

**Town of Belgrade**  
**Board of Selectpersons**  
April 21, 2020 / 6:30 p.m.

This meeting will be conducted online at  
**zoom.us/j/963032016**

**A G E N D A**

**Call to Order and Pledge of Allegiance**  
***Open Meeting***

**1. PUBLIC COMMENT**

**2. OLD BUSINESS**

A. Consideration of **donating iPads** to a public school system.

**3. NEW BUSINESS**

A. Consideration of a **proclamation** recognizing the board members and volunteers of the **Belgrade/Rome Special Needs Food Pantry**.

B. Update of **RSU 18 budget process** by Superintendent Carl Gartley.

C. Consideration of purchasing a 40-foot **storage container for road materials**.

D. Consideration of awarding a bid on **Transfer Station repaving**.

E. Re-evaluation of **public health concern and Town operations**.

**4. WARRANT**

**5. TOWN MANAGER REPORT**

**6. EXECUTIVE SESSION – 1 M.R.S.A. §405(6)(E)**

# **Town of Belgrade Board of Selectpersons**

**April 7, 2020 / 6:30 p.m.**

**This meeting will be conducted online at  
[zoom.us/j/644641750](https://zoom.us/j/644641750)**

## **SYNOPSIS**

**Call to Order  
Open Meeting**

***Present: Michael Barrett, Ernst Merckens, Rick Damren, Melanie Jewell  
Late arrival: Kathleen Wall***

**Moved by Rick D to open meeting  
2<sup>nd</sup>: Ernst M**

**4 for 1 absent**

### **1. NEW BUSINESS**

- A. Consideration of a temporary policy authorizing Town Manager to execute Selectboard-approved documents.

**Moved by: Melanie to sign up for the initial trial with DocuSign believed to be a 30 day trial. (free trial)**

**2<sup>nd</sup>: Rick D**

**4 for 1 absent**

**Moved by: Michael B to allow Town Manager to sign documents (Warrant) for this one meeting, as long as the Board approves said warrant.**

**2<sup>nd</sup>: Rick**

**4 for 1 absent**

- B. Consideration of tax abatement and supplemental, both in the amount of \$216.86.

**Moved by Rick to approve abatement/supplement in the amount of \$216.86**

**2<sup>nd</sup>: Melanie**

**4 for 1 absent**

- C. Re-evaluation of public health concern and Town operations.

**Moved by : Michael B to continue as we have been for the last 2 weeks and we will revisit this topic at next meeting.**

**2<sup>nd</sup>: Rick**

**4 for 1 absent**

2. **WARRANT # Not available \$592,167.36**

**Moved by: Melanie to approve/pay warrant**

**2<sup>nd</sup> Ernst**

**5 for**

3. **TOWN MANAGER REPORT**

**Motion made by Melanie to use monies from Selectboard fund to pay for plaques for Spirit of America Recipients**

**2<sup>nd</sup>: Michael B**

**5 for**

**Town Manager suggested putting up “No Parking” signs in Village, will speak with Maurice re: budget, Kathleen W questioned is there a requirement for the placement of signs? Rick D asked if perhaps we should check with DOT as they may have some**

**Melanie moved to have Town Manger reach out to Attorney and inquire if the Town is going to be held to a previous letter of Agreement with the State of Maine**

**2<sup>nd</sup> Rick D**

**5 for**

**Board would also like opinion from legal can we be held to pay 50% of the purchase price the state is paying to homeowners to help remedy salt/water contamination.**

**At 7:45 Rick D moved to adjourn**

**2<sup>nd</sup>: Michael B**

**5 for**

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: April 21, 2020  
Re: iPad donation

---

After our April 7 discussion about donating some of our 50 iPads to a school system needing computers to connect homebound schoolchildren to the Internet, Fire Chief Dan MacKenzie alerted me that the Town of Smithfield is seeking to provide computers to students without access to one.

Smithfield is partnering with the towns of Norridgewock and Mercer, and with Skowhegan Savings Bank to provide computers and Internet access to children needing them in RSU/MSAD #54. After consulting with the Smithfield Board of Selectmen, the Board's administrative assistant, reported Smithfield is interested in receiving 20 of our iPads on behalf of the collaboration.

KNOW ALL YE MEN AND WOMEN BY THESE PRESENTS ... that the Board of Selectpersons for the Town of Belgrade, Maine, while sitting in session on April 21, 2020, AND the Board of Selectmen for the Town of Rome, Maine, sitting in session on April 27, 2020 ... and representing the Inhabitants of Belgrade and Rome issue this ...

## PROCLAMATION

Whereas the Town of Belgrade, the Town of Rome and indeed the entire State of Maine have been under a health crisis caused by the COVID-19 virus pandemic, and

Whereas normal person-to-person meetings and functions have been curtailed by the Governor's order of a civil emergency, and

Whereas certain functions are deemed necessary and therefore must continue, and

Whereas the people of the community who are food-insecure must be cared for, and

Whereas the board members and volunteers of the Belgrade/Rome Special Needs Food Pantry have recognized that need for many years, and

Whereas the members and volunteers of the Belgrade-Rome Special Needs Food Pantry have come forward, at no small risk to their own health and well-being, to fill the needs of the Community,

IT IS THEREFORE RESOLVED that the Select boards of Belgrade and Rome, on behalf of the people of Rome and Belgrade, express their most sincere, deeply felt appreciation for the good works of the Belgrade-Rome Special Needs Food Pantry.

### For the Town of Belgrade

Michael Barrett, Chair of the Select Board

Ernst Merckens, Vice Chair

Melanie Jewell, Selectperson

Richard Damren, Selectperson

Kathleen Wall, Selectperson

### For the Town of Rome

Monica McCarthy, 1<sup>st</sup> Select Board member

Lois Stratton, 2<sup>nd</sup> Select Board member

Kelly Archer, 3<sup>rd</sup> Select Board member

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: April 21, 2020  
Re: RSU 18 budget process

---

RSU 18 Superintendent Carl Gartley has offered to update the Selectboard on the school system's 2020-21 budget process.

