

**Town of Belgrade
Board of Selectpersons**

Nov. 10, 2020 / 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 Oct. 20, 2020, **Selectboard minutes.**
3. **NEW BUSINESS**
 - A. **Board appointment**
 1. Aaron Palleschi – Parks and Recreation Board
 - B. Consideration of updated **library policy manual.**
 - C. Consideration of **Transfer Station paving bids.**
 - D. Public hearing and consideration of **auto graveyard/junkyard permit renewals.**
 - E. Consideration of invoices for Lakes **fire station well repair.**
 - F. Discussion and consideration of **salt well contamination developments.**
4. **WARRANT**
5. **TOWN MANAGER REPORT**
6. **EXECUTIVE SESSION** – Personnel matters 1 M.R.S.A. §405(6)(A)

Town of Belgrade
Board of Selectpersons
Oct. 20, 2020 / 6:30 p.m.

This meeting was conducted online.

A G E N D A

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

In attendance: Fire Chief Dan MacKenzie, Rescue Chief Travis Burton, Dr. Tim Pieh, Town Clerk Mary Vogel, Transfer Station Director Ken Scheno, Town Manager Anthony Wilson, Penny Morrell, Jay Bradshaw, Bruce Galouch, Barbara Allen, Lenny Reich, Richard Bourne, Scott Damren, Kate Damren, Mac Stocco, Grace Stocco, Lani Carlson, Shawn Grant, Pat Donahue, Jim Hillier, Paul Feinberg, Cathy McElway, Maggie Shannon, Patty Vonlderstine, Steve Smith, Phil Sprague, Fred Perkins, Bruce Galouch, Joan King, Susan Cottrell.

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

1. PUBLIC COMMENT. There was no public comment.

2. OLD BUSINESS

A. Approval of Oct. 6, 2020, **Selectboard minutes.** Mrs. Wall moved to approve. Mr. Damren seconded. Motion approved 4-0. Mr. Newman abstained because he was absent from the Oct. 20 meeting.

3. NEW BUSINESS

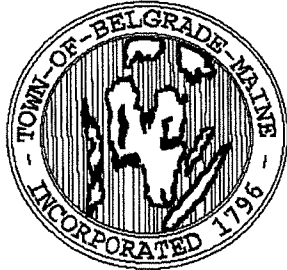
A. **Board appointment:** Patty Vonlderstine – Communications Committee. Mr. Merckens moved approval. Mrs. Wall seconded. Motion approved 5-0.

B. Discussion of **new firefighter/EMS provider** position. Ms. Jewell read the town manager's background memo, which included information from the Maine Municipal Association that full-time first-responders responding to calls from their homes on the weekend does not pose a liability for the Town. However, that does not mean work-related injuries suffered would not be compensable. The memo also noted Rome Fire Chief Gary Foss supports the weekend schedule. Mr. Damren raised concerns about response times. Chief MacKenzie offered to review the practice after six months and to respond accordingly. He assured full-time responders will be required to be in Belgrade during their weekend shifts and to respond immediately from their homes. Mr. Merckens moved to approve the plan as proposed by Chief MacKenzie. Mr. Damren seconded. Motion approved 4-1 with Mr. Damren opposing.

- C. Consideration of **Moorings Committee recommendations**. Mr. Merckens moved approval of the recommendation to craft an ordinance that would prohibit overnight stays on houseboats on Belgrade's lakes and that would restrict moorings to no more than one for every 50 feet of shoreline, as long as they do not impede safe navigation. Mrs. Wall seconded. Motion approved 5-0. Mr. Merckens moved to approve the recommendation that the Moorings Committee craft a charge and bylaws to make the group a standing committee rebranded as the Town's Lakes Committee. Ms. Jewell seconded. Motion approved 5-0.
- D. Consideration of **Transfer Station paving bids**. Mr. Damren moved to table. Mrs. Wall seconded. Motion approved 5-0.
- E. Consideration of **Town flag policy**. After much discussion among and between the Selectboard and the meeting participants, Ms. Jewell moved to adopt a policy of flying the American and Maine flags exclusively on Town properties. Mrs. Wall seconded. The motion failed 2-3, with Jewell and Wall supporting it, and Damren, Merckens and Newman opposing it. Mr. Merckens moved to craft policy options over the winter that could be presented to voters at the next town meeting. Mr. Damren seconded. Motion approved 4-1 with Ms. Jewell opposing.
- F. Consideration of **tax abatements** totaling \$330.14. Mr. Damren moved to approve an abatement of \$30.76 for 365 Days of Christmas. Mr. Newman seconded. Motion approved 5-0. Mr. Damren moved to approve abatements of \$101.51 in 2020 taxes, \$101.51 in 2019 taxes, and \$96.36 in 2018 taxes for Gary and Joyce Day. Mrs. Wall seconded. Motion approved 5-0.
4. **WARRANT**. Ms. Jewell moved approval of warrant 139 in the amount of \$66,369.88. Mr. Damren seconded. Motion approved 5-0. Mr. Damren moved approval of warrant 140 in the amount of \$341.53. Mrs. Wall seconded. Motion approved 5-0.
5. **TOWN MANAGER REPORT**.
- Lynn Matson has offered to undertake and pay for Village Green turf improvements.
 - The Transfer Station and Recycling Committee approved the purchase of a document shredder to provide that service year-round and allow the Town to recycle the paper. Recyclable collections will move back inside the recycling center in November. Transfer Station committee member Katherine Couture is selling hoodies with a recycling message to support recycling education efforts.
 - The Board agreed to have the salt well contamination committee vet proposals for drilling a well at the maintenance garage.
 - Ms. Jewell moved approval of the 2020 Municipal Valuation Return. Mr. Merckens seconded. Motion approved 5-0.

Mr. Damren moved to adjourn at 8:56 p.m. Mrs. Wall seconded. Motion approved 5-0.

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

- Planning Board
- Board of Appeals
- Dams Committee
- Cemetery Committee
- Library Trustee
- Long Range Planning Com.
- Board of Parks & Recreation
- Board of Assessment & Review
- Transfer Station & Recycling Com.
- Budget Committee
- Tree Committee
- Comprehensive Plan Review Committee

Other _____

If this is a re-appointment please state the number of years you have served _____

Name Aaron Pallechi
 Address 85 Stevens Rd.
 Phone # (Home) [REDACTED] (Work) _____ Email: [REDACTED]
 Place of Employment CCB Inc / Union Ironworker
 Education & Experience High School Monmouth Academy Graduate, Unity College Graduate B.S. Environmental Sciences emphasis Law enforcement
4yr apprenticeship Local 496 20+ yrs Union Ironworker.
 Interests and Hobbies Fishing, Snowmobiling, Woodworking, Metal Working, Gardening.
 Why do you wish to serve on a municipal board or committee?
I currently serve as RWYSP president and think it would be a good fit to sit on Parks & Rec to ^{help} foster stronger programs

References

Name Chance Carlson Phone # [REDACTED]
 Name Roy Bernier Phone # [REDACTED]

Please Return to: Town Manager
 Town of Belgrade
 990 Augusta Road
 Belgrade, ME 04917

Email Address: _____

Memo

To: Board of Selectpersons
From: Megan Aube, Library Director
Date: Nov. 10, 2020
Re: Library Policy Manual

The Belgrade Public Library has not had a significant update in policies since 2000. Recognizing this need, the Library Board of Trustees and I were able to identify areas within the policy manual that required modifications and other areas that have yet to be addressed.

The most notable updates include the creation of four new policies; a Printing, Copying, and Faxing Policy, a Behavioral Policy, a Solicitation Policy, and a formal Grievance Policy. Other substantial changes include updates to the Child Safety Policy, the Patron Registration Form, and the Library Incident Report Form. All other changes are related to format and organization.

I have included copies of the original policy manual, the redlined version, and the updated version for your review.

Belgrade Public Library
Policy Manual
2020

The Belgrade Public Library is committed to strengthening our community with excellent informational, educational, and recreational services. These services, reflecting the identified needs and values of the Town of Belgrade, shall be delivered in a spirit of community service.

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I. Library Services Policy

- a. Library services will be provided during hours that best meet the needs of the community, up to the limit of paid and volunteer staffing. The library will be closed on holidays observed by the Town Office.
- b. The library will carefully select, acquire, and maintain materials that fulfill our mission in order to best serve the needs of our community.
- c. The library staff will:
 1. Assist patrons in obtaining useful and accurate information.
 2. Provide patrons with the necessary materials in order to make well-informed decisions.
 3. Offer unbiased materials that represent the realms of literature, art, science, government, and nature.
 4. Address the informational, educational, and recreational needs of patrons as they arise.
 5. Provide a safe and comfortable atmosphere at all times.
- d. The library will offer programs, exhibits, and materials that benefit patrons of all ages. All library programs will be free of charge but may require pre-registration.
- e. The library trustees and staff are dedicated to maintaining compliance with the Americans with Disabilities Act.
- f. The library will collaborate with other community agencies or organizations whenever possible and appropriate.
- g. Should the library lack the necessary information to adequately address a patron's needs, the librarian on duty will seek the information from another institution or source.
- h. Library services will be periodically reviewed as the needs and demands of patrons change.

II. Facilities Policy

- a. The Belgrade Public Library building, located at 124 Depot Road, is owned by the Friends of the Belgrade Public Library and leased to the Town of Belgrade on an annual basis. Copies of the current commercial lease agreement may be obtained from the Belgrade Town Office upon request.
- b. The Friends of the Belgrade Public Library are responsible for building construction, maintenance, septic, water, electricity, heat, plowing, landscaping, building insurance, and janitorial services.
- c. The Town of Belgrade is responsible for telephone service, security system, internal furnishings, library materials, operating supplies, staffing salaries, staffing benefits, and insurance on the contents of the building.

III. Collection Policy

- a. The Belgrade Public Library will establish, maintain, and cultivate a collection that serves the Belgrade community. The collection will include materials specifically designed to address the informational, educational, and recreational needs of the population.
- b. The Belgrade Public Library supports the Library Bill of Rights, Freedom to View, and Freedom to Read documents adopted by the American Library Association.
- c. The library will cooperate with, but cannot perform, the functions of school libraries.
- d. This policy will evolve as the collection and patronage grow. It will be reviewed by the Board of Trustees every five years to ensure it reflects the changing needs of Belgrade residents.
- e. Acquisitions
 1. It is the responsibility of the library director to acquire materials for the library collection. During the selection process, the director will evaluate the existing collection, consider community needs, and consult reputable selection aids.
 2. In selecting materials for purchase, the following criteria will be considered:
 - Quality of content, authority, format, or binding.
 - Cost relative to availability by other means.
 - Relation to existing collections.
 - Popular demand and prospective use.
 3. Members of the community are encouraged to make suggestions and requests.
- f. Weeding
 1. It is the responsibility of the library director to remove materials from the collection. During the weeding process, the director will evaluate items using the following considerations:
 - Age of the item.
 - Condition of the item.
 - Lost or missing status.
 - Outdated content.
 - Cost to replace.
 2. Materials that no longer effectively meet the informational, educational, or recreational needs of the community are systematically withdrawn according to accepted practices.

IV. Donation Policy

a. Item Donations

1. The library will accept item donations that are appropriate for library use and satisfy the current collection policy. Items must be in good condition and free of odor, mold, and infestation. The library will not accept items that are damaged, dirty, worn, or otherwise in poor condition.
2. Once an item has been donated to the library, it becomes the property of the library. Items may not be donated on a conditional basis.
3. The library reserves the right to determine the placement, housing, status, use, and disposal of donated materials.
4. The library will not accept the following items:
 - Textbooks
 - Encyclopedias
 - Notebooks
 - Personally annotated materials

b. Monetary Donations

1. Monetary donations will be recorded and deposited into an account designated for library use. Donated funds will be used to purchase items and materials based on the needs of the library. These items will be identified by special plates or labels whenever possible, and acknowledgement shall be made of their receipt.
2. Monetary donations may be devoted to specific collections or items at the request of the donor. The library will make every effort to fulfill the wishes of the donor.

c. Alternative Donations

1. Donations of properties or securities may be accepted following careful review by the Library Board of Trustees based on the following guidelines:
 - Suitability to the needs and purposes of the library.
 - The library's ability to provide proper care, insurance, and maintenance.
 - Current laws and regulations governing ownership of the donation.
2. Memorial donations will be carefully reviewed by the Library Board of Trustees. Donations made under this category will be subject to the donation policies listed above.

- d. The library cannot appraise donations. It is the donor's responsibility to have any appraisal made.

V. Borrowing Policy

a. Getting a Library Card

1. Any individual who lives in, owns property in, or is employed by the Town of Belgrade may apply for a free library card. Individuals who do not live in, own property in, or are not employed by the Town of Belgrade may apply for a library card for a \$15.00 annual fee.
2. Library cards may be issued to individuals applying on behalf of an educational, non-profit, or social service organization located in Belgrade. Applications filed under these circumstances will be reviewed by the Library Board of Trustees for approval.
3. All applicants over the age of 18 must provide a current form of identification and proof of residence before they can receive a library card. The library accepts the following documents for identification and proof of residence:

Identification:

Maine Driver's License
Non-Operator ID
Military ID
School ID
Passport or Passport Card.

