recycling Technologies (URT) in Dover, New Hampshire to provide **safe, secure, certified disposal and recycling of waste materials**. This service is included in our proposal at no additional cost.

We are aligned and ready to add the "Most Important Partner" to our Team... the Georgetown Town Hall. We look forward to engaging with all of you on this important project.

Yours truly,



Steven R. Lieber

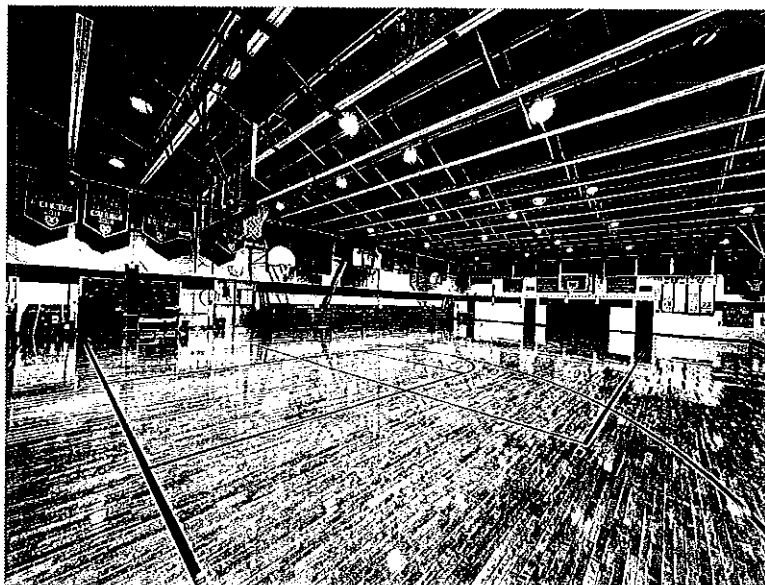
President & Founder, Affinity LED Light LLC

Mailing:

Affinity LED Light LLC
133 Islington Street
Portsmouth, NH 03801
Fax: 603-590-8897

Office & Warehouse & Assembly:

Affinity LED Lighting
1 Washington Street, Unit # 5121
Dover, NH 03820 Phone: 978-378-LED8



Key Personnel

Steve Lieber
President & Founder
Mobile: 603-828-8919
steve@affinityled.com

Steve is the senior person responsible for overall satisfaction of our clients. He supports the internal team on various aspects required for successful project execution and ensures internal personnel and external resources are aligned on delivering operational excellence in all aspects of the organization.

Kelly Smigielski
Project Development Manager
kelly@affinityled.com

Kelly leads all aspects of the development process, utility coordination, scheduling audits, project financing and client proposals, and serves as the senior development liaison to our field operations team.

Johnny Muy
Director of Operations
johnny@affinityled.com

Johnny is responsible for the entire back-end of the project management lifecycle from acquisition through project install completion, including raw materials acquisition, warehouse management, production planning, quality control, shipment readiness, and construction schedules.

Deidra Tardie
Accounting Manager
deidra@affinityled.com

Deidra leads all aspects of the company's finance and administration functions, from oversight of contracts and insurance, liaising between financiers and our customers, and human resources.

Xavier Ocadiz
Project Manager
xavier@affinityled.com

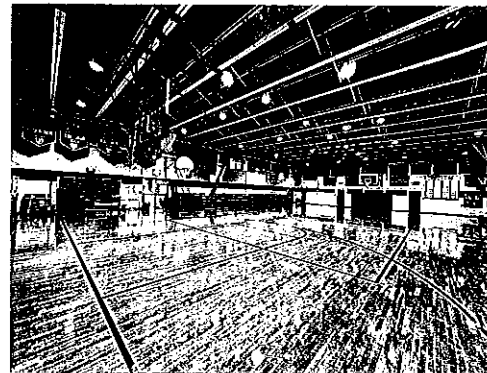
Xavier oversees the technical aspects, bridging project development and operational activities to ensure full readiness and preparation for smooth project implementation and completion, including programming and any service requests.

Dean Hurlburt
Project Developer
dean@affinityled.com

Dean is responsible for assisting project development and operations teams to create practical solutions and oversees field audits, energy model creation and proposal development.

The Affinity LED
Assembly Team

United States Veterans



The Big Picture!

LED Smart Lighting Conversion – Georgetown Town Hall



Good News For the Georgetown's Town Hall!

Self-funded by electric savings, this lighting project has zero budget impact and will generate lifetime savings exceeding \$9,450.



\$603.00 Incentive Secured by Affinity!

Georgetown Town Hall benefits from a collaborative partnership made possible by CMP, the Georgetown Town Hall, and Affinity LED.



Safer, Higher-Quality Lighting!

We're eliminating all fluorescent lights for safer, flicker-free lighting that boosts focus and reduces fatigue throughout the day.