As a reminder, with the drop in excise tax collections, we are interested in committing taxes as soon as we can this year. Our Assessor says that can be accommodated around the first of July. The Legislature has given towns the ability to commit the same level of taxes this year as last year. Because the Town of Belgrade has lowered its budget significantly, committing the same level of municipal taxes as in 2019 will provide a needed cushion to offset delayed excise tax collections and reduced revenue sharing from the state.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: April 21, 2020  
Re: Road materials container

---

Many of the Town's road materials, including signs, posts, cones and barriers, are stored in a pair of 20-foot sea containers owned by Road Commissioner Maurice Childs on his private property. In preparation for the transition to another road commissioner, Mr. Childs has recommended the Town acquire a 40-foot container, located on Town property, that each ensuing commissioner could use. He proposed placing the container adjacent to the Town garage.

Of the quotes Facilities Maintenance Director Chris Dutill obtained, the lowest is \$3,473, including delivery, from Maine Container Depot of Ellsworth. (See attached.) This is about \$300 lower than what Mr. Childs estimated the cost would be. Additionally, we will need to obtain some railroad ties or some other similar structure to elevate the container above the ground.

This expenditure can be funded from the road maintenance capital reserve, which has a balance in excess of \$454,000.

## Price List

Amanda Newey <amanda@peoinc.com>

Wed 4/15/2020 12:08 PM

To: Chris Dutil [Sexton@townofbelgrade.com](mailto:Sexton@townofbelgrade.com)

📎 1 attachments (284 KB)

Garage, Shed & Container Pricing.pdf;

See the last page for container pricing. Delivery of a 40' to Belgrade ME would be \$473

Amanda Newey

**P.E. O'Halloran, Inc.**

P.O. Box 592

Ellsworth, ME 04605

Office: 207.667.9310 Fax: 207.667.3163 Cell: 207.460.6558

[P.E. O'Halloran Inc Website](#)

[Maine Container Depot Website](#)

[Amish Sheds and Chairs Website](#)





(NEW) 10' SINGLE ENTRY EXTERIOR DIMENSIONS: 10'L – 8'W – 8'6"H INTERIOR DIMENSIONS: 9'6"L – 7'6"W – 7'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$2,800.00 \$156/MO \$78/MO
(USED) 20' SINGLE ENTRY EXTERIOR DIMENSIONS: 20'L – 8'W – 8'6"H @ 4,830lbs INTERIOR DIMENSIONS: 19'6"L – 7'6"W – 7'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$2,200.00 \$124/MO \$62/MO
(NEW) 20' SINGLE ENTRY EXTERIOR DIMENSIONS: 20'L – 8'W – 8'6"H @ 4,650lbs INTERIOR DIMENSIONS: 19'6"L – 7'6"W – 7'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$3,400.00 \$190/MO \$95/MO
(NEW) 20' DOUBLE ENTRY EXTERIOR DIMENSIONS: 20'L – 8'W – 8'6"H @ 5,090lbs INTERIOR DIMENSIONS: 19'6"L – 7'6"W – 7'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$3,600.00 \$200/MO \$100/MO
(USED) 40' SINGLE ENTRY EXTERIOR DIMENSIONS: 40'L – 8'W – 8'6"H @ 8,000lbs INTERIOR DIMENSIONS: 39'6"L – 7'6"W – 7'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$2,800.00 \$156/MO \$78/MO
(USED) 40' HIGH CUBE SINGLE ENTRY EXTERIOR DIMENSIONS: 40'L – 8'W – 9'6"H @ 8,400lbs INTERIOR DIMENSIONS: 39'6"L – 7'6"W – 8'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$3,000.00 \$168/MO \$84/MO
(NEW) 40' SINGLE ENTRY EXTERIOR DIMENSIONS: 40'L – 8'W – 8'6"H @ 8,160lbs INTERIOR DIMENSIONS: 39'6"L – 7'6"W – 7'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$5,500.00 \$306/MO \$153/MO
(NEW) 40' DOUBLE ENTRY EXTERIOR DIMENSIONS: 40'L – 8'W – 8'6"H @ 8,575lbs INTERIOR DIMENSIONS: 39'6"L – 7'6"W – 7'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$5,700.00 \$318/MO \$159/MO
(NEW) 40' HIGH CUBE SINGLE ENTRY EXTERIOR DIMENSIONS: 40'L – 8'W – 9'6"H @ 8,400lbs INTERIOR DIMENSIONS: 39'6"L – 7'6"W – 8'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$5,800.00 \$324/MO \$162/MO
(NEW) 40' HIGH CUBE DOUBLE ENTRY EXTERIOR DIMENSIONS: 40'L – 8'W – 9'6"H @ 8,400lbs INTERIOR DIMENSIONS: 39'6"L – 7'6"W – 8'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$6,000.00 \$334/MO \$167/MO
(USED) 40' HIGH CUBE REEFER SINGLE ENTRY (OPERATING) EXTERIOR DIMENSIONS: 40'L – 8'W – 9'6"H @ 8,400lbs INTERIOR DIMENSIONS: 39'6"L – 7'6"W – 8'10"H	SALE PRICE RENTAL/PURCHASE RENTAL PRICE	\$6,000.00 \$1500/MO \$750/MO
(USED) 40' HIGH CUBE REEFER SINGLE ENTRY (NON-OPERATING) EXTERIOR DIMENSIONS: 40'L – 8'W – 9'6"H @ 8,400lbs INTERIOR DIMENSIONS: 39'6"L – 7'6"W – 8'10"H	SALE PRICE RENTAL/PURCHASE PRICE RENTAL PRICE	\$4,000.00 \$223/MO \$112/MO

**For more information and pictures visit our website at:**

[www.mainecontainerdepot.com](http://www.mainecontainerdepot.com)

**Or Call Us: 207-667-9310**

## **REQUEST FOR PROPOSALS FOR TRANSFER STATION PAVING**

### **I. INTRODUCTION**

The Town of Belgrade, Maine (hereinafter, the “Town”) is seeking sealed Proposals for excavation and paving at its Transfer Station.

All Proposals are to be submitted in a sealed envelope clearly marked on the outside “Belgrade Transfer Station Paving.”