Proof of Residence:

Automobile Registration
Tax Receipt
Lease Agreement
Official mail
Address Verification Card

4. Individuals under the age of 18 must have a parent or guardian present to sign their application and provide valid identification/proof of residence.

b. Using a Library Card

1. Library cards may be used to borrow library materials and utilize online library services. In the event that a library card is lost or stolen, the cardholder may request a new card. The first replacement is free, any additional replacements will require a fee of \$1.00.
2. If more than one person would like to use the same library card, the primary account holder must express verbal or written permission. The primary account holder will be responsible for all library items checked in and out of that account.
3. There is no limit on how many items a patron may borrow from the general collection. We only ask that patrons do not borrow an entire series or group of work at once.
4. Patrons may only borrow a maximum of 3 items from the "New Additions" collection at one time.
5. Patrons may not borrow materials labeled as "reference." In special circumstances, approval may be given at the discretion of the librarian.
6. It is the patron's responsibility to notify library staff as soon as possible following any incident that results in damage to any library item. It is in the best interest of everyone that any damage is promptly addressed as it may minimize repair costs. Do NOT attempt to repair, replace, or alter library items on your own.

c. Borrowing Periods

1. The standard borrowing period for library items is 14 days, and an additional 14 days upon request for a renewal, with the following exceptions:
 - iPads have a 7-day loan period, with the possibility of one renewal for an additional 7 days.
 - The telescope has a 7-day loan period, with the possibility of one renewal for an additional 7 days.
 - New materials have a 14-day loan period but may not be eligible for a renewal based on demand.
2. Library material will be considered overdue if they are not returned by the assigned due date. Overdue notices will be sent in accordance with the following schedule:
 - 14 days overdue – 1st Overdue Notice
 - 21 days overdue – 2nd Overdue Notice
 - 30 days overdue – Final Overdue Notice
 - 45 days overdue – Bill for unreturned items via mail

d. Confidentiality

1. The Belgrade Public Library abides by Maine Statute Title 27, Chapter 4A section 121 Confidentiality of Library Records, which states that the records of patron transactions and the identity of registered library patrons is confidential material. The Belgrade Public Library does not make available the records of patron transactions to any party except in compliance with the law. The Belgrade Public Library does not make available lists of registered patrons except in compliance with the law.
2. A patron must present either their barcode number or their patron ID number, either in person or on the telephone, before any information will be given concerning:
 - Items charged out
 - Items overdue
 - Fine information
 - Hold information (either items on hold or those awaiting collection)
3. When speaking to a family member and not to the patron, information about the material should be restricted to information that does not reveal the content.
4. If a person other than the patron requests information, staff will state that they are only permitted to discuss specific information with the patron.
5. Address, phone numbers, or any other personal information from a patron's record may not be given out without direct consent of the library director.

VI. Telescope Borrowing Policy

a. Rules & Regulations:

1. The telescope may only be checked out to a member of the Belgrade Public Library who is 18 years or older, and in good standing. If the patron is under 18 years of age, a parent or legal guardian must be present.
2. Patrons must sign a borrowing agreement before they can take possession of the telescope. If the patron is under the age of 18, a parent or legal guardian must sign for them.
3. Patrons under the age of 18 must be supervised by an adult while using the telescope.
4. The borrowing period is 7 days, with the possibility of 7 additional days upon request. Patrons may request a reservation for up to 3 days. Patrons who fail to return the telescope within two weeks after the established due date will be charged the full replacement cost. At the discretion of the librarian, the charge may be forgiven upon return and inspection.
5. It is the patron's responsibility to notify library staff as soon as possible following any incident that results in damage to the telescope or any accessories. It is in the best interest of everyone that any damage is promptly addressed, as it may minimize repair costs. Do NOT attempt to repair, replace, or alter the telescope on your own.
6. The telescope must be returned directly to a library staff member at the circulation desk for inspection. The telescope may not be left unattended at the circulation desk or outside of the building. Patrons will be responsible for any damages that occur should the telescope be returned in an unauthorized location.
7. Individuals who fail to abide by the rules and regulations, or who have been caught misusing the telescope, may be barred from further use.

VII. iPad Borrowing Policy

a. Rules & Regulations

1. The iPad may only be checked out to a member of the Belgrade Public Library who is 18 years or older, and in good standing. If the patron is under 18 years of age, a parent or legal guardian must be present.
2. Patrons must sign a borrowing agreement before they can take possession of the iPad. If the patron is under the age of 18, a parent or legal guardian must sign for them.
3. The borrowing period is 7 days, with the possibility of 7 additional days upon request. Patrons who fail to return the iPad within 2 weeks after the established due date will be charged for the full replacement cost. At the discretion of the librarian, the charge may be forgiven upon return and inspection.
4. The iPad may not, under any circumstance, be removed from its protective case. Doing so may result in unintended damages to the iPad

- or the case. In the event that the case is removed, the patron will be responsible for any resulting damages.
5. It is the patron's responsibility to notify the library as soon as possible following any incident that results in damage to the iPad. It is in the best interest of everyone that any damage is promptly addressed, as it may minimize repair costs. Do NOT attempt to repair, replace, or alter the hardware/software of the iPad on your own.
 6. The iPad must be returned directly to a staff member at the circulation desk for inspection. The iPad may not, under any circumstance, be left in the book drop outside or inserted into the book return slot at the desk. Patrons will be responsible for any damages that occur should the iPad be returned in an unauthorized location.
 7. Patrons who fail to abide by the rules and regulations, or who have been caught misusing the iPad, may be barred from further use.

VIII. Computer Use Policy

a. General Rules & Regulations

1. Patrons who wish to utilize computer services must read the Computer Use Policy and register at the circulation desk prior to use.
2. Library staff may establish time limits for use during periods of high demand.
3. Computer equipment may not be removed from the library building.

b. Acceptable Use Guidelines

Computer use provides access to a vast resource of information through the internet. Such open access is a privilege and we ask that each user acts responsibly. Users are encouraged and permitted to:

1. Contact researchers, educators, and databases connected with research, instruction, or exploration of the internet's resources.
2. Communicate and exchange information in regard to professional, educational, or financial purposes.
3. Establish and maintain general communication for all purposes except those considered illegal or expressly unacceptable.
4. Access a variety of material relating to entertainment and personal interest generally acceptable under U.S. law.

Users are not permitted to:

1. Assume unauthorized access to the library network and computers or attempt to alter any hardware/software.
2. Interfere with, intercept, or disrupt network users, services, or equipment.
3. Disclose, use, or disseminate unauthorized personal identification information.
4. Use profanity, obscenity, or other language which may be offensive to another user.

5. Download and upload pirated or illegal software in violation of copyright law.
6. Download and install files onto the library's computer hard drive, including instant messenger software.
7. Upload or create computer viruses.
8. Destroy data, modify data, or commit any form of vandalism;
9. Develop programs that harass other users or infiltrate a computer/computing system, and/or damage the software components of a computer or computing device.
10. Send hateful, harassing, or discriminatory remarks.
11. Access or process pornographic material, inappropriate text files, or files dangerous to the integrity of the local network.
12. Transmit or access any material in violation of state or federal law.

c. Security

1. Library staff cannot verify the accuracy, legitimacy, or reliability of online resources. All patrons must evaluate the resources they access for themselves.
2. The library will not be responsible for any damages patrons may suffer resulting from the use of its computers and network. This includes the loss of data resulting from delays, non-deliveries, or service interruptions caused by patron negligence, errors, or omissions.
3. The use of any information obtained is at the patron's own risk. The library makes no warranties, either expressed or implied, with regard to software or information downloaded from its computers or network.
4. The library cannot guarantee the security of any transmissions made to or through the network.

d. Termination of Access

1. Patrons caught accessing inappropriate or unacceptable information will be subject to a disciplinary review of the library's Computer Use Policy. Any further violations will result in the termination of computer access, at the discretion of library staff. Patrons may appeal the decision with the Library Board of Trustees.

e. Children's Internet Protection Act (CIPA)

1. Children 12 years of age or younger must be accompanied by a parent or guardian at all times during their use of library computers. Children between the ages of 12 and 17 must have written permission from a parent or guardian before using the computers. The library will attempt to block websites that contain the visual depiction of materials containing obscenity, child pornography, and materials harmful to minors, as required by the Children's Internet Protection Act. Adults using the computers may request the staff to remove the block, without explaining the need for the request.

- f. By the action of using library computers, patrons indicate they have read, understood, and agreed to abide by all of the conditions listed within the Computer Use Policy.

IX. Printing, Copying, and Faxing Policy

- a. The Belgrade Public Library purchases, installs, and monitors, public printers, printing software, and faxing services for public use. Library staff also offers printing, copying, and faxing support. Printing, copying, and faxing prices will be publicly posted and located by the printer at all times.
- b. Paper and toner are provided by the library for public use. Individuals may bring their own plain paper, envelopes, specialty paper, or any other printing document, but will still be responsible for the associated printing costs. The library will not be responsible for any personal products lost or damaged as a result of incorrect printer settings or patron negligence.
- c. Patrons are encouraged to confirm printing, copying, and faxing settings/details beforehand. The library will not be responsible for any prints, copies, or faxes made as a result of incorrect settings, faulty information, or patron negligence.
- d. The Belgrade Public Library will issue refunds for prints, copies, and faxes in the event that there is a mechanical or service failure unrelated to patron use.
- e. Excessive use or monopolization of printing, copying, and faxing resources is discouraged. Patrons who need to print, copy, or fax a large volume of documents should consult the librarian on duty beforehand.
- f. Some items in the library cannot be copied due to copyright laws, fragile condition, or donor restrictions. Please consult the librarian on duty before scanning or copying library materials.
- g. Patrons who have been found engaging in unauthorized use of printing, copying, and faxing services, will be subject to disciplinary action including but not limited to:
 - 1. Disciplinary review of computer use policy.
 - 2. Temporary or permanent ban from printing, copying, and faxing.
 - 3. Civil or criminal prosecution under federal or state law.
- h. By the action of using printing, copying, and faxing services, patrons indicate they have read, understood, and agreed to abide by all of the conditions listed within the Printing, Copying, and Faxing Policy.

X. Child Safety Policy

The Belgrade Public Library welcomes all children to use its facility, collection, and services. We strive to maintain a safe, secure, and comfortable environment for children and their parents/caregivers with the goal of ensuring positive experiences for everyone.

- a. The safety of all children who use the library is a priority. It is never safe to leave children by themselves in a public space. Library staff cannot guarantee the safety or security of children left unattended. It is in the best interest of children in the library to be appropriately supervised by a parent or responsible caregiver.

- b. Staff members will use their best judgment to determine if children are being adequately supervised. If staff members are concerned about any children located on library premises, they will attempt to locate a parent or caregiver. If staff cannot locate a parent or caregiver within 30 minutes, library staff may call local law enforcement for assistance. Library staff will remain with them until a responsible individual arrives. If a parent or caregiver arrives before local law enforcement, staff will notify law enforcement.
- c. In the event that any children are left unattended upon closing, staff will call local law enforcement. If a parent or caregiver cannot be reached by the time law enforcement arrives, any children will be left with law enforcement to ensure safety.
- d. When law enforcement is contacted in reference to a child safety situation, staff will submit a Library Incident Report.
- e. Staff members will NOT transport children under any circumstance.

XI. Behavioral Policy

In order to maintain a safe and welcoming environment for all library patrons, the Belgrade Public Library requires all visitors to comply with the following behavioral guidelines:

- a. Individuals are not permitted to engage in conduct that disrupts or interferes with the usual operation of the library, disturbs staff, or interrupts other library users. Such conduct includes, but is not limited to:
 - 1. Harassing or threatening behavior.
 - 2. Using obscene or abusive language/gestures.
 - 3. Creating unreasonable noise.
 - 4. Engaging in sexual conduct or lewd activities.
 - 5. Smoking, drinking alcohol, or using illicit drugs.
 - 6. Damaging, defacing, or misusing any library materials or property.
 - 7. Engaging in any activity in violation of library policies, or federal, state, or local laws.
- b. Please also be aware of the following rules and regulations:
 - 1. Patrons may not use a bicycle, skates, skateboard, scooter, or any similar mode of transport within the library building.
 - 2. Patrons must wear clothing and shoes in the library, and body odor must not be so offensive that it disturbs others.
 - 3. Photography and recording are not permitted on library property without prior permission.

Patrons who do not comply with the Behavioral Policy may be asked to leave and may lose their library privileges.

XII. Solicitation Policy

The Belgrade Public Library has an obligation to protect our patrons' privacy and to ensure all patrons have free access to library services. Unimpeded access to the building, and the materials within, is a necessary precondition for meeting this obligation.

