

TOWN OF BELGRADE
Meeting Agenda
BOARD OF SELECTPERSONS
JULY 18, 2023 / **6:30 – 7:00 P.M. EXECUTIVE SESSION**
7:00 P.M. REGULAR MEETING
BELGRADE TOWN OFFICE

This meeting will be conducted in person. The public may also view the meeting and participate online at <https://us02web.zoom.us/j/81131427984>

Call to Order and Pledge of Allegiance

Establish quorum.

Open Meeting

1. **6:30-7:00 p.m.**
EXECUTIVE SESSION: pursuant to 1 M.R.S.A. §405(6)(c) – real estate; economic development
2. **Public Comment**
3. **Review and approve minutes of July 11, 2023**
4. **UNFINISHED BUSINESS**
 - A. Property Management RFP, Spectrum Property Management
 - B. Banking Proposals
 - C. Investment Proposals
 - D. Rescue Funds (ARPA)
5. **NEW BUSINESS**
 - A. Appointments, Resignations
 - B. Cyber Security, Maine Tech
 - C. Streetlight in (corner of Manchester Road (Rte. 135) and Wings Mills Road)
 - D. Burgess property, discussion
6. **OTHER BUSINESS**
7. **WARRANTS**
8. **TOWN MANAGER REPORT**

Memo

Executive Session

Executive session pursuant to 1 M.R.S.A. subsection 405(6)(c) – real estate, economic development.

Memo

Minutes

Review and approve minutes of July 11, 2023.

TOWN OF BELGRADE
Meeting Minutes
BOARD OF SELECTPERSONS
JULY 11, 2023
6:30 p.m. REGULAR MEETING
BELGRADE TOWN OFFICE

The public may also view this meeting online at <https://youtu.be/LHHd1t8lcDQ>

Present: Chair Barbara Allen, Vice Chair Carol Johnson, Selectperson Daniel Newman, Selectperson Melanie Jewell, Selectperson Peter Rushton, Town Manager Lorna Dee Nichols, Sara Languet, Rob Duplisea, Mary Vogel, Bruce Galouch, Tom Streznewski, Brook Cummings, Nick Cummings, Noah Cummings.

Remote Participants: Richard Bourne, Travis Burton, Cory Alexander, Daniel MacKenzie.

Call to Order by Chair Barbara Allen at 6:30 p.m.

Pledge of Allegiance

Quorum established.

Public Comment:

Tom Streznewski inquired about roadside mowing. Jason Stevens has someone ready to do this work the week of July 10.

Sara Languet mentioned folks swimming near the dam on Route 27 in the Village and wondered if the Town should post a sign about swimming at your own risk.

Review and approve minutes of June 20, 2023:

Vice Chair Carol Johnson motioned to approve the minutes as amended, seconded by Selectperson Melanie Jewell, vote 5-0.

UNFINISHED BUSINESS

Winter Maintenance Bids, review and speak with bidders

Two bids were received and reviewed at the June 20 meeting. The Board received notice just prior to the meeting that one bidder withdrew.

The Board spoke with Mr. Cummings, who was present with his two sons, about their experience, equipment, personnel.

Selectperson Melanie Jewell motioned to award the three-year winter maintenance contract effective October 15, 2024, and ending May 15, 2027, in the amount of \$1,445,626.16 to Cummings & Sons Construction of Sidney, seconded by Selectperson Peter Rushton, vote 5-0.

Discussion ensued about the Public Works Ad Hoc Committee. Should the committee be dissolved now?

Selectperson Melanie Jewell motioned to dissolve the Public Works Ad Hoc Committee, send a thank you letter to each member for their participation and invite them to join the Road Committee and/or Comprehensive Plan Committee to work on a public works piece for that plan, Chair Barbara Allen seconded the motion, vote 5-0.

Map Digitization, use of Rescue Funds

Vice Chair Carol Johnson motioned to approve map digitization services to include setup and first year fees, along with two sets of full-size maps from Rescue Plan Funds in the amount of \$46,250, Selectperson Peter Rushton seconded the motion, vote 5-0.

Discussion on additional projects for Rescue Funds (ARPA) use: North Belgrade Community Center roof repair and snow guards are covered in the current budget; Center for All Seasons – need mason to do chimneys and then reflash, waiting on estimate; Center for All Seasons insulation; Center for All Seasons video equipment upgrades; broadband.

RFPs/Bids for dry hydrant, tree services, plumbing/heating services, sand and salt mixing services, assessing

*Note that all bids received are available for viewing on the town's website here:

https://www.townofbelgrade.com/sites/g/files/vyhliif2791/f/agendas/request_for_proposals_bids_received_and_opened_july_10_2023.pdf

Fire Department Dry Hydrant:

Fire Chief Dan MacKenzie will review the two proposals, the Board suggested utilizing Rescue Funds for this project.

Selectperson Melanie Jewell motioned to table this to the August 1 meeting, Selectperson Peter Rushton seconded the motion, vote 5-0.

Plumbing/Heating Bids:

Selectperson Melanie Jewell motioned to award the bid to Bob the Plumber, Vice Chair Carol Johnson seconded the motion, vote 5-0.

Bruce Galouch, owner of Bob the Plumber told the Board he would keep the pricing the same for a three-year contract.

Chair Barbara Allen motioned to amend the bid award to reflect a three-year contract to Bob the Plumber, Selectperson Peter Rushton seconded the motion, vote 5-0.

Sand/Salt Mixing Bids:

Selectperson Melanie Jewell motioned to award the bid to Jason Stevens at \$14.10/yard, Vice Chair Carol Johnson seconded the motion, vote 5-0.

Tree Services:

Vice Chair Carol Johnson motioned to award the bid to All Seasons Tree Service at \$100/hour, \$200/hour for emergency calls and with no pesticide application with a note to add in an emergency clause, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Assessing RFP:

Vice Chair Carol Johnson motioned to extend the expired contract for assessing through the end of the year to December 31, 2023, as it stands, Selectperson Melanie Jewell seconded the motion, vote 5-0.

NEW BUSINESS

Appointments, Resignations

Chair Barbara Allen motioned to table the appointment of Kelsie Lee to the August 1 meeting, Selectperson Peter Rushton seconded the motion, vote 5-0.

Selectperson Melanie Jewell motioned to re-appoint Paul Feinberg to the Lakes Committee, Selectperson Daniel Newman seconded the motion, vote 5-0.

Fire Department – appraisal of properties

The building committee is exploring three potential sites for a new fire station.

Selectperson Melanie Jewell motioned to table this to the July 18 meeting, pending the Fire Chief speaks with the building committee and owner of one of the properties, Vice Chair Carol Johnson seconded the motion, vote 5-0.

Tax Commitment, Mil Rate Calculations – Assessor

Assessing agent Rob Duplisea was present to explain and go over the mil rate calculation form with the Board. He applied a factor to bring property values up and within 10% of the minimum assessing standard as set by the State. Factoring should buy the town two years before a revaluation will need to be done.

Selectperson Daniel Newman motioned to approve the mil rate for the 2023 tax bills at 8.95 per thousand, Selectperson Melanie Jewell seconded the motion, vote 5-0.

4 Day Work Week – Town Office staff

The Board reviewed information provided by Maine Municipal Association on the advantages of utilizing a four-day week to recruit younger candidates to the municipal career field. In addition, the town requested and received over 100 responses from other municipalities about office hours, many of whom have moved or are moving to the four-day work week.

The Board will send out a postage paid reply card to poll residents with a mockup to be reviewed at the July 18 meeting.

OTHER BUSINESS

Code Enforcement Officer Hans Rasmussen provided a copy of a notice of violation letter to the Board for their review and signature regarding a septic system failure.

WARRANTS

Chair Barbara Allen motioned to approve payroll warrant 73 in the amount of \$2,592.85, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve payroll warrant 74 in the amount of \$24,416.66, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve BMV warrant 75 in the amount of \$7,397.36, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve AP warrant 76 in the amount of \$1,026.00, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve payroll warrant 77 in the amount of \$24,191.59, Vice Chair Carol Johnson seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve BMV warrant 78 in the amount of \$5,199.50, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve state payables warrant 79 in the amount of \$18,023.15, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve payroll warrant 80 in the amount of \$2,011.16, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve AP warrant 81 in the amount of \$618,495.97, Selectperson Melanie Jewell seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve payroll warrant 82 in the amount of \$22,200.02, Vice Chair Carol Johnson seconded the motion, vote 5-0.

Chair Barbara Allen motioned to approve BMV warrant 83 in the amount of \$8,819.46, Vice Chair Carol Johnson seconded the motion, vote 5-0.

TOWN MANAGER REPORT

Village Green Craft Fair Series –Contact Dan MacGlashing for more information. Upcoming dates: July 30, August 27, September 24, October 7.

Browntail Moth – We received the contract between the Town and State and have the signed document on file. Funds must be used by June 2024 and will be done by reimbursement. The plan will be to begin mitigation in April 2024 for the upcoming moth cycle.

Grub Control – Grub treatment is all done. These bills will be on the next warrant. Lots of the seeding has been done in the cemetery as weather permits.

CFAS – Facilities Maintenance is waiting for quotes for the roof and chimney repairs and will get that scheduled as soon as we approve the quotes.

NBCC – Facilities Maintenance is also waiting for a roof quote at the North Belgrade Community Center and will get that scheduled as soon as we approve the quote.

