

**Town of Belgrade  
Board of Selectpersons**

July 21, 2020 / 6:30 p.m.

This meeting will be conducted online at  
<https://us02web.zoom.us/j/963032016>

**A G E N D A**

**Call to Order and Pledge of Allegiance**

***Open Meeting***

- 1. SELECTION OF SELECTBOARD CHAIR AND VICE-CHAIR**
- 2. PUBLIC COMMENT**
- 3. NEW BUSINESS**
  - A. Consideration of **property tax commitment** for 2020.
- 4. OLD BUSINESS**
  - A. Discussion of **consent judgment** with Board of Appeals.
  - B. Discussion of **2020 Town Meeting**.
  - C. Approval of July 7, 2020, Selectboard **minutes**.
- 5. WARRANT**
- 6. TOWN MANAGER REPORT**

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: July 21, 2020  
Re: Tax commitment

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Thankfully, with one insignificant exception, the voters supported the Town's budgetary warrant articles in last week's election. Voters also validated the RSU 18 budget. As a result, the calculations previously shared with you have changed only slightly. The tax commitment worksheets are attached.

I remain convinced that everyone's best interests are served by again committing property taxes at the 2019 rate of 0.01538. This will provide the resources the Town needs to meet its obligations, with a sufficient overlay serving as a safety net, AND hold the line on property taxes in a year when many taxpayers' economic futures are uncertain.

As I mentioned at your last meeting, the \$167,511 overlay is about four times larger than last year. To put that figure into context, it is about twice the overlay approved in Rome this year. As of this writing, we still do not know what the impact on municipal revenue sharing will be this year; we forecasted a 40-percent decrease in state funding in the commitment calculation. Assessor Rob Duplisea noted the towns he serves have budgeted municipal revenue sharing decreases averaging about one-third of what the state initially projected.

We continue to diligently examine and postpone whatever spending we can. (Although election costs have already exceeded budget ... and we are facing a presidential election that could spark unprecedented interest.) We can continue to spend conservatively through year's end, and seek strategic opportunities to use unspent funds this year in next year's budget. There is a growing expectation next year's state receipts may be less than this year's.

Mr. Duplisea will join us on Zoom to answer any questions you have.

**MAINE REVENUE SERVICES - 2020 MUNICIPAL TAX RATE CALCULATION STANDARD FORM**

Municipality: Belgrade

**BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT**

1. Total taxable valuation of real estate	1	<b>551,083,800</b> <small>(must match MVR Page 1, line 6)</small>	
2. Total taxable valuation of personal property	2	<b>4,606,500</b> <small>(must match MVR Page 1, line 10)</small>	
3. Total taxable valuation of real estate and personal property (Line 1 plus line 2)	3	<b>555,690,300</b> <small>(must match MVR Page 1, line 11)</small>	
4. (a) Total exempt value for all homestead exemptions granted	4(a)	<b>22,216,800</b> <small>(must match MVR Page 1, line 14f)</small>	
(b) Homestead exemption reimbursement value	4(b)	<b>15,551,760</b> <small>(line 4(a) multiplied by 0.7)</small>	
5. (a) Total exempt value of all BETE qualified property	5(a)	<b>2,291,000</b> <small>(must match MVR Page 2, line 15c)</small>	
(b) BETE exemption reimbursement value Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Contact MRS for the Enhanced Calculator Form.	5(b)	<b>1,145,500</b> <small>(line 5(a) multiplied by 0.5)</small>	<b>DO NOT QUALIFY</b>
6. Total valuation base (Line 3 plus line 4(b) plus line 5(b))	6	<b>572,387,560</b>	

**ASSESSMENTS**

7. County tax	7	<b>\$690,722.09</b>	
8. Municipal appropriation	8	<b>\$3,088,739.47</b>	
9. TIF financing plan amount	9	<b>\$0.00</b> <small>(must match MVR Page 2, line 16c + 16d)</small>	
10. Local education appropriation (Local share/contribution) <small>(Adjusted to Municipal Fiscal Year)</small>	10	<b>\$6,472,337.82</b>	
11. Total assessments (Add lines 7 through 10)	11	<b>\$10,251,799.38</b>	

**ALLOWABLE DEDUCTIONS**

12. Anticipated state municipal revenue sharing	12	<b>\$159,600.00</b>	
13. Other revenues: (All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. (Do not include any homestead or BETE reimbursement))	13	<b>\$1,456,390.00</b>	
14. Total deductions (Line 12 plus line 13)	14	<b>\$1,615,990.00</b>	
15. Net to be raised by local property tax rate (Line 11 minus line 14)	15	<b>\$8,635,809.38</b>	

16. <b>\$8,635,809.38</b> <small>(Amount from line 15)</small> x <b>1.05</b>	=	<b>\$9,067,599.85</b> Maximum Allowable Tax
17. <b>\$8,635,809.38</b> <small>(Amount from line 15)</small> ÷ <b>572,387,560</b> <small>(Amount from line 6)</small>	=	<b>0.015087</b> Minimum Tax Rate
18. <b>\$9,067,599.85</b> <small>(Amount from line 16)</small> ÷ <b>572,387,560</b> <small>(Amount from line 6)</small>	=	<b>0.015842</b> Maximum Tax Rate
19. <b>555,690,300</b> <small>(Amount from line 3)</small> x <b>0.015380</b> <small>(Selected Rate)</small>	=	<b>\$8,546,516.81</b> Tax for Commitment <small>(Enter on MVR Page 1, line 13)</small>
20. <b>\$8,635,809.38</b> <small>(Amount from line 15)</small> x <b>0.05</b>	=	<b>\$431,790.47</b> Maximum Overlay
21. <b>15,551,760</b> <small>(Amount from line 4b)</small> x <b>0.015380</b> <small>(Selected Rate)</small>	=	<b>\$239,186.07</b> Homestead Reimbursement <small>(Enter on line 8, Assessment Warrant)</small>
22. <b>1,145,500</b> <small>(Amount from line 5b)</small> x <b>0.015380</b> <small>(Selected Rate)</small>	=	<b>\$17,617.79</b> BETE Reimbursement <small>(Enter on line 9, Assessment Warrant)</small>
23. <b>\$8,803,320.67</b> <small>(Line 19 plus lines 21 and 22)</small> - <b>\$8,635,809.38</b> <small>(Amount from line 15)</small>	=	<b>\$167,511.29</b> Overlay <small>(Enter on line 5, Assessment Warrant)</small>

