

**Town of Belgrade  
Board of Selectpersons**

**Oct. 19, 2021 / 6:30 p.m.  
Belgrade Town Office  
990 Augusta Road**

**This meeting will be conducted in person.  
The public may also view the meeting and participate 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. 5, 2021, and Oct. 6, 2021, **Selectboard minutes.**
- B. Discussion and consideration of **2022 town meeting.**

**3. NEW BUSINESS**

- A. Consideration of **appointments:**
  - 1. Linda Bacon – Board of Parks & Recreation (reappointment).
  - 2. Anthony Wilson – alternate addressing officer.
- B. Discussion and consideration of replacing **Village Green trees.**
- C. Discussion and consideration of **information technology request for proposals.**
- D. Discussion and consideration of a contract for the **installation and monitoring of security cameras** in the Belgrade Public Library.
- E. Discussion of quarterly **treasurer's report.**

**4. WARRANT**

**5. TOWN MANAGER REPORT**

**Town of Belgrade  
Board of Selectpersons**

**Oct. 5, 2021 / 6:30 p.m.  
Belgrade Town Office  
990 Augusta Road**

This meeting can be watched at  
<https://youtu.be/BnmZHXkYUa4>

**MINUTES**

**Selectboard members present:** Melanie Jewell, Barbara Allen, Rick Damren, Dan Newman.

**In-person attendees:** Town Manager Anthony Wilson, Bruce Galouch, Annie Dobos, Betty Weaver, Francis Frappier.

**Remote attendees:** Town Clerk Mary Vogel, Jack Sutton, Lenny Reich, Nicholas Alexander, Dick Bourne, Kate Damren, Carol Johnson, Kennebec Valley Council of Governments Executive Director Ole Amundsen, Transfer Station Director Ken Scheno, Loyce Haslett, Joanne Alley.

Ms. Jewell called the meeting to order at 6:30 p.m. and led the Pledge of Allegiance.

**PUBLIC HEARINGS ON AUTOMOBILE GRAVEYARD AND/OR JUNKYARD PERMITS.**

Ms. Allen moved to open the public hearing. Mr. Damren seconded. Motion approved 3-0, with Mr. Newman absent.

- A. Applicant Francis J. Frappier Jr., Map 10, Lot 22D, **242 Oakland Road**. No one spoke about the permit application.
- B. Applicant Raymond Frappier, Map 10, Lot 22C, **32 Dustin Drive**. No one spoke about the permit application.

Ms. Allen moved to close the public hearing. Mr. Damren seconded. Motion approved 3-0, with Mr. Newman absent.

Mr. Damren moved to approve Francis J. Frappier's permit application. Ms. Allen seconded. Motion approved 3-0, with Mr. Newman absent.

Ms. Jewell moved to approve Raymond Frappier's permit application. Ms. Allen seconded. Motion approved 3-0, with Mr. Newman absent.

Ms. Allen moved to open the meeting. Mr. Damren seconded. Motion approved 3-0, with Mr. Newman absent.

**1. PUBLIC COMMENT.** There was no public comment.

**2. OLD BUSINESS**

- A. Approval of Sept. 21, 2021, and Sept. 28, 2021, **Selectboard minutes**. Ms. Jewell moved approval of the Sept. 21, 2021, minutes. Ms. Allen seconded. Motion approved 3-0, with Mr. Newman absent. Mr. Damren moved approval of

the Sept. 28, 2021, minutes. Ms. Allen seconded. Motion approved 3-0, with Mr. Newman absent.

- B. Discussion and consideration of measures to **slow traffic in the village**. Following the presentation of data from the Town's digital speed sign regarding rates of speed in the village, Ms. Allen moved to approve the purchase of six in-street pedestrian crossing signs and up to three reflective borders for 25-mph signs in the village, including possibly erecting an additional sign for southbound traffic near Hulin Road, with Maine Department of Transportation consent. Ms. Jewell seconded the motion. The motion failed 2-1, with Mr. Damren opposing and Mr. Newman not voting. Three votes are necessary to approve a motion.
- C. Discussion of **Kennebec Valley Council of Governments services**. Kennebec Valley Council of Governments Executive Director Ole Amundsen said after a discussion with the town manager, KVCOG will not charge an additional fee for assisting the Town with amending its Commercial Development Review Ordinance. The Town and KVCOG agreed to work together to make that an efficient process. Mr. Amundsen also talked about what membership dues cover and the services that can be accessed through those.

