

**SPECIAL
TOWN MEETING WARRANT
August 22, 2020**

SAGADAHOC, s.s.

To: Debbie Locke, a resident of the Town of Woolwich in the County of Sagadahoc and the State of Maine.

GREETINGS:

In the name of the State of Maine, you are required to notify and warn the voters of the Town of Woolwich in the said County qualified by law to vote in town affairs to meet at the Woolwich Town Office at 13 Nequasset Road in said Town, on the 22nd of August A.D. 2020 at nine o'clock in the morning, then and there to act on Articles 1 through 51, all of said articles being set out, to wit:

Article 1

To elect a Moderator to preside at said meeting and to vote by written ballot.

Revenue

Article 2 To see if the Town will set the dates of October 30, 2020 and April 30, 2021 when taxes are due and payable and to see if the Town will fix the interest rate on unpaid taxes at 8% (eight percent) per annum (36 MRSA §505.4) and to set the dates that interest starts on unpaid taxes thirty (30) days after each due date.

Article 3 To see if the Town will vote to set an interest rate to be paid by the Town on taxes that have been paid, but are either abated or overpaid and refunded at 4% (four percent) for the 2020-2021 tax year. (36 MRSA § 506-A)

Article 4 To see if the Town will vote to transfer all unexpended balances and overdrafts to the Undesignated Fund Balance except those listed below which may be carried forward at the Selectboard's discretion. The Selectboard is authorized to expend funds out of these carry forward accounts for the purpose for which they were established or to allow them to lapse.

List of Accounts that may be carried forward

Compensatory/Vacation Time	Woolwich EMS Donations Account
Employee Health Trust Account	Dry Hydrants Account
Contingent Account	Subdivision Accounts
Insurance Account	Roads and Bridges Account
Litigation Account	Computer System Account
Conservation Commission Account	Tar Account
Comprehensive Planning Account	Snow Removal Account
Planning Board Account	Town Roads Block Grant
Municipal Building Operations	Animal Control Account
Cable TV Account	Woolwich Emergency (WEMA) Account
Office Operations	Fire Department Operations
Supplements and Abatements	Fire Hydrant Account
Emergency 911	Street Lights
Fire Department Gift Account	Septic System
Woolwich EMS Account	Solid Waste Account
Landfill Closure Account	General Assistance Account
Fish Way Account	EMS Rescue Billing Account
Right of Way Account	Nequasset Church Account
Cemeteries Account	Shellfish Account
Recreation Committee Account	Town Clock Account
Animal Shelter Account	Monument Committee Account
Municipal Buildings Reserve Account	Catastrophic Repair Account
Generator Maintenance Account	Septic Reserve Account
Vital Records Book Repair Account	Air Pack Replacement Account
ICMA-RC Town Match Account	Street Sign Account
Tax Mapping Account	Heating Assistance Account
Nequasset Park Committee Account	Public Communications Account

Article 5 a) To see what sum the Town will vote to appropriate from the Undesignated Fund Balance Account to reduce the tax commitment.

Note: The Board of Selectmen recommends up to **\$ 1,200,000.00**

2019 recommendation \$1,200,000.00

b) To see if the Town will vote to authorize the tax collector or treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A §506.

c) To see if the Town will vote to appropriate up to **\$20,000.00** from the Undesignated Fund Balance Account to pay for abatements and applicable interest granted during this fiscal year.

2019 appropriation up to \$20,000.00

d) To grant the Select Board the permission to remove up to \$50,000 from the undesignated fund balance in the event of a state or federal declared emergency and/or disaster.

Article 6 To see if the Town will vote to authorize the Board of Selectmen to apply for available grants, to receive said grants, and to expend the grant funds for the purposes stated in the grant and to see if the Town will vote to appropriate up to \$20,000.00 from the Undesignated Fund Balance Account as the Town's share of any approved grants.

Article 7 a) To see if the Town will vote to authorize the Selectmen to sell or dispose of various items that serve little or no purpose in the operation of the town.

b) To see if the Town will vote to authorize the Selectmen to accept donations, fines and fees and to authorize them to use the donations, fines and fees as they see fit or as a donor directs with regards to donations.