**(If Line 23 exceeds Line 20 select a lower tax rate.)**

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

Article #	Amount to raise		Not Tax
3	\$160,129.00	\$	95,000.00
4	\$82,094.00	\$	23,231.00
5	\$1,500.00		
6	\$2,067.77		
7	\$1,000.00		
8	\$40,000.00	\$	20,000.00
10	\$1,116.50		
11	\$1,500.00		
20		\$	959,000.00
21	\$578,717.00	\$	4,500.00
22	\$231,771.00	\$	3,325.00
23	\$49,633.00		
24	\$25,000.00		
25	\$22,412.00	\$	22,412.00
26	\$135,575.00	\$	20,000.00
27	\$375,597.00		
28	\$28,600.00	\$	19,980.00
29	\$75,000.00	\$	75,000.00
32	\$234,766.00	\$	9,270.00
33	\$272,800.00	\$	65,740.00
34	\$91,250.00		
35	\$25,060.00	\$	24,133.00
36	\$4,799.00	\$	4,799.00
37	\$780.00		
38	\$32,000.00		
39	\$27,462.20		
40	\$478,110.00		
41			
43	\$110,000.00	\$	110,000.00

<b>TOTAL</b>	<b>\$3,088,739.47</b>	<b>\$</b>	<b>1,456,390.00</b>
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**MAINE REVENUE SERVICES - 2019 MUNICIPAL TAX RATE CALCULATION STANDARD FORM**

Municipality: Belgrade

**BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT**

- |   |      |  |                                   |
|---|------|--|-----------------------------------|
| 1. Total taxable valuation of real estate   | 1    | <input type="text" value="553,558,400"/> | (must match MVR Page 1, line 6)   |
| 2. Total taxable valuation of personal property   | 2    | <input type="text" value="5,283,600"/>   | (must match MVR Page 1, line 10)  |
| 3. Total taxable valuation of real estate and personal property (Line 1 plus line 2)  | 3    | <input type="text" value="558,842,000"/> | (must match MVR Page 1, line 11)  |
| 4. (a) Total exempt value for all homestead exemptions granted  | 4(a) | <input type="text" value="17,439,100"/>  | (must match MVR Page 1, line 14f) |
| (b) Homestead exemption reimbursement value   | 4(b) | <input type="text" value="10,899,438"/>  | (line 4(a) multiplied by 0.625)   |
| 5. (a) Total exempt value of all BETE qualified property  | 5(a) | <input type="text" value="1,818,800"/>   | (must match MVR Page 2, line 15c) |
| (b) The statutory standard reimbursement for 2019 is 50%<br>Municipalities with significant personal property & equipment<br>may qualify for more than 50% reimbursement. Contact MRS for the Enhanced Calculator Form. | 5(b) | <input type="text" value="909,400"/>     | (line 5(a) multiplied by 0.5)     |
| 6. Total valuation base (Line 3 plus line 4(b) plus line 5(b))  | 6    | <input type="text" value="570,650,838"/> |                                   |

**DO NOT QUALIFY**

**ASSESSMENTS**

- |   |    |  |
|---|----|--|
| 7. County tax   | 7  | <input type="text" value="\$657,420.40"/>    |
| 8. Municipal appropriation  | 8  | <input type="text" value="\$3,079,150.50"/>  |
| 9. TIF Financing plan amount  | 9  | <input type="text" value="\$0.00"/>          |
| 10. Local education appropriation (local share/contribution)<br>(Adjusted to municipal fiscal year) | 10 | <input type="text" value="\$6,292,010.22"/>  |
| 11. Total assessments (Add lines 7 through 10)  | 11 | <input type="text" value="\$10,028,581.12"/> |

**ALLOWABLE DEDUCTIONS**

- |  |    |   |
|--|----|---|
| 12. Anticipated state municipal revenue sharing  | 12 | <input type="text" value="\$143,155.00"/>   |
| 13. Other revenues: (All other revenues that have been formally<br>appropriated to be used to reduce the commitment such as excise tax revenue, Tree Growth reimbursement, trust fund or bank<br>interest income, appropriated surplus revenue, etc. (Do not include any homestead or BETE reimbursement)) | 13 | <input type="text" value="\$1,149,576.00"/> |
| 14. Total deductions (Line 12 plus line 13)  | 14 | <input type="text" value="\$1,292,731.00"/> |
| 15. Net to be raised by local property tax rate (Line 11 minus line 14)  | 15 | <input type="text" value="\$8,735,850.12"/> |