Talking sign – The sign is back and running again.

PSAP – We received the contract for services through Waterville with services taking effect July 12. The State of Maine has been notified of the provider update.

DRY HYDRANT RFP – We received two proposals that were opened June 28. Fire Chief Dan MacKenzie would like to budget for this in 2024. These two proposals are included in your packet for July 11.

AUTHOR PAUL DOIRON – A great event held at the CFAS June 29. At least 200 people showed up to hear Paul Doiron talk about his latest book, set on Great Pond. It started with a catered meet-and-greet, then the author read a passage from the book, held a Q and A, and signed lots of books. The library and bookstore made Belgrade proud!

4th of JULY – activities were well attended due to a clearing with the rainy weather system that has been plaguing Maine for the last several weeks.

RFP's – Banking and Investment Management services request for proposals are due July 14 and will be included for your July 18 meeting along with follow up and discussion on Property Management services for the Dalton properties with Spectrum Property Management. All other RFPs are on your agenda for July 11.

OPEN POSITIONS - We will be advertising for three positions (1) assistant to the Recreation Director to fill a vacancy and (1) part-time Deputy Clerk with the pending retirement of Charlene Houle and (1) full-time Deputy Clerk with the resignation of Deb Nichols.

CODE ENFORCEMENT - To date 52 plumbing permits and 40 building permits have been issued. Historically building permits exceed plumbing permits, but we are seeing a change from building decks and accessory structures to interior renovations.

Most of the violations our Code Enforcement Officer is pursuing focus on sanitary septic systems and the use of temporary portable toilets as permanent facilities. Port-a-Jons have become a large gray area in the enforcement of black water disposal.

VILLAGE GREEN CONCERT SERIES 6-8 p.m. – July 13 Pat Colwell and The Soul Sensations; July 20 Denny Breau; July 27 The Fossils; August 3 Bob Colwell Trio; August 10 Midnight Breakfast; August

17 The Maniacs; August 24 Frenzie; August 31 The Magnie Fam-Family; September 7 Chris Poulson and The Social Club.

On the radar

Water Trustee appointments (2 positions open)

Comprehensive Plan Committee / Plan updates (KVCOG contracted for updates)

LD 2003

Possible Broadband Committee

Strategic Planning/Goals for 2023

Permit/Code Enforcement Modules – updates

Truck for Facilities

CFAS repairs

American Rescue Fund expenditures (finalize)

Tax Stabilization Reimbursement (LD290)

EXECUTIVE SESSION:

Vice Chair Carol Johnson motioned to exit regular session at 9:35 p.m., Chair Barbara Allen seconded the motion, vote 5-0.

Chair Carol Johnson motioned to enter executive session pursuant to 1 M.R.S.A. §405(6)(a) – personnel matter at 9:35 p.m., Chair Barbara Allen seconded the motion, vote 5-0.

Chair Barbara Allen motioned to exit executive session at 10:10 p.m., Vice Chair Carol Johnson seconded the motion, vote 5-0.

Chair Barbara Allen motioned to enter regular session at 10:10 p.m., Vice Chair Carol Johnson seconded the motion, vote 5-0.

Chair Barbara Allen motioned to amend the Acceptable Use Policy to allow remote access at the Board's discretion, pending discussion with Maine Tech, Vice Chair Carol Johnson seconded the motion, vote 4-1.

Chair Barbara Allen motioned to adjourn the meeting at 10:12 p.m., Vice Chair Carol Johnson seconded the motion, vote 5-0.

Memo

Property Management

Tabled from your June 20 meeting, Spectrum Property Management will be present to have a discussion with the Board on the Dalton properties.

Hi Lorna:

I met with Cory yesterday to view 8 Dalton. He explained that there is a tenant in 10 Dalton so we were not able to enter.

Full Monthly management which includes but are not limited to: collection of rents, enforcement of agreements, issuing of notices, interaction with tenants, coordination of any on site professionals that the property may need, tenant call-out service for weekend and afterhours issues. The fee for full monthly management is \$110 per month per property . The fee is deducted from the gross rents collected and the income proceeds are directed to the owner with a management report on a monthly basis.

Spectrum also offers Tenant Placement service in which Spectrum is hired to find and fill a vacancy with a qualified renter. Service includes but is not limited to: All advertising and marketing, showing the property, accepting applications, qualifying the tenant, lease or rental agreement preparation, disclosures and completion of a full move in inspection with photo documentation. Fee is equal to one month's rent and is payable at the time of occupancy.:

A few items noted:

1. Heat is HWBB and the fuel is oil.
2. The water is heated by propane
3. There is a filter on the kitchen sink. Is the water drinkable only from the filter?
4. Was either property tested for radon AIR? If not, the State of Maine requires that all rental units are tested. Law was enacted in 2014
5. Is oil and propane included in the rental of 8 Dalton? If so, I'd also put a limitation on usage.
6. There is a fire pit at 8 Dalton, I would suggest this be removed. If there were ever a fire and it was determined to be caused by the fire pit, your insurance may not pay the claim as they consider it "open burning"
7. Is plowing and mowing included?

The rental fee will be determined upon whether heat and other utilities are included.

We were not able to view 10 Dalton but Cory said the renter would like to stay.

Please let me know if you require any additional information

Thank You

--

Jayne Roberge, Rental Specialist
Spectrum Property Management LLC
jayne@spectrumpropertiesofmaine.com
Direct: (207) 649-6096

Memo

Banking Proposals

Proposals for banking services were due Friday, July 14 and opened publicly Monday, July 17. These will be provided to the Board electronically for review.

Because these are lengthy proposals, I would recommend the Board move discussion and/or decision making to the August 1 or 15 meeting to allow time to review them in detail.

Memo

Investment Proposals

Proposals for investment management services were due Friday, July 14 and opened publicly Monday, July 17. These will be provided to the Board electronically for review.

Because these are lengthy proposals, I would recommend the Board move discussion and/or decision making to the August 1 or 15 meeting to allow time to review them in detail.

Memo

American Rescue Plan Funds

The town received \$332,777.00 and to date allocated \$162,250.00 leaving an available balance of \$170,527.00.

Included in your packet is an updated spreadsheet of allocations and additional projects or items for the Board's consideration to bring the balance to zero.

Town of Belgrade

PROPOSED USE OF ARPA FUNDS

\$332,777

Project	Details	Estimate
APPROVED 7 Lakes Alliance	\$26,000 for erosion control on town properties into Long and Great ponds, 10% contingency.	\$ (30,000.00)
APPROVED Map Digitization	CAI	\$ (46,250.00)
APPROVED Turf Doctor	Grub control cemeteries, town office	\$ (10,000.00)
APPROVED Comprehensive Plan	Update - KVCOG	\$ (28,000.00)
APPROVED Dam Remediation		\$ (48,000.00)
Water System	costs associated with the public water system to remedy salt contamination in wells around the Town Office	
Public Lake Access	North Belgrade - the state has a program for matching funds up to \$15,000 for water access and/or parking improvements.	
New Fire Station	The building committee has narrowed the search for land to three properties. They will choose the best of the three and work to get an appraisal / work with the landowner and Board of Selectpersons.	
Video Meeting Equipment for CFAS	Purchasing technology to enhance online participation in public meetings.	
Sand/Salt Shed Relocation	Relocating the sand/salt shed from the contaminated area.	
Wi-Fi hotspots	Installing Wi-Fi hotspots around town. Should set up a broadband committee? To explore town-wide coverage.	
Michael Saxl	Rockwood Drive Broadband expansion request for nine houses, \$25,000.	
Drive Thru Town Office	Underground.	
Facilities Vehicle		
Pickleball Court at CFAS		
Parking Lot		
CFAS Roof Repairs/Masonry		
Facilities/Cemeteries Lawn Mower		

\$170,527



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2023 F250 SRW 4X4 SUPERCAB
XL 164" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR
ICONIC SILVER
INTERIOR
MEDIUM DARK SLATE CLOTH

PE C79874

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- BOX RAIL/TAILGATE MOLDINGS
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- WIPERS- INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC@4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.600A
- 10-SPEED AUTO TORQSHIFT-G
- LT245/75R17E BSW ALL-TERRAIN
- 3.73 ELECTRONIC-LOCKING AXLE
- FRONT LICENSE PLATE BRACKET
- 10000# GVWR PACKAGE
- 50 STATE EMISSIONS
- BACKGLASS DEFROST
- POWER SLIDING REAR WINDOW
- SNOWPLOW PREP/CAMPER PACKAGE
- ROOF CLEARANCE LIGHTS
- JACK
- SPLASH GUARDS - FRONT
- SPLASH GUARDS - REAR
- 410 AMP ALTERNATOR
- DUAL BATTERY
- CLOTH 40/20/40 SEAT
- PRIVACY GLASS
- XL CHROME PACKAGE
- .FOG LAMPS
- .BOXLINK

(MSRP)

NO CHARGE
165.00
430.00
NO CHARGE
NO CHARGE
405.00
305.00
95.00
130.00
NO CHARGE
115.00
210.00
100.00
30.00
225.00

PRICE INFORMATION

BASE PRICE	\$49,305.00
TOTAL OPTIONS/OTHER	2,210.00
TOTAL VEHICLE & OPTIONS/OTHER	51,515.00
DESTINATION & DELIVERY	1,895.00

(MSRP)

California Air Resources Board

Gasoline Vehicle

Environmental Performance

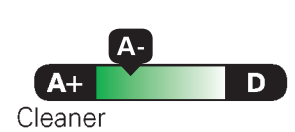
These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	Not Rated
---------------	------------------	-----------

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	Not Rated
------------	----------------------	-----------

Based on the risk of injury in a side impact.

