

**Town of Belgrade  
Board of Selectpersons**

**Feb. 2, 2021 / 6:30 p.m.**

**This meeting will be conducted online at  
<https://us02web.zoom.us/j/81131427984>**

**A G E N D A**

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

**1. PUBLIC COMMENT**

**2. OLD BUSINESS**

- A. Approval of Jan. 19, 2021, **Selectboard minutes.**
- B. Consideration of **rescinding Jan. 12, 2021, recommendation** on warrant article 16.

**3. NEW BUSINESS**

- A. Presentation by Bonnie Sammons and Nancy Findlan on **carbon emissions advocacy.**
- B. Discussion of a **Town flag policy.**

**4. WARRANT**

**5. TOWN MANAGER REPORT**

- 6. EXECUTIVE SESSION:** 1 M.R.S.A. §405(6)(F) – Confidential records  
1 M.R.S.A. §405(6)(A) – Personnel matter

# Town of Belgrade Board of Selectpersons

Jan. 19, 2021 / 6:30 p.m.

This meeting was conducted online via Zoom. It can be viewed at  
<https://youtu.be/jFkJKI1pajE>

## MINUTES

**Selectboard members present:** Melanie Jewell, Rick Damren, Ernst Merckens, Kathleen Wall, Dan Newman

**In attendance:** Michael Barrett, Town Manager Anthony Wilson, Carol Johnson, Bruce Galouch, Barbara Allen, Kathy Atkinson, Diane Oliver, Town Clerk Mary Vogel, Bob Siff, Marylou Butterfield, Treasurer Nick Poole, Transfer Station Director Ken Scheno, Christina Wilson, Christine Merckens, Jay Bradshaw, Jack Sutton, Tom Dowd, Gary Mahler, Katie Damren, Scott Damren, Debra Wadleigh, Kate Damren.

Ms. Jewell called the meeting to order at 6:30 p.m. and led the Pledge of Allegiance. Mr. Damren moved to open the meeting. Mrs. Wall seconded. Motion approved 5-0.

1. **PUBLIC COMMENT.** Mr. Damren asked about the Christmas lights on the Village Green tree. Those have been disabled. The Board asked the Town Manager to remind the Road Commissioner about attaching orange reflective flags on the 25-mph signs on the West Road.

### 2. OLD BUSINESS

A. Approval of Dec. 29, 2020, **Selectboard minutes.** Mr. Newman moved approval. Mr. Merckens seconded. Motion approved 5-0.

B. Approval of Jan. 5, 2021, **Selectboard minutes.** Mr. Merckens moved approval. Mr. Damren seconded. Motion approved 5-0.

C. Approval of Jan. 12, 2021, **Selectboard minutes.** Mrs. Wall moved approval. Mr. Newman seconded. Motion approved 5-0.

### 3. NEW BUSINESS

A. Consideration of **board reappointments:**

1. Craig Alexander – Dams Committee. Mr. Damren moved approval. Mr. Merckens seconded. Motion approved 5-0.

2. Wendy Dyer – Library Board of Trustees. Mr. Damren moved approval. Mr. Merckens seconded. Motion approved 5-0.

B. Consideration of **Transfer Station & Recycling Center Committee's recommendations** regarding:

1. Bottle boxes. Mr. Damren moved to keep the bottle box operation as-is until a redemption center agrees to collect and separate the bottles. The Town will forego its returnables revenue until that occurs. The Town's bottles will be co-mingled with the returnables from the three bottle boxes, and the total



proceeds divided equally between the box owners. Mr. Newman seconded. Motion approved 5-0.

2. Cement pad request for proposal. Mr. Damren moved to have the committee review and recommend an RFP to the Selectboard. Mr. Merckens seconded. Motion approved 5-0.

C. Discussion of **investments performance**, led by Budget Committee member Tom Dowd. Mr. Dowd explained an analysis that found the wealth management firm that measures the health center's portfolio outperformed the Town's trust management by a wide margin. The Board agreed to consider a request for proposals and an amendment to the Town's investment policy that would allow a private firm to manage the Town's portfolio. Those recommendations will come from the Budget Committee.