Article 8 To select a fish commissioner for a five year term.

John D. Chapman (2020-2025)

Article 9 a) To see what action the Town will take in regard to the alewives privileges at Nequasset and Back River Creek for the coming year.

b) To see if the town will authorize the Fish Commissioners, on behalf of the town, to use funds from the yearly sale of alewife privileges collected in the Fish Way Account for maintenance purposes of the Fish Way buildings and property. The Fish Commissioners are responsible for maintenance decisions. As the Fish Way property is shared with the Bath Water District, the Fish Commissioners will coordinate with them on matters related to the Alewife privileges. When expenditure is expected to be greater than \$1,000, the planned Fish Way maintenance project will be presented to the Selectboard for their agreement. Use of Fish Way funds for purposes other than Fish Way purposes shall be subject to a vote of the town.

c) To see if the Town will authorize the Selectmen to remove \$15,000 from the fish way fund account and to transfer additional fish way funds after the 2020 alewife harvest is complete. The additional amount transferred is to be mutually agreed to by the Selectmen and the Fish Commission. This money is to be for repairs to the Meeting House on Nequasset Road.

Article 10 To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes, on such terms as they deem advisable, and to authorize them or the Treasurer to execute Quit Claim Deeds and Transfer Tax Documents on same and to also authorize the Selectmen to use the funds from the sale of said real estate for any municipal purpose as they deem appropriate.

Note: The Municipal Officers shall use the special sale process required by 36 M.R.S. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

Article 11 To see if the Town will vote to increase the property tax levy limit of \$ 519,856.20 established for the Town of Woolwich by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit.

Note: This article is needed because the LD1 Tax Reform Legislation does not take into account the Town's use of Surplus to reduce taxes when processing the commitment of taxes and the appropriations approved during this Town Meeting will exceed the tax levy cap.

Personnel & Town Officers

Article 12 To see if the Town will vote to raise and appropriate the sum of \$ 36,900.00 for the compensation of the Town Clerk, Deputy Treasurer/Deputy Tax Collector and to authorize the Selectmen to spend any amount up to \$36,900.00

2019 appropriation \$35,165.00

Article 13 To see if the Town will vote to raise and appropriate the sum of \$ 52,800.00 for the compensation of the Town Administrator/Town Treasurer and to authorize the Selectmen to spend any amount up to \$52,800.00

2019 appropriation \$48,164.00

Article 14 To see if the Town will vote to raise and appropriate the sum of \$ 36,900.00 for the compensation of the Tax Collector, Deputy Town Clerk and to authorize the Selectmen to spend any amount up to \$36,900.00

2019 appropriation \$35,165.00

Article 15 To see if the Town will vote to raise and appropriate the sum of \$42,800 for the Employee Health Insurance Account.

2019 appropriation \$44,600

Article 16 a) To see what sum of money the Town will vote to pay the Town Officers for the ensuing year:

	<u>2019</u>	<u>2020</u>
Selectperson	\$3,000.00	\$3,000.00
Selectperson	3,000.00	3,000.00
Selectperson	3,000.00	3,000.00
Selectperson	3,000.00	3,000.00
Selectperson	3,000.00	3,000.00
Board Chairman	1,500.00	1,500.00
Board Vice Chairman	500.00	500.00
Ballot Clerks	2,500.00	2,500.00
Registrar of Voters	250.00	250.00
Moderator	200.00	200.00
Workers Compensation	2,500.00	2,500.00
Unemployment Compensation	1,000.00	1,000.00
Social Security	14,000.00	15,000.00
Medicare	2,575.00	5,200.00
Comp/Vacation Time Reimb	1,000.00	1,000.00
ICMA-Retirement Account	2,500.00	2,500.00
	<u>\$43,525.00</u>	<u>\$47,150.00</u>

b) To see what sum, if any, the Town will vote to raise and appropriate for the Town Officers' Account for the ensuing year.

