

Agenda
Selectboard Meeting
July 13, 2022
6:30PM, Chelsea Town Office

I. Call meeting to Order:

II. Public Comment on Items Not on Agenda:

III. Adjustments to the Agenda:

IV. Approval Consent Agenda Item Approval:

- A. Payroll Warrant #58 in the amount of \$1,657.81
- B. Accounts Payable Warrant #59 in the amount of \$ 11,190.20
- C. Accounts Payable Warrant #60 in the amount of \$ 8,258.46
- D. Accounts Payable Warrant #01 in the amount of \$ 4,666.25
- E. Payroll Warrant # 02 in the amount of \$ 5,968.10
- F. Payroll Warrant #03 in the amount of \$2,826.50
- G. Accounts Payable Warrant #04 in the amount of \$2710.46
- H. Accounts Payable Warrant #05 in the amount of \$ 255,226.60
- I. June 22, 2022 Selectboard Meeting Minutes

V. Scheduled Items:

A. New Business:

- 1. Election of Selectboard Chair and Vice Chair
- 2. Review Wayne Michaud's Marijuana Caregiver Retail License – (New) Wayne's Weeds - 504 River Road
- 3. Review Robert Rosso's Marijuana Caregiver Retail License – (Renew) Hive Medicinal - 65 River Road
- 4. MMA 2022 Property and Casualty Insurance Review

5. Appointments to Elected Vacancies
 - a. Planning Board – Term to 6/30/23
 1. Roland Quirion
 2. Daniel Lambert
 3. Travis Soucy
 - b. Budget Committee – Term to 6/30/23
 1. Roland Quirion
 2. Marion Bowman
 - c. Board of Appeals
 1. Marion Bowman
 - d. Board of Assessment Review
 1. William Hiltz
6. Regular Appointment by Selectboard
 - a. Cemetery Committee – Term to June 30, 2025
 1. Thomas Heyns
 - b. Road Advisory Committee
 1. Randall Magee

7. Impact 2032 Letter of Endorsement

B. Old Business:

1. Placement of Historical Sign at Butternut – Update
2. Sign Agreement with MDOT agreeing that an Overlimit Permit will be issued only if a permit and bond is required during construction period.

VI. Legal:

- A. Approval of Mutual Aid Agreement with the City of Augusta
- B. Approve Quit Claim Deed
 1. Jered and Katie Ladd – Map 7 Lot 31
- C. Local Roads Assistance Fund Use Certification
- D. Sign Contract with Scott Tilton – Interim Manager

VII. Written Communication:

- A. Town Clerk Report
- B. Code Enforcement Report
- C. Deputy Clerk Report
- D. Animal Control Report

VIII. Verbal Communication:

- A. SVRSU #12 School Board
- B. Boards and Committees
- C. Summer Intern
- D. Board of Selectmen/Assessors Comments and Concerns

IX. Executive Session:

X. Adjournment:

To maintain meeting effectiveness, the following guidelines are set forth:

1. Selectboard will be allowed unlimited time to speak.
2. Selectboard may speak only once until each member has spoken or been given an opportunity to speak.
3. The public is encouraged to speak during discussion on any item.
4. The public will be invited to speak after Selectboard have spoken or been given an opportunity to speak.
5. Public discussion will be limited to two minutes per item.

Payroll Warrant
Pay Date: 06/22/2022
**** REPRINT ****

WARRANT: 58

Check	D / D	Check	Employee	Gross Pay
35369	0.00	1,131.18	59 BRENDA L ARNOLD	1,540.00
35370	0.00	350.30	T & A 23 Bangor Savings Inst	
35371	0.00	40.35	T & A 18 TREASURER OF STATE	
Total	0.00	1,521.83		1,540.00

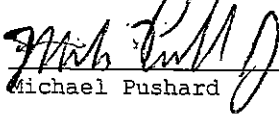
Put into A/P 526.63
Taken out of A/P (390.65)

Total Payroll 1,657.81

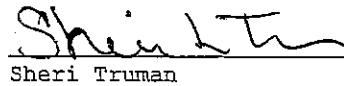
Count
Checks 3

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS


Michael Pushard

7/6/22
Date


Sheri Truman

7/6/22
Date

Jason Mills

Date

A / P Warrant

Warrant 59

Jrnl	Check	Month	Invoice	Description	Reference	
Description			Account	Proj	Amount	Encumbrance
				Prepaid Total-	8,744.43	
				Current Total-	2,445.77	
				EFT Total-	0.00	
				Warrant Total-	11,190.20	

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS

Michael Pushard

Date

Sheri Truman

Date

Jason Mills

Date

A / P Warrant

Warrant 59

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01151 ALBISON'S PRINTING, INC						
0622	35377	06	IN#37132		ST. WIDE TOWING	
BANNER - STATEWIDE			E 2-27-92-21		58.00	0.00
			MISC / GEN EXPENSES			
				Vendor Total-	58.00	
00248 BANGOR SAVINGS BANK						
0622	35374	06	6/22/22 PAYROLL W/H		CORRECT ERROR	
6/22/22 PAYROLL W/H MEDI			E 1-15-18-10		162.50	0.00
			BENEFITS / SS/MEDICARE			
6/22/22 PAYROLL W/H MEDI			G 1-2103-00		162.50	0.00
			FICA W/H			
6/22/22 PAYROLL W/H SS			E 1-15-18-10		694.82	0.00
			BENEFITS / SS/MEDICARE			
6/22/22 PAYROLL W/H SS			G 1-2103-00		694.82	0.00
			FICA W/H			
6/22/22 PR FED TAX			G 1-2101-00		1,041.06	0.00
			FED W/H			
				Vendor Total-	2,755.70	
00241 BRENDA ARNOLD						
0622	35378	06	MILEAGE ENDING 6-29-2022			
MILEAGE THRU 6/29			E 1-15-11-90		48.60	0.00
			ADMIN EXPEN. / MILEAGE			
				Vendor Total-	48.60	
00097 BROMAR PRINTING						
0622	35379	06	3434		2022 ANNUAL REP	
ANNUAL TOWN REPORT			E 1-15-13-10		1,324.00	0.00
			ADMIN MISCEL / TOWN REPORT			
				Vendor Total-	1,324.00	
01163 CHELSEA FOOD BANK						
0622	35380	06	50/50June Concert			
50/50 from June Concert			E 2-27-92-21		44.00	0.00
			MISC / GEN EXPENSES			
				Vendor Total-	44.00	
00298 JOSHUA HOWE						
0622	35375	06	BUTTERNUT MOWING			
PER AGREEMENT WITH TM			E 1-15-60-40		700.00	0.00
			CEMTRY & PAR / MAINT OTHER			
				Vendor Total-	700.00	
00300 MMEHT						
0622	35376	06	MHT.11050		HEALTH INSURANC	
EMPLOYEE HEALTH			G 1-2104-00		456.36	0.00
			HEALTH INSUR			
EMPLOYER HEALTH			E 1-15-18-30		1,825.48	0.00
			BENEFITS / MMA HEALTH			
EMPLOYEE DENTAL			G 1-2104-00		43.79	0.00
			HEALTH INSUR			
EMPLOYEE VISION			G 1-2104-00		16.73	0.00
			HEALTH INSUR			
				Vendor Total-	2,342.36	
00162 NATURE'S WAY						
0622	35381	06	4578		PORTAPOTTY	
PORTA-POTTY			E 9-01-92-11		300.00	0.00
			MISC / TAX INCREMEN			