Rollover	Not Rated
----------	-----------

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236



The FordPass® Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977–2022 CY total sales.
**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

1FT7X2BA5PEC79874



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN QR TEXT 1FPEC79874 TO 48028

Msg & Data rates may apply. Text HELP for help



www.ford.com/help/privacy-terms/

RAMP ONE	RA8F	RAIL
RAMP TWO		ITEM #: 11-P09S O/T 2

TOTAL MSRP \$53,410.00



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

PD201 N RB 2X 340 001995 04 20 23



| 207-474-3371 |

[Retail] 2023 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔ Complete)

Window Sticker

SUMMARY

[Retail] 2023 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA

MSRP:\$56,805.00

Interior:Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Race Red

Exterior 2:No color has been selected.

Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20

Transmission: TorqShift 10-Speed Automatic

OPTIONS

CODE	MODEL	MSRP
X5H	[Retail] 2023 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA	\$56,805.00
OPTIONS		
18B	Platform Running Boards	\$445.00
41A	Rapid-Heat Supplemental Cab Heater	\$250.00
44G	Transmission: TorqShift 10-Speed Automatic	\$0.00
512	Spare Tire, Wheel & Jack	\$350.00
61J	6-Ton Hydraulic Jack	Inc.
660A	Order Code 660A	\$0.00
67E	250 Amp Alternator	\$0.00
872	Rear View Camera & Prep Kit	\$415.00
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20	\$9,995.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat	\$0.00
PQ	Race Red	\$0.00
TGJ	Tires: 225/70Rx19.5G BSW A/P	\$0.00
X41	4.10 Axle Ratio	\$0.00
SUBTOTAL		\$68,260.00
Adjustments Total		\$0.00
Destination Charge		\$1,895.00
TOTAL PRICE		\$70,155.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 19425. Data Updated: May 14, 2023 6:40:00 PM PDT.



www.MBTRACTOR.com

MB TRACTOR & EQUIPMENT

350 Upper Main Street

Fairfield, Maine 04937

Tel: (207) 453-9363

Fax: (603) 286-2039

WWW.MBTRACTOR.COM

THE BEST TRACTORS
& EQUIPMENT ON EARTH!

SOLD TO
TOW211 COREY TOWN OF BELGRADE
990 AUGUSTA RD
BELGRADE, ME 04917

SHIP TO

QUOTATION

Sold By: TMT PO #: WALKER MOWER Date 7/13/23 QUOTE FQ02528
Ship By: Tax #: 14:34:59 PRT: 1 Open

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			EQUIPMENT QUOTE		
N		1	WALKER MT27I-GHS10	18984.20	18984.20
N		1	WALKER DC48-2 48" DECK		
			** TOTAL EQUIPMENT QUOTE		18984.20
N			REBATES ALLOWED		
			TAX EXEMPT BID		1444.45

Quotes are valid for thirty days. Prices are subject to change at vendors discretion. All prices quoted FOB vendor shipping point unless specifically noted.
Special order parts are to be prepaid in full in advance, charged to a valid open account, or billed to a credit card.
There are no returns of special order parts.
TRUCKING IS NOT COVERED BY THE MANUFACTURERS WARRANTY. TRUCKING COSTS ARE THE RESPONSIBILITY OF THE CUSTOMER.

** SUBTOTAL 17539.75

Cash Sale

Phone: (207)215-1021

PAY THIS
AMOUNT



\$17539.75

Memo

Appointments/Resignations

- There are no new appointments or resignations since your meeting of July 11

Memo

Cyber Security

Jon Perkins of Maine Technology Group will be present to discuss cyber security protocols with the Board.

Memo

New Streetlight

Kennebec County Sheriff's Office reached out to us about the intersection of 135 and Wings Mills Road. This is the site of several accidents including the fatal ATV crash last winter. A streetlight may help with visibility and deter criminal activity.

Included for your review and to aid in your discussion is correspondence from the Kennebec County Sheriff's Office and information from CMP about getting a light placed in that location.

Lorna Dee Nichols

From: Toby Pond <tjpond@kennebecso.com>
Sent: Monday, June 26, 2023 1:16 PM
To: Lorna Dee Nichols
Subject: Fwd: Street Light

Follow Up Flag: Follow up
Flag Status: Flagged

EXTERNAL MESSAGE:

Hey Lorna,
I got this email from one of my guys last night and thought I should forward it to you.

I'm quite sure you know about the issues at this intersection already and I support his idea. I'm not sure if the town would want to coordinate with DOT to get information about crashes there or if it would help support the installation.

Let me know if we at the Sheriff's office can help you in anyway.

Congratulations on your new position in Belgrade and hope all is well with you family. Talk to you soon.

V/R,
SGT Toby Pond
Kennebec County Sheriff's Office
Patrol Supervisor

From: Racean Wood <rwood@kennebecso.com>
Sent: Monday, June 26, 2023 2:03 AM
To: Toby Pond <tjpond@kennebecso.com>
Subject: Street Light

Sgt,

I would like to see if we can coordinate with the town of Belgrade about installing a streetlight at the Intersection of Manchester Rd & Wings Mills Rd in Belgrade. This intersection has been a source of multiple crashes to include the ATV fatal I investigated last winter. I believe having the light at the intersection would help to reduce crashes at the intersection.

I also have received several complaints from homeowners around the intersection in regard to the memorial of the deceased juvenile ATV rider. It appears many vehicles are doing burn outs at the intersection, and I believe having a light would potentially deter some of the behavior. I have also taken complaints of juveniles on foot hanging around the memorial and consuming alcohol. Tonight, I received a complaint from the homeowner of the residence where the cross memorial has been placed. He reported having a verbal altercation with several juveniles who were standing in his driveway visiting the cross while consuming alcohol. He is afraid that some juveniles might see opportunities to steal items in his yard while hanging by the memorial. He is also afraid that now since he had an altercation that juveniles might try to damage his property or elevate the disturbances. I believe having a light at the intersection on the pole which is directly

over the memorial would illuminate anyone visiting it and thus deter them from conducting illegal activities while visiting.

I believe several homeowners in the area would agree with my statements and would also promote a streetlight being installed. If we could send a request to the right person without the town of Belgrade that would be ideal. Thank you.

Lorna Dee Nichols

From: Roderigue, Lauren <lauren.roderigue@cmpco.com>
Sent: Wednesday, July 12, 2023 3:19 PM
To: Lorna Dee Nichols
Subject: RE: Line/Pole work in your area Belgrade

EXTERNAL MESSAGE:

Good afternoon Lorna,

Central Maine Power would not be able to install the Street light but once its installed and connected it would be added to the monthly billing. You would want to work with an approved contractor for this.

Thank you,
Lauren



Lauren Roderigue
Key Account Manager
57 Old Winthrop Road, Augusta Maine 04330
Telephone: 207-816-2080
Lauren.Roderigue@cmpco.com

Internal Use

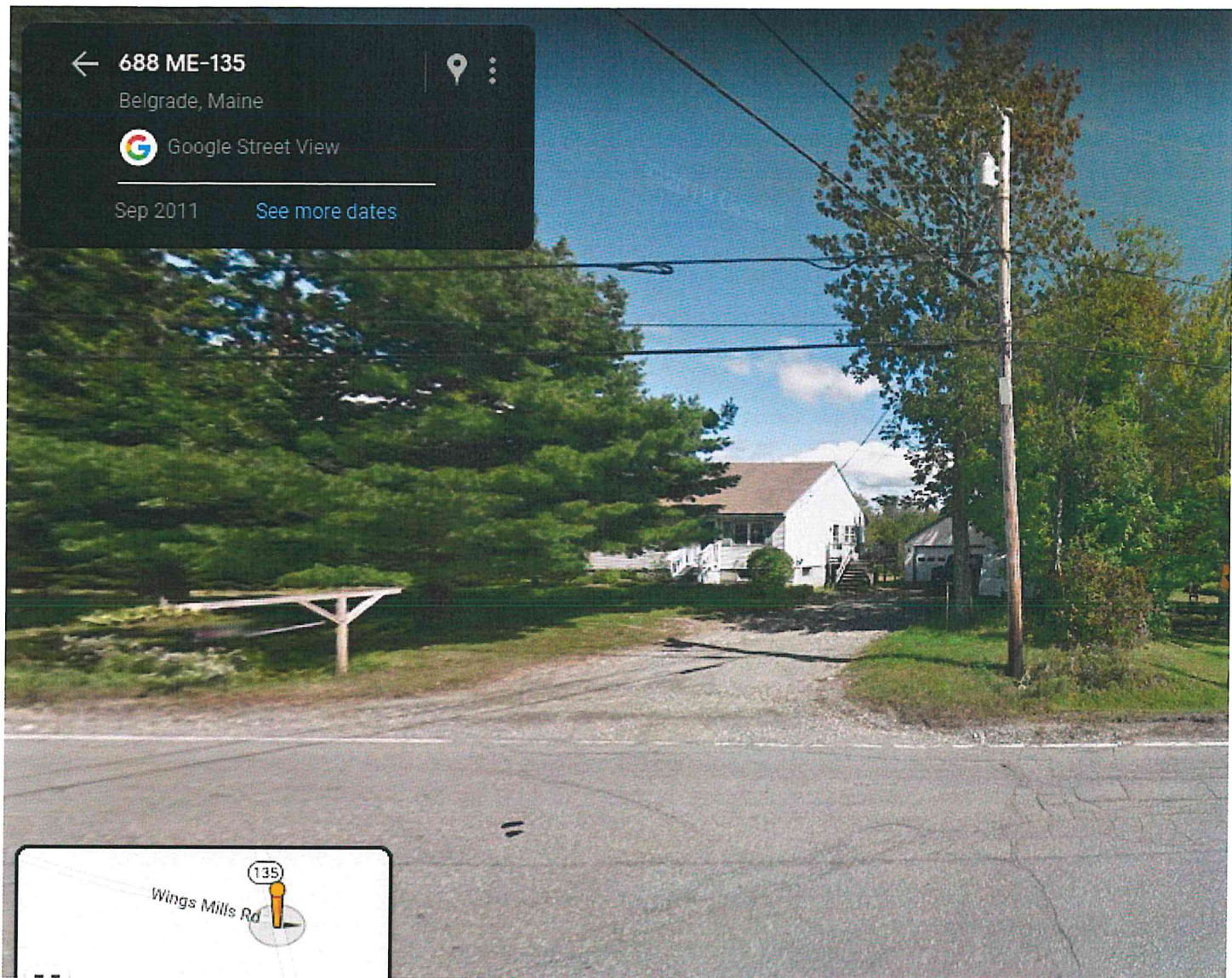
From: Lorna Dee Nichols <townmanager@townofbelgrade.com>
Sent: Tuesday, July 11, 2023 1:05 PM
To: Roderigue, Lauren <lauren.roderigue@cmpco.com>
Subject: RE: Line/Pole work in your area Belgrade