Product Summary

LED Smart Lighting Conversion – Georgetown Town Hall

PROPERTY	TOTAL FIXTURES	GLQ CONNECTED FIXTURES	GLQ:TO (SMART%)
Georgetown Town Hall	27	27	100%
TOTAL	27	27	100%

Energy Profile

LED Smart Lighting Conversion – Georgetown Town Hall

PROPERTY	ANNUAL KWH REDUCTION	TOTAL % REDUCED	CHQ SMART REDUCTION	CHQ SMART % REDUCED	ANNUAL CO2 REDUCTION (LBS)
Georgetown Town Hall	(3,568)	-82.2%	(1,049)	29.4%	(5,852)
TOTALS	(3,568)*	-82.2%	(1,049)	29.4%	(5,852)

*excludes manual +/- dimming and further smart efficiency enhancements

Financial Summary

LED Smart Lighting Conversion – Georgetown Town Hall

Simple Payback

PROPERTY	PROJECT COST	ESTIMATED INCENTIVES	LEASE PURCHASE COST	PROJECT NET	ANNUAL SAVINGS**	SIMPLE PAYBACK (YRS)
Georgetown Town Hall	\$6,066	(\$603)		\$5,463	(\$746)	7.33
TOTALS	\$6,066	(\$603)		\$5,463	(\$746)**	7.33

Tax-Exempt Lease Purchase

TOTALS	\$0	(\$0)	\$0	\$0	(\$0)*	0.00
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*excludes manual +/- dimming and further smart efficiency enhancements

Simple Project ROI

LED Smart Lighting Conversion – Georgetown Town Hall

Below we compare the project investment with the estimated savings from our comprehensive energy & costing model.

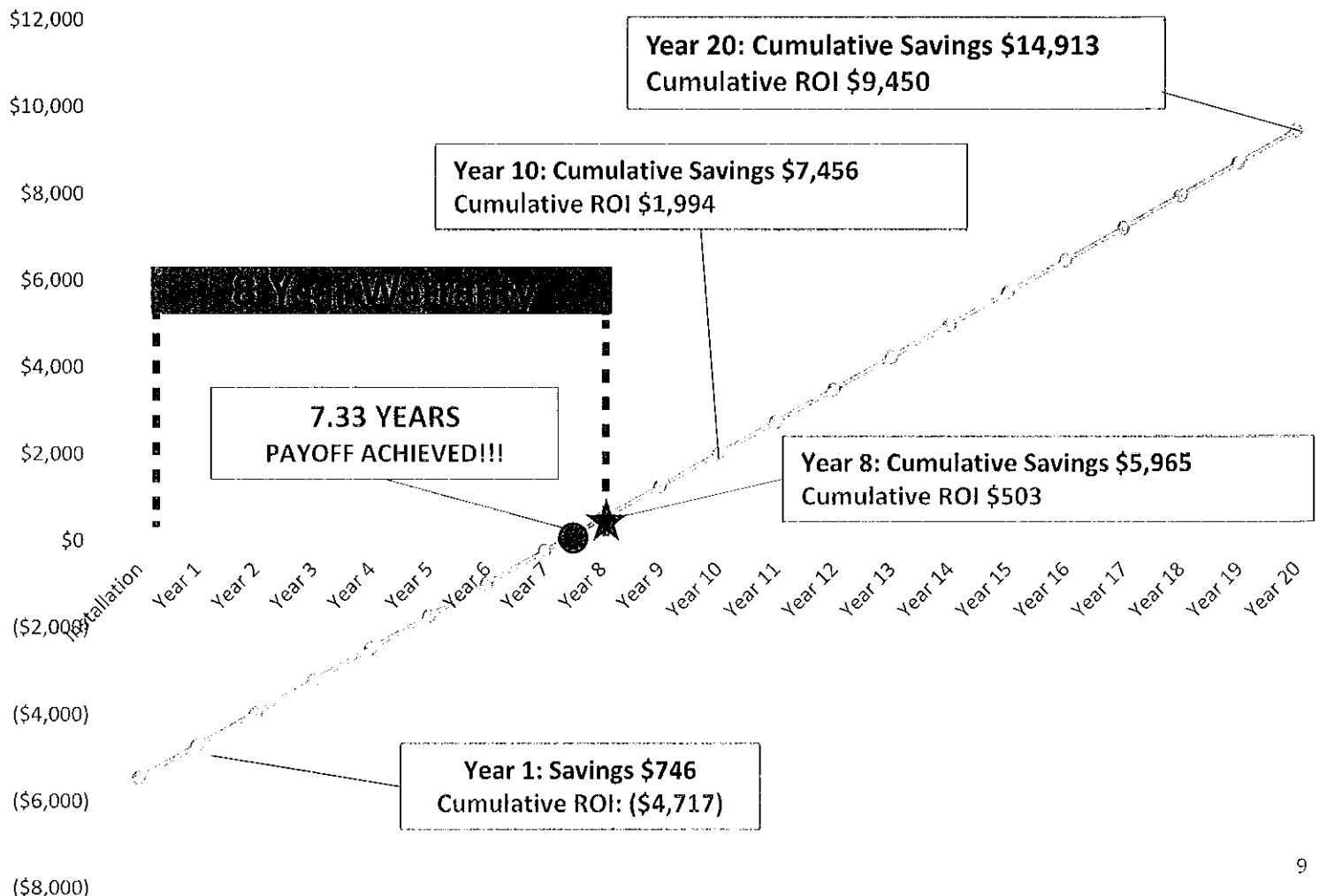
Here's what is represented:

- Actual CMP billing rates
- Hours of occupancy based on building hours
- Savings due to high-end trim, occupancy sensors and daylight harvesting

Here's what is **NOT** represented:

- Maintenance savings (no more bulb & ballast replacements or ladder time!)
- Energy savings due to manual dimming
- Energy costs will go up – therefore so will your savings!