### 3. NEW BUSINESS

- A. Consideration of **committee assignments**:
1. Betty Weaver to the Senior Resources Committee. Ms. Jewell moved approval. Ms. Allen seconded. Motion approved 3-0, with Mr. Newman absent.
- B. Consideration of **basket bingo** application from Belgrade Central School PTO. Mr. Damren moved approval of an application from Belgrade Central School PTO. Ms. Allen seconded. Motion approved 3-0, with Mr. Newman absent. Mr. Damren moved approval of an application from Rotary Club of Augusta. Ms. Allen seconded. Motion approved 3-0, with Mr. Newman absent.
- C. Discussion and consideration of the Recreation director **job description**. Ms. Allen moved approval. Mr. Damren seconded. Motion approved 3-1, with Mr. Newman opposing.
- D. Discussion and consideration of **processing of returnables** at the Transfer Station. Ms. Allen moved to accept the Transfer Station Committee recommendation to mark returnables collected at the Recycling Center windows as belonging to the Town so the bottle redeemer can send a separate check to the Town. Mr. Newman seconded. Motion approved 4-0.
- E. Discussion and consideration of **2022 town meeting**. Town Clerk Mary Vogel sought direction from the Board on whether the 2022 town meeting would be a traditional meeting versus all of the warrant articles being on a secret ballot. That choice will dictate deadlines related to ballots. The Board was split 2-2 on a traditional meeting versus a secret-ballot meeting. Ms. Vogel will seek further guidance from the Maine Municipal Association and report back Oct. 19.

F. Discussion and consideration of awarding the **Boston Post Cane**. Ms. Jewell moved that the Boston Post Cane be offered to Arthur Clark, who turns 97 years old on Oct. 15. Ms. Allen seconded. Motion approved 4-0.

4. **WARRANT**. Ms. Allen moved approval of warrant no. 118 for \$584,501.14. Mr. Newman seconded. Motion approved 4-0.

5. **TOWN MANAGER REPORT**. The Selectboard authorized a deep cleaning of the Center for All Seasons, provided the cost included cleaning all walls except for those in the gym. The Board again voiced some interest in hiring a full-time custodian to clean Town facilities and attend to minor maintenance. The Board also agreed Mr. Newman would serve as its representative on the code enforcement officer interview panel.

6. **EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(A) – Personnel**. The Selectboard entered executive session at 9:10 p.m. Ms. Allen moved to re-enter open session at 9:25 p.m. Mr. Newman seconded. Motion approved 3-0, with Mr. Damren absent.

Ms. Allen moved to adjourn at 9:26 p.m. Mr. Newman seconded. Motion approved 3-0, with Mr. Damren absent. The meeting adjourned at 9:26 p.m.

DRAFT

**Town of Belgrade  
Board of Selectpersons**

**Oct. 6, 2021 / 6:30 p.m.  
Belgrade Town Office  
990 Augusta Road**

**MINUTES**

**Selectboard members present:** Melanie Jewell, Barbara Allen, Rick Damren, Dan Newman.

- 1. EXECUTIVE SESSION:** 1 M.R.S.A. §405(6)(A) – Personnel. The Board entered executive session at 6:35 p.m. and exited at 8:01 p.m. No action was taken following the executive session, and the meeting adjourned.

# memo

## Town of Belgrade

To: Board of Selectpersons  
From: Mary Vogel, Town Clerk

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### Town Meeting Timeline:

All Secret Ballot Referendum – All referendum questions must be finalized by January 19<sup>th</sup>.

A public hearing should be held within 30 days of the election date, if it is determined to be Saturday, March 19<sup>th</sup>, the last day would be February 17. Ballots would need to be available to the public by February 18<sup>th</sup>.

A bifurcated town meeting – All secret ballot referendum questions will need to be finalized by January 19<sup>th</sup>. The public hearing would be on the referendum articles only (February 17<sup>th</sup>) and would need to be held prior to the release of the absentee ballots (February 18<sup>th</sup>).

On the floor articles **do not have** to meet the deadline of January 19<sup>th</sup> and can be worked on until we send the town report to the printer. This is usually the first week in February.

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

Date: 10/12/21

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 MANY - since 2005 or 2006

Name Linda Bacon  
 Address 715 Oakland Rd Belgrade  
 Phone # (Home) 207 649 4238 (Work) 207 441 0462 Email: Linda.C.Bacon@Maine.gov  
 Place of Employment Maine DEP LBacon75139@Roadrunner.com  
 Education & Experience MS Aquatic Ecology - 36 years as limnologist

Interests and Hobbies hiking, boating, camping

Why do you wish to serve on a municipal board or committee?  
Have been involved since my children attended ASEP & Summer camp.