- |   |
|---|
| 16. <input type="text" value="\$8,735,850.12"/> x 1.05 = <input type="text" value="\$9,172,642.63"/> Maximum Allowable Tax<br><small>(Amount from line 15)</small>  |
| 17. <input type="text" value="\$8,735,850.12"/> ÷ <input type="text" value="570,650,838"/> = <input type="text" value="0.015309"/> Minimum Tax Rate<br><small>(Amount from line 15) (Amount from line 6)</small>  |
| 18. <input type="text" value="\$9,172,642.63"/> ÷ <input type="text" value="570,650,838"/> = <input type="text" value="0.016074"/> Maximum Tax Rate<br><small>(Amount from line 16) (Amount from line 6)</small>  |
| 19. <input type="text" value="558,842,000"/> x <input type="text" value="0.015380"/> = <input type="text" value="\$8,594,989.96"/> Tax for Commitment<br><small>(Amount from line 3) (Selected Rate) (Enter on MVR Page 1, line 13)</small>                   |
| 20. <input type="text" value="\$8,735,850.12"/> x 0.05 = <input type="text" value="\$436,792.51"/> Maximum Overlay<br><small>(Amount from line 15)</small>  |
| 21. <input type="text" value="10,899,438"/> x <input type="text" value="0.015380"/> = <input type="text" value="\$167,633.35"/> Homestead Reimbursement<br><small>(Amount from line 4b) (Selected Rate) (Enter on line 8, Assessment Warrant)</small>         |
| 22. <input type="text" value="909,400"/> x <input type="text" value="0.015380"/> = <input type="text" value="\$13,986.57"/> BETE Reimbursement<br><small>(Amount from line 5b) (Selected Rate) (Enter on line 9, Assessment Warrant)</small>                  |
| 23. <input type="text" value="\$8,776,609.88"/> - <input type="text" value="\$8,735,850.12"/> = <input type="text" value="\$40,759.76"/> Overlay<br><small>(Line 19 plus lines 21 and 22) (Amount from line 15) (Enter on line 5, Assessment Warrant)</small> |

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant,  
Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: July 21, 2020  
Re: Consent judgement

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The Board of Appeals recently contacted me asking to meet with the Selectboard so its members could gain an understanding of the factors that played into your approval of the Brightside consent judgement. As you know, the Appeals Board has a vested interest in that case, as does the Planning Board. Members of both boards have been invited to pose their questions to gain an understanding of the Selectboard's decision.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: July 21, 2020  
Re: Town Meeting

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Per the Town's custom, we will engage in a review of the recently completed Town Meeting. Among the observations:

- First, we MUST lavish praise on **Town Clerk Mary Vogel and Deputy Clerk/Registrar Charlene Houle**. They each invested an incredible amount of time, attention and energy they poured into last week's election. They inherited their new roles less than a month before the election and had to coordinate three elections with six ballots and an unprecedented number of absentee ballots requested and cast. That process is far more involved than a voter walking into the polls on Election Day. With the help of some dedicated volunteers, they smoothly pulled off an historic election with record turnout and positive results for the Town. That experience will serve the community well on Nov. 3.
- With more than 900 people casting ballots, the participation was enormous. It's been mentioned to me that Belgrade should consider moving to a **referendum town meeting**. That's an argument of results (our articles passed easily) versus process (engaging the community in a discussion). One idea is to have a town discussion of the articles one day and a vote the next. Either way, I believe we should consider consolidating articles to reduce the number, especially if we think there is any possibility of having to place them all on a ballot again.
- I think we did a good job of using all available **communication** avenues to explain about the articles and the election: our website, Facebook page, newsletter, marquee and Zoom. Despite the turnout of our digital public hearings, I do believe we must continue to offer creative opportunities for folks to engage in those sorts of discussions. If we are allowed to have closer contact with people, I have some ideas for that.

Among the follow-up items to attend to:

- Fire Chief Dan MacKenzie will be working with his counterpart in Rome on a mutual aid agreement to cover the **second firefighter/EMT**. We will also begin the search to fill that position.
- Shall we pursue the **LED streetlight conversion**, which is to be funded from the undesignated fund?
- Cemetery Committee will make a recommendation on when the **new cemetery rates** go in effect.
- Facilities Maintenance Director Chris Dutil is working on specs for the purchase of the **one-ton truck**. I've asked him to share those with Selectman Damren to ensure we're not missing anything.
- We still have a number of **perpetuity articles** that need updating, per Becky Seel. We'll look for the next opportunity to have voters approve those.



# Town of Belgrade Board of Selectpersons

July 7, 2020 / 6:30 p.m.

This meeting will be conducted online at  
<https://us02web.zoom.us/j/644641750>

## MINUTES

**Attendance:** Dan Newman, Recreation Director Lily Schubert, Town Manager Anthony Wilson, Jay Bradshaw, Richard Bourne, Jack Sutton, Library Board President Barbara Allen, Library Director Megan Aube, Erin Merrill, Gary Mahler, Susan Littlefield, Brian Beaupain, Dianne Dowd, Code Enforcement Officer Gary Fuller

Board members present: Michael Barrett, chair; Ernst Merckens, vice-chair; Rick Damren; Kathleen Wall; Melanie Jewell

Meeting called to order at 6:30 p.m. Damren moved to open the meeting. Jewell seconded. Motion approved 4-0-1 (Barrett absent).