D. Consideration of request to lower the **speed limit on Taylor Woods Road**. Mr. Siff asked that the speed limit be lowered from 45 mph to 25 or 30 mph. The Board instructed the town manager to have the Town's digital speed sign erected on the road in the spring to gather data for the Maine Department of Transportation's consideration. Mr. Siff said he would also gather signatures and consider purchasing a "blind drive" sign for the junction with Golf Academy Drive.

E. Consideration of placing a **foreclosed property** for sale by sealed bid. Mr. Damren moved approval. Mrs. Wall seconded. Motion approved 5-0.

4. **WARRANT**. Mr. Damren moved approval of warrant No. 6 in the amount of \$85,858.46. Mr. Merckens seconded. Motion approved 5-0.

#### 5. **TOWN MANAGER REPORT**

The Board reviewed a proposed amendment to the 2016 agreement with the Friends of Belgrade Lakes Village related to the operational costs of the sidewalk pedestrian lights. The Board will consider the amendment Feb. 2.

Mr. Damren moved to replace the Dalton rental revenue in the 2021 article regarding the facilities maintenance budget with \$20,000 from the facilities capital reserve. Ms. Jewell seconded. Motion approved 5-0.

Mr. Newman moved to keep the perpetuity articles regarding the snowmobile club and the food pantry unchanged. Mr. Damren seconded. Motion approved 5-0.

Mr. Newman moved to pay \$30.82 from the overlay toward overdue taxes ranging from 6 cents to \$2.93 for 25 accounts. Ms. Jewell seconded. Motion approved 5-0.

Mr. Damren moved to adjourn. Mr. Newman seconded. Motion approved 5-0. The meeting was adjourned at 8:36 p.m.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Feb. 2, 2021  
Re: Rescinding of warrant article recommendation

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At the Board's Jan. 19 meeting, you agreed not to include an article regarding snowmobile registration reimbursement funds on the 2021 town meeting warrant. At that time the Board said it wanted to rescind the initial motion to recommend the article. That motion was made by Selectwoman Wall on Jan. 12 and was seconded by Selectman Merckens. All of the board's members voted to recommend.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Feb. 2, 2021  
Re: Carbon emissions presentation

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Per the Board's request at your Jan. 5 meeting, Bonnie Sammons and Nancy Findlan will be present to offer information about a resolution regarding carbon emissions. Their materials are attached.

# Introduction to Carbon Cash Back 4 Maine, A Climate Solution That Pays Families

## WHAT IS CARBON CASH BACK 4 ME (CCB4ME)?

A grassroots campaign to give Maine residents the opportunity to support meaningful national climate policy at the town/city level. Started in New Hampshire in 2018 by a coalition of climate groups including New Hampshire Citizens Climate Lobby and adopted/adapted for Maine by Mid Maine CCL in 2020.

## WHAT IS CCB4ME's GOAL?

To build support for federal legislation to put a price on carbon pollution from fossil fuels, and return the funds collected directly to all US households monthly; to do this by bringing resolutions to Maine town meetings where voters can vote to show support for this national policy solution.

## WHAT ARE SOME MORE DETAILS ABOUT THIS PRICING POLICY

- This applies nation-wide and avoids state-by-state attempts at regulation
- Modest but steadily increasing fee placed on fossil fuels at the mine, well or port of entry (fees are predictable, long-term, and based on achieving reduction goals)
- All money collected, minus costs, returned to American households on a per capita basis monthly
- Border carbon adjustment to protect jobs from lower cost non-fee countries. (most of our trading partners already have CF&D and will soon use border adjustments against US)

## What are the advantages over the usual tools like new regulations?

- Effective, supported by a majority of climate scientists, economists and many elected reps as being the most effective way to reduce CO2 and other greenhouse gas pollution
- Good for people, reduces carbon emissions 40% in 12 years and 90% in 30 years
- Good for the economy and jobs: Accelerates and incentivizes energy innovation
- Market driven & revenue neutral. People, not government, get the money
- Cheaper, more fair and transparent and easier to set up than adding more new regulations

## HOW DOES CCB4ME WORK??

"Town Champions" who volunteer to bring the initiative to their towns, work with town officials to do one of the following: 1) have a climate article added to their Town Meeting Warrant so that voters can vote on it; or, 2) In municipalities where town meetings are not held, town and city councils and select boards may endorse the article, pass a resolution, or otherwise indicate support for the policy.