- a. Solicitation refers to any form of communication for the purpose of:
 1. Obtaining contributions or donations.
 2. Selling merchandise, coupons, or tickets.
 3. Collecting signatures.
 4. Distributing promotional materials.
 5. Recruiting members or clients.
 6. Seeking financial transactions.
- b. Solicitation within the library building, or on any library property, is not permitted unless it is an approved library function. Library property includes, but is not limited to:
 1. Parking lot
 2. Lawn
 3. Garage
 4. Staff Driveway
- c. The solicitation and collection of donations by community based, non-profit organizations may be permitted on a case by case basis, subject to the approval of the library director in advance.
- d. The library assumes no responsibility for items collected or donated.
- e. Nothing in this policy shall be construed as preventing the sale of publications, artwork, or recordings by authors, artists, or performers who have been engaged by the library for a presentation or performance.

XIII. Grievance Policy

This policy addresses patron complaints regarding library services, materials, procedures, policies, accessibility, or staff conduct.

It is the goal of the Belgrade Public Library to provide the best possible service to the community it serves. Library policies and procedures have been developed to provide fair and efficient service to every patron. Patrons who have experienced difficulties with service, or wish to question a library policy, are always welcome to discuss those concerns with the library director. The director will try to resolve any issue as quickly and fairly as possible. If an informal meeting with the director does not resolve the issue, the patron may then follow the formal grievance procedure:

- a. A patron who wishes to file a formal grievance in regard to library policies, procedures, services, library accessibility, or a staff member's conduct should submit a complaint in writing to the director. The written complaint should include the date of the complaint, the name, address, and telephone number of the individual making the complaint, and a detailed account of the issue. If the complaint concerns a specific incident, it should also include the date of the

incident and the time it occurred. The director will respond in writing within 14 working days of the complaint.

- b. If the complaint is not resolved to the individual's satisfaction, the individual may request that the issue be brought before the Library Board of Trustees. Request for board consideration will be in writing and be presented no longer than 90 days after the decision by the director. If the board chooses to review the issue, it will be placed on the agenda of the next meeting.
- c. The issue will be discussed at the open public meeting of the Library Board of Trustees. If the board finds that it has ample information to make a decision, the board will render a decision at the time. Summaries of all discussions at open meetings will be recorded in the minutes as part of the public record. Minutes are open to the public after they have been approved by the board.
- d. The Library Board of Trustees may determine that added information, testimony, or expert advice is needed to render a fair decision. In that case, the board may choose to postpone the decision until the following meeting.
- e. If the complaint is not resolved to the individual's satisfaction, the individual may request that the issue be brought before the town manager and the Town of Belgrade Board of Selectpersons. Request for select board consideration will be in writing and be presented no longer than 90 days after the decision by the Library Board of Trustees. If the select board chooses to review the issue, it will be placed on the agenda of the next meeting.
- f. The decision made by the Town of Belgrade Board of Selectpersons is final.
- g. The library and the town office will maintain an accurate record of the action taken at each level of the complaint process.

Library Bill of Rights

The American Library Association affirms that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

- I. Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, age, background, or views of those contributing to their creation.
- II. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.
- III. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.
- IV. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.
- V. A person's right to use a library should not be denied or abridged because of origin, age, background, or views.
- VI. Libraries which make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.
- VII. All people, regardless of origin, age, background, or views, possess a right to privacy and confidentiality in their library use. Libraries should advocate for, educate about, and protect people's privacy, safeguarding all library use data, including personally identifiable information.

Adopted June 19, 1939, by the ALA Council; amended October 14, 1944; June 18, 1948; February 2, 1961; June 27, 1967; January 23, 1980; January 29, 2019.

Inclusion of "age" reaffirmed January 23, 1996

Freedom to View Statement

The **FREEDOM TO VIEW**, along with the freedom to speak, to hear, and to read, is protected by the First Amendment to the Constitution of the United States. In a free society, there is no place for censorship of any medium of expression. Therefore, these principles are affirmed:

1. To provide the broadest access to film, video, and other audiovisual materials because they are a means for the communication of ideas. Liberty of circulation is essential to insure the constitutional guarantee of freedom of expression.
2. To protect the confidentiality of all individuals and institutions using film, video, and other audiovisual materials.
3. To provide film, video, and other audiovisual materials which represent a diversity of views and expression. Selection of a work does not constitute or imply agreement with or approval of the content.
4. To provide a diversity of viewpoints without the constraint of labeling or prejudging film, video, or other audiovisual materials on the basis of the moral, religious, or political beliefs of the producer or filmmaker or on the basis of controversial content.
5. To contest vigorously, by all lawful means, every encroachment upon the public's freedom to view.

This statement was originally drafted by the Freedom to View Committee of the American Film and Video Association (formerly the Educational Film Library Association) and was adopted by the AFVA Board of Directors in February 1979. This statement was updated and approved by the AFVA Board of Directors in 1989.

Endorsed January 10, 1990, by the ALA Council

Freedom to Read Statement

The freedom to read is essential to our democracy. It is continuously under attack. Private groups and public authorities in various parts of the country are working to remove or limit access to reading materials, to censor content in schools, to label "controversial" views, to distribute lists of "objectionable" books or authors, and to purge libraries. These actions apparently rise from a view that our national tradition of free expression is no longer valid; that censorship and suppression are needed to counter threats to safety or national security, as well as to avoid the subversion of politics and the corruption of morals. We, as individuals devoted to reading and as librarians and publishers responsible for disseminating ideas, wish to assert the public interest in the preservation of the freedom to read.

Most attempts at suppression rest on a denial of the fundamental premise of democracy: that the ordinary individual, by exercising critical judgment, will select the good and reject the bad. We trust Americans to recognize propaganda and misinformation, and to make their own decisions about what they read and believe. We do not believe they are prepared to sacrifice their heritage of a free press in order to be "protected" against what others think may be bad for them. We believe they still favor free enterprise in ideas and expression.

These efforts at suppression are related to a larger pattern of pressures being brought against education, the press, art and images, films, broadcast media, and the Internet. The problem is not only one of actual censorship. The shadow of fear cast by these pressures leads, we suspect, to an even larger voluntary curtailment of expression by those who seek to avoid controversy or unwelcome scrutiny by government officials.

Such pressure toward conformity is perhaps natural to a time of accelerated change. And yet suppression is never more dangerous than in such a time of social tension. Freedom has given the United States the elasticity to endure strain. Freedom keeps open the path of novel and creative solutions, and enables change to come by choice. Every silencing of a heresy, every enforcement of an orthodoxy, diminishes the toughness and resilience of our society and leaves it the less able to deal with controversy and difference.

Now as always in our history, reading is among our greatest freedoms. The freedom to read and write is almost the only means for making generally available ideas or manners of expression that can initially command only a small audience. The written word is the natural medium for the new idea and the untried voice from which come the original contributions to social growth. It is essential to the extended discussion that serious thought requires, and to the accumulation of knowledge and ideas into organized collections.

We believe that free communication is essential to the preservation of a free society and a creative culture. We believe that these pressures toward conformity present the danger of limiting the range and variety of inquiry and expression on which our democracy and our culture depend. We believe that every American community must jealously guard the freedom to publish and to circulate, in order to preserve its own freedom to read. We believe that publishers and

librarians have a profound responsibility to give validity to that freedom to read by making it possible for the readers to choose freely from a variety of offerings.

The freedom to read is guaranteed by the Constitution. Those with faith in free people will stand firm on these constitutional guarantees of essential rights and will exercise the responsibilities that accompany these rights.

We therefore affirm these propositions:

1. *It is in the public interest for publishers and librarians to make available the widest diversity of views and expressions, including those that are unorthodox, unpopular, or considered dangerous by the majority.*

Creative thought is by definition new, and what is new is different. The bearer of every new thought is a rebel until that idea is refined and tested. Totalitarian systems attempt to maintain themselves in power by the ruthless suppression of any concept that challenges the established orthodoxy. The power of a democratic system to adapt to change is vastly strengthened by the freedom of its citizens to choose widely from among conflicting opinions offered freely to them. To stifle every nonconformist idea at birth would mark the end of the democratic process. Furthermore, only through the constant activity of weighing and selecting can the democratic mind attain the strength demanded by times like these. We need to know not only what we believe but why we believe it.

2. *Publishers, librarians, and booksellers do not need to endorse every idea or presentation they make available. It would conflict with the public interest for them to establish their own political, moral, or aesthetic views as a standard for determining what should be published or circulated.*

Publishers and librarians serve the educational process by helping to make available knowledge and ideas required for the growth of the mind and the increase of learning. They do not foster education by imposing as mentors the patterns of their own thought. The people should have the freedom to read and consider a broader range of ideas than those that may be held by any single librarian or publisher or government or church. It is wrong that what one can read should be confined to what another thinks proper.

3. *It is contrary to the public interest for publishers or librarians to bar access to writings on the basis of the personal history or political affiliations of the author.*

No art or literature can flourish if it is to be measured by the political views or private lives of its creators. No society of free people can flourish that draws up lists of writers to whom it will not listen, whatever they may have to say.

4. *There is no place in our society for efforts to coerce the taste of others, to confine adults to the reading matter deemed suitable for adolescents, or to inhibit the efforts of writers to achieve artistic expression.*

To some, much of modern expression is shocking. But is not much of life itself shocking? We cut off literature at the source if we prevent writers from dealing with the stuff of life. Parents and teachers have a responsibility to prepare the young to meet the diversity of experiences in life to which they will be exposed, as they have a responsibility to help them learn to think critically for themselves. These are affirmative responsibilities, not to be discharged simply by preventing them from reading works for which they are not yet prepared. In these matters, values differ, and values cannot be legislated; nor can machinery be devised that will suit the demands of one group without limiting the freedom of others.

5. *It is not in the public interest to force a reader to accept the prejudgment of a label characterizing any expression or its author as subversive or dangerous.*

The ideal of labeling presupposes the existence of individuals or groups with wisdom to determine by authority what is good or bad for others. It presupposes that individuals must be directed in making up their minds about the ideas they examine. But Americans do not need others to do their thinking for them.

6. *It is the responsibility of publishers and librarians, as guardians of the people's freedom to read, to contest encroachments upon that freedom by individuals or groups seeking to impose their own standards or tastes upon the community at large; and by the government whenever it seeks to reduce or deny public access to public information.*

It is inevitable in the give and take of the democratic process that the political, the moral, or the aesthetic concepts of an individual or group will occasionally collide with those of another individual or group. In a free society, individuals are free to determine for themselves what they wish to read, and each group is free to determine what it will recommend to its freely associated members. But no group has the right to take the law into its own hands, and to impose its own concept of politics or morality upon other members of a democratic society. Freedom is no freedom if it is accorded only to the accepted and the inoffensive. Further, democratic societies are more safe, free, and creative when the free flow of public information is not restricted by governmental prerogative or self-censorship.

7. *It is the responsibility of publishers and librarians to give full meaning to the freedom to read by providing books that enrich the quality and diversity of thought and expression. By the exercise of this affirmative responsibility, they can demonstrate that the answer to a "bad" book is a good one, the answer to a "bad" idea is a good one.*

The freedom to read is of little consequence when the reader cannot obtain matter fit for that reader's purpose. What is needed is not only the absence of restraint, but the positive provision of opportunity for the people to read the best that has been thought and said. Books are the major channel by which the intellectual inheritance is handed down, and the principal means of its testing and growth. The defense of the freedom to read requires of all publishers and librarians the utmost of their faculties, and deserves of all Americans the fullest of their support.

We state these propositions neither lightly nor as easy generalizations. We here stake out a lofty claim for the value of the written word. We do so because we believe that it is possessed of enormous variety and usefulness, worthy of cherishing and keeping free. We realize that the application of these propositions may mean the dissemination of ideas and manners of expression that are repugnant to many persons. We do not state these propositions in the comfortable belief that what people read is unimportant. We believe rather that what people read is deeply important; that ideas can be dangerous; but that the suppression of ideas is fatal to a democratic society. Freedom itself is a dangerous way of life, but it is ours.

This statement was originally issued in May of 1953 by the Westchester Conference of the American Library Association and the American Book Publishers Council, which in 1970 consolidated with the American Educational Publishers Institute to become the Association of American Publishers.

Adopted June 25, 1953, by the ALA Council and the AAP Freedom to Read Committee; amended January 28, 1972; January 16, 1991; July 12, 2000; June 30, 2004.

**Belgrade Public Library
Patron Registration**

Welcome to the Belgrade Public Library!
Please provide the following information:

Name: _____ Date of Birth: _____

Physical Address: _____

City: _____ State: _____ Zip Code: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Primary Phone #: _____ Secondary Phone #: _____

Email Address: _____

Sign me up to receive the Belgrade Public Library digital newsletter!