References

Name Mim Ladd Phone # 495-3824  
 Name Judy Johnson Phone # 495-2101

Please Return to: Town Clerk (townclerk@townofbelgrade.com)  
 Town of Belgrade  
 990 Augusta Road  
 Belgrade, ME 04917

OFFICE USE: (Must be completed and filed with oath of office)

Board Chair contacted: Y N Term to be filed: \_\_\_\_\_ Term year end: \_\_\_\_\_

# Emergency Services Communication Bureau

## ADDRESSING OFFICER CONFIRMATION FORM (or Alternate AO)

The following individual being designated as an Addressing Officer is authorized to approve and provide addressing information to the Emergency Services Communication Bureau for Enhanced 9-1-1 purposes.

**Please Note:** This form may also be used for an Alternate AO where more than one person is needed to cover a given territory. Please check the box indicating this on the form.

Municipality & / or County Represented				
NOTE: If this appointment is for a County AO (multiple towns/townships), then please indicate this by checking the Town or County box to the right. <span style="float: right;">(please check the box)</span>				
Municipality or County <b>BELGRADE</b>			<input checked="" type="checkbox"/> Town <input type="checkbox"/> County	
<b>Addressing Officer Information</b>			Is this for an Alternate AO? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
First Name <b>MICHAEL</b>	MI <b>A</b>	Last Name <b>WILSON</b>	Suffix	Title
Address <b>990 AUGUSTA RD.</b>				
City <b>BELGRADE</b>			State <b>ME</b>	Zip <b>04917</b>
Phone <b>207-495-2258</b>			Fax	
Email <b>TOWNMANAGER@TOWNOFBELGRADE.COM</b>				
Authorization				
Signature of Authorizing Official*			Title <b>SELECTBOARD CHAIR</b>	
Printed Name of Authorizing Official <b>MELANIE JEWELL</b>			Date <b>10/19/21</b>	

\* Authorizing Officials can either be the Chief Administrative Officer or Chief Elected Official.

**Please sign and return to:**

Mail: Susan Alderson, Emergency Services Communication Bureau, 18 SHS, Augusta, ME 04333-0018  
 Email: [Susan.A.Alderson@maine.gov](mailto:Susan.A.Alderson@maine.gov) Fax: 207-287-1039

*It is the responsibility of the 9-1-1 Addressing Officer to contact Bureau GIS Coordinator, Erica Sterry, to receive training on the online mapping program required. To schedule a time, please call 1-800-665-2830, or email [PUC.gis911@maine.gov](mailto:PUC.gis911@maine.gov). Thank You.*



# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Oct. 19, 2021  
Re: Trees

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Some residents have expressed an interest in donating to replace at least one large tree that was toppled on the Village Green during the microburst in June.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Oct. 5, 2021  
Re: IT RFB

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Our contract with Maine Technology Group for information technology services is expiring. We propose using the attached Request for Proposals for IT support services to solicit bids for our next three-year contract.

# Town of Belgrade

## Request for Proposal

### Information Technology Support Services

#### I. Introduction

The Town of Belgrade is soliciting proposals from qualified vendors for information technology support services. The qualified vendor will enable the Town to operate on our existing equipment and provide all necessary services for a municipality of about 3,200 residents and approximately 15 employees.

The Town currently uses an antivirus provided by the IT service company. Services are expected to begin Nov. 24, 2021.

The Town is seeking a 3-year contract, with an option for a 3-year extension. The bid should include this option.

#### II. Background Information

The Town of Belgrade is seeking IT support services for the Town Office, the Transfer Station, the Fire Department, the Recreation Department and the Public Library.

The summary of infrastructure is as follows:

- A. The Town Office, which consists of 8 desktop machines and 2 laptops
- B. One (1) server, running Windows Server 2012 R2
- C. Library
  - i. 3 desktop machines for staff
  - ii. 2 desktop machines for public use
  - iii. 4 laptop machines for public and staff use
- D. Fire Department
  - i. 2 desktop machines
  - ii. 1 laptop machine
- E. Recreation Department
  - i. 1 desktop machine
  - ii. 1 laptop machine
- F. Transfer Station
  - i. 1 desktop machine
  - ii. 1 laptop machine
- G. Provide 15 accounts of Windows 365