A / P Warrant

Warrant 59

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Vendor Total-	300.00	
00311 PRINT BANGOR						
0622	35382	06	in 94195	vran		
vran			E 1-15-13-20		55.24	0.00
			ADMIN MISCEL / ELECT/MEETIN			
				Vendor Total-	55.24	
00761 RADIO COMMUNICATIONS MGMT, INC						
0622	35383	06	93103			
RADIO/PAGER/MOBILES			E 1-15-30-94		327.20	0.00
			FIRE DEPART / RADIO PAGER			
				Vendor Total-	327.20	
00174 TRANSCO BUSINESS TECHNOLOGIES						
0622	35384	06	IN3414926			
serv contract			E 1-15-11-41		51.79	0.00
			ADMIN EXPEN. / COPIER MAINT			
				Vendor Total-	51.79	
00207 TREASURER STATE OF MAINE						
0622	35373	06	6/22/ PY ME TAX	CORRECT ERROR		
6/22/22 PY TAX DEDUCTION			G 1-2102-00		374.12	0.00
			ST W/H			
				Vendor Total-	374.12	
00032 TREASURER, STATE OF MAINE						
0622	35372	06	6/10 TO 6/17 REPORT	BMV REPORT		*** SEPARATE ***
MV tags			G 1-2401-00		2,030.50	0.00
			MV TAGS PAYA			
Sales tax			G 1-2401-00		409.75	0.00
			MV TAGS PAYA			
Title Fee			G 1-2401-00		132.00	0.00
			MV TAGS PAYA			
				Vendor Total-	2,572.25	
00412 UNITED STATES CELLULAR						
0622	35385	06	40#31733			
FD US Cellular			E 1-15-30-30		54.71	0.00
			FIRE DEPART / TELEPHONE			
				Vendor Total-	54.71	
01099 W.B. MASON CO., INC.						
0622	35386	06	#S125782551	ENVEL/PAPER		*** SEPARATE ***
OFFICE SUPPLIES			E 1-15-11-10		182.23	0.00
			ADMIN EXPEN. / OFFICE SUPP.			
				Vendor Total-	182.23	

Warrant 60

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
				Prepaid Total-	260.00
				Current Total-	7,998.46
				EFT Total-	0.00
				Warrant Total-	8,258.46

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS

Michael Pushard

Date

Sheri Truman

Date

Jason Mills

Date

Warrant 60

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00916 BENEFICIAL TECHNOLOGIES, INC						
0631	35419	06	IN6253			
INVOICE 6253			E 1-15-11-42		271.80	0.00
	ADMIN EXPEN. / COMPUTER SYS					
			Vendor Total-		271.80	
01047 CHERYL MCFARLAND						
0631	35411	06	JUNE 2022			
JUNE 2022 OFFICE CLEAN			E 1-15-15-10		260.00	0.00
	CONT LAB/SER / OFFIC CLEAN					
			Vendor Total-		260.00	
01119 D & H MOTORS						
0631	35412	06	B111251 5 CO inspections			
5 Comm Inspections			E 1-15-30-60		312.50	0.00
	FIRE DEPART / TRUCK MAINT					
			Vendor Total-		312.50	
00214 FIRE TECH & SAFETY						
0631	35413	06	IN 205403			*** SEPARATE ***
SCOTT CARBON CYL & VALVE			E 1-15-30-90		1,990.00	0.00
	FIRE DEPART / EQUIPMENT					
			Invoice Total-		1,990.00	
0631	35414	06	IN 205411			*** SEPARATE ***
TURN OUT GEAR			E 1-15-30-90		4,975.00	0.00
	FIRE DEPART / EQUIPMENT					
			Invoice Total-		4,975.00	
			Vendor Total-		6,965.00	
00280 GREGORY LUMBERT						
0631	35415	06	MILEAGE WE 6-19 & 7-2			
MILEAGE WK END 6/19 & 7/2			E 1-15-35-30		170.00	0.00
	CODE ENFORCE / OTHER					
			Vendor Total-		170.00	
00026 GRETCHEN PATRICK						
0631	35416	06	ACO MILEAGE JUNE			
MILEAGE			E 1-15-33-90		44.55	0.00
	ANIMAL CTRL / MILEAGE					
			Vendor Total-		44.55	
00970 SOULES AUTO SUPPLY						
0631	35417	06	INVOICE 228706			
INVOICE 228706			E 1-15-30-60		197.63	0.00
	FIRE DEPART / TRUCK MAINT					
			Vendor Total-		197.63	
01099 W.B. MASON CO., INC.						
0631	35418	06	IN 230809439			*** SEPARATE ***
OFFICE SUPPLIES			E 1-15-11-10		36.98	0.00
	ADMIN EXPEN. / OFFICE SUPP.					
			Vendor Total-		36.98	