Recommend \$ 47,150.00

2019 appropriation \$43,525.00

c) To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the salary (including mileage) to the Animal Control Officer (ACO) and to authorize the Selectmen to spend any amount up to \$6,000.00.

2019 appropriation \$6,000.00

d) To see if the Town will vote to raise and appropriate the sum of \$27,809 for the salary of the Codes Enforcement Officer, Building Inspector and Licensed Plumbing Inspector and to authorize the Selectmen to spend any amount up to \$27,809.00

2019 appropriation \$27,263.00

e) To see if the town will vote to raise and appropriate the sum of \$6,000.00 for temporary help and training replacement personnel and to authorize the Select people to spend any amount up to \$6,000.00.

2019 appropriation \$6,000.00

General Government

Article 17 To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the following Town Accounts:

	Appropriated 2019	Recommend 2020
General Assistance	\$2,000.00	\$2,000.00
Nequasset Church	500.00	500.00
Cemeteries	800.00	800.00
ACO Contingent	500.00	500.00
Codes Officer Contingent	1,500.00	1,500.00
Health Officer Contingent	500.00	500.00
Health Officer Salary	1,200.00	1,200.00
Fish Way, Up Keep/Repair	-0-	-0-
Animal Control & Care*	3,994.00	4,455.00
Planning Board	500.00	1,200.00
Conservation Commission	-0-	-0-
Agriculture Committee	-0-	-0-
Comprehensive Planning	-0-	-0-
Board of Appeals	100.00	100.00
Special Events Committee	-0-	-0-
Communication Committee	-0-	-0-
Solid Waste Committee	1,000.00	1,000.00
Monument Committee	5,000.00	2,500.00
Nequasset Park Committee	500.00	1500.00
Contingency	10,000.00	10,000.00
Repair of Vitals Books	-0-	-0-
Old Town House	500.00	-0-
	<u>\$28,594.00</u>	<u>\$27,755.00</u>

* Animal Control & Care for care of the Town's stray, homeless pets at Coastal Humane Society Kennel or a similar facility and for vet and medical cost associated with the care of these animals.

Article 18 To see if the town will vote to raise and appropriate the sum of \$ 56,832.00 to support the operating costs of the Patten Free Library and to authorize the Selectmen to spend any amount up to \$56,832.00

2019 Appropriation \$55,695.00

Article 19 To see if the town will vote to raise and appropriate the sum of **\$47,890.00** for the Office Operations account. The approximate breakdown of the account is as follows:

	<u>2019</u>	<u>2020</u>
Town Reports	\$2,600.00	\$2,650.00
Telephone and fax machine monthly usage	1,700.00	2,000.00
Postage (twice/year tax bills, etc.)	6,500.00	6,000.00
Office and computer supplies	2,000.00	2,500.00
Advertising	2,500.00	2,500.00
Printing (stationary, forms, etc.)	700.00	700.00
Computer support contract & software	14,200.00	18,540.00
Automated equipment maintenance	6,000.00	6,000.00
Training - seminars and manuals	1,500.00	1,500.00
Association dues	250.00	500.00
Election supplies and materials	2,000.00	2,500.00
Office operations contingency	750.00	750.00
Mileage Reimbursement	500.00	750.00
Mailing machine	1,000.00	1,000.00
	<u>\$42,200.00</u>	<u>\$47,890.00</u>

2019 appropriation \$42,200.00

Article 20 To see if the town will vote to raise and appropriate the sum of **\$33,530.00** for the Municipal Building Operation of Plant account. The approximate breakdown of the account is as follows:

	<u>2019</u>	<u>2020</u>
Electricity/ CMP	\$5,000.00	\$5,000.00
Water/ BWD	1,200.00	1,200.00
Heating fuel/ oil	6,000.00	6,000.00
Photocopier Lease	4,000.00	4,000.00
Mowing and grounds maintenance	2,550.00	2,880.00
Furnace maintenance/repair	1000.00	1,200.00
Building sprinkler system contract	600.00	800.00
Security system contract/maintenance	1,000.00	2,000.00
**Cleaning Services	5,100.00	5,100.00
Misc supplies and general building maintenance (hardware, etc.)	3,750.00	3,750.00
Elevator Maintenance	1,600.00	1,600.00
Elevator Reserve	1,000.00	-0-
	<u>\$32,800.00</u>	<u>\$33,530.00</u>

2019 appropriation \$32,800.00

****Note: Cleaning Bid also includes the annual stripping/waxing of tile floors and the shampooing of the carpets.**

Article 21 To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the Town's insurance.

