

Agenda
Selectboard Meeting
August 24, 2022
6:30PM, Chelsea School Cafeteria

- 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 #10 in the amount of \$ **9341.40**
 - B. A/P Warrant #11 in the amount of \$ **301,021.65**
 - C. A/P Warrant # 61 from 2021-22 in the amount of **\$1,370**
 - D. July 27, 2022 Selectboard Meeting Minutes
 - E. August 10, 2022 Selectboard Meeting Minutes
- V. **Scheduled Items:**
 - A. **New Business:**
 - 1. Review request from Johnson Hall in Gardiner – Maureen Reed – Projector and Screen
 - 2. Property Tax Calculation and Tax Commitment Discussion
 - a. Schedule September 7, 2022 Meeting
 - B. **Old Business:**
 - 1. Tax Bill Insert Review and Approval
 - 2. Town Office Damage and Repairs
 - 3. Wood Harvesting at Chelsea’s 330 Togus Road Property
 - 4. Broadband Assessment and schedule a meeting for public input
- VI. **Legal:**
 - A. Review and Approve New Town Manager Contract

VII. Written Communication: None

VIII. Verbal Communication:

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

IX. Executive Session:

- A. Pursuant to 1 MRSA § 405(6A)

X. Adjournment:

Agenda
Selectboard Meeting
August 10, 2022

6:30PM, Chelsea School Cafeteria

Present: Dot Grady, Marion Bowman, Molly Alexander, Patti Fredette, Alden Hallet, Allen Hallet, and Carol Belanger.

Selectboard: Sheri Truman, Jason Mills, Absent: Michael Pushard

- I. Call meeting to Order: 6:34 p.m.**
- II. Public Comment on Items Not on Agenda:**
- III. Adjustments to the Agenda:**
- IV. Approval Consent Agenda Item Approval:**
 - A. Payroll Warrant #08 in the amount of **\$9,478.59**
 - B. A/P Warrant #09 in the amount of **\$ 254,543.54**
 - C. July 27, 2022 Selectboard Meeting Minutes

Moved by Jason to approve items A and B only. C. will be held until M. Pushard is available.

2nd: Sheri

Vote: 2 for, 1 absent

- V. Scheduled Items:**
 - A. New Business:**
 - 1. Review request from Johnson Hall in Gardiner – Maureen Reed
*Item tabled no one available to speak to it
 - 2. Review and Accept Gardiner Ambulance Service Agreement
Town Mgr Tilton advised that FC Shawn Ramage had spoken in favor of.
Moved by Jason to sign, 2nd: Sheri
Vote: 2 for, 1 absent
 - 3. Review the State of Maine Program to Stabilize Taxes
*No action to be taken

4. Tax Bill Insert Discussion
* Possible inserts
5. Property Tax Calculation and Tax Commitment Discussion
*Review 8/27, commit to C.Landes on 9/7
6. Invasive Plant Control Practice Plan for Butternut Park Funding
*Discussion ensued

B. Old Business: NONE

VI. Legal:

- A. Review and Approve New Town Manager Contract
*tabled, waiting to hear from C.Landes & M.Pushard
- B. Review Unsafe and Nuisance Building Case at 66 Collins Rd
 1. Agreement with Janet Jellison
 2. Agreement with Tim Willett

VII. Written Communication:

- A. Town Clerk Report
- B. Code Enforcement Report
- C. 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:

- A. Pursuant to 1 MRSA § 405(6A)

X. Adjournment:

***Moved by Jason, 2nd by Sherri to adjourn at 7:25pm
2 for, 1 absent**

Approved by the Selectboard on August 24, 2022

Michael Pushard

Sheri Trumna

Jason Mills



WARRANT: 10

Check	D / D	Check	Employee	Gross Pay
35533	0.00	544.19	04 SANDRA K.T. DEVANEY	646.00
35534	0.00	952.21	91 ALDEN S. HALLETT	1,215.00
35535	0.00	323.63	03 AMELIA R. JONES	375.25
35536	0.00	729.62	71 GREGORY J LUMBERT	960.00
35537	0.00	1,276.77	58 CHERYL LYNN MITCHELL	1,845.75
35538	0.00	408.62	56 LAUREL J MULLENS	513.00
35539	0.00	2,649.62	99 SCOTT M. TILTON	3,786.40
35540	0.00	2,645.39	T & A 23 Bangor Savings Inst	
35541	0.00	411.89	T & A 18 TREASURER OF STATE	
Total	0.00	9,941.94		9,341.40