Based on the current assumptions, the project will provide a Return On Investment (ROI) of \$9,450 over the life of the LED fixtures!





Warranty Statement Affinity LED Light LLC

We Built It, So We Know It's Better!

8 Year Limited Warranty Policy

This limited warranty is provided by Affinity LED Light LLC ("Seller") to the Georgetown Town Hall ("Purchaser"), as the original purchaser of the LED lighting products as identified on Seller's invoice reflecting its original purchase (the "Product"). Seller warrants that the Product, when delivered in new condition and in its original packaging, will be free of defects in material and workmanship for a period of **EIGHT (8) YEARS** from the date of original purchase. The determination of whether the Product is defective shall be made by the Seller, in its sole discretion, with consideration given to the overall performance of the Product. This limited warranty is void if the product is not used for the purpose for which it was designed.

A Product shall not be considered defective solely as a result of the failure of individual LED components to emit light if the number of inoperable components is 10% or less of the total number of LED components in the Product. If Seller determines the Product is defective, Seller will elect, in its sole discretion, to refund the purchase price of the Product, repair the Product, or replace the Product with a comparable product utilizing current technology at the time of replacement.

This limited warranty will not apply to loss or damage to the Product caused by: negligence; abuse; misuse; mishandling; improper installation, storage or maintenance; damage due to acts of God or nature; vandalism; civil disturbances; power surges; improper power supply; electrical current fluctuations; corrosive environment installations; unauthorized alteration/repair; accidents; failure to follow installation, operating, maintenance or environmental instructions prescribed by Seller or applicable electrical codes; or improper service of the Product performed by someone other than Seller or its authorized service provider.

This limited warranty includes field labor and service charges exclusively related to the repair or replacement of the Product determined defective, for a period of **TWO (2) YEARS** from the date of original purchase.

Seller will provide new products or parts in the warranty repair or replacement process, which will be warranted for the remainder of the original warranty period. In order to make a warranty claim, Purchaser must notify Seller in writing within sixty (60) days after discovery of the defect and comply with Seller's other warranty requirements. Upon receiving that notice, Seller may require Purchaser to promptly return the Product to Seller, or its authorized service provider, freight prepaid. Before returning any product, a Returned Material Authorization should be obtained from the Seller, and the RMA # clearly marked on the return packaging. Failure to exercise the above RMA policy and procedures will void all warranty responsibilities on behalf of Affinity LED Light LLC.

The foregoing warranty provisions are exclusive and are given and accepted in lieu of any and all other warranties, whether expressed or implied, including without limitation any warranty against infringement and any implied warranties of merchantability or fitness for a particular purpose. In no event shall Seller be liable or incidental, compensatory, consequential, indirect, special, or other damages. Seller's aggregate liability with respect to a defective product shall in any event be limited to the monies paid to Seller for that defective product. This warranty is effective for purchases of Products on or after the effective date set forth below. Seller reserves the right to modify this warranty from time to time. Any modification of this warranty shall be effective for all orders placed with Seller on or after the effective date of such revised warranty.

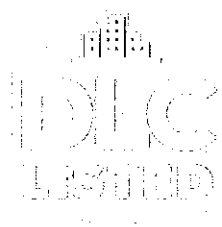
Effective Date: Upon Contract / Invoice Date



Engineered for Lowest Operating Costs!

A higher Lumens Per Watt (LPW) rating provides enhanced energy savings and a prolonged product lifespan.

**Industry
Standard
Efficiency**



**Industry
Premium
Efficiency**



**Industry
Leading
Efficiency!**

Average
Light
Output

110 LPW

130 LPW

**+30%
Higher**

170 LPW

There isn't another company in the industry that does what we do, the way we do it!

“49% more lighting energy savings possible when a networked lighting control system is combined with LED lighting.”

- Design Lights Consortium

High End Trim...

refines light comfort by precisely tailoring light levels to suit each space and its occupants.

Daylight Harvesting...

permits natural light to “share the load” of illuminating your space, leading to noticeable savings on your energy costs.

Occupancy Sensors...

allows for significant energy savings through dynamic, pre-programmed settings to respond to presence.

Customized Control...

Over each space’s lighting, with easy manual dimming for personal fine-tuned preference and pre-programmed “scenes” for for more specific activities.

DLC Networked Lighting Controls Qualified Product...

Meets all technical requirements for DesignLights Consortium’s Networked Lighting Controls for External Systems/BMS Integrations & Cybersecurity.

How do I know a proposal is best for my organization?