EXTERNAL SENDER: Be cautious, especially with links and attachments. Report phishing if suspicious.

Lauren - is this something that CMP can put in for us and add to our monthly billing?
Thank you!



Lorna Dee Nichols
TOWN MANAGER
Town of Belgrade
990 Augusta Road
Belgrade, ME 04917
townmanager@townofbelgrade.com
www.townofbelgrade.com



If you have any questions or concerns please don't hesitate to reach out.

Thank you,
Lauren



Lauren Roderigue
Key Account Manager
57 Old Winthrop Road, Augusta Maine 04330
Telephone: 207-816-2080
Lauren.Roderigue@cmpco.com

Internal Use

From: Lorna Dee Nichols <townmanager@townofbelgrade.com>
Sent: Tuesday, June 27, 2023 7:27 AM



07/10/2023

Town of Belgrade

RE: Qualification of Contractor as Outlined in TC53

Dear Customer:

Complete the following information and return to Lauren.Roderigue@cmpco.com

Thank you,

Lauren Roderigue

Name of Contractor: _____

Below are the minimum qualifications, as outlined in Section 53.4(B) of the Terms and Conditions, Municipal Ownership of Streetlights, for contractors to be performing any work on company poles. By checking off each box and signing below you are confirming that the town of Belgrade has certified the contractor meets these qualifications.

- Must hold a current Maine electrician's license
- Working appropriately under license (Master electrician, or Journeyman working for a Master electrician)
- Meet OSHA (1910.269) standards
- Have training re Maine High Voltage Safety Act (OSHA 1910.269)
 - By checking this box the municipality is confirming the contractor has read and understood the Act located under MRS Title 35-A, Chapter 7-A satisfying this requirement. <https://www.mainelegislature.org/legis/statutes/35-a/title35-Ach7-A.pdf>
- Trained and certified under NFPA 70E

The Key Account Manager will review and acknowledge receipt of this form. This acknowledgement will serve as approval for the contractor to facilitate the installation and maintenance of the Company approved fuse link. All other work performed on municipal owned streetlights must be performed by a contractor, or employee of the municipality, that meets the minimum qualifications for working on streetlights as listed above.

By: Printed Name

Title

Date

Signature

EXHIBIT B



Request Form for the installation, removal, maintenance and relocation of street light fixtures.

Box 1 (CMP will fill in grayed column)		
Municipality: Belgrade Date Sent: 7/10/2023 Street Name: Readfield Road	Municipal Street/Area Lighting Request Exhibit B	SAP Customer No: _____ Account No: _____ Notification: _____ Work Order: _____

Please fill out **Box 1** and **Box 2**, and send to your Key Account Manager (KAM). The KAM will create a time estimate and return to you. Please fill out **Box 3** to signify your acceptance of this agreement and return to KAM.

KAM Name: Lauren Roderigue

Email Address: Lauren.Roderigue@Cmpco.com

Phone: 207-816-2080

Fax #: _____

Box 2 (CMP will fill in grayed columns, additional spaces on next page)											
Pole #	Road Name	No.	Watts	Type	Remove	Install	Maintenance	Relocation	Road Code	Rate Code	Estimated Amount
70	Readfield Road		26	LED		X			180	MLED S026	9.09

Notes:
Pole 70 Intersection of Wings Mills Road and 135

Central Maine Power Company	Municipality Box 3
By (printed name): Lauren Roderigue	By: (printed name)
Date: 7/10/2023	Title:
Signature:	Date:
Date Received:	Signature:
Estimated Completion Date:	Complete Request:
Reject Reason:	Drop Request:

Effective Date of Replacement: _____ System Update Completed By: _____ Date: _____

No. Months Remaining: _____ Installed By: _____ Date: _____

Memo

Burgess Property

The Joy Burgess property is being offered to the town for purchase at a cost of \$165,000. Email correspondence and tax map are attached to help with your discussion.

Lorna Dee Nichols

From: Mary Vogel
Sent: Tuesday, July 11, 2023 8:13 AM
To: Lorna Dee Nichols
Subject: FW: Attn: Mary Vogel

*Mary J. Vogel
Town Clerk
Town of Belgrade
990 Augusta Road
Belgrade, Maine 04917
PH: 207-495-2258
FAX: 207-495-2742*

From: Lisa Henry <lsahnry@hotmail.com>
Sent: Monday, July 10, 2023 6:05 PM
To: Mary Vogel <townclerk@townofbelgrade.com>
Subject: Attn: Mary Vogel

EXTERNAL MESSAGE:

Hi Mary,

I'm letting you know that we are going to sell my mom, Joy Burgess, home and property. Andrea, my sister, had an appraisal done last month. It came back with \$145000. Needing repairs, and \$175000. With repairs made. I am finishing up the repairs and moving her out as we speak. We would like to offer her home and land to the state and town for \$165000.

We will be listing it with a real estate professional if you are not interested. I look forward to hearing from you.

Respectfully,
Lisa Henry Duval

Get [Outlook for Android](#)

Lorna Dee Nichols

From: Alee Henry <alee_henry@yahoo.com>
Sent: Friday, July 14, 2023 7:16 AM
To: Lorna Dee Nichols
Subject: Correspondence

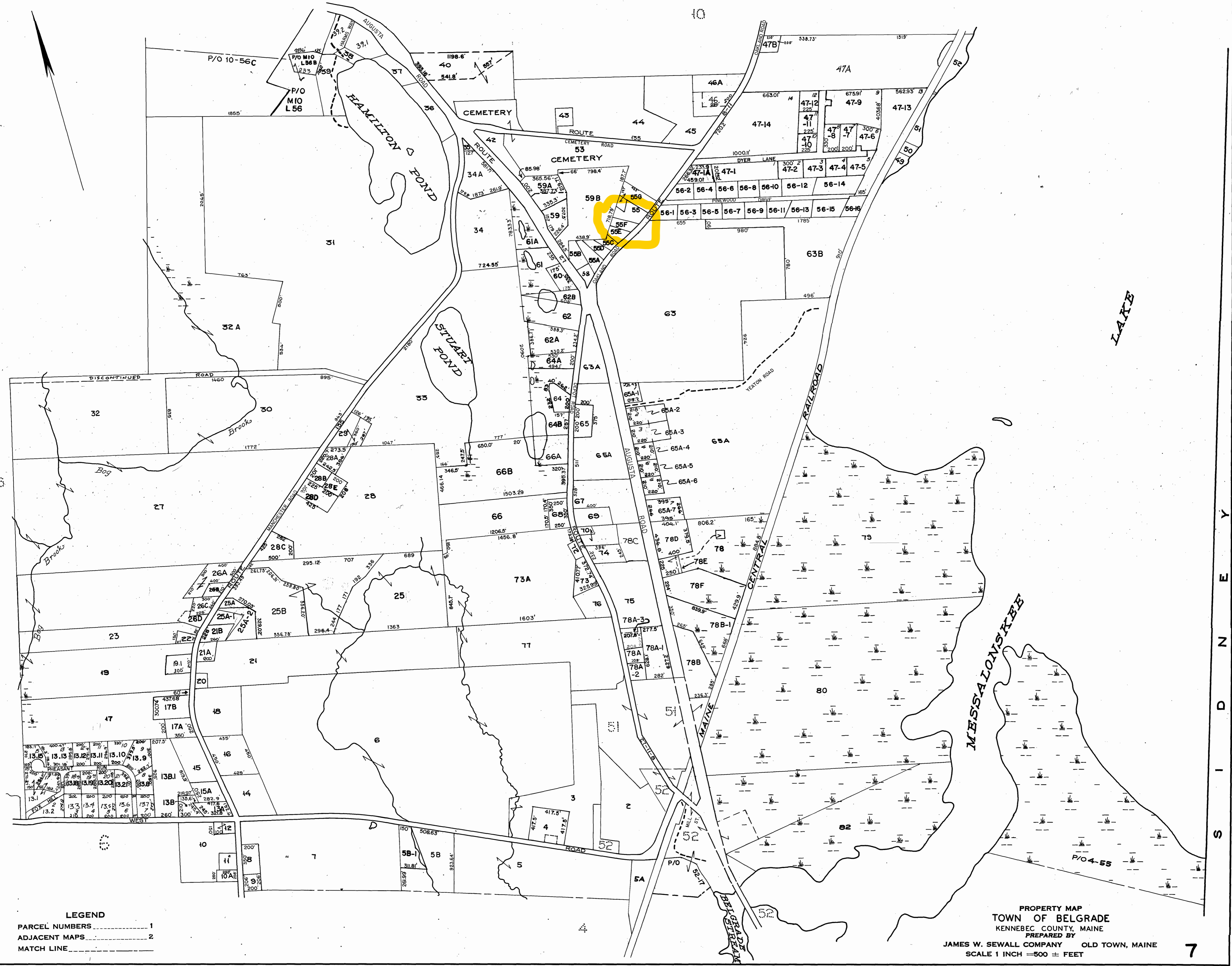
Follow Up Flag: Follow up
Flag Status: Flagged