Put into A/P **3,171.37**
 Taken out of A/P **(3,057.28)**

Total Payroll 10,056.03

Count
 Checks 9

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS

_____	Date	_____	Date
Michael Pushard		Sheri Truman	
_____	Date		
Jason Mills			

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00321 ALDEN HALLETT						
0064	35546	08	MILEAGE			
MILEAGE-SET-UP ZOOM			E 1-15-11-90		9.00	0.00
			ADMIN EXPEN. / MILEAGE			
Vendor Total-					9.00	
00133 CAMPBELL'S AGWAY TRUE VALUE						
0064	35547	08	INVOICE 686556/6	CM 686557/6		
IN 686556/6			E 9-01-92-11		224.92	0.00
			MISC / TAX INCREMEN			
Vendor Total-					224.92	
01153 CARDMEMBER SERVICE						
0064	35548	08	#4271			*** SEPARATE ***
ZOOM			E 1-15-11-37		158.89	0.00
			ADMIN EXPEN. / WEBSITE			
LOG ME IN			E 1-15-11-40		349.99	0.00
			ADMIN EXPEN. / SECURITY			
OFFICE SUPPLIES			E 1-15-11-10		55.02	0.00
			ADMIN EXPEN. / OFFICE SUPP.			
Invoice Total-					563.90	
0064	35549	08	ND 3962 - EPAY	EPAY		*** SEPARATE ***
INDIAN HILL IRVING			E 1-15-30-40		55.01	0.00
			FIRE DEPART / GASOLINE			
Invoice Total-					55.01	
Vendor Total-					618.91	
00316 CENTRAL MAINE POWER						
0064	35550	08	3001-0899-513 EPAY			*** SEPARATE ***
Ferry Rd Electric - ePAY			E 1-15-60-40		62.28	0.00
			CENTRY & PAR / MAINT OTHER			
Vendor Total-					62.28	
00303 CHRISTINE POULSON						
0064	35551	08	promoter - September			
CONCERT PROMOTER			E 2-27-92-21		200.00	0.00
			MISC / GEN EXPENSES			
Vendor Total-					200.00	
00323 CMHT						
0064	35552	08	FIRE EQUIPT TESTING			
HOSE TESTING			E 1-15-30-70		2,094.56	0.00
			FIRE DEPART / EQUIP MAINT			
LOADING/UNLOADING			E 1-15-30-70		483.36	0.00
			FIRE DEPART / EQUIP MAINT			
O RING REPLACEMENT			E 1-15-30-70		10.00	0.00
			FIRE DEPART / EQUIP MAINT			
Vendor Total-					2,587.92	
01145 CONCENTRA						
0064	35553	08	IN1207464134			
OSHA TESTING			E 1-15-30-85		129.00	0.00
			FIRE DEPART / OTHER			
Vendor Total-					129.00	
00100 CREATIVE DIGITAL IMAGING						
0064	35554	08	TAX BILLING POSTAGE	1350 BILLS		
1340 X .445			E 1-15-14-20		600.75	0.00
			ASSESSOR / SUPPLIES			
Vendor Total-					600.75	