Note: Art. 21 includes all municipal buildings, contents, & tax acquired properties. Vehicle Insurance is now listed under the appropriate departments. (Fire and EMS)

2019 appropriation \$13,000.00

Article 22 To see if the Town will authorize the Board of Selectmen to sign a one year contract with an Assessing Agent for the purpose of assessing and maintaining the equity of the property assessments. Further, to see if the town will vote to raise and appropriate the sum of \$27,900.00 as payment to the Assessing Agent.

2019 appropriation \$27,300.00

Article 23 To see if the Town will vote to raise and appropriate the sum of \$0.00 to update the property tax maps.

2019 appropriation \$2,000.00

Article 24 To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the "Computer Replacement Account".

2019 appropriation \$2,500.00

Article 25 To see if the Town will vote to raise and appropriate the sum of \$4,277.00 for the payment of membership dues for the Maine Municipal Association.

2019 appropriation \$4,176.00

Article 26 To see if the Town will vote to raise and appropriate the sum of \$9,300.00 to pay the Auditor.

2019 appropriation \$9,200.00

Article 27 To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the Town's Litigation Account.

2019 appropriation \$11,000.00

Article 28 a) To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the Municipal Building note principal.

b) To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the Municipal Building note interest.

2019 appropriations \$30,000.00
\$ 9,000.00

Article 29 To raise and appropriate \$7,000.00 and put into a reserve account for the purchase of solar panels at the end of seven years from ReVision Energy/GreenVolt LLC with a purchase price of \$48,327.00

2019 appropriations \$7,000.00

Article 30

Health/Welfare and Sanitation

Article 31 To see if the Town will vote to raise and appropriate the sum of \$7,800 for the continued sampling of ground water from the installed surface water test sites at the landfill.

2019 appropriation \$6,190.00

Article 32 a) To see if the Town will vote to raise and appropriate the sum of \$ 202,193.42 for complete weekly curbside refuse collection and disposal, bi-weekly curbside recycling collection and disposal and to authorize the Selectpeople to enter into an agreement with Riverside Disposal and EcoMaine for their services.

2019 appropriation \$200,490.00

*Breakout of total cost is as follows:

Weekly Curbside Collection, Trash =	\$ 95,562.41
Bi-Weekly Curbside Collection, Recycling =	\$ 32,488.51
Disposal (Tipping) Fee based on est.1000tons =	\$ 65,380.00
Tipping fee for Recyclables (est.)227 tons	\$ 8,762.50
	<u>\$202,193.42</u>

b) To see if the Town will appropriate a sum not to exceed \$25,000.00 from the Undesignated Fund Balance Account for the Selectboard to use if necessary, for unanticipated solid waste disposal/recycling costs.

Article 33 To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the maintenance and upkeep of the Nequasset Park outhouse.

2019 appropriation \$0.00

Highways and Bridges

Article 34 To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the following accounts:

	<u>2019</u>	<u>2020</u>
Roads and Bridges	\$ 67,000.00	\$ 67,000.00
Street Signs	-0-	-0-
Hot Topping	110,000.00	120,000.00
Snow Plowing	425,804.00	527,087.00
Street Lights	4,500.00	4,500.00
Culvert Repair	-0-	-0-
	<u>\$607,304.00</u>	<u>\$718,587.00</u>

Article 35 a) To see if the Town will authorize the Selectmen to remove up to **\$62,000.00**, if available, from the Local Road Assistance Program (LRAP) account for hot topping town roads.

b) To see if the Town will authorize the Selectmen to spend any additional LRAP funds for whatever "highway purpose" the Selectmen and the Road Commissioner deem appropriate.