Please read before signing:

- I verify that all information provided on this form is correct.
- I understand that I am responsible for all library materials in my possession and any associated fees resulting from lost or damaged items.
- I agree to comply with library policies, rules, and regulations.

Signature: _____

If under 18 years of age:

- I verify that I am the legal parent or guardian of the applicant.
- I understand that I am responsible for all library materials in the possession of the applicant, and any associated fees resulting from lost or damaged items.
- I agree to ensure the applicant complies with library policies, rules, and regulations.

Signature: _____

For Library Use Only

Date: _____ Staff Initials: _____ Patron Barcode: _____

Proof of Residence: _____ Proof of ID: _____

Title 27: LIBRARIES, HISTORY, CULTURE AND ART
Chapter 4-A: LIBRARY RECORDS

§121. Confidentiality of library records

1. Confidentiality. A record maintained by any public library, as defined in section 110, subsection 10, the Maine State Library, the Law and Legislative Reference Library or a library of the University of Maine System, the Maine Community College System or the Maine Maritime Academy is confidential if the record contains:

A. A library patron's personally identifying information, including but not limited to the library patron's name, address, phone number and e-mail address; or

B. Information that identifies a library patron as having requested, obtained or used books or other materials in any medium at the library or provided by the library.

[PL 2015, c. 81, §1 (NEW).]

2. Permitted release. A record designated confidential by subsection 1 may be released only with the express written permission of the library patron involved; to officers, employees, volunteers and agents of the library to the extent necessary for library administrative purposes; or as the result of a court order.

[PL 2015, c. 81, §1 (NEW).]

3. Public record. A library may publish and release as a public record aggregated and statistical information pertaining to library patronage, circulation activities and use of any service or consultation the library provides as long as the release of the information does not jeopardize the confidentiality of a library patron's personally identifying information.

[PL 2015, c. 81, §1 (NEW).]

SECTION HISTORY

PL 1983, c. 208 (NEW). PL 1991, c. 67 (AMD). PL 1997, c. 146, §1 (AMD). PL 1997, c. 146, §2 (AFF). PL 2007, c. 67, §5 (AMD). PL 2013, c. 82, §12 (AMD). PL 2015, c. 81, §1 (RPR).

Telescope Borrowing Agreement

Name: _____ Date: _____

Library Card Number: _____

- I acknowledge that I have read and agree to the terms of use outlined within the Telescope Borrowing Policy.
- I accept responsibility for the telescope, any damages that may occur, and any resulting fees.

Signature: _____

If under the age of 18:

- I acknowledge that I have read and agree to the terms of use outlined within the Telescope Borrowing Policy.
- I understand that I am accepting responsibility of the telescope in lieu of the aforementioned patron.

Parent/Legal Guardian Signature: _____

Telescope Fees

Telescope: -----	\$255.00
Education Kit: -----	\$78.00
Repairs: -----	To be Determined

For Library Use Only

Telescope Barcode: _____ Due Date: _____

Outgoing Inspection: _____ Return Inspection: _____

iPad Borrowing Agreement

Name: _____ Date: _____

Library Card Number: _____

- I acknowledge that I have read and agree to the terms of use outlined within the iPad Borrowing Policy.
- I accept responsibility for the iPad, any damages that may occur, and any resulting fees.

Signature: _____

If under the age of 18:

- I acknowledge that I have read and agree to the terms of use outlined within the iPad Borrowing Policy.
- I understand that I am accepting responsibility of the iPad in lieu of the aforementioned patron.

Parent/Legal Guardian Signature: _____

iPad Fees

iPad Replacement Cost: -----	\$99.00
iPad Case Replacement Cost: -----	\$35.00
Charging Cord: -----	\$15.00
Charging Base: -----	\$14.00
iPad Repair: -----	To be Determined

For Library Use Only

iPad Barcode: _____ Due Date: _____

Outgoing Inspection: _____ Return Inspection: _____

Library Incident Report

Staff Member: _____ Date: _____ Time: _____

Individuals Involved: _____

Description of the Incident: _____

(If the space provided is not sufficient, continue the report on the back of the page.)

Actions Taken:

Verbal Reprimand

Loss of Privileges

Removal from Library

Banned from Library

Police Involvement

Other

If Other: _____

Witnesses: _____

Additional Comments: _____

Staff Member Signature: _____

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: Nov. 10, 2020
Re: Transfer Station paving

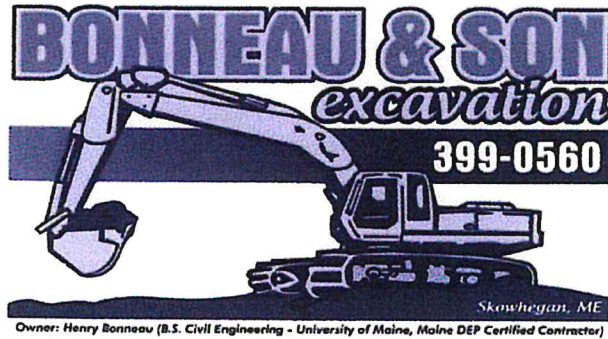
Bonneau and Son Excavation of Skowhegan submitted the lowest of the four complete bids received on the Transfer Station paving project, with a price of \$55,519. Transfer Station Director Ken Scheno confirmed that includes all areas A-F, which is reflected in Bonneau's updated bid sheet, which is attached. The cost has not changed since your last meeting. Bonneau's proposal includes a base bid of \$48,595 for excavation and paving in the areas leading up to and around the recycling center. Additionally, it submitted an alternate bid of \$6,924 for ditching adjacent to the paved area.

The Transfer Station and Recycling Committee reviewed the bids on Oct. 14 and unanimously approved a recommendation that Bonneau be awarded the bid.

Mr. Scheno also contacted three references who reported the following:

- **Town of Skowhegan's** road commissioner said Bonneau has performed three projects for the Town. He reported the town was happy with the contractor's performance and hope to use them again. He said we would not be disappointed if we contract with Bonneau.
- **Maranacook Area Schools/RSU 38** called Bonneau's work neat, conscientious, and completed on time. It would use the contractor again.
- **Express Electrical Commercial and Industrial Contractors** has used Bonneau on several jobs, calling the firm very professional. It will continue to use Bonneau.

Contractor	Base bid	Alternate bid	Total
Bonneau & Son	\$48,595	\$6,924	\$55,519
Manter	\$49,950	\$6,450	\$56,400
CCC	\$54,965	\$6,500	\$61,465
McGee	\$55,770.00	\$7,560	\$63,330.00

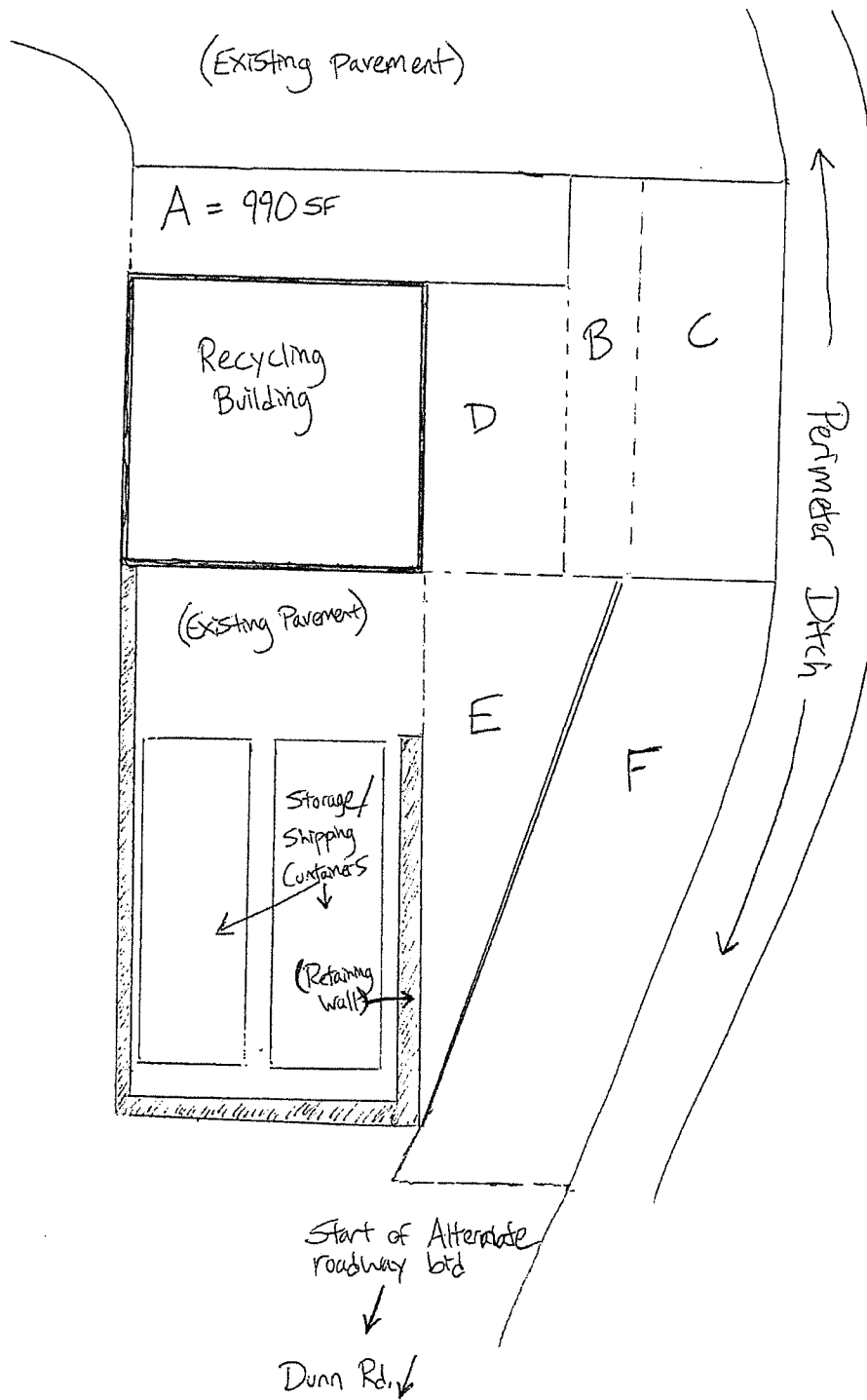


Town of Belgrade Transfer Station Paving Proposal:

Prepared by: **Bonneau & Son Excavation**
P.O. Box 232
Skowhegan, ME 04976
Tel: (207)399-0560
Email: henry.bonneau@gmail.com

This proposal has been prepared by Henry Bonneau, owner of Bonneau & Son Excavation of Skowhegan, ME for the Town of Belgrade, ME. The owner, Henry Bonneau, is submitting this bid with the best intentions to provide quality work without any connection with any other proposer for making a proposal of the same services, and that no person acting, for or employed by the town, is directly or indirectly interested in this proposal or any agreement which may be entered into which the proposal relates to or in any portion of the profits herefrom.

Henry Bonneau September 29, 2020



Proposal:	Price:
<p><u>Alternate Proposal 1:</u></p> <ul style="list-style-type: none"> Excavate and pave area A (990 square feet) as specified (18" of new gravel and 2.5" of pavement) Overlay 5,300 square feet with 1.5" thick of new pavement (area B + C) The current pavement grade of area E and D may be an issue and need to be addressed for area B and C to be properly overlaid. This area is to be inspected and confirmed if proposal were to be carried out. Add +\$250.00 for MIRAFLI 500x woven roadway fabric to be installed under 18" layer of new gravel 	<p>\$19,752.00</p>
<p><u>Alternate Proposal 2:</u></p> <ul style="list-style-type: none"> Excavate and pave area A, E, and F (4,490 square feet) as specified (18" of new gravel and 2.5" of pavement) Overlay 3,300 square feet with 1.5" thick of new pavement (area B + C) The current pavement grade of area D may be an issue and need to be addressed for area B and C to be properly overlaid. This area is to be inspected and confirmed if proposal were to be carried out. Add +\$250.00 for MIRAFLI 500x woven roadway fabric to be installed under 18" layer of new gravel Add +\$6,924.00 for 210ft of perimeter ditch next to proposed paved area to be ditched and lined with non-woven fabric and 1ft thick of rip-rap 	<p>\$36,474.00</p>

→ DITCHING

Equipment that will be used for this project:

- 2018 Link Belt 145 X4 Excavator with 60” ditching bucket (48” digging bucket and thumb if needed) and a 2008 John Deere 160D LC excavator with thumb, digging bucket, and ditching bucket
- 2007 Peterbilt triaxle dump truck with a 550 hp Caterpillar motor and a 1990 Peterbilt tandem axle dump truck with a 425 Cat motor (in great condition), as well as hired trucks if needed for alternate bid item.
- 2012 Caterpillar 289C Tracked Skidsteer (for fine grading and spreading of gravel)
- Bomag 3-ton Roller (as well as possible 7-ton roller for alternate bid item)
- 2002 Cat D4G XL Dozer (as well as rented John Deere 450 Dozer for alternate bid item)
- 2018 GMC Sierra 2500HD or 2005 Chevrolet Silverado 2500HD to transport crew back and forth to job, as well as to haul hay blower
- Pro Chopper Hay Blower to hay and seed areas of disturbed soil for alternate bid item.