## HOW DOES A LOCAL INITIATIVE BUILD SUPPORT FOR FEDERAL LEGISLATION?

When the town meeting vote passes the article or the town/city endorses it, this is communicated to Maine legislators, to Governor Mills, to our Members of Congress in Washington and to the President. Maine towns and cities speaking out together demanding action to shape national climate policy will send a powerful message to our elected officials.

## WHO IS ORGANIZING CARBON CASH BACK 4 ME and WHY?

Mid Maine CCL members, following the template of [NH Carbon Cash Back Coalition](#) are organizing this initiative to build support for a price on carbon because we must take action on climate to have some chance of maintaining a livable planet. Details about our initiative are at the [Carbon Cash Back 4 ME](#) website.

**ARE ANY OTHER ORGANIZATIONS INVOLVED?** Climate Action Net, Blue Hill Maine; Center for Ecology Based Economy (CEBE) Norway Maine; Franklin County Climate Crisis Coalition (F4C), greater Farmington area; Students For Carbon Dividends; other Maine CCL chapters

**FOR MORE INFORMATION:** Email us at: [carboncashback4maine@gmail.com](mailto:carboncashback4maine@gmail.com)  
[CarbonCashBack4ME.org](#) ; [Citizensclimatelobby.org](#) ; [Energy-innovation-act-fact-sheet-bw.pdf](#)



**Resolve, that the town of Belgrade, Maine encourages the U.S. Congress to initiate a revenue-neutral fee on Carbon Fuels.**

**WHEREAS**, Maine recognizes that the health of our citizens is dependent on the high quality of our air, water, and natural resources and that the health of much of the state's economy, including agriculture, forestry, fishing, and tourism are favored by a stable climate; and

**WHEREAS**, the University of Maine's Climate Change Institute agrees with the consensus of climate scientists worldwide that climate is changing rapidly and that changes are associated with increased concentrations of pollutant emissions of carbon dioxide (CO<sub>2</sub>) and other greenhouse gases, derived principally from the burning of the carbon fuels (coal, oil, and natural gas); and

**WHEREAS**, the State has pursued efforts through the Regional Greenhouse Gas Initiative to reduce the burning of carbon fuels for energy generation, and most recently by following the Maine Climate Council's recommendations across the State's economy, with the intent of meeting goals set in law to reduce emissions 45% below 1990 levels by 2030, and 80% by 2050; and

**WHEREAS**, the State is responsible for only 0.3% of the nation's emissions, it is vitally important to enact national and international control; and

**WHEREAS**, a steadily rising price on carbon fuels is widely accepted by economists as being the most effective means to achieve Maine's stated, emissions-reduction goals; and that a revenue-neutral Carbon Fee and Dividend system (including a pollution fee levied at the wellhead, coal mine or port of entry, with all revenues returned equally to citizens and legal residents as a dividend) would leverage market forces encouraging investments in energy efficiency and alternate, energy sources by both industry and consumers. This plan is also known colloquially as "**Cashback Carbon Pricing.**" It will **a)** reduce US CO<sub>2</sub>-equivalent emissions to 10% of 1990 levels, **b)** be fair to all segments of our population, and **c)** encourage similar actions by other nations.

**NOW, THEREFORE BE IT RESOLVED** that the Town of *Belgrade* supports the enactment of a **national revenue-neutral Carbon Fee and Dividend system**, that includes **a)** a steadily rising pollution fee levied as far upstream in the economy as possible, **b)** all net revenues returned equally to citizens and legal residents as a dividend, and **c)** carbon-content-based tariffs for imports from, and rebates for exports to, nations that have not taken similar actions.