Completed proposals must be received at the Town Office, at the following address: 990 Augusta Road, Belgrade, Maine 04917, by 4 p.m., on Thursday, April 16, 2020.

Any proposal received after the deadline stated above shall not be considered. The proposal must be signed by the proposer with its full name and address and enclosed in a sealed envelope.

Bids will be publicly opened on Friday, April 17, 2020, in the conference room at the Town Office at 8:30 a.m.

Questions regarding this Request for Proposals should be directed to Anthony Wilson, Town Manager, at the address above or by email at [townmanager@townofbelgrade.com](mailto:townmanager@townofbelgrade.com). All questions by prospective proposers pertaining to this Request for Proposals must be received, in writing, by the Town Manager at least five (5) days before the date set for the opening of the proposals. Any questions which, in the opinion of the Town Manager, request interpretation, will be addressed by a written interpretation in the form of a numbered addendum, sent by registered mail to each person or firm who has taken out a Request for Proposals not later than three (3) days prior to the scheduled opening of the proposals. Addenda issued later than three (3) days prior to the scheduled opening of the proposals may be by telephone. Proposers shall acknowledge receipt of all addenda in the space provided therefor in the proposal form, whether the addenda are in response to questions or otherwise issued by the Town and whether the addenda are received by mail or telephone.

Each proposer is required to state in its proposal: (1) the proposer’s name and place of business, and the names of persons or parties interested as principals with it; (2) that the proposal is made without any connection with any other proposer making any proposal for the same services; and (3) that no person acting for or employed by the Town is directly or indirectly interested in the proposal or any agreement which may be entered into to which the proposal relates or in any portion of the profits herefrom.

The successful proposer shall be required to sign a contractual agreement substantially similar to the standard Town services agreement, a copy of which is attached hereto as Exhibit 1.

Before commencing work under the services agreement, the successful proposer shall produce evidence satisfactory to the Town that it and its subcontractors, if any, have secured public

liability, automobile and workers' compensation insurance coverages as set forth in Exhibit 1. In addition, before signing the contract, the successful proposer shall provide a performance bond and payment bond, each in the full contract price, guaranteeing the contractor's performance and payment.

Each proposer must visit the site of services by appointment with the Transfer Station director and inform itself of the conditions relating to the area in which the services shall be performed. Failure to do so will not relieve a successful proposer of its obligations to furnish all equipment, material and labor necessary to carry out the provisions of the agreement and to complete the contemplated work for the consideration set forth in this Request for Proposals. The Town disclaims any and all responsibility for injury to proposers, their agents or others while examining the work site or at any other time. Proposers are responsible for all of their costs in preparing and submitting proposals hereunder.

No Proposals may be withdrawn within a period of thirty (30) days after the opening of bids.

Proposers must submit their proposals in triplicate. Proposal forms furnished by the Town or copies thereof shall be used, and strict compliance with the requirements of this Request for Proposals is necessary.

## **II. SCOPE OF SERVICES**

The scope of services hereunder is described in the specifications attached hereto (hereinafter, the "Services.")

## **III. PROPOSAL SUBMISSION REQUIREMENTS**

The proposal must include all materials, equipment and labor necessary to perform the Services and must state the name of the person(s) or entity(entities) owning the materials and equipment and/or providing the personnel that forms the basis for its proposal.

All Services to be furnished to the Town shall be performed with equipment, methods and use of personnel in accordance with the pertinent Occupational and Safety and Health Act (OSHA) requirements of the State of Maine and the United States.

## **IV. SELECTION CRITERIA**

Proposals will be evaluated based on the following criteria:

Understanding of, and familiarity with, the project (20%)

Prior experience with similar projects (20%)

Qualifications and experience of firm (25%)

Cost (25%)

References (10%)

**V. ACCEPTANCE/REJECTION**

The Town reserves the right to waive any informalities in proposals, to accept any proposal and to reject any or all proposals, should it be deemed in the best interest of the Town/City to do so.

Proposals may be held by the Town/City for a period not to exceed thirty (30) days from the date of the opening of proposals for the purpose of reviewing proposals and investigating the qualifications of the Proposers prior to the award of a contract.

Date: \_\_\_\_\_, \_\_\_\_\_

By: \_\_\_\_\_  
Town Manager

## **Appendix A**

### **SPECIFICATIONS**

The total area to be paved at the Transfer Station measures approximately 1,531 square feet. As part of the project, an area that is approximately 30 feet-by-8 feet will need to be excavated up to a depth of 18. The excavated materials will be stockpiled at the Transfer Station in a location determined by the Transfer Station Director. The excavated materials should be replaced at the same depth with, measured from the top down, 3 inches Type A Base Gravel (MDOT 703.06a) over 15 inches Type D Subbase Gravel (MDOT 703.06c). Limit of existing pavement course removal shall be saw cut to provide a square straight joint and shall extend not less than 1 foot beyond the limit of underlying course removal. The paving should consist of one layer a minimum of 2.5 inches thick with modified binder. Hot mix asphalt should be 12.5mm mix, MDOT403.2081, which includes polymer modified binder. Contractor to adjust gravel thickness to ensure the work matches into existing grade of the surrounding area and to maintain positive drainage (i.e. to prevent ponding). The work will be performed under the Town of Belgrade Road Commissioner's bond. The Road Commissioner and Transfer Station Director will inspect the project to their satisfaction.

Additionally, as an alternate bid, please submit a proposal for full-depth reconstruction and paving the Belgrade Transfer Station's driveway from the junction of Dunn Road and Transfer Station Road, extending to the retaining wall inside the Belgrade Transfer Station. This paving should be performed in the same fashion and with the same materials detailed above. The driveway measures approximately 14,724 square feet.