Other Equipment and Crew:

Paving for this project will be completed by Fine-Line Paving out of Madison, ME; a sub-contractor we frequently work with. All earthwork will be completed by crew of Bonneau & Son which may include 1 of 2 operators (each having 30-40 years of experience in the construction industry), or by owner/operator Henry Bonneau (having nearly 10 years of experience as an owner/operator as well as having a 4 year - bachelors degree in Civil Engineering with a minor in Construction Management), as well as 2 truck drivers also yielding 30+ years of experience. Additional crew used on this project would be the two laborers who have been employed by Bonneau & Son for several years and are extremely capable of performing various tasks from grading and running a transit, to operating a hay blower, seeding, and raking/grading.

Other equipment include a 79hp Bobcat rubber-tire skidsteer, 2008 John Deere 160D LC excavator with thumb, digging bucket, and ditching bucket, 2019 Whacker Nelson 200lb hand-tamper, 2005 Cat 924G Loader, 2016 Chevy Silverado 2500 HD, 2015 BWS 25ton tag tilt trailer, and (2) 7-ton tilt trailers.

References:

- 1). Town of Skowhegan - Greg Dore (Road Commissioner) (207)431-5021

-Have completed two larger projects involving foundation work and road work. Have recently been awarded a contract construct a turn-lane in Skowhegan priced at around \$125,000.00

2). Maranacook School District - Wayne Elementary and Wayne Town Office - Shaun Drinkwater (207)931-8389

-Completed the installation of a large, 96-unit Eljin In-drain Septic System with large pumping station and 4000gal tank capacity at the Wayne Elementary School and Town Office in August 2019.

3). Express Electrical Commercial and Industrial Contractors - Jay Mitchell (207)474-4390

-Have completed several projects for Express Electric including foundation work, a large gravel parking area, ditching of a private road and next to a long driveway, as well as the installation of a large septic system with a stone-bed leach-field, 2000gal tank, and incidental cut and fill to change the grade of entire parking area and lawn.

4). Parking Lot Paving of the Skowhegan Plaza Shopping Center including the demolition of a box culvert, cleanup of storm debris, installation and compaction of gravel, fine grading of new gravel across the parking lot, and nearly \$26,000.00 worth of paving completed by Fine Line Paving and Grading.

More references can be produced upon request

Thank you for the opportunity to bid this job. For questions, please call Henry Bonneau at (207)399-0560, Thank you

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: Nov. 10, 2020
Re: Auto graveyard permit renewal

The attached permit renewal applications are from:

- Francis J. Frappier Jr.'s auto graveyard on the Oakland Road.
- Raymond Frappier's auto graveyard at 32 Dustin Drive.

Abutters have been notified. Code Enforcement Officer Gary Fuller has inspected both premises and found no issues with the operation.

Application For Automobile Graveyard and/or Junkyard Permit

MUNICIPAL OFFICE USE ONLY

Tentative Date of Hearing... 11/10/2020 Application Receive... 10-27-20
Time of Hearing... 6:30 pm Permit No... 2020-1
Place of Hearing... Zoom - Town of Belgrade Fee Paid \$... 50.00 Receipt #... 6983
Notification sent by... Mary Vogel Date... 10/27/2020

To the City/Town... Belgrade County... Kennebec Maine

I/We... Francis J. Frappier Jr hereby make application (in quadruplicate) for a permit to establish, operate or maintain and Automobile Graveyard and/or Junkyard at the following described location and in accordance with the provisions of Title 30, Section 2451-B to 2459, Chapter 481, Public Laws 1966.

Answer all questions in full.

1. Give location of Automobile Graveyard and/or Junkyard... Map 10 lot 23D
2. Is this application made by or for a company, partnership, corporation-individual? ... No
3. Is this property leased? ... No Property owned by... Francis J. Frappier Jr
Address:
4. How is "yard" screened? - Fence? (type) Wood Height... 6 FT Trees? (type) ASST
Screen composed of combination - fence - trees - Rock wall
Embankment? Rock Gully? Hill? Other?
5. How far is edge of "yard" from center oh highway? ... 700 Feet Feet.
6. Can junk be seen from any part of the highway? ... Yes No
7. Was junkyard Law, Requirements and Fees explained to you? ... Yes No
8. Is any portion of this "yard" on public property? Yes No

9. Is "yard" within 300 feet of a public Park, Public Playground, Public Bathing Beach, School, Church or Cemetery?Yes No

10. When was "yard" established? Francis Frappier By whom? Francis Frappier

11. When was last permit issued? 2019 By whom? Francis J. Frappier ^{SR}

- 1 Copy of Application to City/Town
- 1 Copy of Application to Applicant
- 1 Copy of Application to State Police Augusta
- 1 Copy of Application to State Highway Commission by Registered Mail

The undersigned certifies that the above information is true and correct to the best of his/her knowledge and that he/she is the owner or agent of the property or that he/she has been duly authorized by the owner, individual, partnership, company or corporation to make this application and to receive the permit under the law.

Signed by: Francis Frappier For: Francis Frappier
(Name of Company-Corporation, Partnership, Individ.)
 Address: 242 OAKLAND RD Belgrade, Me

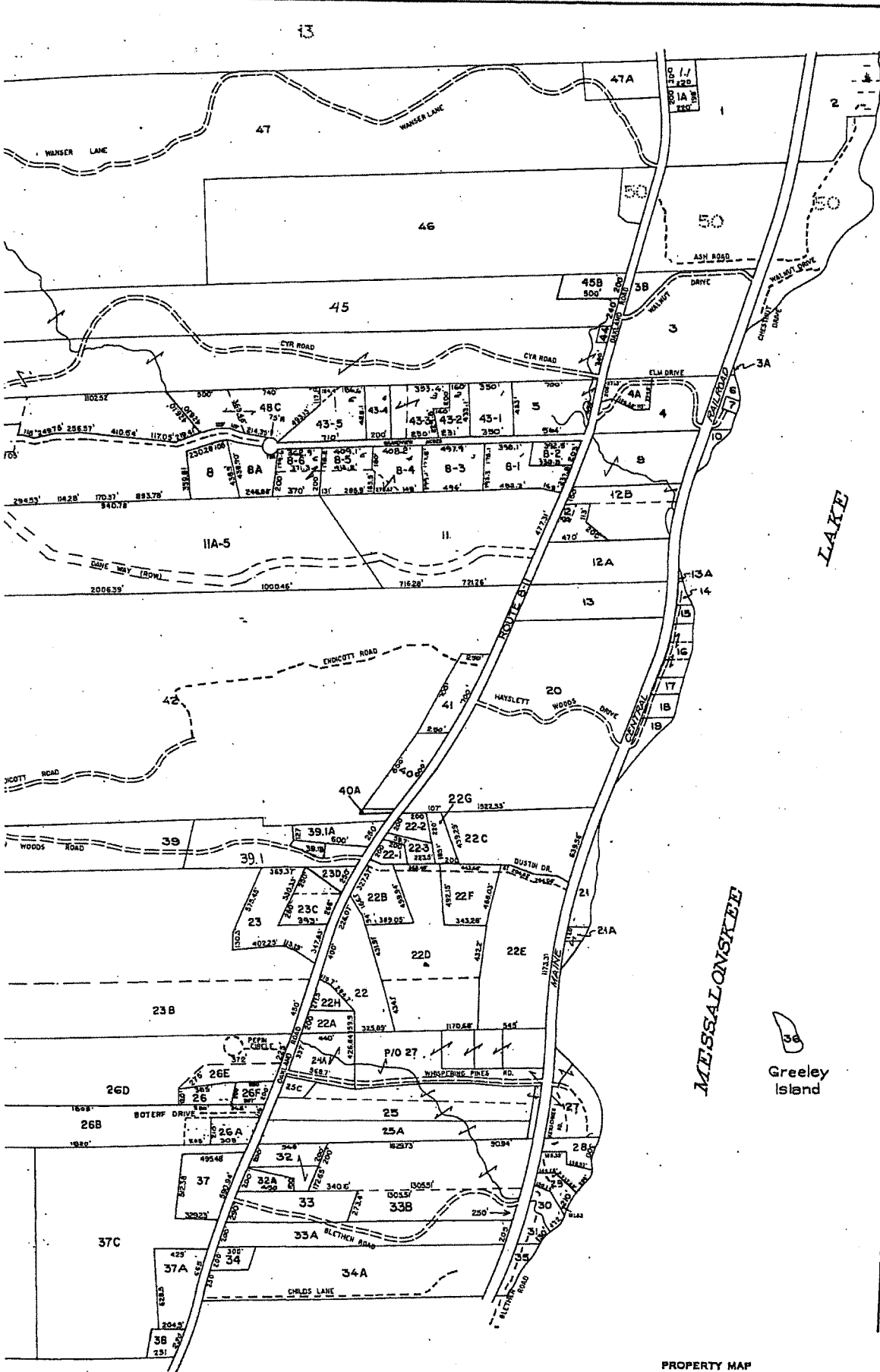
Make complete sketch of "yard." Show footage all sides and location in relationship to adjacent properties. Show distance (in feet) from the edge of "yard" to center of highway. Full in Route Number or Local Road Name. Name of Nearest City/Town in each direction. Distance from nearest intersection, bridge or other known reference point.

Tax Map No. 10
 Lot No. 22 E RSR
 Zone N/A

Circle Correct ~~2~~
 Direction E
 W
 S

.....
 To INTX RT 27/11 & E Road Name Or Route No. RT 8/11 To OAKLAND

Francis Automobile Grave Yard



S I D N E Y

MESSALONSKEE

36
Greeley
Island

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

APR 01

TOWN OF BELGRADE



Town of Belgrade
990 Augusta Road
Belgrade, ME 04917

Phone: (207) 495 • 2258

Fax: (207) 495 • 2742

E-mail: townoffice@townofbelgrade.com

October 21, 2020

Francis Frappier
242 Oakland Road
Belgrade, Maine 04917

Dear Francis:

Enclosed is a renewal application for your auto graveyard/junkyard permit. Your completed renewal application is due back to the Belgrade Town Office by Wednesday, October 28, 2020. A \$50.00 application fee is due at that time.

The Town office is sending a letter of notification to your property abutters (as required by law), of your intention to renew your auto graveyard/junkyard application.

The hearing date is set for Tuesday, November 10, 2020 at 6:30 pm. The Select Board is currently holding all their meetings on-line via zoom. You may access the meeting through the town of Belgrade website at <https://www.townofbelgrade.com/>. Scroll down the homepage to the calendar click on the date to bring up the select board meeting. Please do not hesitate to call if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Mary J. Vogel".

Mary J. Vogel, Town Clerk
990 Augusta Road
Belgrade, Maine 04917
PH: 207-495-2258
Email: townclerk@townofbelgrade.com

Application For Automobile Graveyard and/or Junkyard Permit

MUNICIPAL OFFICE USE ONLY

Tentative Date of Hearing..... Application Receive..... 11/05/2020
Time of Hearing..... Permit No..... 2020-2
Place of Hearing..... Fee Paid \$ 50.00 Receipt # 7161
Notification sent by..... Date.....

To the City/Town..... Belgrade..... County..... Kennebec..... Maine

I/We..... Raymond Frappier..... hereby make application (in quadruplicate) for a permit to establish, operate or maintain and Automobile Graveyard and/or Junkyard at the following described location and in accordance with the provisions of Title 30, Section 2451-B to 2459, Chapter 481, Public Laws 1966.

Answer all questions in full.

1. Give location of Automobile Graveyard and/or Junkyard 32 Dustin Drive Belgrade, ME 04917
2. Is this application made by or for a company, partnership, corporation-individual? NO
3. Is this property leased? NO Property owned by Raymond Frappier
Address: 32 Dustin Dr. Belgrade, ME 04917
4. How is "yard" screened? - Fence? (type) Height Trees? (type) X Software
Embankment? Gully? Hill? Other?
5. How far is edge of "yard" from center oh highway? 2500+ Feet.
6. Can junk be seen from any part of the highway? Yes X No
7. Was junkyard Law, Requirements and Fees explained to you? X Yes No
8. Is any portion of this "yard" on public property? Yes X No

9. Is "yard" within 300 feet of a public Park, Public Playground, Public Bathing Beach, School, Church or Cemetery?Yes~~X~~No

10. When was "yard" established?2005..... By whom?Raymond Frappie.....

11. When was last permit issued?2019..... By whom?Town of Belgrade.....

- 1 Copy of Application to City/Town
- 1 Copy of Application to Applicant
- 1 Copy of Application to State Police Augusta
- 1 Copy of Application to State Highway Commission by Registered Mail

The undersigned certifies that the above information is true and correct to the best of his/her knowledge and that he/she is the owner or agent of the property or that he/she has been duly authorized by the owner, individual, partnership, company or corporation to make this application and to receive the permit under the law.