EXTERNAL MESSAGE:

Hi Lorna Dee,

Please include me in all correspondence with my sister Lisa Duval regarding our mother, Joy Burgess' property as I am the Power of Attorney. Thank you.

Respectfully,
Andrea Henry
660-2565



L.A.R.B

Y
E
N
D
S

LEGEND
 PARCEL NUMBERS 1
 ADJACENT MAPS 2
 MATCH LINE

PROPERTY MAP
 TOWN OF BELGRADE
 KENNEBEC COUNTY, MAINE
 PREPARED BY
 JAMES W. SEWALL COMPANY OLD TOWN, MAINE
 SCALE 1 INCH = 500 ± FEET

Memo

Warrants

AP Warrant 84

\$53,998.75

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00173 ADMIRAL FIRE & SAFETY, INC						
0288	24127	07	JACKET FOR A. DALLAS	233941		
JACKET FOR A. DALLAS			E 05-05-30-08		379.41	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / UNIFORMS			
Vendor Total-					379.41	
00682 ALLEN UNIFORM SALES, INC.						
0288	24128	07	UNIFORMS	8908		
UNIFORMS			E 05-05-30-08		510.25	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / UNIFORMS			
Vendor Total-					510.25	
00000 B&S STUDIOS						
0288	24129	07	CONCERT SERIES SOUND	7/13/2023		
CONCERT SERIES SOUND			R 25-10		4,000.00	0.00
			RECREATION - DONATIONS			
Vendor Total-					4,000.00	
00238 BAKER & TAYLOR BOOKS # 510486						
0288	24130	07	JUNE BOOK ORDER	5018411602		
JUNE BOOK ORDER			E 30-01-30-09		360.91	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
Vendor Total-					360.91	
00000 BENJAMIN FLANAGAN						
0288	24131	07	MIDNIGHT BREAKFAST			
MIDNIGHT BREAKFAST			E 25-30-31-12		700.00	0.00
			RECREATION / REC PROGRAMS - SPECIAL / MUSIC PROGRA			
Vendor Total-					700.00	
00386 BOUNDTREE MEDICAL						
0288	24132	07	H TEST STRIPS, EMS SUPPL	84970198		
H TEST STRIPS, EMS SUPPL			E 05-05-30-07		306.97	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
Vendor Total-					306.97	
00376 CARDMEMBER SERVICES						
0288	24138	07	ADOBE SUBSCRIPTION	2337		
ADOBE SUBSCRIPTION			E 01-10-20-07		19.99	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
Invoice Total-					19.99	
0288	24138	07	POSTAGE	2796		
POSTAGE			E 01-10-30-01		100.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
Invoice Total-					100.00	
0288	24138	07	RUBBER STAMPS	2967		
RUBBER STAMPS			E 01-10-30-03		67.44	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
Invoice Total-					67.44	
0288	24138	07	BOSTON POST DIGGERS	4377		
BOSTON POST DIGGERS			E 13-01-40-04		364.81	0.00
			FACILITIES / GENERAL - PURCHASES / EQUIPMENT			
Invoice Total-					364.81	
0288	24138	07	LIBRARY ZOOM	5004		
LIBRARY ZOOM			E 30-01-20-07		16.95	0.00
			LIBRARY / LIBRARY - SERVICES / CONTRACTED			
Invoice Total-					16.95	
0288	24138	07	POSTAGE	3925,4351		

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
POSTAGE			E 01-10-30-01		200.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			Invoice Total-		200.00	
0288	24138	07	STEEL FRAME HANGING FOLDE	2646		
STEEL FRAME HANGING FOLDE			E 01-10-30-03		104.94	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		104.94	
0288	24138	07	POSTAGE	7731		
POSTAGE			E 01-10-30-01		100.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			Invoice Total-		100.00	
0288	24138	07	ACO VEST	6031		
ACO VEST			E 05-30-30-08		19.58	0.00
			PUBLIC SAFTY / ACO - SUPPLIES / UNIFORMS			
			Invoice Total-		19.58	
0288	24138	07	FLOWERS	0326		
FLOWERS			E 01-01-31-01		100.23	0.00
			GEN'L GOV. / SELECT PRSNS - SPECIAL / EVENTS			
			Invoice Total-		100.23	
0288	24138	07	ADOBE SUBSCRIPTION	9342		
ADOBE SUBSCRIPTION			E 01-10-20-07		19.99	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		19.99	
0288	24138	07	SUPPLIES	2244		
SUPPLIES			E 30-01-30-04		18.55	0.00
			LIBRARY / LIBRARY - SUPPLIES / OPERATING			
			Invoice Total-		18.55	
0288	24138	07	POSTAGE	0808		
POSTAGE			E 30-01-30-01		12.39	0.00
			LIBRARY / LIBRARY - SUPPLIES / POSTAGE			
			Invoice Total-		12.39	
0288	24138	07	BATHROOM TISSUES	3774		
BATHROOM TISSUES			E 30-01-30-04		7.90	0.00
			LIBRARY / LIBRARY - SUPPLIES / OPERATING			
			Invoice Total-		7.90	
0288	24138	07	PAUL DOLLON BOOKS	0551		
PAUL DOLLON BOOKS			E 30-01-30-09		30.60	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		30.60	
0288	24138	07	BOOKS AND PERIODICALS	3671		
BOOKS AND PERIODICALS			E 30-01-30-09		24.48	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		24.48	
0288	24138	07	WATER	2120		
WATER			E 30-01-31-01		25.59	0.00
			LIBRARY / LIBRARY - SPECIAL / EVENTS			
			Invoice Total-		25.59	
0288	24138	07	POOL SUPPLIES	3193		
POOL SUPPLIES			E 25-30-30-04		105.48	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			Invoice Total-		105.48	
0288	24138	07	BOTANICA TRIP	6699		
BOTANICA TRIP			E 25-30-99-99		400.00	0.00
			RECREATION / REC PROGRAMS - EXPENSE / EXPENSE			

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
					Invoice Total-	400.00
0288	24138	07	SUMMER CAMP SUPPLIES	4494		
SUMMER CAMP SUPPLIES			E 25-30-30-04		282.35	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
					Invoice Total-	282.35
0288	24138	07	2 ADOBE SUBSCRIPTIONS	0731,5044		
2 ADOBE SUBSCRIPTIONS			E 01-10-20-07		29.98	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
					Invoice Total-	29.98
0288	24138	07	ELECTION FOOD	8103		
ELECTION FOOD			E 01-35-30-05		66.75	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / FOOD/WATER			
					Invoice Total-	66.75
0288	24138	07	ELECTION FOOD	0093		
ELECTION FOOD			E 01-35-30-05		25.08	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / FOOD/WATER			
					Invoice Total-	25.08
0288	24138	07	ELECTION FOOD	0671		
ELECTION FOOD			E 01-35-30-05		39.89	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / FOOD/WATER			
					Invoice Total-	39.89
0288	24138	07	MAINTENANCE SUPPLIES	9626		
MAINTENANCE SUPPLIES			E 13-01-30-04		298.90	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
					Invoice Total-	298.90
0288	24138	07	CEMETERY SUPPLIES	5296		
CEMETERY SUPPLIES			E 12-01-30-04		79.94	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
					Invoice Total-	79.94
0288	24138	07	TOWN OFFICE SUPPLIES	1225		
TOWN OFFICE SUPPLIES			E 13-14-30-04		222.90	0.00
			FACILITIES / TOWN OFFICE - SUPPLIES / OPERATING			
					Invoice Total-	222.90
0288	24138	07	WET/DRY VAC	1172		
WET/DRY VAC			E 12-01-30-04		90.26	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
					Invoice Total-	90.26
0288	24138	07	WALL MOUNT	6609		
WALL MOUNT			E 12-01-40-02		59.88	0.00
			CEMETERY / CEMETERY - PURCHASES / BUILDINGS			
					Invoice Total-	59.88
0288	24138	07	GRASS SEEDS	9849		
GRASS SEEDS			E 12-01-20-07		564.67	0.00
			CEMETERY / CEMETERY - SERVICES / CONTRACTED			
					Invoice Total-	564.67
0288	24138	07	HAY BALES	7754		
HAY BALES			E 12-01-30-04		120.84	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
					Invoice Total-	120.84
0288	24138	07	WATER	5820		
WATER			E 13-01-30-05		9.95	0.00
			FACILITIES / GENERAL - SUPPLIES / FOOD/WATER			
					Invoice Total-	9.95
0288	24138	07	BRUSH GRUBBER	1500		