We get it! There is a lot of information to consider.

At Affinity, we value building strong relationships with our clients and assisting you in making the best-informed decisions for your organization and your long-term satisfaction of the project.

To help you navigate the process, here are some key factors to consider when reviewing proposals of this complexity:

- ✓ *Does this proposal include the highest level of efficiency available (industry leading efficiency) to maximize energy and cost savings?*
- ✓ *What are the projected annual savings, simple payoff, and return on investment for this proposal?*
- ✓ *Will the proposed vendor engage to optimize smart lighting benefits to improve both the learning experience and the efficiency benefits of this technology?*
- ✓ *Does this proposal provide the best warranty available?*
- ✓ *Are the products being both built and serviced locally?*
- ✓ *What's the total impact on your carbon footprint due to this project?*
- ✓ *Is solid waste mitigation part of their ethos?*
- ✓ *Do you feel like this company really understands your project?*



Examples of Relevant Projects Completed

Rochester, NH SAU#54

- Spaulding High School
- R.W. Creteau Regional Technology Center
- Rochester Middle School
- Chamberlin St School
- Gonic School
- Maple St Magnet School
- McClelland Elementary School
- Nancy Loud School
- School St School
- William Allen School
- Bud Carson Academy/ Rochester Community Center

Dover, NH SAU11

- Woodman Park Elementary School
- Garrison Elementary School
- Horne Street Elementary School
- Dover Middle School
- Bellamy Academy

Chester, NH SAU 82

- Chester Academy

Farmington, NH SAU61

- Farmington High School
- Henry Wilson Memorial
- Valley View Community School

Milton, NH SAU64

- Nute Middle / High School
- Milton Elementary
- SAU64 District Office Building

Claremont, NH SAU 6

- Stevens High School
- Sugar River Valley Regional Technical School
- Disnard Elementary School
- Bluff Elementary School

MSAD#35 School District

- Marshwood High School
- Marshwood Middle School
- Great Works School
- Central Elementary School
- Eliot Elementary School
- MSAD35 Central Office

York, ME Schools (4 Schools)

Vinalhaven School MSAD 8

Project Municipal Currently Under Construction

- ✓ SAU 9 Pine Tree Elementary
- ✓ MSAD 44 Bethel School District
- ✓ MSAD 54 Skowhegan School District
- ✓ Milford, NH Municipal Buildings
- ✓ Pelham, NH Street Lights
- ✓ Winthrop, ME Municipal Buildings
- ✓ Hamilton, MA Town Hall
- ✓ Monmouth, ME Municipal Buildings