## Exhibit 1

### SERVICES AGREEMENT

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by and between the Town of \_\_\_\_\_, a municipal corporation existing under the laws of the State of Maine and located in the County of \_\_\_\_\_, State of Maine (hereinafter "TOWN") and \_\_\_\_\_ (hereinafter "CONTRACTOR"),

WITNESSETH:

In consideration of the mutual covenants and conditions contained herein, the TOWN and the CONTRACTOR agree as follows:

#### I. SCOPE OF SERVICES

The CONTRACTOR shall furnish all of the services, materials and perform all of the work as described in the Request for Proposals and Specifications entitled: \_\_\_\_\_ issued under date of \_\_\_\_\_, \_\_\_\_\_ by \_\_\_\_\_, Town/City Manager and shall do so in accordance with the Contractor's Proposal dated \_\_\_\_\_, which Request for Proposals, Specifications and Proposals are attached hereto and made a part hereof (hereinafter, collectively referred to as the "Services"), and the CONTRACTOR covenants that it shall do everything required by this Agreement, the conditions of the Agreement (together with the General, Supplementary and other Conditions, if any), the Request for Proposals, the Specifications, the Drawings and the Proposal in return for payment as provided herein.

A. The CONTRACTOR shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all analyses, reports, and other Services furnished by the CONTRACTOR under this Agreement. The CONTRACTOR shall, without additional compensation, correct or revise any errors or deficiencies in his analysis, reports, and other Services. Deficiencies are defined as willful or negligent acts that distort or falsify the state of the art of the products and Services developed and provided hereunder, or willful or negligent non-assignment of personnel or assignment of unqualified personnel to perform the duties hereunder.

B. Approval by TOWN of analyses, reports, and other services furnished hereunder shall not in any way relieve the CONTRACTOR of responsibility for the technical

adequacy of the work. Neither TOWN's review, approval or acceptance of, nor payment for, any of the Services shall be construed to operate as a waiver of any rights under this Agreement or any cause of action arising out of the performance of this Agreement, and the CONTRACTOR shall remain liable in accordance with applicable law for all damages to TOWN caused by the CONTRACTOR's willfully negligent performance of any of the Services furnished under this Agreement.

## II. CONTRACTOR OBLIGATIONS

The CONTRACTOR warrants:

- A. That it will furnish all vehicles, materials, personnel, tools and equipment, except as otherwise specified herein, and do everything necessary and proper to satisfactorily perform the Services required by this Agreement.
- B. That it is financially solvent, is experienced in and competent to perform the Services and is able to furnish the vehicles, materials, personnel, tools and equipment to be furnished by it.
- C. That it is familiar with all federal, State and local statutes, laws, rules, regulations, ordinances and orders which may in any way affect the Services.
- D. That it has carefully examined the Request for Bid Proposals, the Specifications, this Agreement and the site of the Services and has conducted its own investigation of the nature and location of the Services, the character of equipment and personnel needed to perform the Services and all conditions which may in any way affect the performance of the Services.
- E. That any increase in CONTRACTOR'S costs during the term of this Agreement shall be the sole responsibility of the CONTRACTOR.

## III. COMPLETION OF SERVICES/COMPLETION DATE

The Services to be performed under this Agreement shall be commenced by \_\_\_\_\_ and substantially completed on or before \_\_\_\_\_. Due to the difficulty of calculating damages for late completion, liquidated damages in the amount of \$ 100 per day for late completion after the date for substantial completion shall be awarded to the TOWN for delay in substantial completion not otherwise excused or permitted under this Agreement.

## IV. CONTRACT PRICE

The TOWN shall pay the CONTRACTOR for the performance of Services under this Agreement the sum of \$\_\_\_\_\_ (the "Contract Price").

#### V. PROGRESS PAYMENTS

CONTRACTOR shall submit for TOWN'S Approval, monthly invoices for the Services performed hereunder in the previous month. The TOWN shall pay CONTRACTOR such approved amounts within thirty (30) days from TOWN'S receipt of said invoice.

#### VI. GUARANTEE

A. To the extent construction or materials are provided in the provision of Services hereunder, the CONTRACTOR and the subcontractors, if any, shall guarantee their work against any defects in workmanship and materials for a period of one year from the date of the TOWN'S written acceptance of this project, and agree to repair or replace at no cost or expense to the TOWN all work, materials and fixtures at any time during said one-year period.

B. The CONTRACTOR represents that in the performance of its obligations hereunder, it will perform in accordance with applicable standards of conduct for professionals in the field. Where an engineer's stamp or seal is required in the conduct of such Services, the documents shall be stamped by a professional engineer registered in the State of Maine.

#### VII. PERMITS AND LICENSES

Permits and licenses necessary for the prosecution of the Services shall be secured and paid by the CONTRACTOR.

#### VIII. TOWN'S RIGHT TO TERMINATE CONTRACT

Without prejudice to any other right or remedy, the TOWN may terminate this Agreement for cause by providing the CONTRACTOR and its surety with seven (7) days' written notice of termination. For purposes of this Agreement, cause includes, but is not limited to: the adjudication of the CONTRACTOR as a bankrupt; the making of a general assignment by the CONTRACTOR for the benefit of its creditors; the appointment of a receiver because of the CONTRACTOR's insolvency; the CONTRACTOR's persistent or repeated refusal or failure, except for cases in which extension of time is provided, to supply enough properly-skilled workers or proper materials to perform the Services; the CONTRACTOR's persistent disregard of



federal, state or local statutes, laws, codes, rules, regulations, orders or ordinances; and the CONTRACTOR's substantial violation of any provisions of this Agreement. In the event of a termination for cause, the TOWN may take possession of the premises and of all materials, tools and appliances thereon and finish the Services by whatever method it may deem expedient. In such case the CONTRACTOR shall not be entitled to receive any further payment until the Services are finished. If the unpaid balance of the Agreement price shall exceed the expense of finishing the Services, including compensation for additional architectural, managerial and administrative services, such excess shall be paid to the CONTRACTOR. If such expense shall exceed such unpaid balance, the CONTRACTOR shall pay the difference to the TOWN.

Further, the TOWN may terminate this Agreement for convenience upon thirty (30) days' written notice to the CONTRACTOR, in which case, the TOWN shall pay the CONTRACTOR for all Services satisfactorily performed and materials purchased up to the date of receipt of such notice by the CONTRACTOR. In the event that the TOWN terminates this Agreement for cause and it subsequently is determined that cause did not exist, such termination shall be deemed to be for convenience.