#### III. Services Required

1. **Desktop Applications Support** – Performs basic support functions including installing PCs, laptops, printers, peripherals, and office automation software; diagnosing and correcting desktop application problems, configuring laptops and desktops for standard applications, and identifying and correcting end-user hardware problems, and performing advance troubleshooting. Maintain an up-to-date inventory of all Town computer-related hardware, which will be available upon request and remain the property of the Town. Assist designated Town personnel with software and hardware purchases, if needed.
2. **Trio** – Working with Trio when troubleshooting problems arise.
3. **Server Administration Services** – Managing computer systems and networks to include complex application, database, messaging, web and other servers and associated hardware, software, communications, operating systems necessary for the quality, security, performance, availability, recoverability, and reliability of the system. Ensure scheduled preventive maintenance for equipment is properly and promptly performed; maintain maintenance records on equipment; develop operations, administrative, and quality assurance backup plans and procedural documentation. Set up new users and edit or remove existing users on the server. Server performance and capacity management services with reporting when specified thresholds are reached. Configuration management, including changes, upgrades, patches, etc. General support of the Towns' Trio financial software and other specialized software products of the Town.

The Town's current server is at the end of its useful lifespan. Vendors should propose:

- a. Replacing and installing a new server, along with the costs of that
  - b. And the use of a server through a hardware as a service subscription. With this options, note whether different functions (ex. TRIO) would be segregated onto different virtual servers that best meet those functions.
4. **Network Administration Services** – Scope of activity includes all Town network equipment including switches, firewalls, routers, and other security devices. Primary installation and maintenance of printers, network configuration changes, and installation of patches and upgrades. Alert notifications to designated Town personnel in the event of failure. Proactive monitoring of network equipment and performance indicators. Network performance and capacity management services and network troubleshooting. Maintain network documentation and procedures.
  5. **Security** – Maintenance of virus detection programs on Town servers, computers, laptops and other equipment. Perform security audits as requested by Town personnel immediately of suspected breaches of security. Provide remote access administration as requested.
  6. **Response time** – General IT services will be scheduled at times that meet the needs and demands of the Town, whether on site or through remote access. Emergency response should not exceed 2 hours on server or network

administration services. See No. 11 under submittal requirements for more information.

**IV. SUBMITTAL REQUIREMENTS:** The following information shall be required in the RFP submittal.

1. Letter of transmittal – The letter is not intended to be a summary of the proposal itself. The letter of transmittal must contain the following:
  - a. Company name, address and telephone number(s) of the company submitting the proposal.
  - b. Name, title, mailing address, email address, and telephone number of the person or persons to contact who are authorized to represent the firm and to whom correspondence should be directed.
  - c. A brief statement of your understanding of the services to be performed and a positive commitment to provide the services as specified.
  - d. Letter must be signed by an individual of the company who is legally authorized to bind the agency to the proposal and cost schedule(s).
  - e. Statement that indicates “Proposal and Cost Schedule(s) shall be valid and binding for forty (40) days following the proposal due date and will become part of the contract with the Town.”
2. General vendor information:
  - a. Length of time in business
  - b. Length of time in business providing proposed services
  - c. Total number of municipal clients
  - d. Number of personnel and reference of personnel to be assigned to this account if accepted
  - e. Location of headquarters and any field offices, as well as the field office to be assigned to this service account
  - f. Proof of insurance
3. Describe how your firm is positioned to provide the services listed above and provide a history of experience on providing similar services.
4. Describe your approach to providing these services and your methodology for providing ongoing support.
5. Provide three references, with at least one being municipal.
6. Staff resources – Identify names of principals and key personnel who will provide the IT services. Summarize the experience and technological expertise of these staff.
7. Support services – While it is understood proposals will be submitted either on a package or hourly basis, vendors should provide pricing for emergency services.

Included within your proposal, emergency hours may be built in, but if they are not and are above and beyond proposal, please answer the following:

- a. Is help desk support available?
  - b. When is support available on emergency basis (24/7 or certain days of week)?
  - c. How are charges for emergency support structured, documented and tracked?
  - d. What do you provide for access to support staff (800#, email, cell phone, etc.)?
  - e. Please provide your problem escalation process, including:
    - i. Initial problem identification
    - ii. Triage for priority and severity of problem
    - iii. Steps for resolving problem escalation when a solution is not forthcoming, or an implementation solution is “unsatisfactory”
    - iv. Final authority regarding conflicts
8. Has your company had a contract terminated for default during the past five years? Please describe if so.
9. Beyond the scope of this RFP, what services (related or otherwise) does your company provide that may be of interest to the Town?
10. Proposal summary – Summarize your proposal and your company’s qualifications. Additionally, you may provide other pertinent information that will help the Town determine your overall qualifications.
11. Cost of services:
- a. The proposal must contain a fee schedule that includes hourly rates for proposed services. If you have package service agreements that encompass requested services, please provide, as well. Detail what is included in your service agreements and what is at an additional cost. Please provide response time to each level of service or rate you are proposing. If providing an hourly rate only, separate general service rate(s) and emergency 1- to 2-hour response time rate(s). If proposing weekly or monthly time block service agreements, please indicate if it includes emergency response or if it is an additional rate.
  - b. Define any additional charges you may assess above and beyond your hourly or package fee/rate structure. (e.g. travel expenses, etc.)
  - c. Initial assessment of IT structure needs to be detailed and priced separately from general IT services requested.