A / P Warrant

Warrant 1

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00035 MAINE, TREASURER STATE OF - AG						
0001	35387	07	JUNE 2022			
DOG TAGS			G 1-2403-00		56.00	0.00
			DOG TAGS PAY			
			Vendor Total-		56.00	
00036 MAINE, TREASURER STATE OF - HF						
0001	35388	07	JUNE 2022 I F & W			
REC TAGS PAY			G 1-2404-00		3,326.00	0.00
			REC TAG PAY			
SALES TAX PAYABLE			G 1-2404-00		1,284.25	0.00
			REC TAG PAY			
			Vendor Total-		4,610.25	
			Prepaid Total-		0.00	
			Current Total-		4,666.25	
			EFT Total-		0.00	
			Warrant Total-		4,666.25	

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS

Michael Pushard

Date

Sheri Truman

Date

Jason Mills

Date

WARRANT: 2

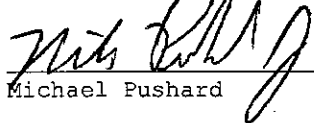
Check	D / D	Check	Employee	Gross Pay
35390	0.00	1,133.63	59 BRENDA L ARNOLD	1,558.25
35391	0.00	939.24	91 ALDEN S. HALLETT	1,197.60
35392	0.00	729.62	71 GREGORY J LUMBERT	960.00
35393	0.00	1,075.23	58 CHERYL LYNN MITCHELL	1,558.25
35394	0.00	357.73	56 LAUREL J MULLENS	446.50
35395	0.00	203.56	15 GRETCHEN L PATRICK	247.50
35401	0.00	2,336.91	T & A 23 Bangor Savings Inst	
35402	0.00	357.89	T & A 18 TREASURER OF STATE	
35403	0.00	226.12	T & A 20 Vantagepoint Transfer Agents-303751	
Total	0.00	7,359.93		5,968.10

Put into A/P	1,985.64
Taken out of A/P	(2,920.92)
Total Payroll	6,424.65

Count
Checks 9

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS


Michael Pushard

7/6/22
Date


Sheri Truman

7/05/22
Date

Jason Mills

Date

WARRANT: 3

Check	D / D	Check	Employee	Gross Pay
35404	0.00	2,051.09	99 SCOTT M. TILTON	2,826.50
35405	0.00	823.81	T & A 23 Bangor Savings Inst	
35406	0.00	167.82	T & A 18 TREASURER OF STATE	
Total	0.00	3,042.72		2,826.50

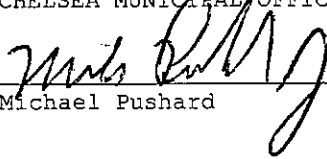
Put into A/P **991.63**
Taken out of A/P **(991.63)**

Total Payroll 3,042.72

Count
Checks 3

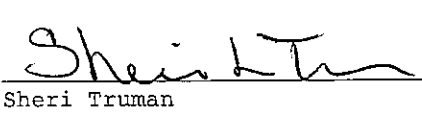
ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS



Michael Pushard

7/6/22
Date



Sheri Truman

7/6/22
Date

Jason Mills Date

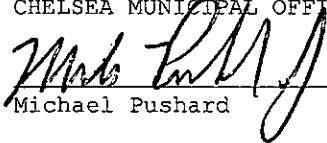
A / P Warrant

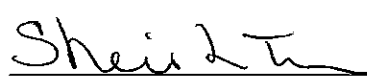
Warrant 4

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
00000 Bangor Savings					
0017	1	07	fed/fica/med		
Federal tax			G 1-2101-00		998.94
		FED W/H			
FICA Employee			G 1-2103-00		545.26
		FICA W/H			
FICA Employer			G 1-2103-00		545.26
		FICA W/H			
Medicare Employee			G 1-2103-00		127.51
		FICA W/H			
Medicare Employer			G 1-2103-00		127.51
		FICA W/H			
			Vendor Total-		2,344.48
00000 TREASURER OF STATE					
0017	2	07	STATE TAXES		
STATE TAXES			G 1-2102-00		365.98
		ST W/H			
			Vendor Total-		365.98
			Prepaid Total-		0.00
			Current Total-		2,710.46
			EFT Total-		0.00
			Warrant Total-		2,710.46

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS


Michael Pushard

7/6/22 
Date Sheri Truman

7/06/22
Date

Jason Mills _____ Date

A / P Warrant

Warrant 5

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	1,250.00	
01120 SHEEPSHOT VALLEY RSU 12						
0003	35439	07	JULY 2022			
LOCAL SHARE			E 1-15-40-15		221,881.84	0.00
			EDUCATION / LOCAL A/P			
ADULT ED			E 1-15-40-30		746.33	0.00
			EDUCATION / ADULT ED			
				Vendor Total-	222,628.17	
01248 SHREDSAFE, LLC						
0003	35440	07	INVOICE 0087821			
SHRED			E 1-15-11-40		34.50	0.00
			ADMIN EXPEN. / SECURITY			
				Vendor Total-	34.50	
00312 STAPLES FUNERAL HOME						
0003	35441	07	AUSTIN, E 06AC22098			
SERVICES			E 1-15-50-80		1,025.00	0.00
			GEN ASS'T / MISCELL			
				Vendor Total-	1,025.00	
00032 TREASURER, STATE OF MAINE						
0003	35442	07	6/24/2022 - 07/01/2022			
MV tags			G 1-2401-00		6,295.50	0.00
			MV TAGS PAYA			
Sales tax			G 1-2401-00		577.50	0.00
			MV TAGS PAYA			
Title Fee			G 1-2401-00		264.00	0.00
			MV TAGS PAYA			
				Vendor Total-	7,137.00	
00282 WHITE SIGN						
0003	35443	07	INV IVC1221695	U CHANNEL 8' 2#		*** SEPARATE ***
SIGNS			E 1-15-21-14		344.71	0.00
			SUMMER ROADS / MAT/SUPP/SIG			
				Invoice Total-	344.71	
0003	35444	07	IVC 122195	12X12REFL BLANK		*** SEPARATE ***
SIGNS			E 1-15-21-14		68.28	0.00
			SUMMER ROADS / MAT/SUPP/SIG			
				Invoice Total-	68.28	
				Vendor Total-	412.99	
				Prepaid Total-	650.00	
				Current Total-	254,576.60	
				EFT Total-	0.00	
				Warrant Total-	255,226.60	