Signed by: For:
Name of Company-Corporation, Partnership, Indiv.

Address:

Make complete sketch of "yard." Show footage all sides and location in relationship to adjacent properties. Show distance (in feet) from the edge of "yard" to center of highway. Full in Route Number or Local Road Name. Name of Nearest City/Town in each direction. Distance from nearest intersection, bridge or other known reference point.

Tax Map No.	Circle Correct	N
	Direction	E
Lot No.		W
		S
Zone		

.....
 Road Name
 Or
 To Route No. To

NOTICE OF PUBLIC HEARING

Nov. 10, 2020

at 6:30 p.m.

at the rescheduled Selectboard meeting

conducted on Zoom at <https://us02web.zoom.us/j/81131427984>

Francis Frappier

Auto graveyard application

Located at Map 10 / Lot 22D

Belgrade, Maine

Raymond Frappier

Auto graveyard application

Located at 32 Dustin Drive

Belgrade, Maine

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: Nov. 10, 2020
Re: Lakes fire station well repair

Attached are three invoices we received regarding an emergency repair to restore electrical power to the Lakes fire station well. The bills total \$8,386. Chris was not anticipating an expense of this magnitude. At this moment, we have \$2,894 unexpended in the Lakes FD facility maintenance budget and \$6,231 unexpended overall in the FD's facilities maintenance budget. However, overall, we have \$69,154 unexpended in the facilities maintenance budget. As I see it, we have three options for paying these invoices.

- **Option 1** – We pay the invoices from the unspent \$69K in the facilities maintenance budget. This will overrun the Lakes FD line item, but we will be in no danger of overspending the overall facilities maintenance budget, i.e. the bottom line departmental budget that voters approved in July. This is the option I recommend.
- **Option 2** – We deplete the FD maintenance budget and pay the balance from one of the FD's capital reserves. We currently have \$96K in the FD equipment reserve (once \$250K is backed out for the fire truck we have on order) and \$130K in the FD building reserve.
- **Option 3** – We pay the entire amount out of one of the FD capital reserves.



Generators of Maine, Inc.

262 Augusta Road
Belgrade, ME 04917

Invoice

Date	Invoice #
10/23/2020	6341

Bill To
Town of Belgrade 990 Augusta Rd. Belgrade, ME 04917

Terms	Due Date
Net 15	11/7/2020

Description	Qty	Rate	Amount
9/28 & 29 Lakes Fire Station location – Installed conduit and wire to replace wire that broke to well.	25	50.00	1,250.00
10-2 UF	1,000	0.98	980.00
1.5 pipe	440	0.94	413.60
1.5 90 degree	2	1.83	3.66
PVC box	2	20.32	40.64
1.5 MA LNB	2	1.76	3.52
GFCI	1	24.30	24.30
In use cover	1	13.70	13.70
1.5 expansion joint	1	22.95	22.95
Total			\$2,752.37
A processing fee of 3.0% will be added for credit card payments over \$1000. Finance charges in the amount of 1.5% per month (APR 18%) will apply to unpaid balances over 30 days past due.			Payments/Credits \$0.00
			Balance Due \$2,752.37

Phone #	E-mail	Web Site
207-495-2285	Office@GeneratorsofMaine.com	GeneratorsofMaine.com

David Hallowell Construction LLC

Invoice

70 Damren Road
 Belgrade
 ME 04917
 (207)465-3344

Date	Invoice #
10/20/2020	93

Bill To
Town of Belgrade 990 Augusta Road Belgrade, ME 04917



P.O. No.	Terms	Project
		Belgrade Lakes Fire Station

Quantity	Description	Rate	Amount
32	3/4 gravel delivered (Belgrade Lakes Fire Station)	13.50	432.00
21	Loam delivered	25.50	535.50
30	Grass Seed 3.05 per lb	3.05	91.50
9	Hay per bale is \$6	6.00	54.00
22	Mini Excavator 100.00 per hour	100.00	2,200.00
13	Kubota tractor with rake 75.00 per hour	75.00	975.00
2	labor	55.00	110.00
5	Hauled away	50.00	250.00

Work done at the Belgrade Lakes Fire Station	Total	\$4,648.00
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Bob The Plumber, Inc.
 964 Wings Mill Road
 Belgrade, ME 04917
 Phone #(207) 495-2942
 E-mail bobtheplumberme@gmail.com

Invoice

Date	Invoice #
10/28/2020	4317

Bill To
Town of Belgrade 990 Augusta Road Belgrade, ME 04917

P.O. No.	Terms	Due Date
	Due on receipt	10/28/2020

Item	Quantity	Description	Rate	Amount
WTRPMP	1	Water Pump	598.00	598.00
HTSHRK	2	Heat Shrink	5.95	11.90
SSCLMPS	2	Stainless Steel Clamp	3.79	7.58
SS114MAXINSRT	1	1 1/4" Male X Insert Stainless Steel adapter	28.95	28.95
BLKTP	1	Roll of Black Electrical Tape	2.58	2.58
BLEACH	1	Gallon of Bleach	6.50	6.50
LABORTWN	4	Bruce Labor rate - diagnosing pump issue, replaced pump. found bad wire under ground.	60.00	240.00
LABORTWN2	2	Mary Labor rate for 2nd person	45.00	90.00

Lakes Fire Station	Payments/Credits	\$0.00
	Balance Due	\$985.51

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: Nov. 10, 2020
Re: Salt well contamination

The Town's representatives in the ongoing discussions with Maine Department of Transportation – Melanie Jewell, Dan Newman, Gary Mahler and Jack Sutton – will update you on those discussions. Attached is an email received from DOT hydrogeologist Dwight Doughty on Nov. 4.

Anthony Wilson

From: Doughty, Dwight <Dwight.Doughty@maine.gov>
Sent: Wednesday, November 4, 2020 7:25 AM
To: Anthony Wilson; Philbrook, David; Andrews, Jamie; Melanie Jewell; Jack Sutton; garymahler@icloud.com; Melanie Jewell; cmfp@roadrunner.com; Roberts, Thomas
Cc: Pulver, Theresa; Billings, James; Bernhardt, David
Subject: Well Assessment - Belgrade

Good Morning All –

We have completed an assessment on the existing well at the Pooler property located at 46 Oakland Road in Belgrade. As you will recall, this well has consistently displayed chloride readings in the 400 to 600 ppm range. The assessment provided details on the type of well at the property; unfortunately we found that the well is a deep, gravel-type well. This finding indicates a replacement well for properties in the upper reaches of the Belgrade Triangle will be challenging. The data suggests both the shallow (sands and gravels) and deep (bedrock) groundwater regimes in the immediate area have been adversely impacted by salt.

In light of this data, it seems advisable to review and discuss potential resolution options with the group.

Any questions, please give me a call. Thanks.

Dwight Doughty, Jr.
Manager / Hydrogeologist
Groundwater and Hazardous Waste Division
Maine Department of Transportation
(207) 592-6646

Warrant 147

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00703 AFFINITY LED LIGHT LLC						
0555	20550	11	STREET LIGHT LED	BLG-SL1-1		
STREET LIGHT LED			E 05-25-99-99		2,602.50	0.00
			PUBLIC SAFTY / STREET LIGHT - EXPENSE / EXPENSE			
			Invoice Total-		2,602.50	
0555	20550	11	INSTALLATION OF LIGHTING	BLG-SL1-2		
INSTALLATION OF LIGHTING			E 05-25-99-99		5,277.06	0.00
			PUBLIC SAFTY / STREET LIGHT - EXPENSE / EXPENSE			
			Invoice Total-		5,277.06	
			Vendor Total-		7,879.56	
00111 AMERICAN NAMEPLATES						
0555	20551	11	DEPUTY CLERK NAMEPLATE	26152		
DEPUTY CLERK NAMEPLATE			E 01-10-30-03		17.80	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Vendor Total-		17.80	
00289 AUGUSTA FUEL CORP.						
0555	20552	11	8 DALTON OIL	5851356		
8 DALTON OIL			E 13-11-20-05		128.97	0.00
			FACILITIES / DALTON - SERVICES / HEATING			
			Invoice Total-		128.97	
0555	20552	11	GARAGE LP BULK	5849925		
GARAGE LP BULK			E 13-01-30-02		94.52	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
			Invoice Total-		94.52	
0555	20552	11	CFAS FUEL	5849924		
CFAS FUEL			E 13-02-20-05		91.95	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		91.95	
0555	20552	11	10 DALTON HEATING	5853757		
10 DALTON HEATING			E 13-11-20-05		64.40	0.00
			FACILITIES / DALTON - SERVICES / HEATING			
			Invoice Total-		64.40	
			Vendor Total-		379.84	
00238 BAKER & TAYLOR BOOKS # 510486						
0555	20553	11	BOOKS AND PERIODICALS	5016485801		
BOOKS AND PERIODICALS			E 30-01-30-09		38.18	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		38.18	
0555	20553	11	BOOKS AND PERIODICALS	5016485802		
BOOKS AND PERIODICALS			E 30-01-30-09		193.56	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		193.56	
0555	20553	11	BOOKS AND PERIODICALS	5016481723		
BOOKS AND PERIODICALS			E 30-01-30-09		76.36	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		76.36	
0555	20553	11	BOOKS AND PERIODICALS	5016481724		
BOOKS AND PERIODICALS			E 30-01-30-09		96.47	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		96.47	
0555	20553	11	BOOKS AND PERIODICALS	501641725		
BOOKS AND PERIODICALS			E 30-01-30-09		9.88	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			

A / P Warrant

Warrant 147

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					9.88	
Vendor Total-					414.45	
00271 BERNSTEIN, SHUR, SAWYER & NELSON						
0555	20554	11	JONES APPEAL	3644150		
JONES APPEAL			E 01-10-15-02		1,710.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
Invoice Total-					1,710.00	
0555	20554	11	GENERAL LEGAL	3644151		
GENERAL LEGAL			E 01-10-15-02		427.50	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
Invoice Total-					427.50	
Vendor Total-					2,137.50	
00263 BOB THE PLUMBER, INC.						
0555	20555	11	SHUT OFF FAUCETS CFAS	4316		
SHUT OFF FAUCETS CFAS			E 13-02-35-06		115.00	0.00
			FACILITIES / CFAS - REPAIRS / PLUMBING			
Invoice Total-					115.00	
0555	20555	11	SHUTTING DOWN WATER	4297		
SHUTTING DOWN WATER			E 12-01-35-06		420.00	0.00
			CEMETERY / CEMETERY - REPAIRS / PLUMBING			
Invoice Total-					420.00	
0555	20555	11	LAKES FIRE STATION PUMP	4317		
LAKES FIRE STATION PUMP			E 13-06-35-08		985.51	0.00
			FACILITIES / FD:LAKES - REPAIRS / BUILDING			
Invoice Total-					985.51	
Vendor Total-					1,520.51	
00386 BOUNDTREE MEDICAL						
0555	20556	11	GLOVES COVID	83804473		
GLOVES COVID			E 05-05-30-07		114.40	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
Invoice Total-					114.40	
0555	20556	11	GLOVES COVID	83799308		
GLOVES COVID			E 05-05-30-07		114.40	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
Invoice Total-					114.40	
0555	20556	11	CPR EQUIPMENT	83729757		
CPR EQUIPMENT			E 05-05-30-07		384.12	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
Invoice Total-					384.12	
0555	20556	11	RESTRAINT STRAP	83734782		
RESTRAINT STRAP			E 05-05-30-07		42.90	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
Invoice Total-					42.90	
0555	20556	11	EMS SUPPLIES	83734781		
EMS SUPPLIES			E 05-05-30-07		176.70	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
Invoice Total-					176.70	
Vendor Total-					832.52	
00651 BOYCE, VERNICE						
0555	20557	11	BANK RECONCILIATION	12		
BANK RECONCILIATION			E 01-10-15-01		350.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / AUDIT			
Vendor Total-					350.00	