## **V. EVALUATION Criteria and Process**

The town manager and treasurer will evaluate qualifications and will rate each submittal based on the following criteria:

1. Experience
2. Understanding of services to be provided
3. Personal expertise
4. Compatibility with end-users
5. Project approach
6. Satisfaction of clients/end-users
7. Cost and/or fee structure

As part of the evaluation process, the Town of Belgrade may conduct interviews with chosen vendors. Vendors will be contacted by Friday, Nov. 12 to schedule if chosen for an interview.

**VI. DEADLINE:** Deadline for submission of proposals. Proposals are due back to the Town of Belgrade at the Town Office by 4 p.m. Wednesday, Nov. 10, 2021. Proposals can be mailed to 990 Augusta Road, Belgrade, Maine 04917; however, they should be received no later than the deadline, meaning postmarks are not accepted. No late submissions will be accepted. Please submit all proposals in sealed envelopes marked "IT Services Bid." The proposals will be opened at 8 a.m. Thursday, Nov. 11, 2021, and it is anticipated bids will be presented to the Board of Selectpersons on Nov. 16, 2021, with the contractor beginning work by Dec. 1, 2021. Once bids are opened, the town manager will complete the evaluation and interview process before making a recommendation to the Selectboard for approval.

**VII. MISCELLANEOUS:**

1. The Town of Belgrade reserves the right to reject any and all proposals for failure to meet the requirements contained herein, to waive any technicalities, and to individually select the proposal, which, in the Town's sole judgment, best meets the requirements of the services requested.
2. The RFP creates no obligation on the part of the Town to award a contract or to compensate the proposer for any costs incurred during the proposal presentation, response, submission, presentation, or oral interviews (if requested/held). The Town reserves the right to award a contract based on proposals received without further discussion or negotiation. Proposers should not rely upon the opportunity to alter their qualifications during discussions.
3. The Town further reserves the right to make investigations as it deems necessary to determine the ability of proposers to furnish the required services, and proposers shall furnish all such information for this proposal as the Town may request.
4. Proposers must specifically identify any portion of their submittals deemed to contain confidential or proprietary information.

Vendors are invited and encouraged to complete an assessment by compiling information on inventory of all information technology-related assets, assess system architecture and current processes. To schedule an on-site visit to review the network at the Town Office, please contact

Town Manager Anthony Wilson at [townmanager@townofbelgrade.com](mailto:townmanager@townofbelgrade.com) or Treasurer Nicholas Poole at [treasurer@townofbelgrade.com](mailto:treasurer@townofbelgrade.com). Either can be reached at 207-495-2258.

DRAFT



# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Oct. 5, 2021  
Re: Seacoast Security memo

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The Maine Municipal Association made us aware of a grant program to help improve safety among its member towns. We asked at the time if the grant would cover security cameras for the Library; the Risk representative we were speaking with was unsure, but encouraged us to submit a grant application. With the blessing of the Friends of the Belgrade Public Library, which owns and maintains the Library building, we submitted an application and were awarded up the full cost – \$2,562.50 – for Seacoast Security to install two closed-circuit TV cameras inside the Library and one to monitor the front of the building.

The MMA grant reimburses the Town's cost. The cost of installing the equipment could initially be paid from the Library's capital reserve, which totals nearly \$22,000; the grant funds could then be earmarked for the Library capital reserve.

The attached Seacoast contract also includes a \$15/month service charge for monitoring. It is the least-expensive level of service. If we find we require a higher level of service, we will adjust expenditures accordingly to accommodate that.



**STANDARD SUPERVISORY EQUIPMENT SALES, MONITORING & SERVICE**

Agreement dated 10/14/2021, by and between SEACOAST SECURITY, INC. (hereinafter referred to as "SEACOAST" or "Seller") and Customer (hereinafter referred to as "Buyer".)