#### IX. INSURANCE

Except as otherwise provided by this Agreement, the CONTRACTOR and its subcontractors and consultants shall obtain and maintain, throughout the term of this Agreement and for a period of at least two years following the completion of Services under this Agreement, at no expense to the TOWN, the following insurance coverages:

- a. **Public Liability Insurance** in the amount of not less than Four Hundred Thousand Dollars (\$400,000) or such other amount as is established by the Maine Tort Claims Act (14 M.R.S.A. §8101 et seq. ) as amended from time to time, combined single limit, to protect the CONTRACTOR, any subcontractor performing Services under this Agreement, and the TOWN from claims and damages that may arise from operations under this Agreement, whether such operations be by CONTRACTOR or by a subcontractor or by anyone directly or indirectly employed by them.
- b. **Workers' Compensation Insurance** in amounts required by Maine law and **Employer's Liability Insurance**, as necessary, as required by Maine law. In case any class of employees engaged in hazardous work under this Agreement is not protected under the Workers' Compensation Act, the CONTRACTOR shall, at its own expense, provide for the protection of its employees not otherwise protected.

c. All such insurance policies shall name the TOWN and its officers, agents and employees as additional insureds, except that for purposes of workers' compensation insurance, the CONTRACTOR and its subcontractors instead may provide a written waiver of subrogation rights against the TOWN. The CONTRACTOR, prior to commencement of Services under this Agreement, and any of its subcontractors, prior to commencement of Services under any subcontract, shall deliver to the TOWN certificates satisfactory to the TOWN evidencing such insurance coverages, which certificates shall state that the CONTRACTOR and its subcontractors must provide written notice to the TOWN at least thirty (30) days prior to cancellation, non-renewal, material modification or expiration of any policies, evidenced by return receipt of United States Certified Mail. Replacement certificates shall be delivered to the TOWN prior to the effective date of cancellation, termination, material modification or expiration of any such insurance policy. The CONTRACTOR shall not commence Services under this Agreement until it has obtained all insurance coverages required under this subparagraph and such insurance policies have been approved by the TOWN, nor shall the CONTRACTOR allow any of its subcontractors to commence Services on any subcontract until all such insurance policies have been obtained by the subcontractor and approved by the TOWN. All such insurance policies shall have a retroactive date which is the earlier of the date of this Agreement between the parties or the CONTRACTOR's Commencement of Services hereunder.

#### X. INDEMNIFICATION

The CONTRACTOR agrees to defend, indemnify, and hold harmless the TOWN, its officers, agents, and employees against any and all liabilities, causes of action, judgments, claims or demands, including attorney's fees and costs, for personal injury (including death) or property damage arising out of or caused by the performance of Services under this Agreement by CONTRACTOR, its subcontractors, agents or employees.

#### XI. LIENS

Neither the final payment nor any part of the retained percentage shall become due until the CONTRACTOR delivers to the TOWN a complete release of all liens arising out of the Agreement, or receipts in full in lieu thereof and, in either case, an affidavit that so far as it has knowledge or information the releases and receipts include all the labor and material for which a lien could be filed, but the CONTRACTOR may, if any subcontractor refuses to furnish a release or receipt in full, furnish a bond satisfactory to the TOWN to indemnify it against any lien. If any lien remains unsatisfied after all payments are made, the CONTRACTOR shall refund to the TOWN all moneys that

the latter may be compelled to pay in discharging such a lien, including all costs and a reasonable attorney's fee.

## XII. ASSIGNMENT

Neither party to the Agreement shall assign this Agreement or sublet it as a whole without the written consent of the other, nor shall the CONTRACTOR assign any prior moneys due or to become due to it hereunder, without the previous written consent of the TOWN.

## XIII. SUBCONTRACTS

The CONTRACTOR shall not sublet any part of this Agreement without the prior written permission of the TOWN. The CONTRACTOR agrees that it is fully responsible to the TOWN for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by it.

## XIV. USE OF PREMISES

The CONTRACTOR shall confine its apparatus, the storage of materials and the operations of its workers to limits indicated by law, ordinances and permits and shall not otherwise unreasonably encumber the premises with its materials. If any part of the project is completed and ready for use, the TOWN may, by written and mutual consent, without prejudice to any of its rights or the rights of the CONTRACTOR, enter in and make use of such completed parts of the project. Such use or occupancy shall in no case be construed as an acceptance of any work, materials or Services.

## XV. CLEANING UP

The CONTRACTOR shall at all times keep the premises free from accumulation of waste materials or rubbish caused by its employees or Services, and at the completion of the Services it shall remove all its rubbish from and about the project, and all its tools, scaffolding and surplus materials and shall leave the premises "broom-clean" or its equivalent, unless more exactly specified. In case of dispute, the TOWN may remove the rubbish and charge the cost to the CONTRACTOR.

## XVI. FINAL PAYMENT

Final payment, constituting the entire unpaid balance for the Contract Sum, shall be paid by the TOWN to the CONTRACTOR when the Services have been completed,

the Contract fully performed, and, if applicable, a final Certificate for Payment has been issued by the Architect.

#### XVII. TOWNSHIP OF DOCUMENTS

All drawings, notes, documents, plans, and specifications or other material to be developed under this Agreement shall become the property of the TOWN and be promptly delivered to the TOWN upon the completion of Services under this Agreement or sooner upon TOWN's request or the termination of this Agreement. The CONTRACTOR shall be responsible for the protection and/or replacement of any work or materials in its possession, including work or materials provided to the CONTRACTOR by the TOWN. The TOWN agrees that it will not use the construction plans and specifications developed under this Agreement for any project other than the project specified herein without the written consent of the CONTRACTOR, which consent shall not be unreasonably withheld.

#### XVIII. DISCLAIMER

CONTRACTOR has inspected the conditions of the premises and with full knowledge thereof agrees to take them as is, with no warranties express or implied excepting those express statements in this Agreement.