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00073 DOWNEAST ENERGY						
0064	35555	08	ACCT 113994			
PROPANE FOR GENERATOR			E 1-15-12-20		154.78	0.00
			T/OFFICE EXP / REPAIR/MAINT			
			Vendor Total-		154.78	
00214 FIRE TECH & SAFETY						
0064	35556	08	206513			*** SEPARATE ***
TASK FORCE ADAPTER			E 1-15-30-70		183.98	0.00
			FIRE DEPART / EQUIP MAINT			
			Invoice Total-		183.98	
0064	35557	08	206595			*** SEPARATE ***
TASK FORCE ADAPTER			E 1-15-30-70		68.50	0.00
			FIRE DEPART / EQUIP MAINT			
			Invoice Total-		68.50	
			Vendor Total-		252.48	
01060 GARDINER AMBULANCE SERVICE						
0064	35558	08	ACCT #8			
AMB SERV AGREEMENT			E 1-15-34-25		31,488.66	0.00
			AMBULANCE / GARDINER FD			
			Vendor Total-		31,488.66	
01056 GREATER AUGUSTA UTILITY DISTRICT						
0064	35559	08	HYDRANT 000098006638			
HYDRANT			E 1-15-30-97		164.87	0.00
			FIRE DEPART / HYDRANT RENT			
			Vendor Total-		164.87	
00280 GREGORY LUMBERT						
0064	35560	08	WE 8/6-8/13			
WE 8/7			E 1-15-11-90		85.00	0.00
			ADMIN EXPEN. / MILEAGE			
WE 8/13			E 1-15-11-90		85.00	0.00
			ADMIN EXPEN. / MILEAGE			
			Vendor Total-		170.00	
00993 INDUSTRIAL PROTECTION SERVICES, LLC						
0064	35561	08	IN180647-00			
HOSE/EQUIP			E 1-15-30-90		6,362.00	0.00
			FIRE DEPART / EQUIPMENT			
			Vendor Total-		6,362.00	
00298 JOSHUA HOWE						
0064	35562	08	SEPTEMBER			
MOWING			E 1-15-60-10		1,183.43	0.00
			CEMTRY & PAR / MOWING CEMET			
MOWING			E 1-15-60-15		373.71	0.00
			CEMTRY & PAR / MOWING PARKS			
			Vendor Total-		1,557.14	
00270 KBX TRACTOR & TRUCKING, LLC						
0064	35563	08	CUT & REMOVE TREES-BUTTER			
CUT & REMOVE TREES BUTTER			E 9-01-92-11		2,583.25	0.00
			MISC / TAX INCREMEN			
			Vendor Total-		2,583.25	
00320 LAROCHELLE CONSULTING LLC						
0064	35564	08	INVOICE 21-020			
CONSULT ON TIF			E 1-15-13-50		3,542.73	0.00

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
ADMIN MISCEL / LEGAL FEES						
					Vendor Total-	3,542.73
00322 LAURA HUDSON						
0064	35565	08	LAURA HUDSON PROJECT			
LAURA HUDSON PROJECT BAND			E 2-27-92-21		450.00	0.00
MISC / GEN EXPENSES						
					Vendor Total-	450.00
00318 MCKENNEY ELECTRIC						
0064	35566	08	REF 223P0063-0001			
EMER. TOWN OFF REPAIR			E 1-15-12-20		75.00	0.00
T/OFFICE EXP / REPAIR/MAINT						
					Vendor Total-	75.00
00128 QUADIENT, INC						
0064	35543	08	POSTAL METER			
Postage			E 1-15-11-20		1,800.00	0.00
ADMIN EXPEN. / POSTAGE						
					Vendor Total-	1,800.00
00750 RAMAGE, SHAWN						
0064	35567	08	INVOICE 365			
EMER. BLDG REPAIR			E 1-15-12-20		1,969.67	0.00
T/OFFICE EXP / REPAIR/MAINT						
					Vendor Total-	1,969.67
01070 RIVERSIDE DISPOSAL						
0064	35568	08	ACCT 4909			
HAUL CONTAINER			E 1-15-36-20		1,000.00	0.00
LANDFILL / RECYC/RESERV						
					Vendor Total-	1,000.00
00242 RJD APPRAISAL						
0064	35569	08	22/23 SERVICE PAY AUGUST			
ASSESSING CONTRACT			E 1-15-14-25		1,250.00	0.00
ASSESSOR / ASSES- AGENT						
					Vendor Total-	1,250.00
00317 SAMSON PLUMBING & HEATING						
0064	35570	08	INVOICE 2233			
EMER. CALL BLDG REPAIR			E 1-15-12-20		250.00	0.00
T/OFFICE EXP / REPAIR/MAINT						
					Vendor Total-	250.00
01120 SHEEPSCOT VALLEY RSU 12						
0064	35571	08	SEPTEMBER			
ADULT ED			E 1-15-40-30		746.33	0.00
EDUCATION / ADULT ED						
LOCAL SHARE			E 1-15-40-15		221,881.84	0.00
EDUCATION / LOCAL A/P						
					Vendor Total-	222,628.17
00319 ST LAWRENCE UNIVERSITY						
0064	35572	08	SCHOLARSHIP V KATON	TANLEY TIBBETTS		
TANLEY TIBBETTS			E 4-30-92-02		500.00	0.00
MISC / SCHOLARSHIPS						
					Vendor Total-	500.00
00174 TRANSCO BUSINESS TECHNOLOGIES						
0064	35573	08	CON#CN44752-1			
serv contract			E 1-15-11-41		25.03	0.00

