

Town of Belgrade
Board of Selectpersons
June 16, 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. PUBLIC COMMENT**
- 2. EXECUTIVE SESSION – Consultation with Town attorney 1 M.R.S.A. §405(6)(E)**
- 3. OLD BUSINESS**
 - A. Discussion and consideration of **salt well contamination issue**.
 - B. Re-evaluation of **public health concern** and Town operations, including the Library and the Recycling Center.
 - C. Consideration of **July 14 election procedures**.
- 4. NEW BUSINESS**
 - A. Consideration of **outdoor fitness and yoga classes** at the Center for All Seasons.
- 5. WARRANT**
- 6. TOWN MANAGER REPORT**
- 7. EXECUTIVE SESSION – Consultation with Town attorney 1 M.R.S.A. §405(6)(E)**

Town of Belgrade
Board of Selectpersons
June 2, 2020 / 6:30 p.m.

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

BOARD PRESENT: Michael Barrett, Chair, Ernst Merckens Vice Chair, Rick Damren, Kathleen Wall & Melanie Jewell

Public Attendance: Barbara Allen, Megan Aube, Linda Bacon, Travis Burton, Regina Coppens, Annie Dobos, Bruce Galouch, Shawn Kalback, Dan MacKenzie, Dan Newman, Aaron Palleschi, Lily Schubert, Anthony Wilson, Town Mgr, Cheryl Mitchell, Town Clerk

SYNOPSIS

Call to Order and Pledge of Allegiance
Open Meeting

Moved by Rick D to open Selectboard Meeting

2nd Michael B

5 for

1. PUBLIC COMMENT

2. OLD BUSINESS

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

Update of operations to date, Town Office running smoothly, business down on Saturday, but Town Manager would like to continue with Saturday 1/2 days until first of July

B. Consideration of **Recreation summer day camps**.

Discussion had, cannot be -0- risk, but can only be minimized as much as possible.

Moved by Michael B to proceed under guidelines provided

2nd by Ernst

5 for

3. NEW BUSINESS

A. **Appointments:**

1. Brent Chisholm to the Belgrade Library Board of Trustees

Moved by Melanie to approve appointment

2nd: Kathleen

5 for

B. Discussion of **KWYSP youth baseball program**.

Aaron Palleschi was in to inquire about the Workman Ball Fields which are normally used for local baseball/softball (due to the delay in Town Meeting). They have reviewed all the protocol set forth by the State of Maine for safety of the players and spectators and feel that they can meet the required conditions.

The Health Officer advised that she would complete periodic visits by the fields to help insure that guidelines were being adhered to. Chair of the Selectboard, Michael B advised Aaron that if there was any need for additional equip. that he should reach out to the Town Manager who would try to assist. The Board asked Town Manager to pull previous contract and to follow up on continuation of same until Town Meeting Voter were to take place.

Moved by Rick D to honor the request for the use of the field
2nd Melanie

5 for

- C. Consideration of **insurance settlement agreement for \$11,500** related to 2019 tanker truck crash.

Possible settlement from insurance provider for SUV involved in the 2019 Tanker Truck accident in front of the Belgrade Post Office. Town attorney has reviewed and made a couple of changes. Discussion around the use of said funds.

Moved by Rick to give Town Manager authority to sign to accept

2nd: Melanie

5 for

- D. Consideration of moving to **written minutes for Selectboard meetings**, supplemented with audio/visual recordings.

Much discussion pros/cons.

Melanie moved to go to written minutes starting with first meeting in August 2020 and to keep audio recordings.

Kathleen asked to amend to begin the actual written minutes starting with next meeting

Melanie amended motion to start next meeting

2nd Kathleen

3 for

Rick D & Mike B

2 against

- E. Consideration of a **resolution from Bar Harbor Trust Services** adding interim Treasurer Nicholas Poole to those authorized to manage the Town's accounts.

Melanie moved to add Nicholas Poole to those authorized to manage Town accounts

2nd: Kathleen

5 for

4. **WARRANT # 73 \$989,887.23**

Question re: Attorney fees (what for) Explanation provided

Center for All Seasons (Elec bill why still high)-Town Manager to check

Moved by Melanie

2nd: Kathleen

5 for

5. **TOWN MANAGER REPORT**

***Advised DOT had reached out to us regarding Hair Salon on Rte 27 possible solution to their "salt contaminated water" suggestion would cost 15000. Board would like to have DOT rep attend next Board meeting to discuss.