1. **PUBLIC COMMENT:** Barbara Allen, president of the Library Board of Trustees, reported on the Friends of the Library's July 4 book sale. Allen also noted the Library is compiling a reading list for people interested in exploring anti-racism literature.
2. **OLD BUSINESS**
  - A. Approval of **minutes** for June 13 public hearing and June 16 meeting. Wall moved approval. Jewell seconded. Motion approved 4-0-1, with Damren abstaining, on the June 13 minutes, and 5-0 on the June 16 minutes.
3. **NEW BUSINESS**
  - A. Appointments
    1. Charlene Houle – Voter Registrar. Jewell moved approval. Wall seconded. Approved 5-0.
    2. Brian Beaupain – Communications Committee. Wall moved approval. Jewell seconded. Approved 5-0.
    3. Jay Bradshaw – Communications Committee. Jewell moved approval. Wall seconded. Approved 5-0.
  - B. Re-evaluation of **public health concern** and Town operations, including the Library and Election Day. The Town Manager explained the Library Trustees-endorsed plan to open the Library by appointment. Safety precautions include mandatory masks and social distancing, hand sanitizer for all who enter, and no more than two patrons in the Library at a time – one at the computer and one in the stacks. Barrett moved approval. Wall seconded. Motion approved 5-0. The Town Manager updated election procedures, the return to Thursday evening hours, and Recreation's summer day camp. A parent asked when test results for a camp counselor who has been tested for COVID-19 would be communicated with parents. The Town Manager assured results will be shared as soon as they are received. Decisions about what to do afterward will be made in consultation with the Health Officer.

- C. Discussion and consideration of the following **environmental events**:
1. Shredding event. Jay Bradshaw advocated for a Town-sponsored shredding event. The Board supported the idea and asked the Town Manager to research the cost, what happens with the paper, and whether the Town could keep the paper to resell.
  2. Roadside litter pick-up program. Susan Littlefield advised if the litter pickup program continues, it needs to be less bureaucratic. At the Board's request, she agreed to head an ad-hoc group to craft a recommendation for Board consideration on how to proceed. The Town Manager will assist in that. He will also seek MMA guidance about the liability of volunteers picking up litter.
- D. Discussion of the **Code Enforcement Officer's quarterly report**. CEO Gary Fuller presented a report with 26 approved permits. The Board agreed to accept a quarterly written report, and the CEO will be invited to a Board meeting if the Selectpersons have any questions.
- E. Consideration of **salt-well contamination committee membership**. Motion by Michael Barrett to approve the following members: Melanie Jewell, Jack Sutton, Dan Newman and Gary Mahler. Wall seconded. Motion approved 4-0-1, with Jewell abstaining. The Town Manager will coordinate a meeting time with MDOT representatives. He suggested putting a proposal before voters in November, noting the frustration of impacted residents.
- F. **WARRANT**. Jewell moved approval of warrant 89. Wall seconded. Motion approved 5-0. Damren moved approval of warrant 92. Jewell seconded. Motion approved 5-0.
- G. **TOWN MANAGER REPORT**
- The Town could adopt the current mill rate of 0.01538 and increase the overlay to \$162,000 when taxes are committed July 21. The Board wanted to retain the option of increasing the rate.
- The Board agreed to publish the terms of the consent judgment with Brightside Wooden Boat Services on the Town's website. Jewell moved approval. Barrett seconded. Motion approved 3-1, with Damren opposing and Merckens absent for the vote. The Communications Committee will craft a policy for Board consideration that would address the communication of sensitive and legal issues.
- The annual Artisan Show will be moved from the Center for All Seasons to the Village Green on Aug. 2.
- The Planning Board asked if the Selectboard would be interested in pursuing a moratorium on commercial solar arrays for voters' consideration. The Selectboard is interested, suggesting communications towers and wind turbines be added to it. The Town Manager reported longtime Planning Board member Roger Derosier has resigned. The budget is in good shape with two glaring examples: elections and legal services. The Town Manager will avoid contacting the Town's attorneys if possible. He warned the elections budget, crafted prior to the pandemic, will be exceeded. If sufficient savings cannot be found elsewhere in the general government budget, the Town will have to ask voters to approve more funding.
- The Town Manager's first anniversary with the Town is July 15. He asked about a performance evaluation. The Board asked him to send them the evaluation forms.

**ADJOURN:** Damren moved to adjourn. Jewell seconded. Motion approved 4-0.  
(Merckens absent.)

Warrant 95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00004 AMERICAN LOGGERS FIRE SUPPRESSION L</b>						
0364	20190	07	KITCHEN FIRE SUPPRE CFAS	5494		
KITCHEN FIRE SUPPRE CFAS			E 13-02-35-17		97.00	0.00
			FACILITIES / CFAS - REPAIRS / EXTINGUISHER			
			<b>Vendor Total-</b>		<b>97.00</b>	
<b>00289 AUGUSTA FUEL CORP.</b>						
0364	20191	07	GARAGE DIESEL	5843655		
GARAGE DIESEL			E 13-01-30-02		58.82	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
			<b>Invoice Total-</b>		<b>58.82</b>	
0364	20191	07	TS DIESEL	5843462		
TS DIESEL			E 15-05-30-02		36.70	0.00
			SOLID WASTE / WASTE - SUPPLIES / FUEL			
			<b>Invoice Total-</b>		<b>36.70</b>	
0364	20191	07	TS DIESEL	5843461		
TS DIESEL			E 15-05-30-02		79.06	0.00
			SOLID WASTE / WASTE - SUPPLIES / FUEL			
			<b>Invoice Total-</b>		<b>79.06</b>	
			<b>Vendor Total-</b>		<b>174.58</b>	
<b>00326 BRADSHAW, JOHN JR</b>						
0364	20192	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		217.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>217.00</b>	
<b>00376 CARDMEMBER SERVICES</b>						
0364	20195	07	BAGS, PAPER TOWELS	512510		
BAGS, PAPER TOWELS			E 25-30-30-04		161.83	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>161.83</b>	
0364	20195	07	THERMOMETER	0038		
THERMOMETER			E 25-30-30-06		213.90	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / MEDICAL			
			<b>Invoice Total-</b>		<b>213.90</b>	
0364	20195	07	WATER CARRIER TUBE	0073		
WATER CARRIER TUBE			E 25-30-30-04		44.25	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>44.25</b>	
0364	20195	07	COLORING SUPPLIES	2678		
COLORING SUPPLIES			E 25-30-30-04		99.93	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>99.93</b>	
0364	20195	07	BAND AID, TYLENOL ETC	5079		
REC SUPPLIES			E 25-30-30-06		96.62	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / MEDICAL			
			<b>Invoice Total-</b>		<b>96.62</b>	
0364	20195	07	FOOD AND WATER	2155		
REC SUPPLIES			E 25-30-30-05		49.85	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>49.85</b>	
0364	20195	07	FACE MASKS	8547		
FACE MASK			E 25-30-30-04		37.50	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>37.50</b>	