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
ADMIN EXPEN. / COPIER MAINT						
Vendor Total-					25.03	
00032 TREASURER, STATE OF MAINE						
0064	35532	08	7/29 - 8/5/2022			*** SEPARATE ***
MV tags			G 1-2401-00		3,370.50	0.00
			MV TAGS PAYA			
Sales tax			G 1-2401-00		4,641.13	0.00
			MV TAGS PAYA			
Title Fee			G 1-2401-00		99.00	0.00
			MV TAGS PAYA			
Invoice Total-					8,110.63	
0064	35542	08	8/5/2022-08/12/2022			
MV tags			G 1-2401-00		1,779.70	0.00
			MV TAGS PAYA			
Sales tax			G 1-2401-00		2,131.25	0.00
			MV TAGS PAYA			
Title Fee			G 1-2401-00		132.00	0.00
			MV TAGS PAYA			
Invoice Total-					4,042.95	
Vendor Total-					12,153.58	
01039 TREASURER, STATE OF MAINE						
0064	35574	08	IN230729DSP03			
DISPATCH FEES			E 1-15-31-10		5,914.40	0.00
			PUBLIC SAFET / 911 DISPATCH			
Vendor Total-					5,914.40	
01255 TREASURER, STATE OF MAINE						
0064	35575	08	INV 23CL0086577			
DIESEL			E 1-15-30-85		282.94	0.00
			FIRE DEPART / OTHER			
Vendor Total-					282.94	
00243 USPS-POC						
0064	35544	08	METER POSTAGE			
POSTAGE			E 1-15-11-20		1,800.00	0.00
			ADMIN EXPEN. / POSTAGE			
Vendor Total-					1,800.00	
00282 WHITE SIGN						
0064	35576	08	INVIVC122913			
SIGNS			E 1-15-21-14		149.98	0.00
			SUMMER ROADS / MAT/SUPP/SIG			
Vendor Total-					149.98	
00278 WILMA WARE						
0064	35577	08	AFC LUNCHEON AUGUST			
AUGUST LUN CHEON			E 2-27-92-21		64.19	0.00
			MISC / GEN EXPENSES			
Vendor Total-					64.19	

A / P Warrant

**** REPRINT ****

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
00105 RIVERSIDE DRIVE MEMORIALS					
0642	35545	06	CEME REPAIRS		
REPAIRS			E 1-15-60-40	1,370.00	0.00
			CENTRY & PAR / MAINT OTHER		
			Vendor Total-	1,370.00	
			Prepaid Total-	0.00	
			Current Total-	1,370.00	
			EFT Total-	0.00	
			Warrant Total-	1,370.00	

ACCOUNTS PAYABLE FOR TOWN OF CHELSEA

CHELSEA MUNICIPAL OFFICERS

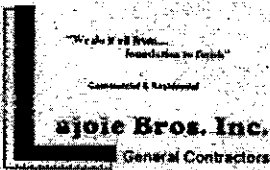
_____	Date	_____	Date
Michael Pushard		Sheri Truman	
_____	Date		
Jason Mills			

Proposal

Page 1 of 1

No. 004628

Date 8/16/2022



Lajoie Bros. Inc. - General Contractors

3029 North Belfast Ave

Augusta, ME 04330

Tel: (207) 622-1764 Fax (207) 622-5875

info@lajoiebros.com

PROPOSAL SUBMITTED TO Chelsea Town Office		PHONE 582-4804	OTHER PHONE
ADDRESS 560 Togus Rd.		E-MAIL ADDRESS chelseamanager@chelseamaine.org	FAX NUMBER
CITY, STATE AND ZIP CODE Chelsea, ME 04330		JOB NAME JM-22-386	
ARCHITECT	DATE OF PLANS	JOB LOCATION Chelsea	

We hereby submit specifications and estimates for:

Estimate - Repairs to building due to an Automobile crash

- Demo and disposal of damaged building materials and heating components: \$1,750.00
- Temp wall framing, support framing, and cover for building security: \$2,100.00
- Framing and sheathing for new exterior wall and window: \$1,450.00
- Provide and install (1) 32" x 45" double hung window: \$385.00
- Vapor barrier, masonry veneer, and soffit work: \$3,170.00
- Electrical allowance: \$500.00
- Insulation, drywall 160 sq. Ft.: \$940.00
- Heating allowance for replacement of 20' of high out-put hydronic baseboard heat with covers: \$2,200.00
- Tape sand and paint 160 sq ft of new drywall: \$720.00
- Scrape, tape and spray 400 sq ft of textured ceiling: \$1,920.00
- Interior wood trim for window: \$285.00
- Cover and clean-up: \$210.00
- Profit and Oh: \$1,570.00

Cost for this: \$17,200.00

17,200.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications, for the sum of:

SEVENTEEN THOUSAND TWO HUNDRED DOLLARS

dollars (\$ 17,200.00)

Payment to be made as follows:

Terms and Conditions:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance. A finance charge of 1 1/2% per month (annual percentage rate of 18%) will be applied to all past due invoices-customer is liable for all attorney and legal fees.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

Invoice # 365

Shawn Ramage Builder
17 Ledgehill Dr
Chelsea, ME 04330
(207) 215-7081

Claim # 223P0063-0001

Description of work completed:

Emergency Call 8/3/2022
560 Togus Rd Chelsea, ME 04330

Building Damaged by a vehicle

Work Completed:

- Arrived to find significant damage to exterior wall of town office
- Called Steve McKenney Master electrician
- Called Sampson Plumbing & Heating
- Evaluated damage
- Went to Hancock Lumber to pick up needed material to secure town office
- Assisted in general clean up
- Place a 14' wall interior 48" inches inside to support roof and ceiling
- Removed damage material and brick
- Place three adjustable jack post to support remainder of the brick
- Applied 2x4 and plywood to exterior of the building to secure damage area and opening
- Cleaned up necessary materials and assisted sub contractors to make sure building was safe and secure.
- Returned un necessary material for credit

Please see attached invoice

Shawn Ramage Builder

17 Ledgehill Drive

Chelsea

Phone: (207) 623-7648

Fax:

Email:

ME 04330

Date: 8/5/2022

Invoice Number: 365

PO Number:

Due Date: 8/5/2022

Shipping Method:

Billing Address

Town of Chelsea

Shipping Address

Town of Chelsea

Item	Description	Qty/Hours	Price/Rate	Total
#1 Labor carpenter	Shawn	6	50	300.00
#2 Labor Carpenter	Tom	5	50	250.00
#3 Labor carpenter	Tom Sr.	5	50	250.00
#4 Labor	Tony	5	50	250.00
Adjustable Jack Post		3	115.18	345.54
7/16 Zip Plywood		3	73.99	221.97
2x4x8 KD		14	6.76	94.64
2x4x16 KD		7	16.79	117.53
Fasteners	Screws etc	1	139.99	139.99

Customer Note:

SubTotal: 1,969.67
Tax: 0.00
Total: 1,969.67

04201

TO: <u>Town of Chelsea</u>	<u>Chelsea town Office</u>
<u>Claim # 223P0063-0001</u>	

DATE	YOUR WORK ORDER NO.	OUR BID NO.
------	---------------------	-------------

DESCRIPTION OF WORK PERFORMED

Check out and turn off Power to damaged wall

8-3-22 1 hr @ 75.00 \$ 75.00

Ref # 223P0063-0001

Thank you!

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____

in accordance with our Agreement Proposal No. _____ Dated _____

Samson Plumbing & Heating
106 Lewiston Road
West Gardiner, Maine 04345
207 588-0392
207 215-6092

To: Town of Chelsea
560 Togus Rd
Chelsea, ME. 04330
Claim #223POO63-0001

Date: 8-4-22

PAYMENT DUE UPON RECEIPT

Service: 8/3/22

Emergency call for building damaged by car

Shut down boiler & isolate (2) heat zones

Blow out water from heat zones

Remove damaged section of baseboard heat & piping

Pressurized boiler & put back into service for hot water needs

Labor: 2 men emergency service call

\$250.00

Total Amount:

\$250.00

Amount Due:

\$250.00

Thank you for the opportunity.