***Because of possible short fall with revenue sharing due to the Covid 19 Virus, Town Manager is suggesting freeze on all possible raises merit raises which range up to 3% until

the end of the year when the actual numbers become available. By the same token if Board Members wish to put the remaining balance of their annual pay in suspension until end of the year, they may do so by reaching out to the treasurer.

6. EXECUTIVE SESSION – Consultation with Town attorney 1 M.R.S.A. §405(6)(E)

No Executive Session was required.

8:37

Moved by Melanie to adjourn

2nd Michael B

5 for

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: June 16, 2020
Re: Salt well contamination

As we discussed at the last Selectboard meeting, the Maine Department of Transportation recently contacted us about a proposal to address a contaminated well on Route 27 by replacing it with a shallow well. DOT's legal counsel and Town Attorney Phil Saucier agree the Board's June 16 meeting should begin with an executive session to allow for a discussion about the legal liability issues involved with resolving the concerns of this and other landowners.

Once that executive session has ended, Mr. Saucier has proposed discussing any other issues that are appropriately addressed in open session. For instance, at the last meeting, a question was raised about the feasibility of a shallow well, and of tying into the well at the DOT garage or the line from it that will soon supply potable water at Pine Grove Cemetery.

I have reiterated to the DOT the Town's interest in pursuing a plan that addresses the contamination issue in a cohesive and comprehensive fashion. I've also reminded the necessity of that if we are to win voter approval for the funding of any such plan.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: June 16, 2020
Re: Public health and Town operations update

Since reopening the **Library** on May 13, we have circulated 225 items to 30 patron families. Additionally, we have had 211 queries of our online catalog, hosted 12 online programs (trivia contests, book group, social hour, and storytime/craft session). Also, 57 people have accessed the Library's WiFi.

Because of the library's fairly tight quarters, we recommend continuing curbside service for the time being. This is in line with what other libraries are doing. The Maine State Library, the Lithgow Public Library in Augusta and the Waterville Public Library have not yet opened to the public. One of those, as of this writing, is not yet offering curbside service. The only one of the three with a stated timeline for admitting the public is Augusta, which plans to allow limited patron access beginning July 13. We would recommend revisiting our plan on July 7, when we may recommend appointments for use of the computer.

The use of the **Recycling Center** has been steady since it reopened June 2. Traffic moves more slowly through the facility, but our residents have shown great patience. We are advising them that pre-sorting their recyclables will help speed the process. We see no reason to deviate from our current plan at this time.

Saturday usage of the **Town Office** has been slow to steady. I intend to return to being closed on Saturdays and open until 7 p.m. on Thursdays. Deputy Clerk Mary Vogel will work the later shift and serve as the Planning Board's staff support.

As of this writing, we have had 20 children registered for **summer day camp**, which begins June 29. Health Officer Christine Merckens has offered the camp any support it needs from her. We feel confident in the plan the Board has adopted.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: June 16, 2020
Re: July 14 election

The next pandemic-tinted issue the Town must tackle is the **July 14 election**.

I forwarded to you the governor's executive order concerning elections. The MMA has confirmed that order mandates polling places being open for in-person voting on Election Day. Attached is a map Town Clerk Cheryl Mitchell, our elections officer, has proposed for the **set-up and traffic flow**. Her plan limits to 40 people the number in the building. Weather permitting, we could have voters wait outside rather than queuing up inside; that would be my preference.

Cheryl has her staff of **workers** ready. We will seek backups in case something should happen to any of them. I am also working on a plan to use a few of our employees to reduce the cost of paying election workers.

We will utilize every other **voting booth**, swabbing surfaces between their usage and alternating the booths in use.