## Warrant 95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0364	20195	07	STAFF TRAINING FOOD		5975	
STAFF TRAINING FOOD			E 25-30-30-05		42.60	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>42.60</b>	
0364	20195	07	WATER		5940	
WATER			E 12-01-30-05		44.76	0.00
			CEMETERY / CEMETERY - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>44.76</b>	
0364	20195	07	BATTERY FORD TRUCK		9176	
BATTERY FORD TRUCK			E 13-01-35-02		185.98	0.00
			FACILITIES / GENERAL - REPAIRS / FM TRUCK			
			<b>Invoice Total-</b>		<b>185.98</b>	
0364	20195	07	WATER AND TOOLS		4345	
TOOL			E 12-01-35-01		196.49	0.00
			CEMETERY / CEMETERY - REPAIRS / EQUIPMENT			
WATER			E 12-01-30-05		28.08	0.00
			CEMETERY / CEMETERY - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>224.57</b>	
0364	20195	07	ADOBE SUBSCRIPTION		2054	
ADOBE SUBSCRIPTION			E 01-10-20-07		15.81	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			<b>Invoice Total-</b>		<b>15.81</b>	
0364	20195	07	ABSENTEE MAILING		8485	
ABSENTEE MAILING			E 01-35-30-01		156.40	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>156.40</b>	
0364	20195	07	POSTAGE FOR BALLOTS		3497	
POSTAGE FOR BALLOTS			E 01-35-30-01		84.95	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>84.95</b>	
0364	20195	07	POSTAGE FOR BALLOTS		9132	
POSTAGE FOR BALLOTS			E 01-35-30-01		156.15	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>156.15</b>	
0364	20195	07	POSTAGE FOR BALLOTS		9215	
POSTAGE FOR BALLOTS			E 01-35-30-01		92.20	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>92.20</b>	
0364	20195	07	POSTAGE FOR BALLOTS		0868	
POSTAGE FOR BALLOTS			E 01-35-30-01		10.65	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>10.65</b>	
0364	20195	07	POSTAGE FOR BALLOTS		8327	
POSTAGE FOR BALLOTS			E 01-35-30-01		3.40	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>3.40</b>	
0364	20195	07	BATTERY		8410	
BATTERY			E 05-05-30-04		5.85	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>5.85</b>	
0364	20195	07	BLACK INK		8055	
BLACK INK			E 05-05-30-03		30.89	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>30.89</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0364	20195	07	LOCK BOX, KEY CODE	4040		
LOCK BOX, KEY CODE			E 05-05-40-04		163.49	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			<b>Invoice Total-</b>		<b>163.49</b>	
0364	20195	07	DONUTS FOR TESTING CREW	1229		
DONUTS FOR TESTING CREW			E 05-05-30-05		41.14	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>41.14</b>	
0364	20195	07	FOOD FOR TESTING CREW	3644		
FOOD FOR TESTING CREW			E 05-05-30-05		134.39	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>134.39</b>	
			<b>Vendor Total-</b>		<b>2,097.11</b>	
<b>00000 CHRISTIAN BISHOP</b>						
0364	20196	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		114.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>114.00</b>	
<b>00663 CIVICPLUS</b>						
0364	20197	07	WEBSITE ANNUAL FEE	201906		
WEBSITE ANNUAL FEE			E 01-10-46-10		1,750.00	0.00
			GEN'L GOV. / ADMIN - LICENSES / WEBSITE			
			<b>Vendor Total-</b>		<b>1,750.00</b>	
<b>00468 CONSOLIDATED COMMUNICATIONS</b>						
0364	20198	07	FD PHONE LINE	JUNE 2020		
FD PHONE LINE			E 05-05-20-01		46.94	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			<b>Invoice Total-</b>		<b>46.94</b>	
0364	20198	07	TOWN OFFICE PHONE LINE	JULY 2020		
TOWN OFFICE PHONE LINE			E 01-10-20-01		43.60	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
			<b>Invoice Total-</b>		<b>43.60</b>	
			<b>Vendor Total-</b>		<b>90.54</b>	
<b>00148 COOK, CHERYL</b>						
0364	20199	07	JULY 14 ELECTION	07/22/2020		
JULY 14 ELECTION			E 01-35-20-07		591.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>591.00</b>	
<b>00340 DAMREN, CATHERINE</b>						
0364	20200	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		180.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>180.00</b>	
<b>00302 DAMREN, JEREMY</b>						
0364	20201	07	AED CARDS	6/25/2020		
AED CARDS			E 25-30-13-01		200.00	0.00
			RECREATION / REC PROGRAMS - EDUCATION / EDUCATION			
			<b>Vendor Total-</b>		<b>200.00</b>	
<b>00000 DON LEWIS</b>						
0364	20202	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		132.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
<b>Vendor Total-</b>					<b>132.00</b>	
<b>00641 EATON PEABODY</b>						
0364	20203	07	GRANT/BRIGHTSIDE	563921		
GRANT/BRIGHTSIDE			E 01-10-15-02		1,947.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
<b>Vendor Total-</b>					<b>1,947.00</b>	
<b>00051 ES&amp;S ELECTION SYSTEMS &amp; SOFTWARE</b>						
0364	20204	07	LANGUAGE SETUP	1142885		
LANGUAGE SETUP			E 01-35-20-07		370.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>370.00</b>	
<b>00008 FULLER, GARY R.</b>						
0364	20205	07	MILEAGE REIMBURSEMENT 88	7/7-7/10/2020		
MILEAGE REIMBURSEMENT 88			E 01-20-20-02		38.72	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
<b>Invoice Total-</b>					<b>38.72</b>	
0364	20205	07	MILEAGE REIMBURSEMENT 130	6/29-7/3/2020		
MILEAGE REIMBURSEMENT 130			E 01-20-20-02		57.20	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
<b>Invoice Total-</b>					<b>57.20</b>	
<b>Vendor Total-</b>					<b>95.92</b>	
<b>00066 GENERATORS OF MAINE, INC</b>						
0364	20206	07	VILLAGE LIGHTS REPAIRS	5927		
VILLAGE LIGHTS REPAIRS			E 05-25-99-99		211.84	0.00
			PUBLIC SAFTY / STREET LIGHT - EXPENSE / EXPENSE			
<b>Vendor Total-</b>					<b>211.84</b>	
<b>00009 HAMMOND LUMBER COMPANY</b>						
0364	20207	07	FIX BENCH AT PARK	3370902		
FIX BENCH AT PARK			E 13-10-30-04		171.46	0.00
			FACILITIES / PARKS - SUPPLIES / OPERATING			