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS

Michael Pushard

Date

Sheri Truman

Date

Jason Mills

Date

A / P Warrant

Warrant 5

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00634 AUGUSTA- CITY OF						
0003	35420	07	Hatch Hill in 27232			
HATCH HILL	E 1-15-36-10				6,802.50	0.00
	LANDFILL / HATCH HILL					
			Vendor Total-		6,802.50	
00316 CENTRAL MAINE POWER						
0003	35421	07	TOGUS FS E-PAY			*** SEPARATE ***
237 TOGUS (FIRE STATION)	E 1-15-30-20				41.20	0.00
	FIRE DEPART / CMP RT226					
			Invoice Total-		41.20	
0003	35422	07	3501-2731-788 - EPAY	21 HALLOWELL -E		*** SEPARATE ***
21 HALLOWELL RD	E 1-15-30-10				90.32	0.00
	FIRE DEPART / CMP HALLOW					
			Invoice Total-		90.32	
0003	35423	07	3501-0352-751	T.O. - EPAY		*** SEPARATE ***
GARDINER ST ROAD	E 1-15-12-15				110.97	0.00
	T/OFFICE EXP / ELECTRICITY					
			Invoice Total-		110.97	
0003	35424	07	3501-1032-675	STREET LIGHTS		*** SEPARATE ***
STREET LIGHTS	E 1-15-37-10				56.10	0.00
	STREET LIGHT / CMP ST LIGHT					
			Invoice Total-		56.10	
			Vendor Total-		298.59	
00900 CHARTER COMMUNICATION						
0003	35425	07	142919501-EPAY			*** SEPARATE ***
INTERNET SERVICE	E 1-15-11-35				49.99	0.00
	ADMIN EXPEN. / INTERNET SER					
			Invoice Total-		49.99	
0003	35426	07	142919401			*** SEPARATE ***
INTERNET SERVICE	E 1-15-30-30				69.95	0.00
	FIRE DEPART / TELEPHONE					
			Invoice Total-		69.95	
			Vendor Total-		119.94	
00303 CHRISTINE POULSON						
0003	35408	07	JULY CONCERT			*** SEPARATE ***
PROMOTER - POULSON	E 2-27-92-21				200.00	0.00
	MISC / GEN EXPENSES					
			Invoice Total-		200.00	
0003	35409	07	JULY CONCERT			*** SEPARATE ***
C POULSON BAND	E 2-27-92-21				450.00	0.00
	MISC / GEN EXPENSES					
			Invoice Total-		450.00	
			Vendor Total-		650.00	
00127 ECOMAINE						
0003	35427	07	CHELSEA RECY			
CHELSEA RECY	E 1-15-36-20				491.42	0.00
	LANDFILL / RECYC/RESERV					
			Vendor Total-		491.42	
01011 GREEN INSURANCE ASSOCIATES						
0003	35428	07	ACCID & HEALTH 1296	FIRE DEPT		
ACC & HEALTH #1296	E 1-15-32-50				4,711.00	0.00
	INSURANCE / F/D SUP/INS					

A / P Warrant

Warrant 5

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	4,711.00	
01281 JOHN E. O'DONNELL AND ASSOC., INC						
0003	35429	07	SOFTWARE SUPP/UP			
ASSESSING			E 1-15-14-20		2,000.00	0.00
			ASSESSOR / SUPPLIES			
				Vendor Total-	2,000.00	
00298 JOSHUA HOWE						
0003	35430	07	LAWN CARE JULY PAY			
MOWING - CEMETERIES			E 1-15-60-10		1,183.43	0.00
			CEMTRY & PAR / MOWING CEMET			
MOWING - PARKS			E 1-15-60-15		373.71	0.00
			CEMTRY & PAR / MOWING PARKS			
				Vendor Total-	1,557.14	
00028 KENNEBEC VALLEY HUMANE SOCIETY						
0003	35431	07	3RD QUARTER			
PER CAPITA FEE			E 1-15-33-20		1,217.65	0.00
			ANIMAL CTRL / HUMANE SOC			
				Vendor Total-	1,217.65	
00856 KVCOG						
0003	35432	07	MEMBERSHIP FEE			
ANNUAL MEMBERSHIP			E 9-01-92-11		3,511.00	0.00
			MISC / TAX INCREMEN			
				Vendor Total-	3,511.00	
00077 MAINE MUNICIPAL ASSOCIATION						
0003	35433	07	MTCCA DUES - BA			*** SEPARATE ***
MTCCA DUES			E 1-15-13-30		30.00	0.00
			ADMIN MISCEL / MMA DUES			
				Invoice Total-	30.00	
0003	35434	07	WRKER COMP # 29659			*** SEPARATE ***
WORKER' S COMP 29659			E 1-15-32-10		756.30	0.00
			INSURANCE / WORK COMP			
				Invoice Total-	756.30	
				Vendor Total-	786.30	
01315 MAINE TODAY MEDIA, INC.						
0003	35435	07	INVOICE 411376			
ADVERTISING			E 1-15-13-55		160.62	0.00
			ADMIN MISCEL / ADVERTISING			
				Vendor Total-	160.62	
00990 PIKE INDUSTRIES INC						
0003	35436	07	COLD PATCH INV 1189820			
COLD PATCH			E 1-15-21-14		255.97	0.00
			SUMMER ROADS / MAT/SUPP/SIG			
				Vendor Total-	255.97	
00271 PIONEER TELEPHONE						
0003	35437	07	#536127			
ACCT 536127			E 1-15-11-30		176.81	0.00
			ADMIN EXPEN. / TELEPHONE			
				Vendor Total-	176.81	
01070 RIVERSIDE DISPOSAL						
0003	35438	07	acct 4909			
recycle			E 1-15-36-20		1,250.00	0.00
			LANDFILL / RECYC/RESERV			



Office of the Town Manager

Telephone: 207-582-4802

Town of Chelsea
560 Togus Road
Chelsea, ME 04330

LICENSE TO BE DISPLAYED ON PREMISES

This license is hereby granted upon the condition that this facility does not violate Chelsea Ordinances and State Statutes applicable to marijuana sales and cultivation:

Owners Name: **Wayne A. Michaud**

Business Name: **Wayne's Weeds II**

Business Address/Facility location: **504 River Road, Chelsea ME 04330**

1. License to operate a Caregiver Retail Marijuana establishment
2. License Tier 2 Marijuana Cultivation Facility
Up to 2,000square ft of plant canopy

This license is valid for one year from date of issuance, unless sooner revoked.