Otherwise, the safety precautions will mirror those of the Town Office:

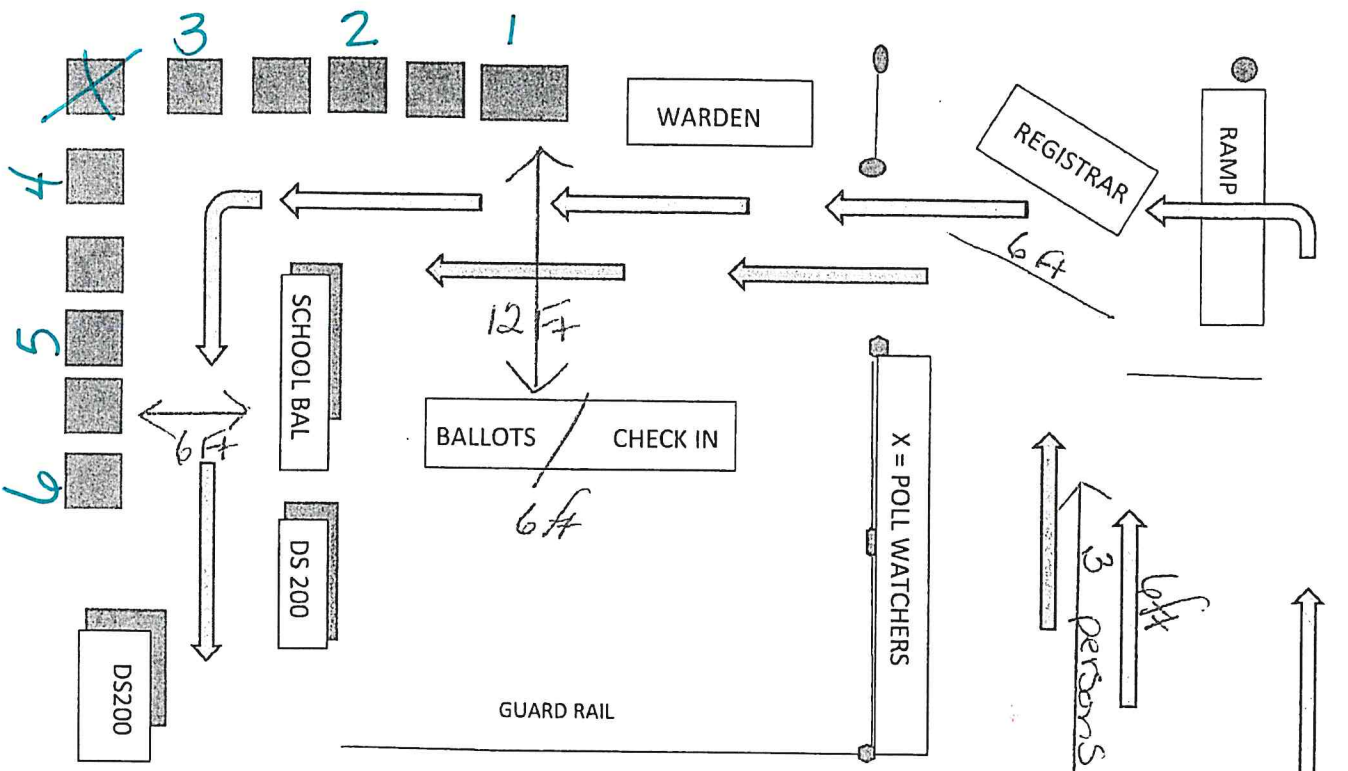
- **Masks** will be encouraged for those who can wear them. Having consulted with MMA Legal, we will find an appropriate booth location for voters who claim a medical exception.
- We will **sanitize surfaces** constantly throughout the day.
- We will have plenty of **hand sanitizer** available throughout the building.

The state will be issuing safety guidelines for elections. We will, of course, adhere to those. Cheryl and I will be attending an MMA webinar on that topic tomorrow afternoon.

Absentee ballots will be available at the Town Office as of June 15. We will diligently encourage people to use absentee and mailed ballots to reduce gatherings at the polls on Election Day. People may receive an absentee ballot on Election Day; those must be returned to the Town Office or the Center for All Seasons by 8 p.m. July 14.

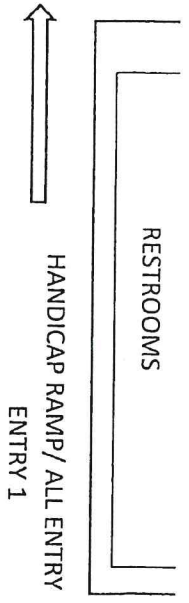
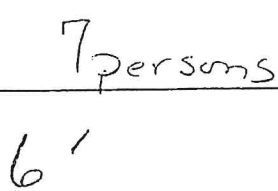
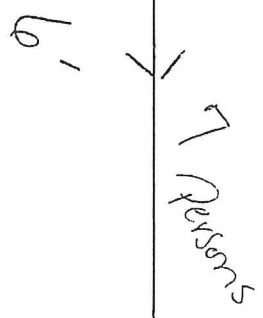
We are open to any lawful ideas for ensuring a safe and inclusive voting experience.