<b>Invoice Total-</b>					<b>171.46</b>	
0364	20207	07	CAUTION TAPE	3375807		
CAUTION TAPE			E 12-01-30-04		33.16	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
<b>Invoice Total-</b>					<b>33.16</b>	
0364	20207	07	SUPPLIES TO MOVE FORD	3404551		
SUPPLIES TO TRANS FORD			E 13-01-35-02		72.36	0.00
			FACILITIES / GENERAL - REPAIRS / FM TRUCK			
<b>Invoice Total-</b>					<b>72.36</b>	
0364	20207	07	WASHERS, BOLTS	3369045		
WASHERS, BOLTS			E 05-05-30-04		23.24	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
<b>Invoice Total-</b>					<b>23.24</b>	
<b>Vendor Total-</b>					<b>300.22</b>	
<b>00317 HOLINGER, HOWARD</b>						
0364	20208	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		420.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>420.00</b>	
<b>00267 IRVING OIL CORPORATION</b>						
0364	20209	07	REC FUEL	33507681		
REC FUEL			E 13-01-30-02		297.86	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FACILITIES / GENERAL - SUPPLIES / FUEL						
<b>Vendor Total-</b>					<b>297.86</b>	
<b>00000 JANE MANSON</b>						
0364	20210	07	JULY 14 ELECTION	7/11/2020		
JULY 14 ELECTION			E 01-35-20-07		78.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>78.00</b>	
<b>00316 JOHNSON, JUDITH</b>						
0364	20211	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		72.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>72.00</b>	
<b>00000 KARL MACCABE ADC AGENT</b>						
0364	20212	07	WINGS MILLS BEAVER NUISAN	238		
WINGS MILLS BEAVER NUISAN			E 10-01-20-07		165.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>165.00</b>	
<b>00697 KENNEBEC VALLEY HUMANE SOCIETY</b>						
0364	20213	07	PER CAPITA FEE	3RD QUATER		
PER CAPITA FEE			E 05-30-20-07		1,267.62	0.00
			PUBLIC SAFTY / ACO - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>1,267.62</b>	
<b>00638 LEAF</b>						
0364	20214	07	COPIER CONTRACT	10794155		
COPIER CONTRACT			E 01-10-20-14		139.74	0.00
			GEN'L GOV. / ADMIN - SERVICES / COPIER			
<b>Vendor Total-</b>					<b>139.74</b>	
<b>00325 MACKENZIE, JOAN</b>						
0364	20215	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		180.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>180.00</b>	
<b>00001 MAINE MUNICIPAL</b>						
0364	20216	07	BENEFITS	AUGUST STATEMEN		
DENTAL INSURANCE			G 1-226-00		502.52	0.00
			GEN'L FUND / DENTAL INS			
LIFE INSURANCE			G 1-229-00		23.40	0.00
			GEN'L FUND / LIFE INS			
VISION INSURANCE			G 1-231-00		58.93	0.00
			GEN'L FUND / VISION INS			
HEALTH INSURANCE:ADMIN			E 01-10-10-13		2,522.40	0.00
			GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS			
HEALTH INSURANCE:FACILITY			E 13-01-10-13		1,681.60	0.00
			FACILITIES / GENERAL - PERSONNEL / BENEFITS			
HEALTH INSURANCE			G 1-225-00		276.18	0.00
			GEN'L FUND / HEALTH INS.			
HEALTH INSURANCE:REC			E 25-30-10-13		840.80	0.00
			RECREATION / REC PROGRAMS - PERSONNEL / BENEFITS			
HEALTH INSURANCE:FD			E 05-05-10-13		840.80	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS			
HEALTH INSURANCE:MANAGER			E 01-15-10-13		1,886.05	0.00
			GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS			
HEALTH INSURANCE:LIBRARY			E 30-01-10-13		840.80	0.00
			LIBRARY / LIBRARY - PERSONNEL / BENEFITS			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>9,473.48</b>	
<b>00002 MAINE MUNICIPAL ASSOCIATION</b>						
0364	20217	07	UNEMPLOYMENT INSURANCE	INV00180044		
UNEMPLOYMENT INSURANCE			E 23-20-99-99		986.32	0.00
			INSURANCE / UNEMPLOYMENT - EXPENSE / EXPENSE			
<b>Invoice Total-</b>					<b>986.32</b>	
0364	20217	07	WORKERS COMPENSATION REDO	INV00176868		
WORKERS COMPENSATION			E 23-15-99-99		4,900.35	0.00
			INSURANCE / WORKERS COMP - EXPENSE / EXPENSE			
<b>Invoice Total-</b>					<b>4,900.35</b>	
<b>Vendor Total-</b>					<b>5,886.67</b>	
<b>00000 MAINE MUNICIPAL TAX COLLECTOR</b>						
0364	20218	07	CASH MANAG TRAINING REDO	1000300526		
CASH MANAGMENT TRAINING			E 01-10-13-01		30.00	0.00
			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
<b>Vendor Total-</b>					<b>30.00</b>	
<b>00258 MORRELL, PENNY</b>						
0364	20219	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		30.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>30.00</b>	
<b>00454 MTCMA</b>						
0364	20220	07	MEMBERSHIP DUES			
MEMBERSHIP DUES			E 01-15-14-09		133.75	0.00
			GEN'L GOV. / MANAGER - MEMBERSHIP / MTCMA			
<b>Vendor Total-</b>					<b>133.75</b>	
<b>00676 PINE TREE WASTE</b>						
0364	20221	07	TOILETS	967691		
DEPOT FD			E 13-07-20-06		75.00	0.00
			FACILITIES / FD:DEPOT - SERVICES / RENTALS			
LONG POND BEACH			E 13-10-20-06		75.00	0.00
			FACILITIES / PARKS - SERVICES / RENTALS			
NB FIRE DEPARTMENT			E 13-08-20-06		75.00	0.00
			FACILITIES / FD:NB - SERVICES / RENTALS			
PENINSULA PARK			E 13-10-20-06		75.00	0.00
			FACILITIES / PARKS - SERVICES / RENTALS			
<b>Invoice Total-</b>					<b>300.00</b>	
0364	20221	07	GARAGE TOILETS	967692		
GARAGE TOILETS			E 13-04-20-06		150.00	0.00
			FACILITIES / GARAGE - SERVICES / RENTALS			
<b>Invoice Total-</b>					<b>150.00</b>	
<b>Vendor Total-</b>					<b>450.00</b>	
<b>00040 POWER EQUIPMENT PLUS</b>						
0364	20222	07	MOWER PARTS, SUPPLIES	99213664		
WASHER PARTS			E 12-01-35-01		118.76	0.00
			CEMETERY / CEMETERY - REPAIRS / EQUIPMENT			
CUTTING GRASS SUPPLIES			E 12-01-30-04		32.44	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
<b>Vendor Total-</b>					<b>151.20</b>	
<b>00321 PULSIFER, WILLIAM</b>						
0364	20223	07	JULY 14 ELECTION	7/22/2020		
JULY 14 ELECTION			E 01-35-20-07		280.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			