This license was granted by the Town Manager following consultation with the Chelsea Board of Selectmen on July 13, 2022.

Dated at Chelsea Maine in the County of Kennebec this 13 day of July, 2022

Scott Tilton, Town Manager

Certified True Copy by Town Clerk



Office of the Town Manager

Telephone: 207-582-4802

Town of Chelsea
560 Togus Road
Chelsea, ME 04330

LICENSE TO BE DISPLAYED ON PREMISES

This license is hereby granted upon the condition that this facility does not violate Chelsea Ordinances and State Statutes applicable to marijuana sales and cultivation:

Owners Name: **Robert Rosso**

Business Name: **Hive Medicinal**

Business Address/Facility location: **65 River Road, Chelsea ME 04330**

1. License to operate a Caregiver Retail Marijuana establishment
2. License Tier 1 Marijuana Cultivation Facility
Up to 500 square ft of plant canopy

This license is valid until January 22, 2022, unless sooner revoked.

This license was granted by the Town Manager following consultation with the Chelsea Board of Selectmen on July 13, 2022.

Dated at Chelsea Maine in the County of Kennebec this 13 day of July, 2022

Scott Tilton, Town Manager

Certified True Copy by Town Clerk



Maine Municipal Association

PO Box 9109
60 Community Drive
Augusta, Maine 04330-9486
(207) 626-5583

Town of Chelsea
560 Togus Rd
Chelsea, ME 04330

INVOICE	
DATE:	06/27/2022
DUE DATE:	07/31/2022
CERTIFICATE #:	P11050PC2022
INVOICE #:	56710
MEMBER #:	11050
CERTIFICATE CONTRIBUTION:	\$16,249.00
AMOUNT DUE:	\$8,124.50

Property & Casualty Pool	
CERTIFICATE PERIOD: 07/01/2022 to 07/01/2023	
DESCRIPTION	AMOUNT
Property and Casualty Pool	\$16,249.00

PLEASE RETURN BOTTOM PORTION WITH REMITTANCE

MEMBER	CERTIFICATE #	AMOUNT DUE
Town of Chelsea	P11050PC2022	\$8,124.50

AMOUNT ENCLOSED
INVOICE DATE
06/27/2022
DUE DATE
07/31/2022
MEMBER #
11050
INVOICE #
56710

REMIT TO:

Maine Municipal Association
Property & Casualty Pool
60 Community Drive
Augusta, ME 04330

Town of Chelsea
560 Togus Rd
Chelsea, ME 04330

Property & Casualty Pool	
Date	06/27/2022
Member #	11050
Certificate #	P11050PC2022

**PROPERTY & CASUALTY POOL
CONTRIBUTION INSTALLMENT PLAN**

**CERTIFICATE PERIOD: 07/01/2022 to 07/01/2023
BOTH DAYS AT 12:01 AM STANDARD TIME**

SCHEDULE OF PAYMENTS

<u>Invoice Date</u>	<u>Amount Due</u>
7/1/2022	\$8,124.50
1/1/2023	\$8,124.50



Maine Municipal Association
RISK MANAGEMENT SERVICES

Member Name: Town of Chelsea
 Certificate #: P11050PC2022
 Coverage Period: 07/01/2022 - 07/01/2023

PROPERTY & CASUALTY POOL - BREAKDOWN OF COVERAGE COSTS BY DEPARTMENT

Total Contribution: \$16,249.00

Department	Property	General Liability	POL	Auto	Mobile Equipment	Electronic Data Processing	Crime	Law Enforcement Liability	Ambulance	Road Treatment
Fire Department	\$1,287.00			\$5,408.00	\$2,074.00					
Municipal	\$1,019.00	\$2,126.00	\$3,514.00		\$146.00	\$102.00	\$573.00			
TOTAL*	\$2,306.00	\$2,126.00	\$3,514.00	\$5,408.00	\$2,220.00	\$102.00	\$573.00	\$0.00	\$0.00	\$0.00

* Totals are inclusive of minimum contributions and will not be reflected in the itemized department breakdown.

KEY

Property = Building, Contents, Equipment Breakdown
POL = Public Officials / Employment Practices Liability
Auto = Auto Physical Damage / Auto Liability
Mobile Equipment = Contractors Equipment
Ambulance = Ambulance/Medical Malpractice, Nurse, Medication Administration (if endorsed)



Maine Municipal Association
RISK MANAGEMENT SERVICES

**Property & Casualty Pool
 Building & Personal Property Schedule**

Member Name: Chelsea
Certificate Number: P11050PC2022
Coverage Period: 07/01/2022 to 07/01/2023

Loc #	Bldg #	Building Name/Occupancy	Street Address	Organization	Valuation Type	Constr. Type	Year Built	Flood Zone	Appraisal Date	Square Footage	Nat'l/Local Hist. Reg.	Deductible	Building Value	Contents Value	Total Value	Contribution
2	3	Fire Station #1 w/generator	21 Hallowell Road	Fire Department	RC	Frame	1971		09/08/2019	3944	N	\$1,000	\$473,423	\$60,000	\$533,423	\$754
4	2	Fire Station #2 w/Generator	237 Togus Road	Fire Department	RC	Frame	1968		09/06/2019	2130	N	\$1,000	\$312,452	\$10,000	\$322,452	\$499
2	7	Fire Station Storage Building	21 Hallowell Road	Fire Department	RC	Frame	2010		02/09/2012	180	N	\$1,000	\$14,517	\$3,000	\$17,517	\$34
7	9	(2) Welcome Sign	774 Togus Road & 104 Cheney Road	Municipal	RC	Frame					N	\$1,000	\$2,000		\$2,000	\$4
1	8	Public Salt Shed	184 Collins Road	Municipal	RC	Frame	2019				N	\$1,000	\$2,800		\$2,800	\$6
3	5	Radio Tower - 85' Tall	23 Hallowell Road	Municipal	RC	Non-Combustible			02/09/2012		N	\$1,000	\$25,000		\$25,000	\$43
1	4	Sand Storage	184 Collins Road	Municipal	RC	Non-Combustible	1992		07/25/2019	5625	N	\$1,000	\$236,302	\$1,000	\$237,302	\$425
5	1	Town Office	560 Togus Road	Municipal	RC	Joisted Masonry	1970		07/25/2019	2544	N	\$1,000	\$298,121	\$50,000	\$348,121	\$531
5	6	Veteran's Monument	560 Togus Road	Municipal	RC	Joisted Masonry			05/01/2012		N	\$1,000	\$6,000		\$6,000	\$10
Total													\$1,370,615	\$124,000	\$1,494,615	\$2,306