A / P Warrant

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
BRUSH GRUBBER			E 12-01-30-04		109.99	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
			Invoice Total-		109.99	
0288	24138	07	FENCE POST	2682		
FENCE POST			E 12-01-30-04		30.84	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
			Invoice Total-		30.84	
0288	24138	07	WATER	0325		
WATER			E 13-01-30-05		9.95	0.00
			FACILITIES / GENERAL - SUPPLIES / FOOD/WATER			
			Invoice Total-		9.95	
0288	24138	07	WATER	0333		
WATER			E 13-01-30-05		8.22	0.00
			FACILITIES / GENERAL - SUPPLIES / FOOD/WATER			
			Invoice Total-		8.22	
0288	24138	07	FOOD	1722		
FOOD			E 05-05-30-05		131.24	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FOOD/WATER			
			Invoice Total-		131.24	
0288	24138	07	FD SUPPLIES	9345		
FD SUPPLIES			E 05-05-30-04		61.94	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		61.94	
0288	24138	07	BLEACH, SUPPLIES	0839		
BLEACH, SUPPLIES			E 05-05-30-04		40.51	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		40.51	
0288	24138	07	SOAP	3945		
SOAP			E 05-05-30-04		20.87	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		20.87	
0288	24138	07	BATTERY	5858		
BATTERY			E 05-05-30-07		162.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		162.00	
0288	24138	07	RING YEARLY PLAN	4786		
RING YEARLY PLAN			E 05-05-14-07		39.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD			
			Invoice Total-		39.99	
0288	24138	07	LUBRICANT AND AEROSOL	5023		
AEROSOL			E 05-05-30-04		97.52	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		97.52	
0288	24138	07	OUTDOOR SINK	7723		
OUTDOOR SINK			E 15-05-30-04		211.31	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		211.31	
0288	24138	07	ALPHABET STENCILS	7707		
ALPHABET STENCILS			E 15-05-30-04		33.73	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		33.73	
0288	24138	07	SSAFETY SHOES	4843		
SSAFETY SHOES			E 15-05-30-08		150.00	0.00
			SOLID WASTE / WASTE - SUPPLIES / UNIFORMS			

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	150.00	
				Vendor Total-	4,738.42	
00328 CITY OF WATERVILLE						
0288	24139	07	DISPATCH SERVICES	8045		
DISPATCH SERVICES			E 05-10-99-99		3,529.05	0.00
			PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE			
				Vendor Total-	3,529.05	
00468 CONSOLIDATED COMMUNICATIONS						
0288	24140	07	TOWN OFFICE FAX LINE			
TOWN OFFICE FAX LINE			E 01-10-20-01		53.91	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
				Invoice Total-	53.91	
0288	24140	07	FD FAX LINE			
FD FAX LINE			E 05-05-20-01		52.50	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
				Invoice Total-	52.50	
				Vendor Total-	106.41	
00053 DEAD RIVER COMPANY						
0288	24141	07	GARAGE DIESEL	77991		
GARAGE DIESEL			E 13-01-30-02		121.74	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
				Vendor Total-	121.74	
00654 FAIL SAFE TESTING						
0288	24142	07	FIRE HOSE			
FIRE HOSE			E 05-05-15-08		4,942.38	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PROFESSIONAL / HOSE TESTING			
				Vendor Total-	4,942.38	
00403 FIRE SERVICE COMPLIANCE ASSOCIATES						
0288	24143	07	FACILITIES CONSULTANT	7/2023-7/2024		
FACILITIES CONSULTANT			E 13-01-15-06		1,400.00	0.00
			FACILITIES / GENERAL - PROFESSIONAL / SAFETY			
				Vendor Total-	1,400.00	
00139 FIRE TECH & SAFETY						
0288	24144	07	FIT TEST	213302		
FIT TEST			E 05-05-30-04		34.52	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
				Invoice Total-	34.52	
0288	24144	07	SCBA MASK	212681		
SCBA MASK			E 05-05-30-04		178.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
				Invoice Total-	178.00	
0288	24144	07	NEW HELMET	214828		
NEW HELMET			E 05-05-40-04		748.32	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
				Invoice Total-	748.32	
				Vendor Total-	960.84	
00288 GALE/CENGAGE LEARNING						
0288	24145	07	JUNE LARGE PRINT	51358198		
JUNE LARGE PRINT			E 30-01-30-09		51.98	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
				Vendor Total-	51.98	
00009 HAMMOND LUMBER COMPANY						

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0288	24146	07	LUMBER		37717150	
LUMBER			E 13-01-30-04		76.32	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		76.32	
0288	24146	07	POST		37790415	
POST			E 13-01-35-08		83.40	0.00
			FACILITIES / GENERAL - REPAIRS / BUILDING			
			Invoice Total-		83.40	
			Vendor Total-		159.72	
00000 HANOVER COMPUTER COMPANY						
0288	24147	07	FOSSILS CONCERT			
FOSSILS CONCERT			E 25-30-31-12		600.00	0.00
			RECREATION / REC PROGRAMS - SPECIAL / MUSIC PROGRA			
			Vendor Total-		600.00	
00267 IRVING OIL CORPORATION						
0288	24148	07	CEMETERY AND FAC FUEL		35102110	
CEMETERY			E 12-01-30-02		437.59	0.00
			CEMETERY / CEMETERY - SUPPLIES / FUEL			
FACILITY			E 13-01-30-02		400.00	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
			Vendor Total-		837.59	
00404 JORDAN EQUIPMENT CO						
0288	24149	07	FUEL FILTER		01143	
FUEL FILTER			E 13-01-35-01		41.76	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			
			Vendor Total-		41.76	
00261 LAKESIDE LANDSCAPE						
0288	24150	07	GARDEN WALL CFAS		6579	
GARDEN WALL CFAS			E 13-02-35-08		300.00	0.00
			FACILITIES / CFAS - REPAIRS / BUILDING			
			Vendor Total-		300.00	
00638 LEAF						
0288	24151	07	COPIER LEASE			
COPIER LEASE			E 01-10-20-14		155.98	0.00
			GEN'L GOV. / ADMIN - SERVICES / COPIER			
			Vendor Total-		155.98	
00296 LIFESAVERS, INC						
0288	24152	07	AED SUPPLIES		243822	
AED SUPPLIES			E 05-05-30-07		379.19	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Vendor Total-		379.19	
00002 MAINE MUNICIPAL ASSOCIATION						
0288	24153	07	PROPERTY AND CASSUALTY		59659	
PROPERTY AND CASSUALTY			E 23-25-99-99		16,264.50	0.00
			INSURANCE / LIABILITY - EXPENSE / EXPENSE			
			Vendor Total-		16,264.50	
00057 MAINEGENERAL MEDICAL CENTER						
0288	24154	07	PHARMACY CHARGES		7167	
PHARMACY CHARGES			E 05-05-30-07		81.44	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		81.44	
0288	24154	07	PHARMACY CHARGES		8262	

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
PHARMACY CHARGES	E 05-05-30-07				192.12	0.00
	PUBLIC SAFETY / FD/ RSC DEPT - SUPPLIES / EMS					
			Invoice Total-		192.12	
			Vendor Total-		273.56	
00742 MB TRACTOR & EQUIPMENT						
0288	24155	07	WALKER MOWER REPAIRS			
WALKER MOWER REPAIRS	E 13-01-35-01				156.77	0.00
	FACILITIES / GENERAL - REPAIRS / EQUIPMENT					
			Vendor Total-		156.77	
00256 MODERN PEST SERVICES						
0288	24156	07	NBCC PEST CONTROL	132653		
NBCC PEST CONTROL	E 13-03-20-12				66.00	0.00
	FACILITIES / NBCC - SERVICES / PEST CONTROL					
			Vendor Total-		66.00	
00143 NORTH COAST SERVICES LLC						
0288	24157	07	ELECTRONIC DISPOSAL	42971		
ELECTRONIC DISPOSAL	E 15-05-20-13				26.62	0.00
	SOLID WASTE / WASTE - SERVICES / DISPOSAL					
			Vendor Total-		26.62	
00003 REGISTRY OF DEEDS						
0288	24158	07	2 LIEN DISCHARGES			
2 LIEN DISCHARGES	E 01-10-47-01				38.00	0.00
	GEN'L GOV. / ADMIN - FEES / DISCHARGE					
			Vendor Total-		38.00	
00034 RSU # 18						
0288	24159	07	BELGRADE REC TRIP			
BELGRADE REC TRIP	E 25-30-20-02				594.26	0.00
	RECREATION / REC PROGRAMS - SERVICES / TRANSPORTATI					
			Vendor Total-		594.26	
00612 SPECTRUM ENTERPRISE						
0288	24160	07	TOWN OFFICE INTERNET	84051401070123		
TOWN OFFICE INTERNET	E 01-10-20-01				152.28	0.00
	GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO					
			Vendor Total-		152.28	
00000 TOM MERZIE						
0288	24161	07	FRENZIE CONCERT			
FRENZIE CONCERT	E 25-30-31-12				600.00	0.00
	RECREATION / REC PROGRAMS - SPECIAL / MUSIC PROGRA					
			Vendor Total-		600.00	
00048 TREASURER, STATE OF MAINE						
0288	24162	07	PLUMBING PERMITS			
PLUMBING PERMITS	G 1-211-00				77.50	0.00
	GEN'L FUND / PLUMB. PERM.					
			Vendor Total-		77.50	
00242 TREASURER, STATE OF MAINE						
0288	24163	07	TESTING			
TESTING	E 25-30-20-08				25.00	0.00
	RECREATION / REC PROGRAMS - SERVICES / WATER QUALITY					
			Vendor Total-		25.00	
00379 TREASURER, STATE OF MAINE						
0288	24164	07	FUEL CHARGES	24BG0076942		