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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>280.00</b>	
<b>00428 REDMAN, JULIA</b>						
0364	20224	07	YOGA		7/16/2020	
YOGA			E 25-30-20-07		120.00	0.00
			RECREATION / REC PROGRAMS - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>120.00</b>	
<b>00000 REGINA COPPENS</b>						
0364	20225	07	JULY 14 ELECTION		7/22/2020	
JULY 14 ELECTION			E 01-35-20-07		129.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
<b>Vendor Total-</b>					<b>129.00</b>	
<b>00003 REGISTRY OF DEEDS</b>						
0364	20226	07	1 LIEN DISCHARGE		1865	
1 LIEN DISCHARGE			E 01-10-47-01		19.00	0.00
			GEN'L GOV. / ADMIN - FEES / DISCHARGE			
<b>Vendor Total-</b>					<b>19.00</b>	
<b>00000 ROCHESTER 100 INC</b>						
0364	20227	07	PARENT FOLDERS		07/14/2020	
PARENT FOLDERS			E 62-01-99-99		438.75	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
<b>Vendor Total-</b>					<b>438.75</b>	
<b>00034 RSU # 18</b>						
0364	20228	07	INSTALLMENT- JULY 2020		JULY 2020	
RSU # 18 INSTALLMENT			E 31-01-99-99		547,833.16	0.00
			SCHOOL / RSU 18 - EXPENSE / EXPENSE			
<b>Vendor Total-</b>					<b>547,833.16</b>	
<b>00527 SHERWIN WILLIAMS CO</b>						
0364	20229	07	TRANSFER STATION PAINT		2611-1	
TRANSFER STATION PAINT			E 15-05-30-04		107.29	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
<b>Vendor Total-</b>					<b>107.29</b>	
<b>00080 SOMERSET COUNTY TREASURER</b>						
0364	20230	07	PSAP SERVICES		207000002	
PSAP SERVICES			E 05-10-99-99		7,494.15	0.00
			PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE			
<b>Vendor Total-</b>					<b>7,494.15</b>	
<b>00612 SPECTRUM ENTERPRISE</b>						
0364	20231	07	TOWN OFFICE INTERNET		084051401070120	
TOWN OFFICE INTERNET			E 01-10-20-01		123.88	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
<b>Vendor Total-</b>					<b>123.88</b>	
<b>00048 TREASURER, STATE OF MAINE</b>						
0364	20232	07	PLUMBING PERMITS			
PLUMBING PERMITS			G 1-211-00		115.00	0.00
			GEN'L FUND / PLUMB. PERM.			
WATER QUALITY SURCHARGE			G 1-211-01		30.00	0.00
			GEN'L FUND / WATER QUALIT			
<b>Vendor Total-</b>					<b>145.00</b>	
<b>00379 TREASURER, STATE OF MAINE</b>						
0364	20233	07	FD FUEL CHARGES		21BG0076368	
FD FUEL CHARGES			E 05-05-30-02		411.89	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			