Maine Municipal Association
RISK MANAGEMENT SERVICES

Property & Casualty Pool
 Automobile Schedule

Member Name: Chelsea
 Certificate Number: P11050PC2022
 Coverage Period: 07/01/2022 to 07/01/2023

Year	Make	Model	Vin#	Organization	Cost New	Valuation	Comp Deductible	Collision Deductible	Contribution
1988	Spartan	E1 Fire Truck	85327	Fire Department	\$250,000	Agreed Value	\$500	\$1,000	\$1,018.00
1996	Ford	Pumper Truck	19883	Fire Department	\$175,000	Agreed Value	\$500	\$1,000	\$968.00
1997	Ford	Tanker/Pumper	31725	Fire Department	\$275,000	Agreed Value	\$500	\$1,000	\$1,069.00
2005	Emergency-One	AN12 Non-Walk-In Rescue	95630	Fire Department	\$100,964	Actual Cash Value	\$500	\$500	\$557.00
2005	Unknown Manufacturer	Forestry Truck 5 Ton	05034	Fire Department	\$90,000	Agreed Value	\$500	\$1,000	\$727.00
2016	Freightliner	Tanker/Pumper #6	HS5087	Fire Department	\$277,560	Agreed Value	\$500	\$1,000	\$1,069.00
							Total		\$5,408.00



Maine Municipal Association
RISK MANAGEMENT SERVICES

Property & Casualty Pool
 Inland Marine Schedule

Member Name: Chelsea
 Certificate Number: P11050PC2022
 Coverage Period: 07/01/2022 to 07/01/2023

Mobile Equipment

Year	Make	Model/Description	Vin/Serial#	Organization	Deductible	Value	Contribution
		(2) FLIR K65 Thermal Imaging Camera \$5,000 each	#72210937 & #72210895	Fire Department	\$500	\$10,000.00	\$72.00
		(2) Nozzles TFT 2 1/2	TFTH142176,77	Fire Department	\$500	\$2,400.00	\$17.00
		(2) Poseidon PPV Fans		Fire Department	\$500	\$1,200.00	\$9.00
		(2) TFT Blitz Fire Portable Monitor	TFT X472503	Fire Department	\$500	\$6,000.00	\$43.00
		(3) AED		Fire Department	\$500	\$2,085.00	\$15.00
		(3) TFT Ball Intake Valves	AB35P-NT,-NX	Fire Department	\$500	\$4,200.00	\$30.00
		(8) Nozzles TFT FTS 200	TFTF475---	Fire Department	\$500	\$6,400.00	\$46.00
		12 Echo Saws- (2) cut off saws	\$750@	Fire Department	\$500	\$1,500.00	\$11.00
		Chainsaw Roof Vent	Echo QV 8000	Fire Department	\$500	\$2,200.00	\$16.00
		Chainsaw- Husquvana Mdl 51		Fire Department	\$500	\$299.00	\$2.00
		Compressor - Poseidon 4700psi		Fire Department	\$500	\$5,000.00	\$36.00
		Fan - Ventry Positive Pressure Fan	Mdl GX120	Fire Department	\$500	\$1,200.00	\$9.00
		Holmatro (cutter,sprder,ram,pmp,hose)	Mdl 3035 NCT	Fire Department	\$500	\$21,000.00	\$150.00
		Hose Tester		Fire Department	\$500	\$1,400.00	\$10.00
		Hose- 1.5 forestry hose	1000 ft at	Fire Department	\$500	\$1,700.00	\$12.00
		Hose- 1.75" hose, 2800'	\$87150 feet	Fire Department	\$500	\$4,872.00	\$35.00
		Hose- 2.5" hose, 1400'	\$99150 feet	Fire Department	\$500	\$2,772.00	\$20.00
		Hose- 4" hose, 3500'	\$4.75/ft	Fire Department	\$500	\$14,875.00	\$106.00
		Misc. Radio Equipment		Fire Department	\$500	\$9,400.00	\$67.00
		Pagers- (28) Motorola Minitor	5 & 6	Fire Department	\$500	\$12,600.00	\$90.00
		Portable Generator- Generac 4000 XL	Mdl 09777-0	Fire Department	\$500	\$1,500.00	\$11.00



**Maine Municipal Association
RISK MANAGEMENT SERVICES**

**Property & Casualty Pool
Inland Marine Schedule**

Member Name: Chelsea

Certificate Number: P11050PC2022

Coverage Period: 07/01/2022 to 07/01/2023

Year	Make	Model/Description	Vin/Serial#	Organization	Deductible	Value	Contribution
		Portable Generator- Honda 1000Watt	w/500W ft unit	Fire Department	\$500	\$900.00	\$6.00
		Portable Radio TK5210		Fire Department	\$500	\$1,200.00	\$9.00
		Pump- CET PEP 18HP HND 2D	Ser# P700-3846	Fire Department	\$500	\$5,000.00	\$36.00
		Pump- Honda WH20X		Fire Department	\$500	\$1,500.00	\$11.00
		Radio- (1) Mobile Kenwood TK7150		Fire Department	\$500	\$800.00	\$6.00
		Radio- (12) Portable Kenwood TK2180		Fire Department	\$500	\$6,600.00	\$47.00
		Radio- (6) Mobile Kenwood TK760		Fire Department	\$500	\$1,200.00	\$9.00
		Radio- (6) Mobile Kenwood TK790	\$1200@	Fire Department	\$500	\$7,200.00	\$51.00
		Radio- (8) Portable Kenwood TK280	\$450@	Fire Department	\$500	\$3,600.00	\$26.00
		Rescue Boggin Sled		Fire Department	\$500	\$2,000.00	\$14.00
		SCBA- (16) Scott Air Packs Mdl 2.2	intg.pass alarm	Fire Department	\$500	\$62,400.00	\$446.00
		SCBA- (30) Spare Cylinders	\$880@	Fire Department	\$500	\$26,400.00	\$189.00
		TFT 95 GPM Foam Eductor		Fire Department	\$500	\$495.00	\$4.00
		TFT Intake Valve	#ABD8NX-NX	Fire Department	\$500	\$895.00	\$6.00
		Turnout Gear-(30)sets Innotex	new '04-'05	Fire Department	\$500	\$42,000.00	\$300.00
	Altair	5X 4 Gas Meters	#00139344	Fire Department	\$500	\$850.00	\$6.00
	Honda	EG5000CL1 Generator	#EBEC1020751	Fire Department	\$500	\$1,600.00	\$11.00
	Kenwood	(5) NX5200 Portable Radios \$685 each	#B7#810255,#B7810256,#B7810299,#B7810257,#B7810260	Fire Department	\$500	\$3,425.00	\$24.00
	Kohler	20kw Propane Generator		Fire Department	\$500	\$9,000.00	\$64.00
	Stihl	Chainsaw		Fire Department	\$500	\$299.00	\$2.00