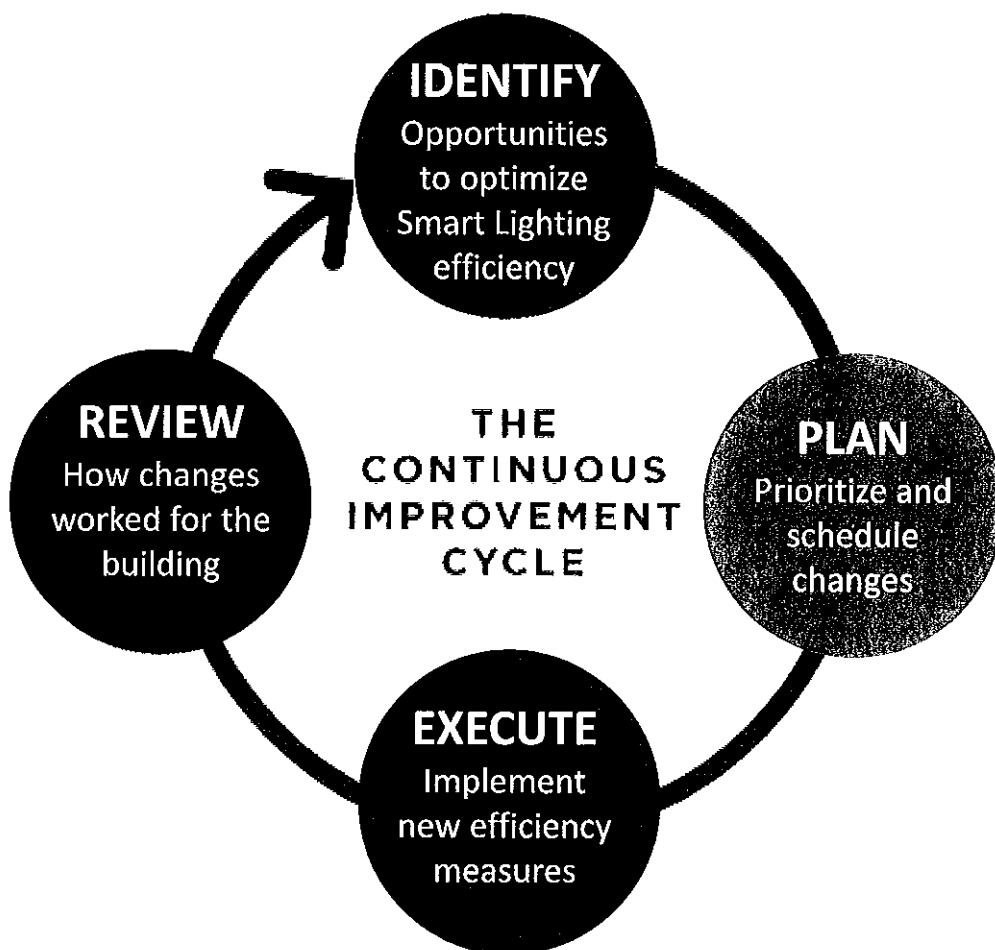
Projects Under Contract/Proceeding

- ✓ SAU 83 Fremont Ellis School
- ✓ AOS98 Boothbay School District
- ✓ Boothbay High School Fields
- ✓ Unity School (Unity, NH)
- ✓ SAU 92 Hinsdale School District
- ✓ Hampstead, NH Municipal
- ✓ Canterbury, NH Municipal Building
- ✓ Campton NH Street Lights
- ✓ Branford, CT Municipal Buildings

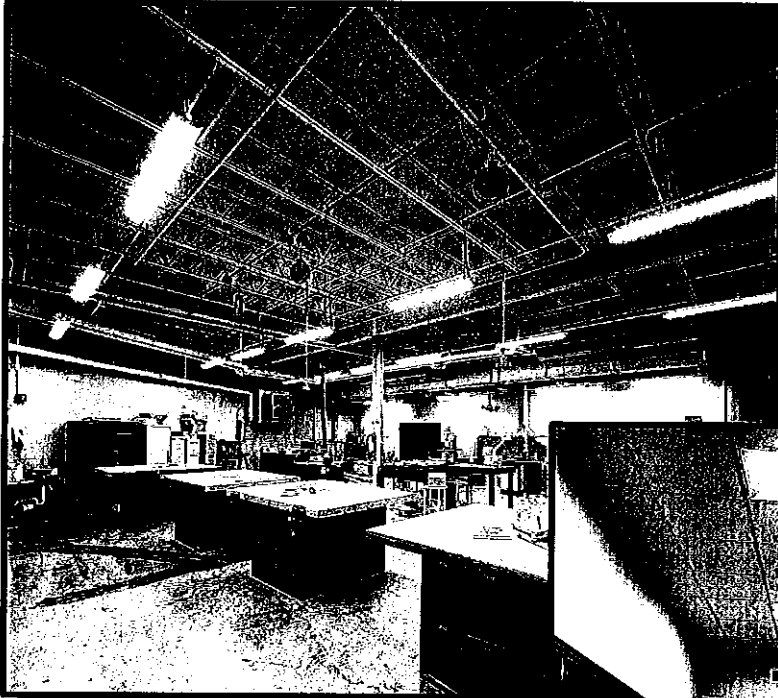
We Partner With You!

We handle every step of your lighting project from manufacturing to installation and programming to ongoing service —so **you have one reliable point of contact.**

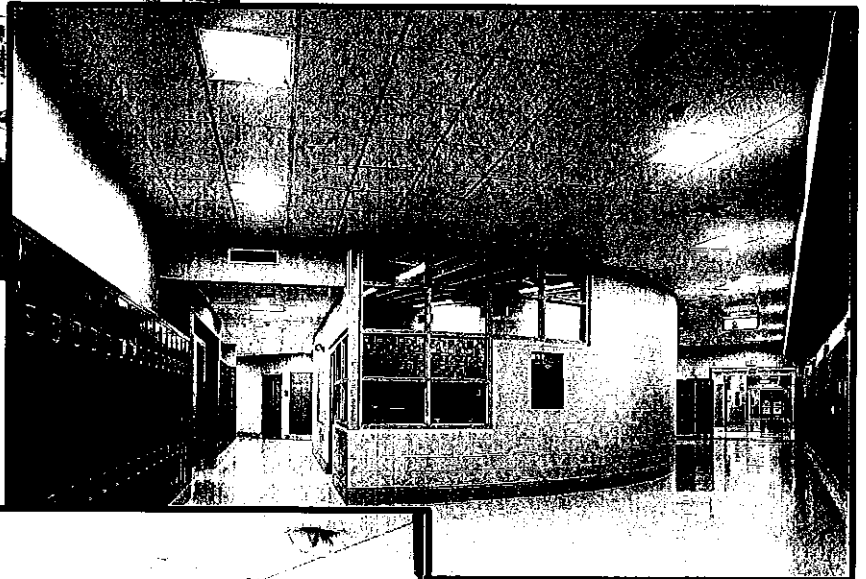
This isn't just about project management; we partner with you, proactively supporting your system for the life of the fixtures and continuously seeking improvements as your requirements evolve.