The record of the vote approving this article will be conveyed to the Town's State Legislators, to the Governor of Maine, to the Town's Congressional Delegation, and to the President of the United States, informing them of this Resolution approved by the Town of Belgrade within 30 days of this vote.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Feb. 2, 2021  
Re: Flag policy

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The Board previously discussed crafting a flag policy for voter consideration. Before considering doing so, we must determine what the proposed policy would be. This can be a starting point for that discussion, with a possible aim of putting a policy before the legislative body during the schools' budget election in June. In the alternative, the Board can adopt a policy without voter approval.



## Warrant 11

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>00289 AUGUSTA FUEL CORP.</b>						
0040	20900	02	CFAS PROPANE		5872714	
CFAS PROPANE			E 13-02-20-05		14.01	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			<b>Invoice Total-</b>		<b>14.01</b>	
0040	20900	02	MAINT GARAGE HEATING 1/18		5872715	
MAINT. GARAGE HEATING			E 13-04-20-05		42.04	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			<b>Invoice Total-</b>		<b>42.04</b>	
0040	20900	02	10 DALTON HEATING		5873523	
10 DALTON HEATING			E 13-11-20-05		264.27	0.00
			FACILITIES / DALTON - SERVICES / HEATING			
			<b>Invoice Total-</b>		<b>264.27</b>	
0040	20900	02	CFAS PROPANE		5874264	
CFAS LP BULK			E 13-02-20-05		36.18	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			<b>Invoice Total-</b>		<b>36.18</b>	
0040	20900	02	MAINT GARAGE HEATING 1/25		5874265	
MAINT GARAGE HEATING			E 13-04-20-05		71.64	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			<b>Invoice Total-</b>		<b>71.64</b>	
0040	20900	02	CFAS HEATING OIL		5874697	
CFAS HEATING OIL			E 13-02-20-05		996.05	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			<b>Invoice Total-</b>		<b>996.05</b>	
			<b>Vendor Total-</b>		<b>1,424.19</b>	
<b>00346 AUGUSTA TOOL RENTAL</b>						
0040	20901	02	BRUSH CHIPPER		142860	
BRUSH CHIPPER			E 10-01-20-06		310.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
			<b>Vendor Total-</b>		<b>310.00</b>	
<b>00271 BERNSTEIN, SHUR, SAWYER &amp; NELSON</b>						
0040	20902	02	GENERAL LEGAL		3653075	
GENERAL LEGAL			E 01-10-15-02		868.50	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			<b>Vendor Total-</b>		<b>868.50</b>	
<b>00263 BOB THE PLUMBER, INC.</b>						
0040	20903	02	CFAS THERMOSTAT & BURNER		4378	
CFAS THERMOSTAT & BURNER			E 13-02-35-07		374.36	0.00
			FACILITIES / CFAS - REPAIRS / HEATING			
			<b>Vendor Total-</b>		<b>374.36</b>	
<b>00020 CENTRAL MAINE POWER</b>						
0040	20905	02	CFAS ELECTRICITY		706001021843	
CFAS ELECTRICITY			E 13-02-20-04		403.95	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			
			<b>Invoice Total-</b>		<b>403.95</b>	
0040	20905	02	CFAS OUTBUILDING ELECTRIC		718000958441	
CFAS OUTBUILDING ELECTRIC			E 13-02-20-04		16.31	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			
			<b>Invoice Total-</b>		<b>16.31</b>	
0040	20905	02	WINGS MILLS ELECTRIC		707001015755	
WINGS MILLS ELECTRIC			E 13-12-20-04		16.96	0.00
			FACILITIES / DAMS - SERVICES / ELECTRICITY			