**Maine Municipal Association
RISK MANAGEMENT SERVICES**

**Property & Casualty Pool
Inland Marine Schedule**

Member Name: Chelsea
Certificate Number: P11050PC2022
Coverage Period: 07/01/2022 to 07/01/2023

Year	Make	Model/Description	Vin/Serial#	Organization	Deductible	Value	Contribution
		GMA 50 Solar Panel & Trafficlogix Safe Pace 650 Dynamic Speed Sign	#501216P0171 - #17050363	Municipal	\$500	\$5,000.00	\$36.00
		Misc. Equipment-Baracades		Municipal	\$500	\$5,000.00	\$36.00
		MSA Advair 4 Gas Meter		Municipal	\$500	\$800.00	\$6.00
		Voting Equipment-State		Municipal	\$500	\$6,970.00	\$50.00
Total						\$307,737.00	\$2,202.00

Electronic Data Processing

Description	Organization	Deductible	Value	Contribution
Electronic Data Processing	Municipal	\$250	\$22,000.00	\$102.00
Total			\$22,000.00	\$102.00

Miscellaneous Property

Model/Description	Organization	Contribution
LED Streetlights #41 - Value: \$12,300 - Deductible: \$1,000	Municipal	\$18.00
Total		\$18.00



Maine Municipal Association
RISK MANAGEMENT SERVICES

Property & Casualty Pool
 General Liability

Member Name: Chelsea
 Certificate Number: P11050PC2022
 Coverage Period: 07/01/2022 to 07/01/2023

Class Code Description	Description	Exposure Base	Exposure	Contribution
44101 Governmental Subdivision -Municipalities (population 2,501-10,000)		Expenditures	396,235.00	\$1,135
48727 Streets, Roads, Highways or Bridges-Existence & maintenance hazard only		# Miles	26.00	\$691
		Total		\$1,826

GL Miscellaneous

Miscellaneous Type	Description	Contribution
Cyber Liability	Privacy & Network Security Liability (Cyber)	\$0
LED Streetlight Agreement	LED Streetlights (#41) - 5/1/2019	\$300
	Total	\$300

Town of Chelsea
Application for Boards, Committees & Commissions

JUL 01 2022

To the Town Manager:

I hereby request to be considered for membership to the following board(s) and/or committee(s):

Please check:

- | | |
|---|--|
| <input type="checkbox"/> Board of Assessment Review | <input checked="" type="checkbox"/> _____ |
| <input type="checkbox"/> Budget Committee | <input checked="" type="checkbox"/> Planning Board |
| <input type="checkbox"/> Cemetery Committee | <input type="checkbox"/> Economic Development |
| <input type="checkbox"/> Community Development | <input type="checkbox"/> Solid Waste Committee |
| <input type="checkbox"/> Road Advisory Committee | <input type="checkbox"/> SVRSU #12 School Board |
| <input type="checkbox"/> Comprehensive Plan Committee | <input type="checkbox"/> Board of Appeals |

Daniel L. Lambert
Signature of Applicant

6/30/22
Date

Only complete the section below if you haven't previously volunteered in another capacity in Chelsea

Preliminary Information:

Name (Print): Daniel L. Lambert
Residence address: 25 Collins road Phone: _____
Cell Phone: 557-2798
Mailing Address: Same
(If different)
Email Address: daniellambert8187@gmail.com

Membership in community and other organizations:

Organization	Dates	Activities
<u>N.A.</u>		

A brief biography

I have lived in this town my whole life. I now work for and help run a large business in this town. I want to help lead this town into the right direction.

Specific qualifications for these boards/committees

I help with and run a multi-million dollar company. I feel like with my knowledge with economics and running this business I could help this town.

Please return the signed completed application to: Town Manager, 560 Togus Rd, Chelsea, ME 04330

Town of Chelsea
Application for Boards, Committees & Commissions

To the Town Manager:

I hereby request to be considered for membership to the following board(s) and/or committee(s):

Please check:

- | | |
|---|---|
| <input type="checkbox"/> Board of Assessment Review | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Budget Committee | <input type="checkbox"/> Planning Board |
| <input type="checkbox"/> Cemetery Committee | <input type="checkbox"/> Economic Development |
| <input type="checkbox"/> Community Development | <input type="checkbox"/> Solid Waste Committee |
| <input checked="" type="checkbox"/> Road Advisory Committee <i>3yr Term</i> | <input type="checkbox"/> SVRSU #12 School Board |
| <input type="checkbox"/> Comprehensive Plan Committee | <input type="checkbox"/> Board of Appeals |

x Randal Magee

 Signature of Applicant

x 6-29-2022

 Date

Only complete the section below if you haven't previously volunteered in another capacity in Chelsea

Preliminary Information:

Name (Print): _____
 Residence address _____ Phone: _____
 _____ Cell Phone: _____
 Mailing Address: _____
 (If different)
 Email Address: _____

Membership in community and other organizations:

Organization	Dates	Activities
_____	_____	_____
_____	_____	_____
_____	_____	_____

A brief biography

Specific qualifications for these boards/committees

Please return the signed completed application to: Town Manager, 560 Togus Rd, Chelsea, ME 04330

Preliminary information:

Name (Print):

ROLAND QUIRION JR.