Site Name: Belgrade Library Billing Name: Belgrade Library  
 911 System Address: 124 Depot Road Billing Address: 990 Augusta Road  
 City, State, & Zip: Belgrade, ME 04917 Billing City, State & Zip: Belgrade, ME 04917  
 Phone: N/A Phone: 207-495-2258

The parties hereto agree that:

1. SEACOAST agrees to sell, instruct Buyer in the proper use of the security system, and install at Buyer's premises, and Buyer agrees to buy, supervisory equipment described in the Schedule of Installation which has been signed by the parties hereto this date and is a part of this agreement.
2. SCHEDULE OF SERVICES: SEE **SCHEDULE A** OF INSTALLATION WHICH IS PART OF THIS CONTRACT. Schedule Ref# \_\_\_\_\_

\$Dollars per month

CCTV with Local DVR <input type="checkbox"/>	\$ _____/month
Central Station Remote Video Monitoring <input type="checkbox"/>	\$ _____/month
Service: Labor & Material Included <input type="checkbox"/>	\$ _____/month
Service: Labor Only, Material Extra <input type="checkbox"/>	\$ _____/month
Other: <b>Bronze</b> <input checked="" type="checkbox"/>	\$ <u>15.00</u> /month

3. SERVICE CHARGES. Buyer agrees to pay SEACOAST:

(a) For purchase and installation of equipment, \$ 2,562.50, of which \$ 1,281.25 is due upon execution of this contract and the balance is due upon completion of installation.

(b) The sum of \$ 15.00 plus tax, per month, payable in advance Annually for the services selected on the Schedule of Services for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first of the month.

4. TERM OF AGREEMENT : RENEWALS / INCREASES OF MONTHLY CHARGE: The term of this agreement shall be for a period of 3 years and shall automatically renew year to year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. After the expiration of one year from the date hereof SEACOAST shall be permitted from time to time to increase its charge under the contract by an amount not to exceed nine percent each year and Buyer agrees to pay such increase as invoiced.

5. SYSTEM OPERATION AND LIMITATIONS: CCTV equipment is attached to a digital recorder computer and Buyer shall not use the computer for any other purpose. Buyer shall be permitted to access and make changes to the system's operation on site and over the internet. If data storage is selected service, SEACOAST shall store data received from Buyer's system for one year. SEACOAST shall have no liability for data corruption or inability to retrieve data even if caused by SEACOAST's negligence. Buyer's data shall be maintained confidential and shall be retrieved and released only to Buyer or upon Buyer's authorization or by legal process. Telephone or internet access is not provided by SEACOAST and SEACOAST has no responsibility for such access or IP address service. SEACOAST shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever.

6. CENTRAL STATION REMOTE MONITORING: Upon receipt of a video signal the video system is designed to activate in the central station and record CCTV reception, upon which, SEACOAST or its designee communication center, shall make every reasonable effort to notify Buyer by email or alpha numeric page to a beeper or cell phone or hand held device so enabled, and the appropriate municipal police or fire department. Buyer acknowledges that signals transmitted from Buyer's premises directly to municipal police or fire departments or subscriber's internal security stations are not monitored by personnel of SEACOAST or SEACOAST's designee communication center and SEACOAST does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Buyer acknowledges that signals which are transmitted through the internet, over telephone lines, wire, air waves, internet, VOiP, or other modes of communication pass through communication networks wholly beyond the control of SEACOAST and are not maintained by SEACOAST and, therefore, SEACOAST shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring

center or damages arising there from, or for data corruption, theft or viruses to subscriber's computers if connected to the alarm communication equipment. Buyer agrees to furnish SEACOAST with a written list of names and telephone numbers of those persons Buyer wishes to receive notification of signals. All changes and revisions shall be supplied to SEACOAST in writing. Buyer authorizes SEACOAST to access the supervisory panel to input or delete data and programming. If Buyer requests SEACOAST to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Buyer shall pay SEACOAST \$75.00 for each such service. SEACOAST may, without prior notice, suspend or terminate its services, in central station's sole discretion, in event of Buyer's default in performance of this agreement or in event central station facility or communication network is nonoperational or subscriber's alarm system is sending excessive false alarms. Central station is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property.

7. CREDIT INVESTIGATION: Buyer and any guarantor authorize SEACOAST to conduct credit investigations to determine Buyer's and guarantor's credit worthiness.

8. BUYER'S CARE OF EQUIPMENT: REPAIRS AND ADDITIONS: Buyer agrees not to tamper with, remove or otherwise interfere with the system. The equipment shall remain in the same location as installed and Buyer agrees to bear the cost of repairs, replacement, relocation or additions to the system made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, lightning or electrical surge, except for ordinary wear and tear, in which event repair or replacement shall be made by SEACOAST without additional charge. Batteries, electrical surges, lightning damage, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense.