48 X 86 CENTER FOR ALL SEASONS
(PREVIOUSLY USED AS OUR VOTING LOCATION)



*accom
approx
persons* 40

ENTRY #2



A / P Warrant

Warrant 79

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00193 ARBORMORE TREE SERVICE						
0308	20102	06	WEST&BARTLETT PRUNING	1853		
WEST&BARTLETT PRUNING	E 10-01-20-07				2,295.00	0.00
	PUBLIC WORKS / ROADS-GM - SERVICES / CONTRACTED					
			Vendor Total-		2,295.00	
00263 BOB THE PLUMBER, INC.						
0308	20103	06	CFAS PLUMBING	3816		
CFAS PLUMBING	E 13-02-35-06				105.00	0.00
	FACILITIES / CFAS - REPAIRS / PLUMBING					
			Invoice Total-		105.00	
0308	20103	06	500' ROLL IRON PIPE	3774		
500' ROLL IRON PIPE	E 97-01-99-99				555.00	0.00
	PLAN 5 / PLAN 5 - EXPENSE / EXPENSE					
			Invoice Total-		555.00	
			Vendor Total-		660.00	
00386 BOUNDTREE MEDICAL						
0308	20104	06	RESUSCITATORS ADULT	83642359		
RESUSCITATORS ADULT	E 05-05-30-07				13.69	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS					
			Invoice Total-		13.69	
0308	20104	06	RESUSCITATORS, INFANT	83637106		
RESUSCITATORS, INFANT	E 05-05-30-07				21.79	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS					
			Invoice Total-		21.79	
0308	20104	06	AIRWAY MASK EMS OPERAT	83637105		
EMS OPERATING SUPP	E 05-05-30-07				33.29	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS					
			Invoice Total-		33.29	
0308	20104	06	GLOVES&HAND SANITIZER	83609101 COVID		
GLOVES&HAND SANITIZER	E 01-10-30-04				1,089.13	0.00
	GEN'L GOV. / ADMIN - SUPPLIES / OPERATING					
			Invoice Total-		1,089.13	
			Vendor Total-		1,157.90	
00376 CARDMEMBER SERVICES						
0308	20106	06	CLEANING SUPPLIES	7950		
CLEANING SUPPLIES	E 13-14-30-04				91.58	0.00
	FACILITIES / TOWN OFFICE - SUPPLIES / OPERATING					
			Invoice Total-		91.58	
0308	20106	06	CLEANING SUPPLIES	5715		
CLEANING SUPPLIES	E 13-14-30-04				105.04	0.00
	FACILITIES / TOWN OFFICE - SUPPLIES / OPERATING					
			Invoice Total-		105.04	
0308	20106	06	WORK BOOTS	1288		
WORK BOOTS	E 13-01-30-04				84.75	0.00
	FACILITIES / GENERAL - SUPPLIES / OPERATING					
WORK BOOTS	E 12-01-30-04				84.00	0.00
	CEMETERY / CEMETERY - SUPPLIES / OPERATING					
			Invoice Total-		168.75	
0308	20106	06	DOCUSIGN SUBSCRIPTION	8354		
DOCUSIGN SUBSCRIPTION	E 01-10-31-01				300.00	0.00
	GEN'L GOV. / ADMIN - SPECIAL / EVENTS					
			Invoice Total-		300.00	
0308	20106	06	LIEN NOTICE POSTAGE	6403,6320,6577		