Residence address

3 OAK RIDGE DRIVE
CHELSEA, ME 04330

Phone: 646.894.0580

Cell Phone: SAME

Mailing Address:

(if different)

Email Address:

rquie@mac.com

Membership in community and other organizations:

Organization

Dates

Activities

Organization	Dates	Activities

A brief biography

Specific qualifications for these boards/committees

Please return the signed completed application to: Town Manager, 560 Yogus Rd, Chelsea, ME 04330

Revised 6/9/2021

Planning Board

Town of Chelsea
Application for Boards, Committees & Commissions

To the Town Manager:

I hereby request to be considered for membership to the following board(s) and/or committee(s):

Please check:

- Board of Assessment Review
- Budget Committee
- Cemetery Committee
- Community Development
- Road Advisory Committee
- Comprehensive Plan Committee

- Building Committee*
- Planning Board
- Economic Development
- Solid Waste Committee
- SVRSU #12 School Board
- Board of Appeals

[Handwritten Signature]

 Signature of Applicant

12/16/2022

 Date

Only complete the section below if you haven't previously volunteered in another capacity in Chelsea

Preliminary Information:

Name (Print): _____
 Residence address: _____ Phone: _____
 Cell Phone: _____
 Mailing Address: _____
 (If different)
 Email Address: _____

Membership in community and other organizations:

Organization	Dates	Activities
_____	_____	_____
_____	_____	_____
_____	_____	_____

A brief biography

Specific qualifications for these boards/committees

Please return the signed completed application to: Town Manager, 560 Togus Rd, Chelsea, ME 04330

Town of Chelsea

Application for Boards, Committees & Commissions

To the Town Manager:

I hereby request to be considered for membership to the following board(s) and/or committee(s):

Please check:

- | | |
|---|--|
| <input type="checkbox"/> Board of Assessment Review
<input type="checkbox"/> Budget Committee
<input checked="" type="checkbox"/> Cemetery Committee
<input type="checkbox"/> Community Development
<input type="checkbox"/> Road Advisory Committee
<input type="checkbox"/> Comprehensive Plan Committee | <input type="checkbox"/> _____
<input type="checkbox"/> Planning Board
<input type="checkbox"/> Economic Development
<input type="checkbox"/> Solid Waste Committee
<input type="checkbox"/> SVRSU #12 School Board
<input type="checkbox"/> Board of Appeals |
|---|--|

Thomas Heyns
Signature of Applicant

24 June 22
Date

Only complete the section below if you haven't previously volunteered in another capacity in Chelsea

Preliminary Information:

Name (Print): Thomas Heyns
 Residence address: 243 Togus Rd Chelsea Phone: 207 582 6101
 Cell Phone: _____
 Mailing Address: _____
 (If different)
 Email Address: Heyns@MSN.com

Membership in community and other organizations:

Organization	Dates	Activities
<u>Cemetery Committee</u>	<u>current</u>	

A brief biography

Specific qualifications for these boards/committees

Current member

Please return the signed completed application to: Town Manager, 560 Togus Rd, Chelsea, ME 04330

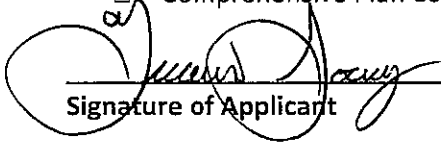
Town of Chelsea
Application for Boards, Committees & Commissions

To the Town Manager:

I hereby request to be considered for membership to the following board(s) and/or committee(s):

Please check:

- | | |
|---|--|
| <input type="checkbox"/> Board of Assessment Review | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Budget Committee | <input checked="" type="checkbox"/> Planning Board |
| <input type="checkbox"/> Cemetery Committee | <input type="checkbox"/> Economic Development |
| <input type="checkbox"/> Community Development | <input type="checkbox"/> Solid Waste Committee |
| <input type="checkbox"/> Road Advisory Committee | <input type="checkbox"/> SVRSU #12 School Board |
| <input type="checkbox"/> Comprehensive Plan Committee | <input type="checkbox"/> Board of Appeals |



 Signature of Applicant

6.24.22

 Date

Only complete the section below if you haven't previously volunteered in another capacity in Chelsea

Preliminary Information:

Name (Print): Travis Soucy
 Residence address: 81 Hankerson Road Chelsea, Me 04330 Phone: None
 Cell Phone: 207-485-1006
 Mailing Address: _____
 (If different)
 Email Address: tsoucy79@gmail.com

Membership in community and other organizations:

Organization	Dates	Activities
<u>None</u>	_____	_____
_____	_____	_____
_____	_____	_____

A brief biography

I have been a Chelsea resident for 43 years. I owned my own Construction Company for 8 years.

Specific qualifications for these boards/committees

I owned my own business and have worked for different companies that I had to do planning and be organized for growth.

Please return the signed completed application to: Town Manager, 560 Togus Rd, Chelsea, ME 04330

Town of Chelsea
Application for Boards, Committees & Commissions

JUN 22 2022

To the Town Manager: William Hiltz

I hereby request to be considered for membership to the following board(s) and/or committee(s):

Please check:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Board of Assessment Review | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Budget Committee | <input type="checkbox"/> Planning Board |
| <input type="checkbox"/> Cemetery Committee | <input type="checkbox"/> Economic Development |
| <input type="checkbox"/> Community Development | <input type="checkbox"/> Solid Waste Committee |
| <input type="checkbox"/> Road Advisory Committee | <input type="checkbox"/> SVRSU #12 School Board |
| <input type="checkbox"/> Comprehensive Plan Committee | <input type="checkbox"/> Board of Appeals |

William Hiltz

6-22-22

Signature of Applicant

Date

Only complete the section below if you haven't previously volunteered in another capacity in Chelsea

Preliminary Information:

Name (Print): _____
Residence address _____ Phone: _____
Cell Phone: _____
Mailing Address: _____
(If different)
Email Address: _____

Membership in community and other organizations:

Organization	Dates	Activities
_____	_____	_____
_____	_____	_____
_____	_____	_____

A brief biography

Specific qualifications for these boards/committees

Please return the signed completed application to: Town Manager, 560 Togus Rd, Chelsea, ME 04330