**A / P Warrant**

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				<b>Vendor Total-</b>	<b>411.89</b>	
<b>00458 TREASURER, STATE OF MAINE</b>						
0364	20234	07	ANNUAL DRINKING WATER FEE	7/1-6/30/2021		
ANNUAL DRINKING WATER FEE			E 13-02-20-08		83.00	0.00
			FACILITIES / CFAS - SERVICES / WATER QUALTY			
				<b>Vendor Total-</b>	<b>83.00</b>	
<b>00176 UNION FARM EQUIPMENT</b>						
0364	20235	07	WALKER MOWER REPAIRS	106156		
WALKER MOWER REPAIRS			E 13-01-35-01		470.06	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			
				<b>Invoice Total-</b>	<b>470.06</b>	
0364	20235	07	WALKER MOWER REPAIR	UFE-106388		
WALKER MOWER REPAIR			E 13-01-35-01		133.65	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			
				<b>Invoice Total-</b>	<b>133.65</b>	
				<b>Vendor Total-</b>	<b>603.71</b>	
<b>00265 UNITED STATES CELLULAR</b>						
0364	20236	07	COMMUNICATIONS	0381681506		
FACILITY MAINTENANCE			E 13-01-20-01		44.56	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
FACILITY MAINTENANCE			E 13-01-20-01		31.57	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
FIRE RESCUE			E 05-05-20-01		31.57	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		31.57	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
TOWN MANAGER			E 01-15-20-01		43.56	0.00
			GEN'L GOV. / MANAGER - SERVICES / COMMUNICATIO			
				<b>Vendor Total-</b>	<b>182.83</b>	
<b>00295 WARREN AUTOMOTIVE</b>						
0364	20237	07	INSPECTION	7-13-2020		
MVI			E 13-01-35-02		12.50	0.00
			FACILITIES / GENERAL - REPAIRS / FM TRUCK			
				<b>Vendor Total-</b>	<b>12.50</b>	
<b>00013 WASTE MANAGEMENT OF</b>						
0364	20238	07	TS DEMO MATERIAL	2028699-2080-3		
TS DEMO MATERIAL			E 15-05-20-07		2,299.97	0.00
			SOLID WASTE / WASTE - SERVICES / CONTRACTED			
				<b>Invoice Total-</b>	<b>2,299.97</b>	
0364	20238	07	TS MIXED SOLID WASTE	2028698-2080-5		
TS MIXED SOLID WASTE			E 15-05-20-07		7,907.47	0.00
			SOLID WASTE / WASTE - SERVICES / CONTRACTED			
				<b>Invoice Total-</b>	<b>7,907.47</b>	
				<b>Vendor Total-</b>	<b>10,207.44</b>	
<b>00369 WB MASON CO, INC</b>						
0364	20239	07	COPY PAPER	211646643		
COPY PAPER			E 01-10-30-03		209.94	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
				<b>Invoice Total-</b>	<b>209.94</b>	
0364	20239	07	HAND SANITIZER	211502300		
HAND SANITIZER			E 25-30-30-04		49.92	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
				<b>Invoice Total-</b>	<b>49.92</b>	

Warrant 95

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0364	20239	07	TS WATER		211733013	
TS WATER			E 15-05-30-04		66.46	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>66.46</b>	
0364	20239	07	PAPERCLIPS		211775212	
ALOT OF PAPERCLIPS			E 01-10-30-03		55.21	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>55.21</b>	
0364	20239	07	ADDRESS LABELS		211825810	
ADDRESS LABELS			E 01-10-30-03		43.98	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>43.98</b>	
0364	20239	07	TRASH LINERS		211821162	
TRASH LINERS			E 15-05-30-04		44.38	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>44.38</b>	
0364	20239	07	LEGAL PAPER		211865359	
LEGAL PAPER			E 01-10-30-03		49.99	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>49.99</b>	
			<b>Vendor Total-</b>		<b>519.88</b>	
<b>00393 WITMER PUBLIC SAFETY GROUP</b>						
0364	20240	07	HELMET REPAIR		9502646807	
LEATHERFRONT			E 05-05-35-01		53.98	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT			
			<b>Vendor Total-</b>		<b>53.98</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>596,108.99</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>596,108.99</b>	

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

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

# Memo

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

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One other voting item: Regina Coppens, who chairs our Communications Commission and worked the polls last week, suggested that to alleviate the Election Day gathering and to ensure convenience for voters, we should consider opening the Town Office only for **absentee voting on a Saturday** leading up to the Nov. 3 election. I've seen this work. Voters very much appreciate the opportunity to vote on a Saturday because of the convenience it affords.

As you know, we have **openings** currently on our **Planning Board and the Board of Appeals**. If you know of potential candidates, please encourage them to fill out an application at [townofbelgrade.com/boardapplication](http://townofbelgrade.com/boardapplication). While we want any qualified, interested and willing candidate, we should also be mindful of seeking diversity in our boards and committees. For instance, the Planning Board are all middle-aged (or older) men. Once we get past the election, we will begin the process of ensuring all board members are current in their terms and oaths of office.

Our **salt well ad-hoc group** engaged in a strategy session last week. It will meet with DOT officials the first week of August. We will be posting those meetings for anyone who would like to attend. The group is interested in exploring whether wells could be strategically drilled to find potable water for the affected property owners. They wonder about testing that on the grounds of the Town Office.