9. ALTERATION OF PREMISES FOR INSTALLATION: SEACOAST is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in SEACOAST'S sole discretion for the installation and service of the system, and SEACOAST shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the system. SEACOAST shall not be responsible for the condition of the premises upon removal of the system and Buyer represents that the owner of the premises, if other than Buyer, authorizes the installation of the system under the terms of this agreement.

10. BUYER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Buyer agrees to furnish, at Buyer's expense, all 110 Volt AC power and electrical outlets and receptacles, internet access, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by SEACOAST in its sole discretion and to notify SEACOAST of any change in such service.

11. DELAY IN INSTALLATION: SEACOAST shall not be liable for any damage or loss sustained by Buyer as a result of delay in installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including SEACOAST'S negligence in the performance of this agreement, and Buyer shall not be relieved from payments due under this agreement for such period.

12. TESTING OF SYSTEM: The parties hereto agree that the system, once installed, is in the exclusive possession and control of Buyer, and it is Buyer's sole responsibility to test the operation of the system and to notify SEACOAST if any equipment is in need of repair. SEACOAST shall not be required to service the system unless it has received notice from Buyer and all Buyer payments are current, and upon such notice, and provided Buyer is not in default of this agreement, SEACOAST shall during the warranty period service the system to the best of its ability within 72 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 8 a.m. and 4 p.m. Buyer agrees to test and inspect the system immediately upon completion of installation and to advise SEACOAST in writing within three days after installation of any defect, error or omission in the system. In the event Buyer complies with the terms of this agreement and SEACOAST fails to repair the system within 36 hours after notice is given, excluding Saturdays, Sundays, and legal holidays, Buyer agrees to send notice that the system is in need of repair to SEACOAST, in writing, by certified or registered mail, return receipt requested and Buyer shall not be responsible for payments due while the security system remains inoperable. In any lawsuit between the parties in which the condition or operation of the equipment is in issue, Buyer shall be precluded from raising the issue that the equipment was not operating unless Buyer can produce a post office certified or registered receipt signed by SEACOAST, evidencing that service was requested by Buyer.

13. BUYER RESTORES EQUIPMENT: Buyer shall be responsible for any loss occasioned by fire or casualty and the cost of replacing or restoring the system. Notwithstanding the condition of Buyer's premises, or SEACOAST'S impossibility of performance occasioned by condition of Buyer's premises, Buyer shall remain liable for monthly payments for the term of this agreement without offset or reduction.

14. INSURANCE: Buyer shall maintain a policy of public liability, property damage, burglary and theft insurance under which SEACOAST is named as additional insured, and under which the insurer agrees to indemnify and hold SEACOAST harmless from and against all costs, expenses including attorney's fees and liability arising out of or based upon any and all claims, injuries and damages arising under this agreement, including, but not limited to, those claims, injuries and damages contributed to by SEACOAST'S negligent performance to any degree or its failure to perform any obligation. The minimum limits of liability of such insurance shall be one million dollars for any injury or death, and property damage, burglary and theft coverage in an amount necessary to indemnify Buyer for property on its premises. SEACOAST shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Buyer from insurance covering such loss or damage or for such loss or damage against which Buyer is indemnified or insured.

15. ASSIGNMENTS/WAIVER OF SUBROGATION RIGHTS: Buyer shall not be permitted to assign this agreement without written consent of SEACOAST. Any such assignment without SEACOAST'S prior approval shall be deemed a breach of this agreement. SEACOAST shall have the right to assign this contract and shall be relieved of any obligations created herein upon such assignment. Buyer on its behalf and any insurance carrier waives any right of subrogation Buyer's insurance carrier may otherwise have against SEACOAST or SEACOAST'S subcontractors arising out of this agreement or the relation of the parties hereto. Buyer shall not be permitted to assign this agreement without written consent of SEACOAST.

16. INDEMNITY: Buyer agrees to and shall indemnify and hold harmless SEACOAST, its employees, agents and

subcontractors, from and against all claims, lawsuits, including those brought by third parties or Buyer, including reasonable attorneys' fees, and losses asserted against and alleged to be caused by SEACOAST's performance, negligent performance or failure to perform its obligations under this agreement. Parties agree that there are no third party beneficiaries of this contract.