Protection

Article 36 a) To see if the Town will raise and/or appropriate such sums of money as may be necessary for the following accounts (Appropriate **\$600.00**** from WEMA account and raise & appropriate **\$45,175.00** through taxation):

b) To allow the Board of Selectmen to rename the Generator Replacement Account to the Generator Maintenance Account.

	<u>2019</u>		<u>2020</u>
Hydrants (Bath)	\$19,284.00	12 @ \$1,607.00	\$19,284.00
(Wiscasset)	\$25,406.00	13 @ \$1,955.00	\$25,406.00
WEMA Director**	600.00		600.00
Generator Service	485.00		485.00
Generator Maintenance Acct	<u>1,000.00</u>		<u>1,000.00</u>
	<u>\$46,775.00</u>		<u>\$46,775.00</u>

* Note: WEMA stands for Woolwich Emergency Management Agency

** Stipend to be appropriated from WEMA Account - no new tax dollars

Article 37 a). To see if the Town will vote to raise and appropriate the sum of **\$144,229.00** for the **Fire Department** account.

The breakdown of the account is as follows:

	<u>2019</u>	<u>2020</u>
Office Supplies/Expenses	\$ 800.00	\$ 800.00
Truck Fuel	3,800.00	4,000.00
Equipment Repairs	10,000.00	10,000.00
Truck Repairs	11,000.00	11,000.00
Contingent Account	5,000.00	5,000.00
Telephone	500.00	500.00
Training Expenses	3,000.00	3,000.00
New Equipment	10,000.00	10,000.00
Station Supplies	1,750.00	1,750.00
Fire Prevention	1,000.00	1,000.00
Wages	43,000.00	43,000.00
NFPA/OSHA Clothing	9,500.00	9,000.00
Fire Hose Purchase	2,000.00	3,300.00
Inoculations/Physicals	2,250.00	2,250.00
Fire Chief Stipend	11,000.00	11,500.00
Deputy Stipend	3,000.00	3,500.00
1 st Captain Stipend	1,250.00	1,250.00
2 nd Captain Stipend	1,250.00	1,250.00
1 st Lieutenant Stipend	500.00	500.00
2 nd Lieutenant Stipend	500.00	500.00
Social Security	3,751.00	3,751.00
Medicare	878.00	878.00
Worker's Comp	9,000.00	9,000.00
Insurance/Liability	<u>3,400.00</u>	<u>7,500.00</u>
	\$138,129.00	\$144,229.00

b) To see if the town will vote:

- 1) To raise and appropriate the sum of **\$9,804.00** for interest payments for the fourth year for the fire truck
- 2) To raise and appropriate the sum of **\$34,800.00** for principal payments for the fourth year for the fire truck

ARTICLE 38 To see if the Town will vote to raise and appropriate the sum of **\$19,550** and to use **\$7,500** from the SCBA account for the purchase of two(2)air packs and 10 air bottles for a total of **\$27,050.00**.

2019 appropriation \$18,490.00

Article 39 To see if the Town will vote to replenish and cap the Catastrophic Repair Account at \$10,000.
Current balance is \$13.88

Article 40 To see if the Town will vote to raise and appropriate the sum of \$206,292.00 for the Town of Woolwich to have a primary Emergency Medical Service.
The breakdown of the account is as follows:

	<u>2019</u>	<u>2020</u>
AED's	2,000.00	3,500.00
Annual Fees	9,500.00	9,500.00
Billing Fees	5,040.00	5,100.00
Clothing	2,000.00	1,500.00
Communications	4,000.00	3,000.00
Contingency	1,000.00	1,000.00
Fuel	2,100.00	2,500.00
Medical Equipment	4,500.00	4,500.00
Medical Exams	750.00	500.00
Medical Supplies	7,000.00	7,000.00
Office Supplies	1,000.00	750.00
Payroll	92,000.00	117,000.00
Training	5,000.00	5,000.00
Vehicle Maintenance	5,000.00	5,000.00
Worker's Comp	12,000.00	9,235.00
Social Security	6,572.00	8,029.00
Medicare	1,537.00	1,878.00
Liability	1,034.00	1,800.00
Insurance	1,000.00	7,500.00
EMS Director Stipend	9,000.00	8,500.00
EMS Assistant Stipend	3,500.00	2,500.00
EMS 2 nd Assist Stipend	1,500.00	1,000.00
	<u>\$177,033.00</u>	<u>\$206,292.00</u>