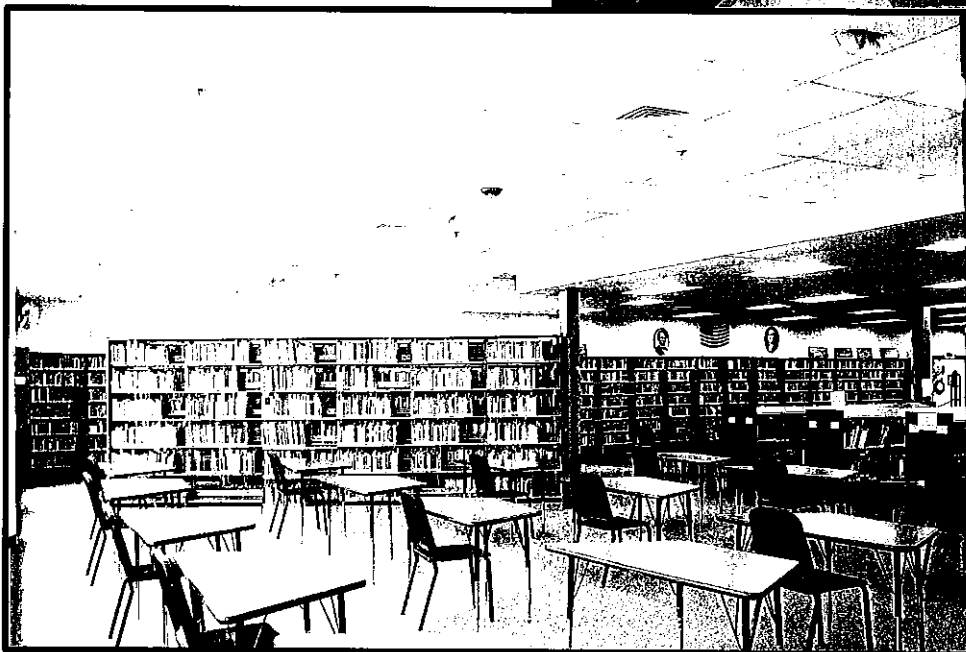
Project Gallery



*Marshwood High School
Wood Shop*



*Marshwood High School
Hallway*



*Spaulding High School
Library*

A Few Turnkey Project Testimonials

Plaistow, NH

Dee Voss
Special Projects Coordinator
Town of Plaistow

603-382-5200, ext. 202
dvoss@plaistow.com

"Plaistow was one of the first municipalities in Unitil territory to convert streetlights to LED and there was much to be learned on both sides. Affinity was there every step of the process. They were key in reconciling our ledger for proper credit. **The install was fast and efficient, and the end result is exactly what we had hoped for, better lighting, more night sky, less budget.**

Since the streetlight project went so well, Plaistow decided to have Affinity convert the interior lighting in Town Hall and then in our Public Safety Complex. **Both installs went very smoothly and efficiently, and the follow-up customer service is outstanding.** Our Town Hall is pretty old and historic. The Affinity products provide better lighting, while blending nicely with the feel of the building. Affinity has also made sure that Plaistow was aware of all financial incentives available and have assisted in the process of obtaining them. **Their service is truly "turn-key" and everyone at Affinity has been a pleasure to work with."**

- Dee Voss

Rochester & Dover, NH

John Storer
Director of Community
Services
City of Dover

271 Mast Rd.
Dover, NH 03820
Office: 603-516-6450
j.storer@dover.nh.gov

"I am very happy to provide a reference as I've had the pleasure of working with Affinity in two cities. I was formerly the Director of City Services in Rochester, NH and we worked with Affinity to change out nearly 1,500 streetlights. Now that I am in Dover, we are wrapping up the conversion of about 1,800 streetlights to LED's. I've also worked with Affinity to retrofit some of our municipal buildings to LED lights, both in Rochester and in Dover.

They have been an absolute pleasure to work with. They were exceedingly helpful every step of the way. Initially they took time to explain the LED technology, their manufacturing process, some of the American Medical Association recommendations for lighting temperatures, they walked us through available grant opportunities, even submitting the grant requests. Their guidance and leadership were excellent.

Inevitably there are always going to be a few issues that need to be addressed along the way - either improper wiring, or possibly lighting fixtures that don't show up on the billing ledger. **If anything ever came up they were quick to jump on it and worked to find a solution.** I remember one occasion being on the phone with them at 10:30 PM at night to address a lighting issue and they literally jumped right on it and worked until it was resolved. While I was in Rochester, they actually worked with us to install some demonstration LED's in our Eversource cobrahead lights and also our downtown ornamental lights. They were extremely cooperative in working with us to get the lights installed and understood our need to put a few on display, such that the community could observe and provide comments.

They have also been very generous here in Dover. They provided free LED lights to get our City Hall clock tower illuminated, and in an amazing show of generosity, actually installed new LED's on the Scammell Bridge between Dover and Durham at no cost, and they are picking up the electricity costs."

- John Storer

Augusta, ME

Bob LaBreck
Facilities Manager
City of Augusta

"The City of Augusta awarded a contract to Affinity LED Lighting in late 2018 for the conversion and replacement of approximately 2,300 roadway, ornamental, and parking lot lighting throughout the city.

Affinity has been excellent in communication regarding the process for the audit, material delivery, invoicing, installation coordination, and providing all the necessary control system training.