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FUEL CHARGES			E 05-05-30-02		1,054.86	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
			Vendor Total-		1,054.86	
00253 TURF DOCTOR						
0288	24165	07	POISON IVY CONTROL	302377		
POISON IVY CONTROL			E 13-01-20-07		250.00	0.00
			FACILITIES / GENERAL - SERVICES / CONTRACTED			
			Vendor Total-		250.00	
00265 UNITED STATES CELLULAR						
0288	24166	07	COMMUNICATIONS	0589457228		
FACILITY			E 13-01-20-01		72.19	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
TOWN MANAGER			E 01-10-20-01		31.40	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
FD			E 05-05-20-01		31.40	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
CEO			E 01-20-20-01		31.40	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		31.40	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
FACILITY			E 13-01-20-01		41.19	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
FD HOTSPOT			E 05-05-20-01		39.81	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Vendor Total-		278.79	
00013 WASTE MANAGEMENT OF						
0288	24167	07	DEMO WASTE	2068682-2080-0		
DEMO WASTE			E 15-05-20-13		708.87	0.00
			SOLID WASTE / WASTE - SERVICES / DISPOSAL			
			Invoice Total-		708.87	
0288	24167	07	MIXED WASTE	2068681-2080-2		
MIXED WASTE			E 15-05-20-13		8,678.14	0.00
			SOLID WASTE / WASTE - SERVICES / DISPOSAL			
			Invoice Total-		8,678.14	
			Vendor Total-		9,387.01	
00206 WORKPLACE HEALTH						
0288	24168	07	SPIOMETRY, QUESTIONNAIRE			
SPIOMETRY, QUESTIONNAIRE			E 05-05-20-11		171.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL			
			Vendor Total-		171.00	

A / P Warrant

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	53,998.75	
			EFT Total-	0.00	
			Warrant Total-	53,998.75	

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.

- BARBARA ALLEN, SELECTPERSON CHAIR_____
- MELANIE JEWELL, SELECTPERSON_____
- DANIEL NEWMAN, SELECTPERSON_____
- PETER RUSHTON, SELECTPERSON_____
- CAROL JOHNSON, V. CHAIR_____
- LORNA DEE NICHOLS, TOWN MANAGER_____

Department Summary

Vendor	Amount	Account
01 GEN'L GOV.		
01-0 GEN'L GOV. / NO DIVISION CONT'D		
00468 - CONSOLIDATED COMMUNICATIONS	53.91	E 01-10-20-01 GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO
00638 - LEAF	155.98	E 01-10-20-14 GEN'L GOV. / ADMIN - SERVICES / COPIER
00003 - REGISTRY OF DEEDS	38.00	E 01-10-47-01 GEN'L GOV. / ADMIN - FEES / DISCHARGE
00612 - SPECTRUM ENTERPRISE	152.28	E 01-10-20-01 GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO
00265 - UNITED STATES CELLULAR	31.40	E 01-10-20-01 GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO
00265 - UNITED STATES CELLULAR	31.40	E 01-20-20-01 GEN'L GOV. / CODE ENFORCE - SERVICES / COMMUN
00376 - CARDMEMBER SERVICES	19.99	E 01-10-20-07 GEN'L GOV. / ADMIN - SERVICES / CONTRACTED
00376 - CARDMEMBER SERVICES	100.00	E 01-10-30-01 GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE
00376 - CARDMEMBER SERVICES	67.44	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	200.00	E 01-10-30-01 GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE
00376 - CARDMEMBER SERVICES	104.94	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	100.00	E 01-10-30-01 GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE
00376 - CARDMEMBER SERVICES	100.23	E 01-01-31-01 GEN'L GOV. / SELECT PRSNS - SPECIAL / EVENTS
00376 - CARDMEMBER SERVICES	19.99	E 01-10-20-07 GEN'L GOV. / ADMIN - SERVICES / CONTRACTED
00376 - CARDMEMBER SERVICES	29.98	E 01-10-20-07 GEN'L GOV. / ADMIN - SERVICES / CONTRACTED
00376 - CARDMEMBER SERVICES	66.75	E 01-35-30-05 GEN'L GOV. / ELECTIONS - SUPPLIES / FOOD/WATER
00376 - CARDMEMBER SERVICES	25.08	E 01-35-30-05 GEN'L GOV. / ELECTIONS - SUPPLIES / FOOD/WATER
00376 - CARDMEMBER SERVICES	39.89	E 01-35-30-05 GEN'L GOV. / ELECTIONS - SUPPLIES / FOOD/WATER
Division Total-	1,337.26	
Department Total-	1,337.26	

05 PUBLIC SAFTY

05-0 PUBLIC SAFTY / NO DIVISION CONT'D

00376 - CARDMEMBER SERVICES	19.58	E 05-30-30-08 PUBLIC SAFTY / ACO - SUPPLIES / UNIFORMS
00265 - UNITED STATES CELLULAR	31.40	E 05-05-20-01 PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUN
00265 - UNITED STATES CELLULAR	39.81	E 05-05-20-01 PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUN
00379 - TREASURER, STATE OF MAINE	1,054.86	E 05-05-30-02 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL
00057 - MAINEGENERAL MEDICAL CENTER	192.12	E 05-05-30-07 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS
00296 - LIFESAVERS, INC	379.19	E 05-05-30-07 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS
00057 - MAINEGENERAL MEDICAL CENTER	81.44	E 05-05-30-07 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS
00468 - CONSOLIDATED COMMUNICATIONS	52.50	E 05-05-20-01 PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUN
00328 - CITY OF WATERVILLE	3,529.05	E 05-10-99-99 PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE
00173 - ADMIRAL FIRE & SAFETY,INC	379.41	E 05-05-30-08 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / UNIFORM
00682 - ALLEN UNIFORM SALES, INC.	510.25	E 05-05-30-08 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / UNIFORM
00386 - BOUNDTREE MEDICAL	306.97	E 05-05-30-07 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS
00654 - FAIL SAFE TESTING	4,942.38	E 05-05-15-08 PUBLIC SAFTY / FD/ RSC DEPT - PROFESSIONAL / HO
00139 - FIRE TECH & SAFETY	34.52	E 05-05-30-04 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATI
00139 - FIRE TECH & SAFETY	178.00	E 05-05-30-04 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATI
00139 - FIRE TECH & SAFETY	748.32	E 05-05-40-04 PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIP
00376 - CARDMEMBER SERVICES	131.24	E 05-05-30-05 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FOOD/W.
00376 - CARDMEMBER SERVICES	61.94	E 05-05-30-04 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATI
00376 - CARDMEMBER SERVICES	40.51	E 05-05-30-04 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATI
00376 - CARDMEMBER SERVICES	20.87	E 05-05-30-04 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATI
00376 - CARDMEMBER SERVICES	162.00	E 05-05-30-07 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS
00376 - CARDMEMBER SERVICES	39.99	E 05-05-14-07 PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD
00376 - CARDMEMBER SERVICES	97.52	E 05-05-30-04 PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATI
00206 - WORKPLACE HEALTH	171.00	E 05-05-20-11 PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL
Division Total-	13,204.87	
Department Total-	13,204.87	

12 CEMETERY

12-0 CEMETERY / NO DIVISION CONT'D

00376 - CARDMEMBER SERVICES	90.26	E 12-01-30-04 CEMETERY / CEMETERY - SUPPLIES / OPERATING
-----------------------------	-------	--