40 a To see if the Town will authorize the Selectmen to use any amount of income generated by Rescue Services to reduce the budget as they deem appropriate.

Miscellaneous Donations

Article 41 To see if the Town will vote to appropriate \$400.00 from the Snowmobile Registrations Reimbursement for the Nequasset Trailbreakers Snowmobile Club.

2019 appropriation \$400.00

Article 42 To see what sum of money the Town will vote to donate to the following local agencies:

	2019 <u>Appropriated</u>	2020 <u>Donate</u>
Bath Area Family YMCA	500.00	500.00
Bath Area Food Bank	1,000.00	1,000.00
Bath Area Senior Citizens Center	850.00	850.00
Big Brothers/Big Sisters Bath/Brunswick	600.00	600.00
Health Equity Alliance NEW	-0-	500.00
LifeFlight NEW	-0-	768.00
Jesse Albert Dental Clinic	2,500.00	2,500.00
Maine Maritime Boat Program	5,000.00	5,000.00
Midcoast Maine Community Action (CED)	1,400.00	1,400.00
New Hope for Women	500.00	500.00
Spectrum Generations	1,740.00	1,740.00
Sweetser	3,084.00	3,084.00
Tedford Housing	700.00	700.00
Woolwich Historical Society	1,000.00	1,500.00
	<u>\$18,874.00</u>	<u>\$20,642.00</u>

Article 43 To see if the Town will vote to raise and appropriate the sum of \$ 20,642.00 for donations to local agencies/organizations.

2019 appropriation \$18,874.00

Ordinances

Article 44 through 49 will be discussed and voted on separately. Copies of the ordinances will be provided to you for inspection.

Article 44: Shall an ordinance entitled Marijuana Manufacturing Establishment Ordinance be enacted for the Town of Woolwich.

Article 45: Shall an ordinance entitled Marijuana Testing Establishment Ordinance be enacted for the Town of Woolwich

Article 46: Shall an ordinance entitled Adult Use Marijuana Cultivation Facility Ordinance be enacted for the Town of Woolwich.

Article 47: Shall an ordinance entitled Adult Use Retail Marijuana Establishment Ordinance be enacted for the Town of Woolwich.

Article 48: Shall the ordinance entitled Woolwich Town Planning ordinance be amended to replace the current Town Planning ordinance enacted in 1968 and amended through 2004.

Note: Numerous clerical and administrative changes have been made,

some to coincide with state statutes, as well as potential changes to include consideration of possible marijuana ordinances to be voted on. Failure of the marijuana ordinances being accepted does not preclude the viability of this proposed ordinance.

***Copies of said ordinance are available for review**

Article 49 Shall the ordinance entitled Site Plan Review enacted April 20, 2005 be amended to include several minor changes along with additions in consideration of possible marijuana ordinances to be voted upon.

Note: Failure of the marijuana ordinances being accepted does not preclude the viability of this proposed ordinance.

***Copies of said ordinance are available for review.**

Article 50 Shall the ordinance entitled Woolwich Shellfish Ordinance be amended to replace the current Shellfish Ordinance enacted May 11, 2000, amended at special town meetings on May 9, 2002, May 6, 2004, May 9, 2012 and also amended at Town Meeting, April 29, 2017 be repealed and shall an amended "Shellfish Conservation Ordinance for the Town of Woolwich be enacted.

Amendment is as follows:

III. Cancellation: This Ordinance cancels and supersedes the Ordinance entitled Shellfish Conservation Ordinance for the Town of Woolwich, Maine which was amended and readopted on April 29, 2017.