A / P Warrant

Warrant 147

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00326 BRADSHAW, JOHN JR						
0555	20558	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			R 01-96		189.00	0.00
			GEN'L GOV. - GRANT ELECT			
Vendor Total-					189.00	
00116 BROMAR, INC						
0555	20559	11	BUILDING PERMITS	29021		
BUILDING PERMITS			E 01-25-25-04		239.00	0.00
			GEN'L GOV. / PLANNING BRD - PRINTING / MISC			
Vendor Total-					239.00	
00000 CAITLIN MCGOULDRIK						
0555	20560	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			R 01-96		48.00	0.00
			GEN'L GOV. - GRANT ELECT			
Vendor Total-					48.00	
00020 CENTRAL MAINE POWER						
0555	20562	11	CFAS ELECTRICITY	701001052518		
CFAS ELECTRICITY			E 13-02-20-04		201.54	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			
Invoice Total-					201.54	
0555	20562	11	CFAS OUTBUILDING	713000912107		
CFAS OUTBUILDING			E 13-02-20-04		16.31	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			
Invoice Total-					16.31	
0555	20562	11	LAKES FD ELECTRICITY	70200058068		
LAKES FD ELECTRICITY			E 13-06-20-04		123.15	0.00
			FACILITIES / FD:LAKES - SERVICES / ELECTRICITY			
Invoice Total-					123.15	
0555	20562	11	18 DALTON ELECTRIC	712000918737		
18 DALTON ELECTRIC			E 13-11-20-04		16.31	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
Invoice Total-					16.31	
0555	20562	11	8 DALTON ELECTRIC	717000894179		
8 DALTON ELECTRIC			E 13-11-20-04		50.94	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
Invoice Total-					50.94	
0555	20562	11	10 DALTON ELECTRIC	704000948999		
10 DALTON ELECTRIC			E 13-11-20-04		50.50	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
Invoice Total-					50.50	
0555	20562	11	WINGS MILLS DAM ELECTRIC	711000920333		
WINGS MILLS DAM ELECTRIC			E 34-01-99-99		16.99	0.00
			DAMS / DAMS - EXPENSE / EXPENSE			
Invoice Total-					16.99	
0555	20562	11	MAIN ST DAM ELECTRIC	702000957004		
MAIN ST DAM ELECTRIC			E 34-01-99-99		17.12	0.00
			DAMS / DAMS - EXPENSE / EXPENSE			
Invoice Total-					17.12	
0555	20562	11	NBCC ELECTRICITY	713000909475		
NBCC ELECTRICITY			E 13-03-20-04		99.85	0.00
			FACILITIES / NBCC - SERVICES / ELECTRICITY			
Invoice Total-					99.85	
0555	20562	11	NB FD ELECTRICITY	711000920678		

A / P Warrant

Warrant 147

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
NB FD ELECTRICITY			E 13-08-20-04		25.52	0.00
			FACILITIES / FD:NB - SERVICES / ELECTRICITY			
			Invoice Total-		25.52	
0555	20562	11	OLD TOWN HOUSE ELECTRIC	721000856581		
OLD TOWN HOUSE ELECTRIC			E 13-13-20-04		17.39	0.00
			FACILITIES / HISTRY HOUSE - SERVICES / ELECTRICITY			
			Invoice Total-		17.39	
0555	20562	11	DEPOT FD ELECTRICITY	721000856580		
DEPOT FD ELECTRICITY			E 13-07-20-04		36.22	0.00
			FACILITIES / FD:DEPOT - SERVICES / ELECTRICITY			
			Invoice Total-		36.22	
0555	20562	11	TOWN OFFICE ELECTRICITY	720000873917		
TOWN OFFICE ELECTRICITY			E 13-14-20-04		282.51	0.00
			FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY			
			Invoice Total-		282.51	
0555	20562	11	SALT&SAND ELECTRICITY	704000952990		
SALT&SAND ELECTRICITY			E 13-05-20-04		29.85	0.00
			FACILITIES / SALT & SAND - SERVICES / ELECTRICITY			
			Invoice Total-		29.85	
0555	20562	11	GARAGE ELECTRICTY	713000915511		
GARAGE ELECTRICTY			E 13-04-20-04		43.53	0.00
			FACILITIES / GARAGE - SERVICES / ELECTRICITY			
			Invoice Total-		43.53	
0555	20562	11	TRANSFER STATION ELECTRIC	709000932294		
TRANSFER STATION ELECTRIC			E 13-09-20-04		475.47	0.00
			FACILITIES / TRANSFER STA - SERVICES / ELECTRICITY			
			Invoice Total-		475.47	
0555	20562	11	STREET LIGHT ELECTRIC	711000933214		
STREET LIGHT ELECTRIC			E 05-25-20-04		754.36	0.00
			PUBLIC SAFTY / STREET LIGHT - SERVICES / ELECTRICITY			
			Invoice Total-		754.36	
			Vendor Total-		2,257.56	
00121 CES INC						
0555	20563	11	GROUND WATER SAMPLING	20204429		
GROUND WATER SAMPLING			E 15-08-99-99		3,422.10	0.00
			SOLID WASTE / DUNN RD - EXPENSE / EXPENSE			
			Vendor Total-		3,422.10	
00000 CHRISTIAN BISHOP						
0555	20564	11	NOV. ELECTION	11/03/2020		
NOV. ELECTION			E 01-35-20-07		15.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		15.00	
00000 CHRISTINA WILSON						
0555	20565	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			R 01-96		156.00	0.00
			GEN'L GOV. - GRANT ELECT			
			Vendor Total-		156.00	
00704 CLARK SHREDDING						
0555	20566	11	SHREDDER	21080		
SHREDDER			E 15-05-31-01		3,500.00	0.00
			SOLID WASTE / WASTE - SPECIAL / EVENTS			
			Vendor Total-		3,500.00	

00140 CLIA LABORATORY PROGRAM

Warrant 147

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0555	20567	11	CLIA LAB USER FEES	11/20/2020		
CLIA LAB USER FEES			E 05-05-14-07		180.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD			
			Vendor Total-		180.00	
00148 COOK, CHERYL						
0555	20568	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			E 01-35-20-07		264.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		264.00	
00340 DAMREN, CATHERINE						
0555	20569	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			E 01-35-20-07		168.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		168.00	
00107 DAVID HALLOWELL CONSTRUCTION LLC						
0555	20570	11	STEVENS RD GRAVEL PICK UP	92		
STEVENS RD GRAVEL PICK UP			E 10-01-20-07		532.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / CONTRACTED			
			Invoice Total-		532.00	
0555	20570	11	LAKES FD PUMP ISSUE	93		
LAKES FD PUMP ISSUE			E 13-06-35-08		4,648.00	0.00
			FACILITIES / FD:LAKES - REPAIRS / BUILDING			
			Invoice Total-		4,648.00	
			Vendor Total-		5,180.00	
00224 DUNBAR, LAURA						
0555	20571	11	READING SUPPLEMENTAL	10/26/2020		
READING SUPPLEMENTAL			E 62-01-99-99		300.00	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
			Vendor Total-		300.00	
00000 ELA PETERSON						
0555	20572	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			R 01-96		48.00	0.00
			GEN'L GOV. - GRANT ELECT			
			Vendor Total-		48.00	
00000 EMBROIDERY B AND INK						
0555	20573	11	BAG WITH TEXT	45762		
BAG WITH TEXT			E 05-05-35-01		96.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT			
			Vendor Total-		96.00	
00139 FIRE TECH & SAFETY						
0555	20574	11	SAFETY VEST	190669		
SAFETY VEST			E 05-05-40-04		420.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Invoice Total-		420.00	
0555	20574	11	SCOTT CARBON CYLYNDER	190820		
SCOTT CARBON CYLYNDER			E 05-05-40-03		3,460.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Invoice Total-		3,460.00	
			Vendor Total-		3,880.00	
00008 FULLER, GARY R.						
0555	20575	11	MILEAGE REIMBURSEMENT 96	10/20-10/25		
MILEAGE REIMBURSEMENT 96			E 01-20-20-02		42.24	0.00