A / P Warrant

Warrant 79

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
LIEN NOTICE POSTAGE			E 01-10-30-01		1,098.40	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			Invoice Total-		1,098.40	
0308	20106	06	ADOBE SUBSCRIPTION	2448		
ADOBE SUBSCRIPTION			E 01-10-20-07		15.81	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		15.81	
0308	20106	06	THERMOMETER CASE	3581 COVID		
THERMOMETER CASE			E 05-05-30-07		11.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		11.99	
0308	20106	06	3 TOOL BAGS	6729		
3 TOOL BAGS			E 05-05-40-04		56.85	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Invoice Total-		56.85	
0308	20106	06	INK, BATTERIES, HOZE NOZZ	2764,9728		
INK, BATTERIES, HOZE NOZZ			E 05-05-30-03		139.55	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OFFICE			
INK, BATTERIES, HOZE NOZZ			E 05-05-40-04		103.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Invoice Total-		242.55	
0308	20106	06	HAND SANITIZER COVID	6754		
HAND SANITIZER COVID			E 30-01-30-04		20.54	0.00
			LIBRARY / LIBRARY - SUPPLIES / OPERATING			
			Invoice Total-		20.54	
			Vendor Total-		2,111.51	
00020 CENTRAL MAINE POWER						
0308	20107	06	STREETLIGHTS ELECTRIC	715000786618		
STREETLIGHTS ELECTRIC			E 05-25-20-04		502.37	0.00
			PUBLIC SAFTY / STREET LIGHT - SERVICES / ELECTRICITY			
			Vendor Total-		502.37	
00468 CONSOLIDATED COMMUNICATIONS						
0308	20108	06	TOWN OFFICE FAX	JUNE STATEMENT		
TOWN OFFICE FAX			E 01-10-20-01		42.79	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
			Invoice Total-		42.79	
0308	20108	06	FD PHONE LINE	JUNE STATEMENT		
FD PHONE LINE			E 05-05-20-01		46.07	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Invoice Total-		46.07	
			Vendor Total-		88.86	
00657 CREATIVE DIGITAL IMAGING						
0308	20109	06	2020 TAX BILL POSTAGE	TAX BILLS		
2020 TAX BILL POSTAGE			E 01-10-25-01		1,720.00	0.00
			GEN'L GOV. / ADMIN - PRINTING / TAX BILLS			
			Vendor Total-		1,720.00	
00107 DAVID HALLOWELL CONSTRUCTION LLC						
0308	20110	06	CEMETERY GRAVEL DELIVERED	2112		
CEMETERY GRAVEL DELIVERED			E 12-01-20-07		67.50	0.00
			CEMETERY / CEMETERY - SERVICES / CONTRACTED			
			Vendor Total-		67.50	
00641 EATON PEABODY						
0308	20111	06	GRANT/BRIGHTSIDE APPEAL	562231		

A / P Warrant

Warrant 79

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
GRANT/BRIGHTSIDE APPEAL	E 01-10-15-02				3,201.00	0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL						
Vendor Total-					3,201.00	
00008 FULLER, GARY R.						
0308	20112	06	MILEAGE REIMBURSEMENT 132	06/01-06/06		
MILEAGE REIMBURSEMENT 132	E 01-20-20-02				58.08	0.00
GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI						
Invoice Total-					58.08	
0308	20112	06	MILEAGE REIMBURSEMENT 102	5/26-5/29		
MILEAGE REIMBURSEMENT 102	E 01-20-20-02				44.88	0.00
GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI						
Invoice Total-					44.88	
Vendor Total-					102.96	
00000 GEORGE RICHARDSON						
0308	20113	06	CHECK OVER \$10	06/04/2020		
CHECK OVER \$10	R 01-57				10.00	0.00
GEN'L GOV. - OVER/SHORT						
Vendor Total-					10.00	
00009 HAMMOND LUMBER COMPANY						
0308	20114	06	CEMETERY PADLOCK, TAPE	3139169-I		
CEMETERY PADLOCK, TAPE	E 12-01-30-04				30.08	0.00
CEMETERY / CEMETERY - SUPPLIES / OPERATING						
Invoice Total-					30.08	
0308	20114	06	BEE SPRAY DALTON	3264075		
BEE SPRAY DALTON	E 13-01-30-04				21.32	0.00
FACILITIES / GENERAL - SUPPLIES / OPERATING						
Invoice Total-					21.32	
Vendor Total-					51.40	
00267 IRVING OIL CORPORATION						
0308	20115	06	FUEL FOR FACILITIES	33466382		
MOWER FUEL	E 13-01-30-02				31.85	0.00
FACILITIES / GENERAL - SUPPLIES / FUEL						
MOWER FUEL CEMETERY	E 12-01-30-02				17.73	0.00
CEMETERY / CEMETERY - SUPPLIES / FUEL						
FORD TRUCK FUEL	E 13-01-30-02				46.14	0.00
FACILITIES / GENERAL - SUPPLIES / FUEL						
MOWERS & FORD TRUCK	E 13-01-30-02				61.20	0.00
FACILITIES / GENERAL - SUPPLIES / FUEL						
Invoice Total-					156.92	
0308	20115	06	FACILITES FUEL	33466380		
MOWER 3.73	E 13-01-30-02				6.61	0.00
FACILITIES / GENERAL - SUPPLIES / FUEL						
GMC ONE TON 35.57	E 13-01-30-02				87.24	0.00
FACILITIES / GENERAL - SUPPLIES / FUEL						
MOWER FUEL 9.74	E 13-01-30-02				17.66	0.00
FACILITIES / GENERAL - SUPPLIES / FUEL						
Invoice Total-					111.51	
0308	20115	06	FD FUEL	33466378		
TRUCK FUEL 45.55	E 05-05-30-02				111.36	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL						
Invoice Total-					111.36	
Vendor Total-					379.79	
00638 LEAF						
0308	20116	06	COPIER CONTRACT	10694570		