~~—(4) The Town Clerk shall issue licenses to residents and nonresidents as allocated from July 1 and until September 1, after which licenses shall be issued to residents and nonresidents on a first come, first served basis provided that only Woolwich commercial license holders who have purchased their licenses prior to September 1 of the previous year and who have completed twenty hours of conservation work under the supervision of the town shellfish Warden may purchase a commercial shellfish license during the first two business days of the licensing year. Any licenses, as allocated, remaining after this sale shall be available through a lottery(s) of the applicable open applications on the third business day of the licensing year.~~

Amendment:

(4) Grandfathered licenses: Any municipal commercial licensed

harvester who held a license in the immediately preceding license year and who has paid the license fee and/or completed equivalent conservation work shall be considered grandfathered (eligible for renewal). Upon meeting these criteria renewal licenses may be obtained between June 23 and July 28. Any licenses remaining after July 28 will be dispersed by lottery to applications received as of that date. Any license remaining as of October 1 shall be available to resident and non-residents alike, on a first come first serve basis.

Effective __/__/__ both resident and non-resident commercial shellfish licenses being renewed may be obtained without performing conservation work. However the performance of conservation work will reduce a resident or non-resident commercial shellfish license fee by \$20.00 for each documented hour worked up to 12 hours. The Town Clerk shall deposit all fees received with the Town Treasurer. Fees received for shellfish licenses shall be used by the town for shellfish management, conservation, and enforcement.

Article 51 Shall an ordinance entitled EMS Billing Ordinance be enacted, allowing the EMS Department to bill for services rendered.

The ordinance is as follows:

EMS Billing Ordinance

1. Purpose

The purpose of this policy is to define the billing practices of Woolwich EMS.

2. Definitions

911 Call – A call made to a 911 Public Safety Answering Point requesting the response of an ambulance for a medical emergency.

ALS- Advanced Life Support

BLS- Basic Life Support

Transport – The transport of an individual to a hospital after a 911 call.

No Transport – The outcome of a 911 call when no patient is transported to a hospital.

On Scene Care – The response to a 911 call where a patient is evaluated, treated, and the patient is not transported to the hospital.

On Scene Care with Medication - The response to a 911 call where a patient is evaluated, treated, medication administered, and the patient is not transported to the hospital.

Call for Service without Transport – The response to a 911 call where a patient is not transported to the hospital, and no medical care or treatment is provided. An example is a “lift assist.”

3. Agreements –

The Town of Woolwich may contract with a 3rd Party for the administration of this policy.

4. Transport Rates

The following rates will be charged for transports. Mileage will be charged at the stated rate in addition to the transport charge:

Mileage per Mile	\$14
ALS Non Emergency	\$600
ALS Emergency	\$700
ALS 2	\$950
BLS Non-Emergency	\$400
BLS Emergency	\$550

*Rates effective June 17, 2019

5. Non-Transport Rates

The following rates will be charged for responses that do not result in transport:

Call for Service with no Transport	\$0 for the first three in any 6 month period, \$75 thereafter after.
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On Scene Care with Medication	\$150
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*Rates effective Jan 1, 2020

6. Collections

The Town may authorize the 3rd Party billing company to pursue collection of all past-due accounts.

7. Appeals

The Select Board may hear appeals of ambulance bills and make agreements with citizens for the payment of bills.

The Registrar of Voters will be available at the meeting to register new voters and to correct the voting list.

A person who is not a registered voter may not vote in any election.


Hereof fail not and make due returns of this Warrant with your doings thereof to the Town Clerk and place of holding such meeting.

Given unto our hands this 3rd day of 2020.

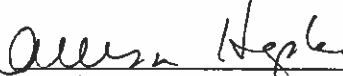


 David A. King, Sr.


 Jason A. Shaw



 Dale E. Chadbourne




 Allison L. Hepler



 Allen J. Greene

Attest:



 Anthony P. Blasi
 Town Clerk of Woolwich, Maine