- Bob LaBreck

Claremont, NH

Vic St. Pierre
Former Director of Public Works
City of Claremont

"Claremont has worked with Affinity for all of our street lighting needs since March of 2016. **The service has been fantastic.** They have corrected our light ledger and is now accurate for the first time in 10 years. They projected a 46% savings in electricity and have delivered exactly that. We have added all of our metered outside lights to be retro fit to LED and are seeing over 60% savings. **Their product has reduced light pollution so we can see stars from inside the city again.**"

- Vic St. Pierre

Berwick, ME

Steve Eldridge
Former Town Manager
City of Berwick

"Affinity Lighting was an **easy group to work with and very professional.** Projections on savings are being realized to date. Retro-fitting all of our exterior and interior lighting was done in a timely fashion without any disruption of business. Berwick was very pleased with the results."

- Steve Eldridge

Portsmouth, NH

Jacob A. Levenson
Former Business Administration &
Sustainability Coordinator
DPW, City of Portsmouth

"Affinity LED was competitively selected to convert all of the cobra head streetlights for the City of Portsmouth because we felt their product **produced a superior light quality.** The environmental benefits of reduced electricity consumption from an LED streetlight conversion are well established, yet Affinity LED's product goes a step further on the path to sustainability. **The fact that the lights are assembled locally in Dover, NH and the significant waste reduction from their unique packaging techniques were icing on the cake for this sustainability-oriented project.**"

-Jacob A. Levenson

Randolph, ME

Pete Coughlan
Town of Randolph
Petertown99@gmail.com

"**Working with Affinity has been enjoyable and at no time did I feel that this was just another business deal.** They treat you as true customers and really care about doing the job right and making sure you're happy. Service has been great too. Choosing the right company is not just about the "lowest price" but about the people and service whom you're choosing to do the job."

-Pete Coughlan

Additional Testimonial and Reference

City of Rochester School Department

Mr. Kyle M. Repucci
Superintendent of Schools
e-mail: repucci.k@sau54.org

Ms. Christine Hebert
Assistant Superintendent of Schools
e-mail: hebert.c@sau54.org

Mrs. Linda Bartlett
Business Administrator
e-mail: bartlett.l@sau54.org

Ms. Sarah Reinhardt
Director of Special Education and Special Programs
e-mail: reinhardt.s@sau54.org

Office of the Superintendent
150 Wakefield Street
Suite #8
Rochester, NH 03867-1348
(603) 332-3678
FAX: (603) 335-7367

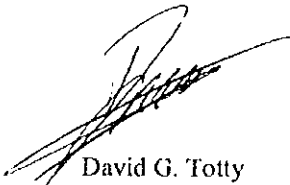


12/15/2022

Friends,

I'm pleased to report that years after our 2019 project with Affinity LED, we continue to be impressed with the savings provided by the quality of their lighting system and their continued genuine devotion to meeting any service or programming request that we have in a timely manner. Not only did Affinity execute our large complex (9 schools) district-wide lighting project with us, but I have also seen them complete the balance of the City of Rochester municipal buildings and various other outdoor City lighting projects. I think it appropriate to say that the Rochester School District and the City of Rochester are thrilled with their decision to support this impressive local lighting company through and through.

Best Regards,



David G. Totty

Director of Facilities

Rochester School District

Additional Testimonial and Reference

~ *M.S.A.D #35* ~

Central Offices

180 Depot road, Eliot Maine 03903

*Anthony A. Bourbon
MSAD #35 Facilities
anthony.bourbon@rsu35.org*



*Office Phone: (207) 439-2438
Fax: (207) 439 - 2531*

December 14, 2022

To Whom It May Concern,

I had the pleasure of working with Affinity LED Lighting over the past several months as our lighting contractor for retrofitting Marshwood High School (M.H.S.) in its entirety, including exterior building and parking lots with Smart Technology LED Lighting. It has been very impressive to observe the Affinity team coordinate and manage our project without disruption to normal operations of our school. We have been amazed at the abilities and resources possessed by a small local company working on such a large regional school project. I consistently observe Affinity LED Lighting to be detail oriented and focused on providing the very best lighting results in every space of our building. They have been great listeners of our LED lighting vision for M.H.S., and have remained flexible and open to adjustment and change as we navigated through the complexities of this project. Their creative approach to solving unforeseen lighting/electrical problems is most definitely a strength. We are very happy and excited about the new LED lighting aimed at enhancing the learning environment and experience for our students while capturing significant energy and cost savings. MSAD #35 looks forward to a continued relationship over the coming months with Affinity LED Lighting as we move forward with comprehensive LED light retrofitting in the remaining (4) schools located in our school district. Please reach out with additional questions you may have regarding my experiences working with Affinity LED Lighting.