#### XIX. FORCE MAJEURE

Provided such party gives written notice to the other of such event, a party shall not be liable for its failure to perform its respective obligations under this Agreement, if prevented from so doing by any cause beyond the reasonable control of such party such as, but not limited to, strikes, lockouts, or failure of supply or inability by the exercise of reasonable diligence, to obtain supplies, parts, or employees necessary to perform such obligations, or because of war or other emergency. The time within which such obligations shall be performed shall be extended for a period of time equivalent to the delay from such cause.

#### XX. NON-WAIVER

Except as expressly provided in this Agreement, the failure or waiver, or successive failures or waivers on the part of either party hereto, in the enforcement of any paragraph or provision of this Agreement shall not render the same invalid nor impair the right of either party hereto, its successors or permitted assigns, to enforce the same in the event of any subsequent breach thereof.

## XI. NOTICES

Notices hereunder shall be deemed sufficient if sent by U.S. Certified mail as follows:

TO TOWN: \_\_\_\_\_, Town Manager  
Town of \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
TO CONTRACTOR: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## XXII. REMEDIES

Except as otherwise agreed by the parties in writing, all disputes, claims, counterclaims and other matters in question between the TOWN and the CONTRACTOR arising out of or relating to this Agreement shall be decided by a Maine court of competent jurisdiction. This Agreement is made and shall be construed under the laws of the State of Maine. Except as otherwise expressly agreed by the parties in writing, exclusive venue for any such civil action shall be in Maine.

## XXIII. COMPLIANCE WITH APPLICABLE LAWS

The CONTRACTOR agrees that it and its subcontractors, if any, shall comply with all applicable federal, State and local statutes, laws, rules, regulations, codes, ordinances, orders and resolutions in the performance of Services under this agreement.

## XIV. RELEASE OF INFORMATION

During the performance of the Services, any material, prepared or assembled by the CONTRACTOR under this Agreement shall not be made available to any individual or organization by the CONTRACTOR other than as called for herein without prior written authorization from the TOWN.

## XV. EXTENT OF AGREEMENT

This Agreement (and the \_\_\_\_\_ attached hereto and hereby incorporated into this Agreement) represent(s) the entire and integrated Agreement between TOWN and the CONTRACTOR and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be

amended only by written instrument signed by both TOWN and the CONTRACTOR.  
IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the  
day and year first above written.

	TOWN
Witness	By: _____

_____	Town Manager
	CONTRACTOR

Witness	By: _____
_____	Its _____

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: April 21, 2020  
Re: Update of Town operations and public health concerns

---

Gov. Janet Mills last week extended her civil emergency order until at least May 15. She noted that gives her the authority to extend the stay-at-home order, which is due to end April 30. The expectation is she will almost certainly extend the sheltering-in-place directive through May and possibly into June. That being the case, the Board will likely want to consider any possible change in status when it next meets May 5.

One item the Board should weigh is the status of the Memorial Day ceremony. The State has postponed its bicentennial parade from May 16 to Aug. 15. (Memorial Day falls on Monday, May 25.) Maine's bicentennial Statehood Day ceremony, which was to have been March 15, has been moved to September. Schools also do not look likely to return to session this year, per the recommendation of the Maine Department of Education. That would prevent us from having a marching band.

Another item to begin mulling is the possibility of asking/requiring citizens and staff to wear masks, at least initially, once the Town Office is reopened.

One thing worth noting is Belgrade's citizens have been exceptionally understanding about the limitations on the services we can offer and, I believe, vigilant about taking the necessary precautions to protect themselves and their neighbors. We owe them a debt of gratitude.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: April 21, 2020  
Re: Town Manager's report

---

The **Town Assessor** will be in the office **Friday, April 24**. We have been scheduling phone calls between him and property owners who wish to discuss their assessments with him.

The Town's **Facebook page** reached a milestone last week with its **700th follower**. People seem to appreciate our sharing information and other tidbits there ... which is why we made it a feature on the bottom of our homepage.



## Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL		
			Vendor Total-		22.00
			Prepaid Total-		0.00
			Current Total-		57,128.24
			EFT Total-		0.00
			Warrant Total-		57,128.24

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM SET AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

MICHAEL BARRETT, SELECTPERSON, CHAIRPERSON \_\_\_\_\_  
RICHARD W. DAMREN, JR., \_\_\_\_\_  
MELANIE JEWELL, SELECTPERSON \_\_\_\_\_  
ERNST MERCKENS, SELECTPERSON, V. CHAIR \_\_\_\_\_  
KATHLEEN WALL, SELECTPERSON \_\_\_\_\_  
M. ANTHONY WILSON, TOWN MANAGER \_\_\_\_\_

## Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00289 AUGUSTA FUEL CORP.</b>						
0206	19952	04	TOWN OFFICE HEATING	5835034		
TOWN OFFICE HEATING	E 13-14-20-05			667.24	0.00	
	FACILITIES / TOWN OFFICE - SERVICES / HEATING					
	Invoice Total-			667.24		
0206	19952	04	8 DALTON HEATING	5834610		
8 DALTON HEATING	E 13-11-20-05			253.48	0.00	
	FACILITIES / DALTON - SERVICES / HEATING					
	Invoice Total-			253.48		
0206	19952	04	CFAS HEATING FUEL	5834655		
CFAS HEATING FUEL	E 13-02-20-05			776.43	0.00	
	FACILITIES / CFAS - SERVICES / HEATING					
	Invoice Total-			776.43		
	Vendor Total-			1,697.15		
<b>00263 BOB THE PLUMBER, INC.</b>						
0206	19953	04	LAKES FIRE STATION REPAIR	3599		
LAKES FIRE STATION REPAIR	E 13-06-35-07			169.21	0.00	
	FACILITIES / FD:LAKES - REPAIRS / HEATING					
	Vendor Total-			169.21		
<b>00386 BOUNDTREE MEDICAL</b>						
0206	19954	04	EMS SUPPLIES CATHETERS	83550208		
FD EMS SUPPLIES	E 05-05-30-07			172.90	0.00	
	PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS					
	Vendor Total-			172.90		
<b>00376 CARDMEMBER SERVICES</b>						
0206	19956	04	GROCERY CFAS/TOWN	7413		
SUPPLIES CFAS/TOWN	E 13-01-30-04			31.14	0.00	
	FACILITIES / GENERAL - SUPPLIES / OPERATING					
	Invoice Total-			31.14		
0206	19956	04	2020 POSTAGE	8030		
2020 POSTAGE	E 01-10-30-01			1,558.00	0.00	
	GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE					
	Invoice Total-			1,558.00		
0206	19956	04	OFFICE SUPPLIES	1843		
OFFICE SUPPLIES	E 01-10-30-00			195.02	0.00	
	GEN'L GOV. / ADMIN - SUPPLIES / SUPPLIES					
	Invoice Total-			195.02		
0206	19956	04	ZOOM SUBSCRIPTION	9069		
ZOOM SUBSCRIPTION	E 01-01-31-01			149.90	0.00	
	GEN'L GOV. / SELECT PRSNS - SPECIAL / EVENTS					
	Invoice Total-			149.90		
0206	19956	04	CLEAN SUPPLIES TOWN OFFIC	0791		
CLEAN SUPPLIES TOWN OFFIC	E 13-14-30-04			143.95	0.00	
	FACILITIES / TOWN OFFICE - SUPPLIES / OPERATING					
	Invoice Total-			143.95		
0206	19956	04	BATTERY AED TOWN OFFICE	7319		
BATTERY AED TOWN OFFICE	E 13-14-30-04			36.94	0.00	
	FACILITIES / TOWN OFFICE - SUPPLIES / OPERATING					
	Invoice Total-			36.94		
0206	19956	04	LIBRARY CLEANING SUPPLIES	1272		
LIBRARY CLEANING SUPPLIES	E 13-16-35-08			45.18	0.00	
	FACILITIES / LIBRARY - REPAIRS / BUILDING					
	Invoice Total-			45.18		

## Warrant 52

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0206	19956	04	ADOBE SUBSCRIPTION		7442	
ADOBE SUBSCRIPTION			E 01-10-20-07		15.81	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		15.81	
0206	19956	04	CFAS CLEANING SUPPLIES		3633	
CFAS CLEANING SUPPLIES			E 13-02-30-04		14.34	0.00
			FACILITIES / CFAS - SUPPLIES / OPERATING			
			Invoice Total-		14.34	
0206	19956	04	CFAS CLEANING SUPPLIES		2214	
CFAS CLEANING SUPPLIES			E 25-30-30-04		7.14	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			Invoice Total-		7.14	
0206	19956	04	THERMOMETER, THERMOSCAN		6334	
LAKES FD SUPPLIES			E 05-05-30-07		26.35	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		26.35	
0206	19956	04	CHARGER BOAT BATTERY		2733	
CHARGER BOAT BATTERY			E 05-05-40-04		59.19	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Invoice Total-		59.19	
0206	19956	04	REPAIRS RESCUE-B		0080	
REPAIRS RESCUE-B			E 05-05-35-04		1,619.90	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS			
			Invoice Total-		1,619.90	
0206	19956	04	SWITCH FOR AIR COMPRESSOR		7130	
SWITCH FOR AIR COMPRESSOR			E 13-08-35-01		14.65	0.00
			FACILITIES / FD:NB - REPAIRS / EQUIPMENT			
			Invoice Total-		14.65	
0206	19956	04	THERMOMETER		6280	
THERMOMETER			E 05-05-30-07		44.30	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		44.30	
0206	19956	04	UTILOTY KNIFE, SPRAYERS		8646	
TRANSFER STATION SUPPLIES			E 15-05-30-04		33.94	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		33.94	
0206	19956	04	CFAS CLEANING SUPPLIES		1338	
CFAS CLEANING SUPPLIES			E 25-30-30-04		7.14	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			Invoice Total-		7.14	
0206	19956	04	PARTS GATE PINE GROVE		3732	
PARTS GATE PINE GROVE			E 12-01-30-04		205.32	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
			Invoice Total-		205.32	
			Vendor Total-		4,208.21	
00395 CHILDS, MAURICE						
0206	19957	04	CHAIN SAW		4/12/2020	
CHAIN SAW			E 10-01-20-06		8.99	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
			Invoice Total-		8.99	
0206	19957	04	PICK-UP TRUCK		4/12/2020	
PICK-UP			E 10-01-20-06		90.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
			Invoice Total-		90.00	

## Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0206	19957	04	GRADER	4/12/2020		
GRADER			E 10-01-20-06		196.56	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
			Invoice Total-		196.56	
			Vendor Total-		295.55	
00328 CITY OF WATERVILLE						
0206	19958	04	DISPATCH FEES	6509		
DISPATCH FEES			E 05-10-99-99		2,155.57	0.00
			PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE			
			Vendor Total-		2,155.57	
00468 CONSOLIDATED COMMUNICATIONS						
0206	19959	04	FIRE DEPT. PHONE	APRIL 2020		
FIRE DEPT. PHONE			E 05-05-20-01		87.56	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Vendor Total-		87.56	
00107 DAVID HALLOWELL CONSTRUCTION LLC						
0206	19960	04	CEMETERY GRAVEL	1996		
CEMETERY GRAVEL			E 12-01-20-07		356.06	0.00
			CEMETERY / CEMETERY - SERVICES / CONTRACTED			
			Vendor Total-		356.06	
00641 EATON PEABODY						
0206	19961	04	GRANT/BRIGHTSIDE APPEAL	557968		
GRANT/BRIGHTSIDE APPEAL			E 01-10-15-02		2,607.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			Vendor Total-		2,607.00	
00139 FIRE TECH & SAFETY						
0206	19962	04	GOGGLES JEFF WORTHING	186513		
GOGGLES JEFF WORTHING			E 05-05-40-04		79.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Invoice Total-		79.00	
0206	19962	04	BATTERY-PACK ASSEMBLY ETC	186563		
FD EQUIPMENT			E 05-05-30-04		242.50	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		242.50	
			Vendor Total-		321.50	
00008 FULLER, GARY R.						
0206	19963	04	MILEAGE REIMBURS - 102	4/6-4/11/2020		
MILEAGE REIMBURS - 102			E 01-20-20-02		44.88	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			Invoice Total-		44.88	
0206	19963	04	MILEAGE REIMBURS - 126	3/30-4/4/2020		
MILEAGE REIMBURS - 126			E 01-20-20-02		55.44	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			Invoice Total-		55.44	
			Vendor Total-		100.32	
00009 HAMMOND LUMBER COMPANY						
0206	19964	04	PORTABLE BELTS, SANDPAPER	3050616		
SHOP SUPPLIES			E 13-01-30-04		91.71	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		91.71	
0206	19964	04	CFAS CAPITOL PROJECT	3047355		
CFAS CAPITOL PROJECT			E 92-01-99-99		214.67	0.00