A / P Warrant

Warrant 79

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
COPIER CONTRACT			E 01-10-20-14		127.04	0.00
			GEN'L GOV. / ADMIN - SERVICES / COPIER			
			Vendor Total-		127.04	
00250 LEIGHTON SIGNWORKS						
0308	20117	06	DAM SIGN "NO SWIMMING"	8566		
DAM SIGN "NO SWIMMING"			E 34-01-99-99		104.00	0.00
			DAMS / DAMS - EXPENSE / EXPENSE			
			Vendor Total-		104.00	
00002 MAINE MUNICIPAL ASSOCIATION						
0308	20118	06	UNEMPLOYMENT INSURANCE	MAY-JUNE15		
UNEMPLOYMENT INSURANCE			E 23-20-99-99		986.32	0.00
			INSURANCE / UNEMPLOYMENT - EXPENSE / EXPENSE			
			Vendor Total-		986.32	
00582 MAINE TECHNOLOGY GROUP						
0308	20119	06	IT SERVICES JUNE	23889		
IT SERVICES JUNE			E 01-10-15-03		1,020.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT			
			Vendor Total-		1,020.00	
00676 PINE TREE WASTE						
0308	20120	06	CEMETERY&GARAGE TOILET	960861		
GARAGE			E 13-04-20-06		75.00	0.00
			FACILITIES / GARAGE - SERVICES / RENTALS			
CEMETERY			E 12-01-20-06		75.00	0.00
			CEMETERY / CEMETERY - SERVICES / RENTALS			
			Invoice Total-		150.00	
0308	20120	06	TOWN TOILETS	960860		
DEPOT FIRE STATION			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			
N. BELGRADE FIRE STATION			E 13-08-20-06		75.00	0.00
			FACILITIES / FD:NB - SERVICES / RENTALS			
PENNISULA PARK			E 13-10-20-06		75.00	0.00
			FACILITIES / PARKS - SERVICES / RENTALS			
			Invoice Total-		300.00	
			Vendor Total-		450.00	
00003 REGISTRY OF DEEDS						
0308	20121	06	2 LIEN DISCHARGES	3501,1363		
2 LIEN DISCHARGES			E 01-10-47-01		38.00	0.00
			GEN'L GOV. / ADMIN - FEES / DISCHARGE			
			Vendor Total-		38.00	
00385 RJD APPRAISAL						
0308	20122	06	ASSESSING SERVICES	JUNE 2020		
ASSESSING SERVICES			E 01-10-15-04		2,125.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING			
			Vendor Total-		2,125.00	
00612 SPECTRUM ENTERPRISE						
0308	20123	06	TOWN OFFICE INTERNET	084051401060120		
TOWN OFFICE INTERNET			E 01-10-20-01		123.88	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
			Vendor Total-		123.88	
00701 TELEFLEX LLC						
0308	20124	06	EZ-IO NEEDLES	9502646807		