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Invoice Total-</b>					<b>16.96</b>	
0040	20905	02	10 DALTON ELECTRICITY	704001026756		
10 DALTON ELECTRICITY			E 13-11-20-04		70.53	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>70.53</b>	
0040	20905	02	8 DALTON ELCTRICITY	725000801329		
8 DALTON ELCTRICITY			E 13-02-20-04		67.49	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>67.49</b>	
0040	20905	02	18 DALTON ELECTRCITY	702001037049		
18 DALTON ELECTRCITY			E 13-11-20-04		16.31	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>16.31</b>	
0040	20905	02	LAKES FD ELECTRICITY	705001023920		
LAKES FD ELECTRICITY			E 13-06-20-04		171.47	0.00
			FACILITIES / FD:LAKES - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>171.47</b>	
0040	20905	02	NBCC ELECTRICITY	708001011203		
NBCC ELECTRICITY			E 13-03-20-04		119.03	0.00
			FACILITIES / NBCC - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>119.03</b>	
0040	20905	02	NBFD ELECTRICITY	708001011202		
NBFD ELECTRICITY			E 13-08-20-04		53.67	0.00
			FACILITIES / FD:NB - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>53.67</b>	
0040	20905	02	MAIN ST DAM ELECTRICITY	710001001514		
MAIN ST DAM ELECTRICITY			E 13-12-20-04		18.93	0.00
			FACILITIES / DAMS - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>18.93</b>	
0040	20905	02	PINE GROVE ELECTRICITY	706001025564		
PINE GROVE ELECTRICITY			E 12-01-20-04		16.31	0.00
			CEMETERY / CEMETERY - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>16.31</b>	
0040	20905	02	DEPOT FD ELECTRICITY	706001025563		
DEPOT FD ELECTRICITY			E 13-07-20-04		62.14	0.00
			FACILITIES / FD:DEPOT - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>62.14</b>	
0040	20905	02	MAINT GARAGE ELECTRICITY	705001027802		
MAINT GARAGE ELECTRICITY			E 13-04-20-04		48.21	0.00
			FACILITIES / GARAGE - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>48.21</b>	
0040	20905	02	TOWN OFFICE ELECTRICITY	717000974959		
TOWN OFFICE ELECTRICITY			E 13-14-20-04		282.75	0.00
			FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>282.75</b>	
0040	20905	02	SALT&SAND SHED ELECTRIC	714000990708		
SALT&SAND SHED ELECTRIC			E 13-05-20-04		128.17	0.00
			FACILITIES / SALT & SAND - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>128.17</b>	
0040	20905	02	TRANSFER STATION ELECTRIC	720000952664		
TRANSFER STATION ELECTRIC			E 13-09-20-04		613.09	0.00
			FACILITIES / TRANSFER STA - SERVICES / ELECTRICITY			
<b>Invoice Total-</b>					<b>613.09</b>	
<b>Vendor Total-</b>					<b>2,105.32</b>	

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00468 CONSOLIDATED COMMUNICATIONS</b>						
0040	20906	02	TOWN OFFICE FAX LINE	JAN BILL		
TOWN OFFICE FAX LINE			E 01-10-20-01		90.90	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
			<b>Invoice Total-</b>		<b>90.90</b>	
0040	20906	02	FD FAX LINE	JAN 2021		
FD FAX LINE			E 05-05-20-01		5.20	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			<b>Invoice Total-</b>		<b>5.20</b>	
			<b>Vendor Total-</b>		<b>96.10</b>	
<b>00107 DAVID HALLOWELL CONSTRUCTION LLC</b>						
0040	20907	02	GARAGE SURFACE GRAVEL	210		
GARAGE SURFACE GRAVEL			E 12-01-20-07		216.00	0.00
			CEMETERY / CEMETERY - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>216.00</b>	
<b>00000 DEPT OF TRANSPORTATION</b>						
0040	20908	02	VILLAGE ROAD IMPROVEMENT	FINAL INVOICE		
VILLAGE ROAD IMPROVEMENT			G 2-100-00		243,701.25	0.00
			SPEC REVENUE / VILLAGE LIGH			
VILLAGE ROAD IMPROVEMENT			G 3-593-00		30,300.00	0.00
			CAPITAL PROJ / SIDEWALK			
			<b>Vendor Total-</b>		<b>274,001.25</b>	
<b>00405 EAGLE RENTAL</b>						
0040	20909	02	SKID STEER RENTAL	C30571		
SKID STEER RENTAL			E 13-01-20-06		1,000.00	0.00
			FACILITIES / GENERAL - SERVICES / RENTALS			
			<b>Vendor Total-</b>		<b>1,000.00</b>	
<b>00008 FULLER, GARY R.</b>						
0040	20910	02	MILEAGE REIMBURSEMENT 86	1/19-1/22/21		
MILEAGE REIMBURSEMENT 86			E 01-20-20-02		37.84	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			<b>Invoice Total-</b>		<b>37.84</b>	
0040	20910	02	MILEAGE REIMBURSEMENT 102	1/11-1/15/21		
MILEAGE REIMBURSEMENT 102			E 01-20-20-02		44.88	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			<b>Invoice Total-</b>		<b>44.88</b>	
			<b>Vendor Total-</b>		<b>82.72</b>	
<b>00434 GROUP DYNAMIC, INC.</b>						
0040	20911	02	MONTHLY HRA	L2102-016000064		
MONTHLY HRA			E 23-10-99-99		32.00	0.00
			INSURANCE / HRA ADMIN - EXPENSE / EXPENSE			
			<b>Vendor Total-</b>		<b>32.00</b>	
<b>00009 HAMMOND LUMBER COMPANY</b>						
0040	20912	02	MINI BAR CLAMP	4052921		
MINI BAR CLAMP			E 13-01-30-04		70.68	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>70.68</b>	
0040	20912	02	NEW WINDOW LAKES FD	4032572		
NEW WINDOW LAKES FD			E 13-06-35-08		348.00	0.00
			FACILITIES / FD:LAKES - REPAIRS / BUILDING			
			<b>Invoice Total-</b>		<b>348.00</b>	
0040	20912	02	OFFICE SHELVING MAP ROOM	4042929		