Bob Newcombe
Samson Plumbing & Heating
samsplumbheat@gmail.com



The Municipal Officers are pleased to announce the appointment of a new Town Manager. Christine M. Landes will be starting her role in Chelsea on September 6, 2022. Christine comes to the town with almost twenty-five years of municipal experience.

In her years, she has held the roles of Town and City Manager, Town Clerk, Tax Collector, Road Commissioner, General Assistance Administrator, and even occasionally the roles of Director of Public Works and Economic Development just to name a few. Working on her second Master's Degree in Organization Leadership, she currently holds a Master's in Business Administration with a concentration in Public Administration. Christine is the President of the Maine Town City County Managers Association and past President of the Maine Municipal Association.

Christine lives in Gardiner with her husband Travis. She has three grown children and three grandchildren. Her hobbies include reading, spending time with her family, relaxing at the lake, and traveling with her husband. Christine is quoted as saying, "I am super excited to bring my knowledge and experience to the Town of Chelsea. Using a team approach, I will work hard to bring various opportunities to the town, all the while maintaining an open-door policy for the people and taxpayers of Chelsea. Please be sure to stop by and say hello. I am looking forward to getting to know all of you."

Age-Friendly Chelsea: The committee is working to create and support activities that promote good health, active lives and engage residents. Our goal is to create a community that serves the needs of all ages, the young, the old and everyone in between. We hold monthly informational luncheons for residents aged 50+. We have monthly concerts the 2nd Monday of the month, May through October. We're working with the Conservation Committee to enhance Butternut Park and make it a place residents will visit and enjoy. We're working with the Historical Society to bring Chelsea's rich history to all. In the future, we want to create and expand resources and services that will make it easier for people to stay in their homes as they age. We'd love to have more people volunteer in any capacity. We're working to build a better community for all, and we'd love to have you be a part of that.

Chelsea Heart & Soul: The Committee is working to find out what matters most to the residents. By using stories and interviews gathered from residents we will learn what matters most to guide our future and what actions we can take to make Chelsea an even better place.



Property Tax Stabilization for Senior Citizens

Applications and information are available at the Chelsea Town Office or from Maine Revenue Services. Applications must be filed annually.

Are you 65 or older?

A permanent resident of Maine?

Owned a primary residence in Maine for at least 10 years?



Eligible for or are receiving a Homestead Exemption on the property you wish to place in this program?



If you can answer YES to all these questions, you are eligible to apply for the Property Tax Stabilization.

DECEMBER

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Tax Stabilization will freeze your taxes at the amount you paid the year you were accepted into the program. There are no income or asset limits to qualify. The deadline to submit an application for the 2023 tax year is December 1, 2022. A new application must be submitted annually by December 1st in order to retain eligibility each year.

Chelsea Animal Control has seen a significant increase in unlicensed dogs over the last two years mostly due to Covid-19 restrictions. Animal Control Officer, Gretchen Patrick, is working hard with dog owners to get them to license their dog for 2022. Rabies vaccines and dog licensing are mandatory under Maine State Law. Gretchen can provide residents with licensing and Rabies vaccine information. Her contact information is on the Town Website at: <https://chelseamaine.org>. Gretchen, as Animal Control Officer for Chelsea responds to cases involving dogs, cats and other domestic animals. Dogs over 6 months of age can be licensed for 2023 in Chelsea starting October 18, 2022. Proof of a valid Rabies vaccine is required to license your dog. Bring the rabies vaccine and spaying or neutering record with you when you license your dog. The license fee for a spayed or neutered dog is \$6.00. The license fee for an unspayed female or unneutered male is \$11.00. Licensing is easy, licensing can be done in person, by mail or online. Dogs licensed after January 31, 2023 by Maine State law are assessed a \$25.00 late fee per dog. Did you know that your dog license fees are used to support investigations of animal cruelty and enforcement of animal welfare laws, the care for sick and injured stray animals, the return of lost dogs to their owners, Local Animal Control Officers and State Humane Agents and compliance with Dog Rabies Vaccinations rules. Please don't delay, vaccinate and license your dog as soon as possible.