Respectfully,

Anthony A. Bourbon

Anthony A. Bourbon
M.S.A.D. #35 Facilities

~ *Hawk Pride* ~



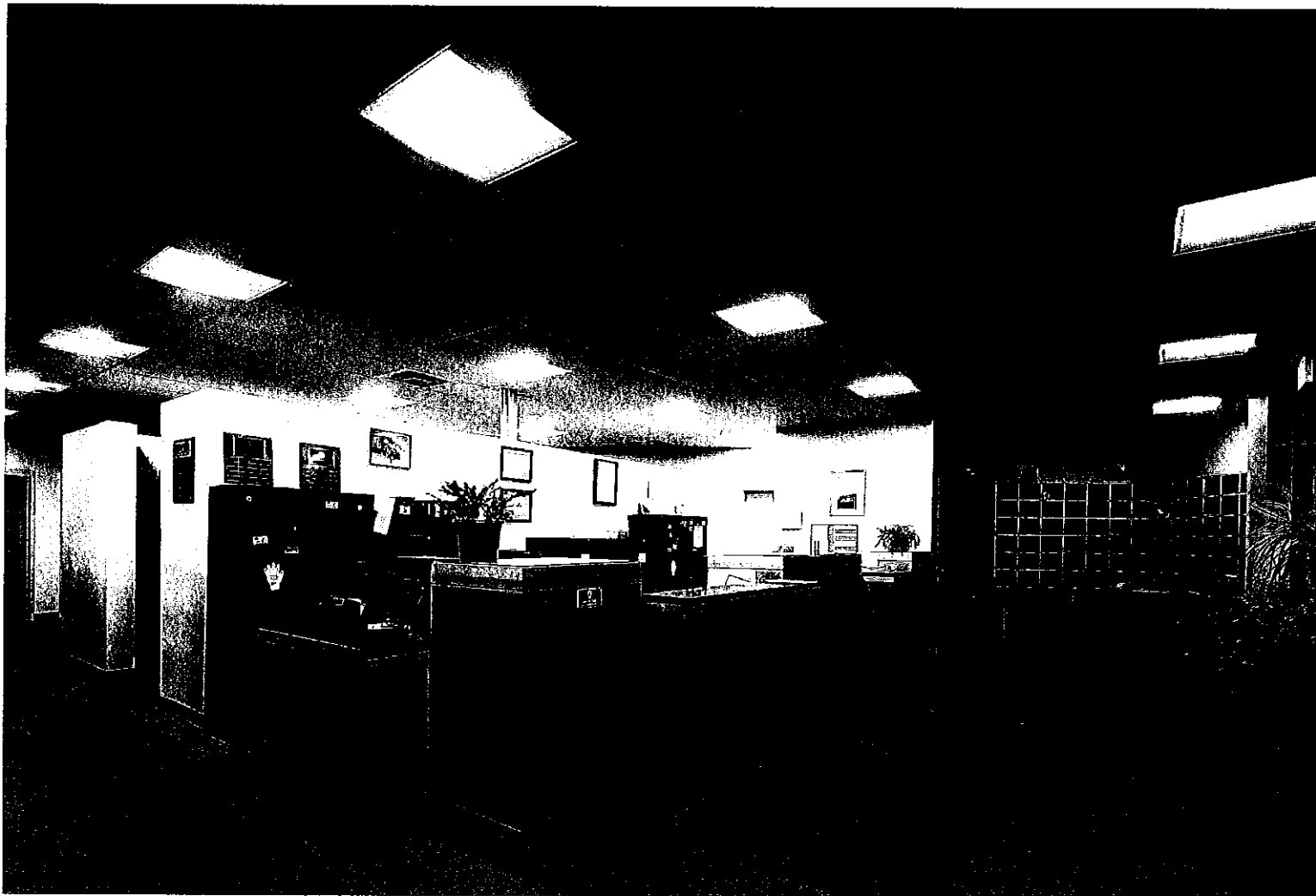
 BUILT IN
NEW HAMPSHIRE

 ASSEMBLED BY
US VETERANS

 8 YEAR
WARRANTY

 LOWEST
OPERATING COSTS

Your LOCAL TEAM for Lighting Efficiency!



We founded our company on this belief...

**that doing well *and* doing good
are not mutually exclusive ideas.**

Our dedicated staff at Affinity LED Lighting, New England's only lighting manufacturer, are committed to saving communities and businesses across New England **up to 90%** on their energy bills through LED upgrades.

Contact us for a no-cost assessment of your facilities:
hello@affinityled.com (978) 378-5338

**Why have over 150 local communities
have trusted Affinity LED for their
municipal lighting conversion projects?**

Because we are committed to providing our clients with the highest quality **American Built** products at the lowest cost, safely and professionally installed in an environmentally-friendly way.

Savoie And Son

177 N End Rd
Georgetown, ME 04548-3815 USA
(207) 371-2029
savoieandson@yahoo.com

Town Office
LANDSCAPING

Estimate

ADDRESS
town of georgetown
po box 436
georgetown, me 04548

ESTIMATE 1094
DATE 03/31/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2026	Screened Loam	10 yards loam in place	10	65.00	650.00
03/31/2026	river rock medium	4 yards medium river rock in place	4	125.00	500.00
03/31/2026	hay/ seed/ fertilizer/lime	hay seed	1	275.00	275.00
03/31/2026	machine and truck	4 hours machine and truck	4	175.00	700.00

TOTAL

\$2,125.00

Accepted By

Accepted Date