Warrant 147

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI						
Invoice Total-					42.24	
0555	20575	11	MILEAGE REIMBURSEMENT 82	10/13-10/20		
MILEAGE REIMBURSEMENT 82	E 01-20-20-02				36.08	0.00
GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI						
Invoice Total-					36.08	
0555	20575	11	MILEAGE REIMBURSEMENT 60	10/27-10/30		
MILEAGE REIMBURSEMENT 60	E 01-20-20-02				26.40	0.00
GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI						
Invoice Total-					26.40	
Vendor Total-					104.72	
00066 GENERATORS OF MAINE, INC						
0555	20576	11	HOPPER LIGHT FIX	6337		
HOPPER LIGHT FIX	E 13-09-35-05				228.82	0.00
FACILITIES / TRANSFER STA - REPAIRS / ELECTRICAL						
Invoice Total-					228.82	
0555	20576	11	LAKES FD PUMP ISSUE	6341		
LAKES FD PUMP ISSUE	E 13-06-35-08				2,752.37	0.00
FACILITIES / FD:LAKES - REPAIRS / BUILDING						
Invoice Total-					2,752.37	
Vendor Total-					2,981.19	
00000 GEORGE MACDONALD						
0555	20577	11	RENT ASSISTANCE	11/5/2020		
RENT ASSISTANCE	E 21-01-99-99				900.00	0.00
GEN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE						
Vendor Total-					900.00	
00434 GROUP DYNAMIC, INC.						
0555	20578	11	HRA ANNUAL SUBSCRIPTION	ANLNSUB00000350		
HRA ANNUAL SUBSCRIPTION	E 23-10-99-99				550.00	0.00
INSURANCE / HRA ADMIN - EXPENSE / EXPENSE						
Invoice Total-					550.00	
0555	20578	11	MONTHLY HRA	L2011-016000064		
MONTHLY HRA	E 23-10-99-99				32.00	0.00
INSURANCE / HRA ADMIN - EXPENSE / EXPENSE						
Invoice Total-					32.00	
Vendor Total-					582.00	
00009 HAMMOND LUMBER COMPANY						
0555	20580	11	SUPPLIES FOR SHOP	3774081		
SUPPLIES FOR SHOP	E 13-01-30-04				111.27	0.00
FACILITIES / GENERAL - SUPPLIES / OPERATING						
Invoice Total-					111.27	
0555	20580	11	YELLOW CHAIN CEMETERY	3743484		
YELLOW CHAIN CEMETERY	E 12-01-40-04				242.00	0.00
CEMETERY / CEMETERY - PURCHASES / EQUIPMENT						
Invoice Total-					242.00	
0555	20580	11	O-RING	3752773		
O-RING	E 13-01-30-04				1.06	0.00
FACILITIES / GENERAL - SUPPLIES / OPERATING						
Invoice Total-					1.06	
0555	20580	11	GARAGE BUILDING MAINT	3752163		
GARAGE BUILDING MAINT	E 13-04-35-08				537.03	0.00
FACILITIES / GARAGE - REPAIRS / BUILDING						
Invoice Total-					537.03	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0555	20580	11	FENCE QUAKER CEMETERY		3730390	
FENCE QUAKER CEMETERY			E 12-01-35-01		1,273.46	0.00
			CEMETERY / CEMETERY - REPAIRS / EQUIPMENT			
			Invoice Total-		1,273.46	
0555	20580	11	FACILITIES SUPPLIES		3778371	
FACILITIES SUPPLIES			E 13-01-30-04		49.70	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		49.70	
0555	20580	11	PARTS LOCK BOX		3802873	
PARTS LOCK BOX			E 13-09-35-08		7.42	0.00
			FACILITIES / TRANSFER STA - REPAIRS / BUILDING			
			Invoice Total-		7.42	
0555	20580	11	SAFETY GEAR		3793925	
SAFETY GEAR			E 13-01-15-06		123.04	0.00
			FACILITIES / GENERAL - PROFESSIONAL / SAFETY			
			Invoice Total-		123.04	
0555	20580	11	SAW BLADES		3827728	
SAW BLADES			E 12-01-35-01		19.99	0.00
			CEMETERY / CEMETERY - REPAIRS / EQUIPMENT			
			Invoice Total-		19.99	
0555	20580	11	FOR NEW FENCE @ CEMETERY		3819269	
FOR NEW FENCE @ CEMETERY			E 12-01-35-01		19.50	0.00
			CEMETERY / CEMETERY - REPAIRS / EQUIPMENT			
			Invoice Total-		19.50	
			Vendor Total-		2,384.47	
00317 HOLINGER, HOWARD						
0555	20581	11	NOV. ELECTION		11/3/2020	
NOV. ELECTION			E 01-35-20-07		292.50	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		292.50	
00316 JOHNSON, JUDITH						
0555	20582	11	NOV. ELECTION		11/3/2020	
NOV. ELECTION			E 01-35-20-07		18.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		18.00	
00491 JORDAN LUMBER CO						
0555	20583	11	RECOILD PUMP, SCREEN AIR		80115	
RECOILD PUMP, SCREEN AIR			E 05-05-35-01		238.50	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT			
			Vendor Total-		238.50	
00000 JULIA HANAUER MILNE						
0555	20584	11	MATH		10/29/2020	
MATH			E 62-01-99-99		25.11	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
			Vendor Total-		25.11	
00000 KAITLYN POTTS						
0555	20585	11	ART SUPPLIES		10/29/2020	
ART SUPPLIES			E 62-01-99-99		299.67	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
			Vendor Total-		299.67	
00068 KAVESTONE LLC						
0555	20586	11	WINGS MILLS DAM REPAIR		10/05/2020	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
WINGS MILLS DAM REPAIR	G 3-596-00				6,104.80	0.00
			CAPITAL PROJ / DAMS			
Vendor Total-					6,104.80	
00189 KENNEBEC VALLEY COUNCIL OF						
0555	20587	11	HHW COLLECTION	14920		
HHW COLLECTION	E 15-01-99-99				863.05	0.00
			SOLID WASTE / HHW - EXPENSE / EXPENSE			
Vendor Total-					863.05	
00550 KYOCERA						
0555	20588	11	FD COPIER SERVICE	55L2016458		
FD COPIER SERVICE	E 05-05-35-01				145.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT			
Vendor Total-					145.00	
00000 LAURA WIGHT						
0555	20589	11	ART SUPPLIES&READING SUPP	10/29/2020		
ART SUPPLIES	E 62-01-99-99				259.25	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
READING SUPPLEMENTAL	E 62-01-99-99				300.00	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
Vendor Total-					559.25	
00325 MACKENZIE, JOAN						
0555	20590	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION	E 01-35-20-07				162.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
Vendor Total-					162.00	
00141 MAINE FIRE CHIEFS' ASSOCIATION						
0555	20591	11	MFCA MEMBERSHIP	1000343213		
MFCA MEMBERSHIP	E 05-05-14-07				95.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD			
Vendor Total-					95.00	
00001 MAINE MUNICIPAL						
0555	20592	11	BENEFITS	NOVEMBER 2020		
DENTAL INSURANCE	G 1-226-00				316.30	0.00
			GEN'L FUND / DENTAL INS			
LIFE INSURANCE	G 1-229-00				24.00	0.00
			GEN'L FUND / LIFE INS			
VISION INSURANCE	G 1-231-00				41.41	0.00
			GEN'L FUND / VISION INS			
HEALTH INSURANCE:ADMIN	E 01-10-10-13				840.80	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				189.08	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			
Vendor Total-					7,501.64	
00002 MAINE MUNICIPAL ASSOCIATION						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0555	20593	11	WORKERS COMP	51011		
WORKERS COMP			E 23-15-99-99		238.00	0.00
			INSURANCE / WORKERS COMP - EXPENSE / EXPENSE			
			Vendor Total-		238.00	
00582 MAINE TECHNOLOGY GROUP						
0555	20594	11	IT SERVICES NOVEMBER 2020	25008		
IT SERVICES NOVEMBER 2020			E 01-10-15-03		1,028.25	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT			
			Invoice Total-		1,028.25	
0555	20594	11	TRANSFER STATION COMPUTER	25117		
TRANSFER STATION COMPUTER			E 01-10-15-03		105.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT			
			Invoice Total-		105.00	
			Vendor Total-		1,133.25	
00041 MAINETODAY MEDIA						
0555	20595	11	ELECTION AD	306295		
ELECTION AD			R 01-96		352.25	0.00
			GEN'L GOV. - GRANT ELECT			
			Vendor Total-		352.25	
00000 MARJORIE GOOLDRUP						
0555	20596	11	READING SUPPLEMENTALS	10/26/2020		
READING SUPPLEMENTALS			E 62-01-99-99		140.62	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
			Vendor Total-		140.62	
00646 MCGOULDRIK, JARED C						
0555	20597	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			R 01-96		108.00	0.00
			GEN'L GOV. - GRANT ELECT			
			Vendor Total-		108.00	
00258 MORRELL, PENNY						
0555	20598	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			R 01-96		108.00	0.00
			GEN'L GOV. - GRANT ELECT			
			Vendor Total-		108.00	
00081 NEW ENGLAND SALT COMPANY, LLC						
0555	20599	11	BULK SALT DELIVERED	29324		
BULK SALT DELIVERED			E 10-10-30-04		1,733.87	0.00
			PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			
			Invoice Total-		1,733.87	
0555	20599	11	BULKD SALT DELIVERED	29362		
BULKD SALT DELIVERED			E 10-10-30-04		1,778.08	0.00
			PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			
			Invoice Total-		1,778.08	
0555	20599	11	BULK SALT DELIVERED	29406		
BULK SALT DELIVERED			E 10-10-30-04		3,482.29	0.00
			PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			
			Invoice Total-		3,482.29	
0555	20599	11	BULK SALT DELIVERED	29382		
BULK SALT DELIVERED			E 10-10-30-04		1,718.27	0.00
			PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			
			Invoice Total-		1,718.27	
			Vendor Total-		8,712.51	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00000 NICOLE MORIN-SCRIBNER						
0555	20600	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION	R 01-96				60.00	0.00
	GEN'L GOV. - GRANT ELECT					
			Vendor Total-		60.00	
00387 OVERHEAD DOOR COMPANY						
0555	20601	11	LAKES FD DOOR REPAIR	4-0015090		
LAKES FD DOOR REPAIR	E 13-06-35-08				340.00	0.00
	FACILITIES / FD:LAKES - REPAIRS / BUILDING					
			Vendor Total-		340.00	
00182 PIKE INDUSTRIES, INC.						
0555	20602	11	CRUSHED STONE	1109603		
CRUSHED STONE	E 10-01-30-04				224.78	0.00
	PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING					
			Vendor Total-		224.78	
00676 PINE TREE WASTE						
0555	20603	11	TOILET REMOVAL	992722		
TOILET REMOVAL	E 13-10-20-06				75.00	0.00
	FACILITIES / PARKS - SERVICES / RENTALS					
			Vendor Total-		75.00	
00000 REGINA COPPENS						
0555	20604	11	ABSENTEE PROCESSING	10/31/2020		
ABSENTEE PROCESSING	E 01-35-20-07				78.00	0.00
	GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED					
			Vendor Total-		78.00	
00003 REGISTRY OF DEEDS						
0555	20605	11	5 LIEN DISCHARGES	11/4/2020		
5 LIEN DISCHARGES	E 01-10-47-01				95.00	0.00
	GEN'L GOV. / ADMIN - FEES / DISCHARGE					
			Vendor Total-		95.00	
00385 RJD APPRAISAL						
0555	20606	11	ASSESSING SERVICES	NOVEMBER 2020		
ASSESSING SERVICES	E 01-10-15-04				2,125.00	0.00
	GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING					
			Vendor Total-		2,125.00	
00034 RSU # 18						
0555	20607	11	INSTALLMENT- NOV 2020	NOVEMBER 2020		
RSU # 18 INSTALLMENT	E 31-01-99-99				547,833.16	0.00
	SCHOOL / RSU 18 - EXPENSE / EXPENSE					
			Vendor Total-		547,833.16	
00478 SEACOAST SECURITY, INC						
0555	20608	11	ADDING SHEILA	677827		
ADDING SHEILA	E 01-10-20-07				30.00	0.00
	GEN'L GOV. / ADMIN - SERVICES / CONTRACTED					
			Vendor Total-		30.00	
00633 SEXUAL ASSAULT CRISIS & SUPPORT						
0555	20609	11	TOWN MEETING REQUEST	MARCH 2020		
TOWN MEETING REQUEST	E 22-01-51-11				1,116.50	0.00
	SPEC REQUEST / SPEC REQUEST - SPECIAL REQU / SEX ASSUALT					
			Vendor Total-		1,116.50	
00099 SPECTRUM BUSINESS						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0555	20610	11	PHONE AND INTERNET			
CFAS			E 25-30-20-01		337.60	0.00
			RECREATION / REC PROGRAMS - 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		86.57	0.00
			LIBRARY / LIBRARY - SERVICES / COMMUNICATIO			
TOWN OFFICE			E 01-10-20-01		109.57	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			
Vendor Total-					880.68	
00424 STEVENS, JASON						
0555	20611	11	GRADING AND DITCH WORK	10/18/2020		
EXCAVATOR 26.5 HRS			E 10-01-20-06		3,399.15	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
DUMPTRUCK 26.5 HRS			E 10-01-20-06		2,298.87	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
GRADER 4.5 HRS			E 10-01-20-06		425.16	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
1 TON 16.5 HRS			E 10-01-20-06		340.72	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
TRACTOR 8.5HRS			E 10-01-20-06		301.83	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
Vendor Total-					6,765.73	
00048 TREASURER, STATE OF MAINE						
0555	20612	11	PLUMBING PERMITS 4	4 PERMITS		
PLUMBING PERMITS			G 1-211-00		250.00	0.00
			GEN'L FUND / PLUMB. PERM.			
Vendor Total-					250.00	
00156 TREASURER, STATE OF MAINE						
0555	20613	11	PSAP 10/1-12/31/2020	211007DSP02		
PSAP 10/1-12/31/2020			E 05-10-99-99		7,222.75	0.00
			PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE			
Vendor Total-					7,222.75	
00242 TREASURER, STATE OF MAINE						
0555	20614	11	CFAS WATER TESTING	I0090741		
CFAS WATER TESTING			E 13-02-20-08		20.00	0.00
			FACILITIES / CFAS - SERVICES / WATER QUALTY			
Vendor Total-					20.00	
00178 WARREN BROTHERS						
0555	20615	11	SNOWPLOW CONTRACT	NOVEMBER 5 2020		
SNOWPLOW CONTRACT			E 10-10-20-07		13,081.17	0.00
			PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED			
Vendor Total-					13,081.17	
00013 WASTE MANAGEMENT OF						
0555	20616	11	CFAS DUMPSTER	2032703-2080-7		
CFAS DUMPSTER			E 13-02-20-06		87.42	0.00
			FACILITIES / CFAS - SERVICES / RENTALS			
Vendor Total-					87.42	
00369 WB MASON CO, INC						
0555	20617	11	BATTERY BACKUP	214713259		

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Warrant 147

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
BATTERY BACKUP			E 01-10-30-04		80.99	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
			Invoice Total-		80.99	
0555	20617	11	WHITE OUT	214637524		
WHITE OUT			E 01-10-30-03		18.99	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		18.99	
0555	20617	11	TAPE	214721875		
TAPE			E 01-10-30-03		28.99	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		28.99	
0555	20617	11	ADDRESS LABELS	215048101		
ADDRESS LABELS			E 01-10-30-03		68.97	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		68.97	
0555	20617	11	HANGING FILE TABS	215048936		
HANGING FILE TABS			E 01-10-30-03		22.45	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		22.45	
0555	20617	11	ELECTION COVID SUPPLIES	215093607		
HAND SANITZER			R 01-96		251.90	0.00
FACE MASK			GEN'L GOV. - GRANT ELECT			
			R 01-96		179.90	0.00
			GEN'L GOV. - GRANT ELECT			
			Invoice Total-		431.80	
0555	20617	11	TONER	215099732		
TONER			E 01-10-30-03		395.88	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		395.88	
0555	20617	11	COPY PAPER	215099762		
COPY PAPER			E 01-10-30-03		174.95	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		174.95	
			Vendor Total-		1,223.02	
00318 WEBSTER, KELLY						
0555	20618	11	NOV. ELECTION	11/3/2020		
NOV. ELECTION			R 01-96		168.00	0.00
			GEN'L GOV. - GRANT ELECT			
			Vendor Total-		168.00	
00125 ZOLL MEDICAL CORPORATION						
0555	20619	11	CPR ELECTRODE	3120046		
CPR ELECTRODE			E 05-05-30-07		171.09	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		171.09	
0555	20619	11	EMS EQUIPMENT	3123841		
EMS EQUIPMENT			E 05-05-30-07		373.70	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Invoice Total-		373.70	
			Vendor Total-		544.79	

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	649,745.37	
			EFT Total-	0.00	
			Warrant Total-	649,745.37	

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: Nov. 10, 2020
Re: Town Manager's report

Recreation Director Lily Schubert has proposed, and the Parks and Recreation Board has endorsed, building a small, **temporary ice rink** at the Center for All Seasons. The 20-by-40-foot rink would be built on the dirt lot (if it doesn't interfere with plowing) or on the basketball court. The construction and maintenance of the rink will be done with Town staff.

Although I emailed you about this previously, I cannot gush enough about the absolutely outstanding job our team, led by Town Clerk Mary Vogel and Registrar Charlene Houle, and our volunteers did in executing the **Nov. 3 election**. That includes a record 1,500 absentee ballots and a record turnout of 2,234. Election Day went flawlessly. Special kudos to Mary for securing a \$5,000 grant to help pay for the additional costs of this unprecedented election. I could not be more convinced we have the right people in the right places at the Town Office. I'm proud to work alongside them.

By the time you read this, we will have interviewed two candidates for our **firefighter position**. I will update you at the meeting.

The **Appeals Board** on Nov. 18 will review two applications for appeals related to the Planning Board's issuance of a permit at 326 Sandy Cove Road. A hearing is anticipated in mid-December.

At the next Selectboard meeting, I will update you on our work to date with the Budget Committee. At that time, I'd like to schedule a **budget workshop** with the committee and the Selectboard. Please look ahead to your schedules in early December.

In early December, the **Moorings Committee** will return with the proposed ordinance, which Town Attorney Phil Saucier has blessed, and with a charge for the proposed Lakes Committee.