A / P Warrant

Warrant 79

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
E2-IO NEEDLES			E 05-05-30-07		567.50	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Vendor Total-		567.50	
00048 TREASURER, STATE OF MAINE						
0308	20125	06	PLUMBING PERMITS		3861,3862,3859	
PLUMBING PERMITS			G 1-211-00		100.00	0.00
			GEN'L FUND / PLUMB. PERM.			
			Vendor Total-		100.00	
00379 TREASURER, STATE OF MAINE						
0308	20126	06	FD FUEL CHARGES		20BG0066237	
FD FUEL CHARGES			E 05-05-30-02		108.15	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
			Invoice Total-		108.15	
0308	20126	06	FD FUEL CHARGES		20BG0056139	
FD FUEL CHARGES			E 05-05-30-02		34.33	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
			Invoice Total-		34.33	
			Vendor Total-		142.48	
00265 UNITED STATES CELLULAR						
0308	20127	06	COMMUNICATIONS		376096322	
TOWN MANAGER			E 01-15-20-01		45.31	0.00
			GEN'L GOV. / MANAGER - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		33.32	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
FACILITIES 2PHONES			E 13-01-20-01		71.81	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
FIRE DEPARTMENT			E 05-05-20-01		33.32	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Vendor Total-		183.76	
00013 WASTE MANAGEMENT OF						
0308	20128	06	TS WOODCHIPPING		2027751-2080-3	
TS WOODCHIPPING			E 15-05-20-07		1,382.59	0.00
			SOLID WASTE / WASTE - SERVICES / CONTRACTED			
			Invoice Total-		1,382.59	
0308	20128	06	TRANSFER STATION WASTE		2027750-2080-5	
TRANSFER STATION WASTE			E 15-05-20-07		8,001.42	0.00
			SOLID WASTE / WASTE - SERVICES / CONTRACTED			
			Invoice Total-		8,001.42	
			Vendor Total-		9,384.01	
00369 WB MASON CO, INC						
0308	20129	06	TIME CARDS		210818499	
TIME CARDS			E 13-01-30-03		14.99	0.00
			FACILITIES / GENERAL - SUPPLIES / OFFICE			
			Invoice Total-		14.99	
0308	20129	06	PINESOL CLEANER		210613582	
PINESOL CLEANER			E 15-05-30-04		40.39	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		40.39	
0308	20129	06	COPY PAPER		210615135	
COPY PAPER			E 01-10-30-03		174.95	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		174.95	
0308	20129	06	BAG LINERS		210578892	

A / P Warrant

Warrant 79

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
BAG LINERS			E 15-05-30-04		84.56	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		84.56	
			Vendor Total-		314.89	
00160 WHITE SIGN						
0308	20130	06	DANDELION LN SIGN	IVC109547		
DANDELION LN SIGN			E 10-01-30-04		30.64	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
			Vendor Total-		30.64	
00125 ZOLL MEDICAL CORPORATION						
0308	20131	06	EMS OPERATING SUPPL	3076667		
EMS OPERATING SUPPL			E 05-05-30-07		157.50	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Vendor Total-		157.50	
			Prepaid Total-		0.00	
			Current Total-		28,203.31	
			EFT Total-		0.00	
			Warrant Total-		28,203.31	

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: June 16, 2020
Re: Town Manager's report

The Communications Committee met last week to discuss producing an edition of the Belgrade Bulletin, the **Town newsletter**, for publication on June 30. The edition will focus on two issues: the election and the pandemic. Owing to the importance of those topics, the newsletter will be mailed, as usual. To save Town expenses, the rest of the issues this year will be digitally only, with a handful of printed copies available around town.

Attached you will find the synopsis for the last meeting. Town Clerk Cheryl Mitchell did a really nice job of succinctly summarizing the discussions and votes. Unless we hear suggestions otherwise from you, we intend this to be the model for **written minutes** moving forward.

July Fourth falls on a Saturday this year, so July 3 will be the **Town holiday** when the office is closed. Because foot traffic on Saturday mornings has been slow, we will discontinue our **Saturday hours** after June 27. We will re-initiate our **Thursday evening hours** on July 2.

According to this month's report from Bar Harbor Trust Services, our **investment accounts** recouped nearly \$15,000 in value this past month. We are now within \$35K of what the values of the accounts were prior to the markets' crash in March. The Town's investments lost \$100K of fair market value in that freefall.