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					214.67	
0206	19964	04	MOUNT EQUIPMENT ON 66	3011724		
MOUNT EQUIPMENT			E 05-05-35-04		69.85	0.00
PUBLIC SAFETY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS						
Invoice Total-					69.85	
Vendor Total-					376.23	
00267 IRVING OIL CORPORATION						
0206	19965	04	FACILITIES TRUCK FUEL	33386236		
FACILITIES TRUCK FUEL			E 13-01-30-02		84.45	0.00
FACILITIES / GENERAL - SUPPLIES / FUEL						
Invoice Total-					84.45	
0206	19965	04	FD TRUCK FUEL	33386234		
FD TRUCK FUEL			E 05-05-30-02		425.63	0.00
PUBLIC SAFETY / FD/ RSC DEPT - SUPPLIES / FUEL						
Invoice Total-					425.63	
0206	19965	04	FACILITES TRUCK FUEL	33386238		
RECREATIONAL FUEL			E 13-01-30-02		235.16	0.00
FACILITIES / GENERAL - SUPPLIES / FUEL						
Invoice Total-					235.16	
Vendor Total-					745.24	
00697 KENNEBEC VALLEY HUMANE SOCIETY						
0206	19966	04	ANIMAL SHELTER PAYMENT	2ND QUARTER		
ANIMAL SHELTER PAYMENT			E 05-30-20-07		1,267.62	0.00
PUBLIC SAFETY / ACO - SERVICES / CONTRACTED						
Vendor Total-					1,267.62	
00638 LEAF						
0206	19967	04	COPIER CONTRACT	10496108		
COPIER CONTRACT			E 01-10-20-14		127.04	0.00
GEN'L GOV. / ADMIN - SERVICES / COPIER						
Vendor Total-					127.04	
00296 LIFESAVERS, INC						
0206	19968	04	AED BATTERY PACK RESCUE	179674		
AED BATTERY PACK			E 01-10-30-04		132.76	0.00
GEN'L GOV. / ADMIN - SUPPLIES / OPERATING						
Vendor Total-					132.76	
00676 PINE TREE WASTE						
0206	19969	04	TOWN GARAGE TOILET	946320		
TOWN GARAGE TOILET			E 13-04-20-06		75.00	0.00
FACILITIES / GARAGE - SERVICES / RENTALS						
Vendor Total-					75.00	
00385 RJD APPRAISAL						
0206	19970	04	ASSESSING SERVICES	APRIL 2020		
ASSESSING SERVICES			E 01-10-15-04		2,125.00	0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING						
Vendor Total-					2,125.00	
00612 SPECTRUM ENTERPRISE						
0206	19971	04	TOWN OFFICE INTERNET	084051401040120		
TOWN OFFICE INTERNET			E 01-10-20-01		123.88	0.00
GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO						
Vendor Total-					123.88	
00424 STEVENS, JASON						

## Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0206	19972	04	CHAIN SAW		4/12/2020	
CHAIN SAW			E 10-01-20-07		44.95	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / CONTRACTED			
			Invoice Total-		44.95	
0206	19972	04	PICK-UP TRUCK		4/12/2020	
PICK-UP			E 10-01-20-07		60.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / CONTRACTED			
			Invoice Total-		60.00	
			Vendor Total-		104.95	
00239 STEVE'S APPLIANCE SERVICE & SALES						
0206	19973	04	LAKES FD DRYER	39782		
LAKES FD DRYER COVID-19			E 05-05-40-03		200.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Vendor Total-		200.00	
00176 UNION FARM EQUIPMENT						
0206	19974	04	NEW MOWER	12841		
NEW MOWER			E 13-01-30-04		12,895.00	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Vendor Total-		12,895.00	
00178 WARREN BROTHERS						
0206	19975	04	SNOWFLOW CONTRACT	04/23/2020		
SNOWFLOW CONTRACT			E 10-10-20-07		19,049.76	0.00
			PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED			
			Vendor Total-		19,049.76	
00295 WARREN AUTOMOTIVE						
0206	19976	04	2008 GMC 1TON REPAIRS	04/03/2020		
2008 GMC 1TON REPAIRS			E 13-01-35-03		2,105.04	0.00
			FACILITIES / GENERAL - REPAIRS / FM ONE-TON			
			Vendor Total-		2,105.04	
00013 WASTE MANAGEMENT OF						
0206	19977	04	WASTE DISPOSAL SERVICE	2026105-2080-3		
WASTE DISPOSAL SERVICE			E 13-02-20-06		494.50	0.00
			FACILITIES / CFAS - SERVICES / RENTALS			
			Invoice Total-		494.50	
0206	19977	04	TS COMPACTOR	2025942-2080-0		
TS COMPACTOR			E 15-05-20-07		5,025.32	0.00
			SOLID WASTE / WASTE - SERVICES / CONTRACTED			
			Invoice Total-		5,025.32	
			Vendor Total-		5,519.82	
00369 WB MASON CO, INC						
0206	19978	04	LINER 38X58	209311156		
TRANSFER STATION SUPPLIES			E 15-05-30-04		43.49	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		43.49	
0206	19978	04	LINER 33X40	209307172		
TRASFER STATION SUPPLIES			E 15-05-30-04		44.38	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		44.38	
			Vendor Total-		87.87	
00206 WORKPLACE HEALTH						
0206	19979	04	FD MEDICAL SERVICE	290255		
FD MEDICAL SERVICE			E 05-05-20-11		22.00	0.00