Department Summary

Pay Date: 07/19/2023

Vendor	Amount	Account
12 CEMETERY CONT'D		
12-0 CEMETERY / NO DIVISION CONT'D		
00376 - CARDMEMBER SERVICES	59.88	E 12-01-40-02 CEMETERY / CEMETERY - PURCHASES / BUILDINGS
00376 - CARDMEMBER SERVICES	564.67	E 12-01-20-07 CEMETERY / CEMETERY - SERVICES / CONTRACTED
00376 - CARDMEMBER SERVICES	120.84	E 12-01-30-04 CEMETERY / CEMETERY - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	109.99	E 12-01-30-04 CEMETERY / CEMETERY - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	30.84	E 12-01-30-04 CEMETERY / CEMETERY - SUPPLIES / OPERATING
00267 - IRVING OIL CORPORATION	437.59	E 12-01-30-02 CEMETERY / CEMETERY - SUPPLIES / FUEL
00376 - CARDMEMBER SERVICES	79.94	E 12-01-30-04 CEMETERY / CEMETERY - SUPPLIES / OPERATING
Division Total-	1,494.01	
Department Total-	1,494.01	
13 FACILITIES		
13-0 FACILITIES / NO DIVISION CONT'D		
00376 - CARDMEMBER SERVICES	222.90	E 13-14-30-04 FACILITIES / TOWN OFFICE - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	298.90	E 13-01-30-04 FACILITIES / GENERAL - SUPPLIES / OPERATING
00265 - UNITED STATES CELLULAR	41.19	E 13-01-20-01 FACILITIES / GENERAL - SERVICES / COMMUNICATIO
00376 - CARDMEMBER SERVICES	364.81	E 13-01-40-04 FACILITIES / GENERAL - PURCHASES / EQUIPMENT
00267 - IRVING OIL CORPORATION	400.00	E 13-01-30-02 FACILITIES / GENERAL - SUPPLIES / FUEL
00404 - JORDAN EQUIPMENT CO	41.76	E 13-01-35-01 FACILITIES / GENERAL - REPAIRS / EQUIPMENT
00261 - LAKESIDE LANDSCAPE	300.00	E 13-02-35-08 FACILITIES / CFAS - REPAIRS / BUILDING
00403 - FIRE SERVICE COMPLIANCE ASSOCIAT	1,400.00	E 13-01-15-06 FACILITIES / GENERAL - PROFESSIONAL / SAFETY
00053 - DEAD RIVER COMPANY	121.74	E 13-01-30-02 FACILITIES / GENERAL - SUPPLIES / FUEL
00009 - HAMMOND LUMBER COMPANY	76.32	E 13-01-30-04 FACILITIES / GENERAL - SUPPLIES / OPERATING
00009 - HAMMOND LUMBER COMPANY	83.40	E 13-01-35-08 FACILITIES / GENERAL - REPAIRS / BUILDING
00742 - MB TRACTOR & EQUIPMENT	156.77	E 13-01-35-01 FACILITIES / GENERAL - REPAIRS / EQUIPMENT
00253 - TURF DOCTOR	250.00	E 13-01-20-07 FACILITIES / GENERAL - SERVICES / CONTRACTED
00265 - UNITED STATES CELLULAR	72.19	E 13-01-20-01 FACILITIES / GENERAL - SERVICES / COMMUNICATIO
00376 - CARDMEMBER SERVICES	9.95	E 13-01-30-05 FACILITIES / GENERAL - SUPPLIES / FOOD/WATER
00376 - CARDMEMBER SERVICES	8.22	E 13-01-30-05 FACILITIES / GENERAL - SUPPLIES / FOOD/WATER
00376 - CARDMEMBER SERVICES	9.95	E 13-01-30-05 FACILITIES / GENERAL - SUPPLIES / FOOD/WATER
00256 - MODERN PEST SERVICES	66.00	E 13-03-20-12 FACILITIES / NBCC - SERVICES / PEST CONTROL
Division Total-	3,924.10	
Department Total-	3,924.10	
15 SOLID WASTE		
15-0 SOLID WASTE / NO DIVISION CONT'D		
00376 - CARDMEMBER SERVICES	211.31	E 15-05-30-04 SOLID WASTE / WASTE - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	33.73	E 15-05-30-04 SOLID WASTE / WASTE - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	150.00	E 15-05-30-08 SOLID WASTE / WASTE - SUPPLIES / UNIFORMS
00143 - NORTH COAST SERVICES LLC	26.62	E 15-05-20-13 SOLID WASTE / WASTE - SERVICES / DISPOSAL
00013 - WASTE MANAGEMENT OF	708.87	E 15-05-20-13 SOLID WASTE / WASTE - SERVICES / DISPOSAL
00013 - WASTE MANAGEMENT OF	8,678.14	E 15-05-20-13 SOLID WASTE / WASTE - SERVICES / DISPOSAL
00265 - UNITED STATES CELLULAR	31.40	E 15-05-20-01 SOLID WASTE / WASTE - SERVICES / COMMUNICATIO
Division Total-	9,840.07	
Department Total-	9,840.07	
23 INSURANCE		
23-0 INSURANCE / NO DIVISION CONT'D		
00002 - MAINE MUNICIPAL ASSOCIATION	16,264.50	E 23-25-99-99 INSURANCE / LIABILITY - EXPENSE / EXPENSE
Division Total-	16,264.50	
Department Total-	16,264.50	
25 RECREATION		
25-0 RECREATION / NO DIVISION CONT'D		
00000 - TOM MERZIE	600.00	E 25-30-31-12 RECREATION / REC PROGRAMS - SPECIAL / MUSIC PF

Department Summary

Vendor	Amount	Account
25 RECREATION CONT'D		
25-0 RECREATION / NO DIVISION CONT'D		
00034 - RSU # 18	594.26	E 25-30-20-02 RECREATION / REC PROGRAMS - SERVICES / TRANSP
00242 - TREASURER, STATE OF MAINE	25.00	E 25-30-20-08 RECREATION / REC PROGRAMS - SERVICES / WATER
00000 - BENJAMIN FLANAGAN	700.00	E 25-30-31-12 RECREATION / REC PROGRAMS - SPECIAL / MUSIC PF
00000 - B&S STUDIOS	4,000.00	R 25-10 RECREATION - DONATIONS
00000 - HANOVER COMPUTER COMPANY	600.00	E 25-30-31-12 RECREATION / REC PROGRAMS - SPECIAL / MUSIC PF
00376 - CARDMEMBER SERVICES	105.48	E 25-30-30-04 RECREATION / REC PROGRAMS - SUPPLIES / OPERAT
00376 - CARDMEMBER SERVICES	400.00	E 25-30-99-99 RECREATION / REC PROGRAMS - EXPENSE / EXPENSE
00376 - CARDMEMBER SERVICES	282.35	E 25-30-30-04 RECREATION / REC PROGRAMS - SUPPLIES / OPERAT
Division Total-	7,307.09	
Department Total-	7,307.09	
30 LIBRARY		
30-0 LIBRARY / NO DIVISION CONT'D		
00376 - CARDMEMBER SERVICES	18.55	E 30-01-30-04 LIBRARY / LIBRARY - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	12.39	E 30-01-30-01 LIBRARY / LIBRARY - SUPPLIES / POSTAGE
00376 - CARDMEMBER SERVICES	7.90	E 30-01-30-04 LIBRARY / LIBRARY - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	30.60	E 30-01-30-09 LIBRARY / LIBRARY - SUPPLIES / BOOKS
00376 - CARDMEMBER SERVICES	24.48	E 30-01-30-09 LIBRARY / LIBRARY - SUPPLIES / BOOKS
00376 - CARDMEMBER SERVICES	25.59	E 30-01-31-01 LIBRARY / LIBRARY - SPECIAL / EVENTS
00376 - CARDMEMBER SERVICES	16.95	E 30-01-20-07 LIBRARY / LIBRARY - SERVICES / CONTRACTED
00238 - BAKER & TAYLOR BOOKS # 510486	360.91	E 30-01-30-09 LIBRARY / LIBRARY - SUPPLIES / BOOKS
00288 - GALE/CENGAGE LEARNING	51.98	E 30-01-30-09 LIBRARY / LIBRARY - SUPPLIES / BOOKS
Division Total-	549.35	
G/L Account Total	549.35	
G/L Accounts		
G/L Accounts-0 / NO DIVISION CONT'D		
00048 - TREASURER, STATE OF MAINE	77.50	G 1-211-00 GEN'L FUND / PLUMB. PERM.
Division Total-	77.50	
G/L Account Total	77.50	
Final Total-	53,998.75	

TM Report 07/18/2023

Village Green CRAFT FAIR SERIES –Contact Dan MacGlashing for more information.

Upcoming dates: July 30, August 27, September 24, October 7.

CFAS – Facilities Maintenance has scheduled Mid State Masonry to do chimney work on July 19, pulling funds from the reserve account. Cory feels this should come in around \$2,000 +/-.

OPEN POSITIONS - We will be advertising for (1) assistant to the Recreation Director to fill a vacancy. We have a posting out for (2) full-time Deputy Clerks with the pending retirement of Charlene Houle resignation of Deb Nichols.

VILLAGE GREEN CONCERT SERIES 6-8 p.m. – July 13 Pat Colwell and The Soul Sensations; July 20 Denny Breau; July 27 The Fossils; August 3 Bob Colwell Trio; August 10 Midnight Breakfast; August 17 The Maniacs; August 24 Frenzie; August 31 The Magnie Family; September 7 Chris Poulson and The Social Club.

PARKS & RECREATION

There are over 100 campers enrolled for camp this summer. Numbers are up from last year. On the first field trip they took 85 kiddos to Wilton to Kineowatha park. Camp runs until August 18th and they are currently only accepting applications to be put on a wait list.

They are looking for Coast Guard approved life jackets for younger children and always taking craft supplies. Specific craft items like construction paper, crayons, youth scissors, tie dye supplies, friendship bracelet, tempera paint. Freeze pops and waters are helpful.

It has been very busy with the kids and a new staff. The pool should be open within a week or so.

TAX BILLS:

Have been mailed out Friday, July 14. If residents would like the amount due before they receive their bill, they can call the office for the amount.

On the radar

Water Trustee appointments (2 positions open)

Comprehensive Plan Committee / Plan updates (KVCOG contracted for updates)

LD 2003

Possible Broadband Committee

Strategic Planning/Goals for 2023

Permit/Code Enforcement Modules – updates

Truck for Facilities

CFAS repairs

American Rescue Fund expenditures (finalize)

Tax Stabilization Reimbursement (LD290)