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
OFFICE SHELVING MAP ROOM			E 13-14-35-08		770.95	0.00
FACILITIES / TOWN OFFICE - REPAIRS / BUILDING						
<b>Invoice Total-</b>					<b>770.95</b>	
0040	20912	02	OFFICE MAP ROOM SHELVING	4065615		
OFFICE MAP ROOM SHELVING			E 13-14-35-08		39.66	0.00
FACILITIES / TOWN OFFICE - REPAIRS / BUILDING						
<b>Invoice Total-</b>					<b>39.66</b>	
<b>Vendor Total-</b>					<b>1,229.29</b>	
<b>00404 JORDAN EQUIPMENT CO</b>						
0040	20913	02	SKID STEER PARTS	P43329		
SKID STEER PARTS			E 15-05-35-11		81.34	0.00
SOLID WASTE / WASTE - REPAIRS / SKID STEER						
<b>Invoice Total-</b>					<b>81.34</b>	
0040	20913	02	SKID STEER FILTER	P59475		
SKID STEER FILTER			E 15-05-35-11		45.56	0.00
SOLID WASTE / WASTE - REPAIRS / SKID STEER						
<b>Invoice Total-</b>					<b>45.56</b>	
<b>Vendor Total-</b>					<b>126.90</b>	
<b>00638 LEAF</b>						
0040	20914	02	COPIER CONTRACT	11411307		
COPIER CONTRACT			E 01-10-20-14		127.04	0.00
GEN'L GOV. / ADMIN - SERVICES / COPIER						
<b>Vendor Total-</b>					<b>127.04</b>	
<b>00001 MAINE MUNICIPAL</b>						
0040	20915	02	BENEFITS FEB 2021			
DENTAL INSURANCE			G 1-226-00		788.24	0.00
GEN'L FUND / DENTAL INS						
LIFE INSURANCE			G 1-229-00		307.38	0.00
GEN'L FUND / LIFE INS						
VISION INSURANCE			G 1-231-00		76.45	0.00
GEN'L FUND / VISION INS						
HEALTH INSURANCE:ADMIN			E 01-10-10-13		2,270.16	0.00
GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS						
HEALTH INSURANCE:FACILITY			E 13-01-10-13		1,513.44	0.00
FACILITIES / GENERAL - PERSONNEL / BENEFITS						
HEALTH INSURANCE			G 1-225-00		2,948.35	0.00
GEN'L FUND / HEALTH INS.						
HEALTH INSURANCE:REC			E 25-30-10-13		756.72	0.00
RECREATION / REC PROGRAMS - PERSONNEL / BENEFITS						
HEALTH INSURANCE:FD			E 05-05-10-13		1,513.44	0.00
PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS						
HEALTH INSURANCE:MANAGER			E 01-15-10-13		756.72	0.00
GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS						
HEALTH INSURANCE:LIBRARY			E 30-01-10-13		756.72	0.00
LIBRARY / LIBRARY - PERSONNEL / BENEFITS						
<b>Vendor Total-</b>					<b>11,687.62</b>	
<b>00161 MAINE PAPER SOLUTIONS LLC</b>						
0040	20916	02	SANITIZER, CLEANING SUPPL	513148, 513401		
HAND SANITIZER			E 25-30-30-05		166.20	0.00
RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER						
CLEANING SUPPLIES			E 25-30-30-05		353.96	0.00
RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER						
<b>Vendor Total-</b>					<b>520.16</b>	
<b>00234 O'CONNOR MOTORS</b>						
0040	20917	02	FIRE TRUCK REPAIRS	WILL B REIMBURS		

## Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FIRE TRUCK REPAIRS			E 05-05-35-04		7,437.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS			
			<b>Vendor Total-</b>		<b>7,437.00</b>	
<b>00000 PERKINS THOMPSON ATTORNEY AT LAW</b>						
0040	20918	02	SANDY COVE APPEAL	126052		
SANDY COVE APPEAL			E 01-10-15-02		3,577.50	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			<b>Vendor Total-</b>		<b>3,577.50</b>	
<b>00034 RSU # 18</b>						
0040	20919	02	INSTALLMENT- FEB 2021	FEB 2021		
RSU # 18 INSTALLMENT			E 31-01-99-99		547,833.15	0.00
			SCHOOL / RSU 18 - EXPENSE / EXPENSE			
			<b>Vendor Total-</b>		<b>547,833.15</b>	
<b>00600 S&amp;S WORLDWIDE</b>						
0040	20920	02	CRAFT SUPPLIES	IN100687965		
CRAFT SUPPLIES			E 25-30-30-04		30.09	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			<b>Vendor Total-</b>		<b>30.09</b>	
<b>00636 SCHUBERT, LILY</b>						
0040	20921	02	MILEAGE 110.4	01/28/2021		
MILEAGE 110.4			E 25-30-20-02		48.58	0.00
			RECREATION / REC PROGRAMS - SERVICES / TRANSPORTATI			
			<b>Vendor Total-</b>		<b>48.58</b>	
<b>00000 SHARON FROST</b>						
0040	20922	02	TRAILER REG ERROR	1/26/2021		
TRAILER REG ERROR			R 01-21		6.00	0.00
			GEN'L GOV. - AGENT FEES			
TRAILER REG ERROR			G 1-214-00		21.00	0.00
			GEN'L FUND / BMV			
			<b>Vendor Total-</b>		<b>27.00</b>	
<b>00612 SPECTRUM ENTERPRISE</b>						
0040	20923	02	PHONE&INTERNET	956055001011321		
CFAS			E 13-02-20-01		169.98	0.00
			FACILITIES / CFAS - SERVICES / COMMUNICATIO			
DEPOT FD			E 05-05-20-01		49.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
LIBRARY			E 30-01-20-01		88.05	0.00
			LIBRARY / LIBRARY - SERVICES / COMMUNICATIO			
TOWN OFFICE			E 01-10-20-01		109.63	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		119.98	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
LAKES FD			E 05-05-20-01		176.97	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			<b>Vendor Total-</b>		<b>714.60</b>	
<b>00130 STAPLES CREDIT PLAN</b>						
0040	20924	02	TOWN OFFICE TRASH BAGS	2734830261		
TOWN OFFICE TRASH BAGS			E 01-10-30-04		96.54	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
			<b>Vendor Total-</b>		<b>96.54</b>	
<b>00048 TREASURER, STATE OF MAINE</b>						
0040	20925	02	PLUMBING PERMITS			
PLUMBING PERMITS			G 1-211-00		62.50	0.00



## Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			GEN'L FUND / PLUMB. PERM.			
				<b>Invoice Total-</b>	<b>62.50</b>	
0040	20925	02	PLUMBING PERMITS			
PLUMBING PERMITS			G 1-211-00		22.50	0.00
			GEN'L FUND / PLUMB. PERM.			
				<b>Invoice Total-</b>	<b>22.50</b>	
				<b>Vendor Total-</b>	<b>85.00</b>	
<b>00156 TREASURER, STATE OF MAINE</b>						
0040	20926	02	DISPATCH FEES	210107DSP02		
DISPATCH FEES			E 05-10-99-99		7,222.75	0.00
			PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE			
				<b>Vendor Total-</b>	<b>7,222.75</b>	
<b>00379 TREASURER, STATE OF MAINE</b>						
0040	20927	02	FUEL CHARGES	21BG0016203		
FUEL CHARGES			E 05-05-30-02		413.11	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
				<b>Vendor Total-</b>	<b>413.11</b>	
<b>00178 WARREN BROTHERS</b>						
0040	20928	02	PLOWING CONTRACT	2/4/2021		
PLOWING CONTRACT			E 10-10-20-07		26,162.34	0.00
			PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED			
				<b>Vendor Total-</b>	<b>26,162.34</b>	
<b>00369 WB MASON CO, INC</b>						
0040	20929	02	HDMI ADAPTER	217114467		
HDMI ADAPTER			E 01-10-30-04		20.02	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
				<b>Invoice Total-</b>	<b>20.02</b>	
0040	20929	02	2021 WALL CALENDAR	217143558		
2021 WALL CALENDAR			E 25-30-30-04		14.99	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
				<b>Invoice Total-</b>	<b>14.99</b>	
0040	20929	02	VGA ADAPTER	217183429		
VGA ADAPTER			E 01-10-30-04		23.39	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
				<b>Invoice Total-</b>	<b>23.39</b>	
0040	20929	02	DISPLAY PORT ADAPTER	217185066		
DISPLAY PORT ADAPTER			E 01-10-30-04		47.76	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
				<b>Invoice Total-</b>	<b>47.76</b>	
0040	20929	02	CLASP ENVELOPES	217193817		
CLASP ENVELOPES			E 01-10-30-03		17.94	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
				<b>Invoice Total-</b>	<b>17.94</b>	
0040	20929	02	TRIPLE A BATTERIES	217260322		
TRIPLE A BATTERIES			E 01-10-30-04		22.98	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
				<b>Invoice Total-</b>	<b>22.98</b>	
				<b>Vendor Total-</b>	<b>147.08</b>	

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
					0.00
					887,996.19
					0.00
					887,996.19

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.

- MELANIE JEWELL, SELECTPERSON CHAIR \_\_\_\_\_
- RICHARD W. DAMREN, JR., V. CHAIR \_\_\_\_\_
- DANIEL NEWMAN, SELECTPERSON \_\_\_\_\_
- ERNST MERCKENS, SELECTPERSON \_\_\_\_\_
- KATHLEEN WALL, SELECTPERSON \_\_\_\_\_
- M. ANTHONY WILSON, TOWN MANAGER \_\_\_\_\_

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Feb. 2, 2021  
Re: Town Manager's report

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I've been researching how we might make use of net energy billing to purchase **solar credits to reduce our electric costs**. In short, there would be no upfront cost to the Town (such as installing solar panels), we would save about \$3,300 per year (out of approximately \$26K in annual electric expenses – a savings of about 13 percent), and we could get out of the contract with 90 days' notice. RSU 18 recently entered into a net energy billing agreement with a hydropower company based in Oakland. I'd like to invite ReVision Energy to the Feb. 16 Board meeting. I've spoken with two outfits. I feel more comfortable with ReVision for two reasons: One, it is registered with the Maine PUC; the other out-of-state outfit is not. Two, it is less aggressive in its recommendation of how much credits we should purchase. ReVision recommends purchasing credits equivalent to 85 percent of our costs, just to ensure we don't buy credits in excess of our actual costs. That seems a smarter, safer approach.