17. **DELETE PROGRAMMING:** Upon termination of this agreement SEACOAST shall be permitted to remotely delete programming and SEACOAST shall not be required to service the system, and may order the termination of any central office monitoring or other services, and Buyer shall remain liable for all payments called for herein for the remaining balance of the contract term.

18. **LEGAL ACTION:** The parties agree that due to the nature of the services to be provided by SEACOAST the payments to be made by Buyer for the term of this agreement are an integral part of SEACOAST's anticipated profits, and in the event of Buyer's breach of this agreement it would be difficult if not impossible to reasonably estimate SEACOAST's actual damages. Therefore, in the event of Buyer's default of this agreement Buyer shall pay to SEACOAST 80% of the balance due for the full term of this agreement as liquidated damages and SEACOAST shall be permitted to terminate all its services under this agreement without relieving Buyer of any obligation herein. Additionally, in the event of Buyer's breach of this agreement SEACOAST may, at its option, either remove its equipment or deem same sold to Buyer for 80 % the amount specified as the value of the equipment. The parties waive trial by jury in any action between them. In any action commenced by SEACOAST against Buyer, Buyer shall not be permitted to interpose any counterclaim. Any action by Buyer against SEACOAST must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings against SEACOAST must be based on the provisions of this agreement. Any other action that Buyer may have or bring against SEACOAST in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement. Should SEACOAST refer this contract to an attorney, Buyer shall pay SEACOAST'S legal fees. Buyer submits to the jurisdiction of Maine and agrees that any litigation between the parties must be commenced and maintained exclusively in the State of Maine and in the County where SEACOAST's principal place of business is located.

19. **ADDITIONAL PAYMENTS.** In addition to the payments set forth herein, Buyer agrees to be liable for and pay to SEACOAST any excise, sales, property, or other tax, telephone line charges, and any increases thereof, which may be imposed upon SEACOAST because of this agreement. Should SEACOAST be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Buyer agrees to pay SEACOAST for such service or material.

20. **FALSE ALARMS/PERMIT FEES:** BUYER is responsible for all alarm permits and permit fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse SEACOAST for any fines relating to permits or false alarms. SEACOAST shall have no liability for permit fees, false alarms, false alarm fines, police or fire response, any damage to personal or real property or personal injury caused by police or fire department response to alarm, whether false alarm or otherwise, or the refusal of the police or fire department to respond. In the event of termination of police or fire response by the municipal police or fire department this contract shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should SEACOAST be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay SEACOAST for such service or material.

21. **SEACOAST'S RIGHT TO SUBCONTRACT SPECIAL SERVICES:** Buyer agrees that SEACOAST is authorized and permitted to subcontract any services to be provided by SEACOAST to third parties who may be independent of SEACOAST, and that SEACOAST shall not be liable for any loss or damage sustained by Buyer by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties, and that Buyer appoints SEACOAST to act as Buyer's agent with respect to such third parties, except that SEACOAST shall not obligate Buyer to make any payments to such third parties. Buyer acknowledges that this agreement, and particularly those paragraphs relating to SEACOAST's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors and communication centers of SEACOAST.

22. **NO WARRANTIES OR REPRESENTATIONS : BUYER'S EXCLUSIVE REMEDY:** SEACOAST does not represent nor warrant that the system will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the system will in all cases provide the protection or service for which it is installed or intended. Buyer acknowledges that SEACOAST is not an insurer, and that Buyer assumes all risk for loss or damage to Buyer's premises or its contents. SEACOAST has made no representation or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Buyer's exclusive remedy for SEACOAST's default hereunder is to require SEACOAST to repair or replace, at SEACOAST's option, any equipment or part of the system which is non-operational.

23. **EXCULPATORY CLAUSE:** Buyer agrees that SEACOAST is not an insurer and no insurance coverage is offered herein. The equipment is designed to reduce certain risks of loss, though SEACOAST does not guarantee that no loss will occur. SEACOAST is not assuming liability, and, therefore shall not be liable to Buyer for any loss, personal injury or property damage sustained by Buyer as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by SEACOAST's negligent performance, failure to perform any obligation or strict products liability. Buyer releases SEACOAST from any claims for contribution, indemnity or subrogation.

24. **LIMITATION OF LIABILITY:** Buyer agrees that should there arise any liability on the part of SEACOAST as a result of SEACOAST'S negligent performance to any degree, failure to perform any of SEACOAST'S obligations, equipment failure or strict products liability, that SEACOAST'S liability shall be limited to the sum of three times the monthly payment at time liability is fixed or the sum of \$250.00, whichever is greater. If Buyer wishes to increase SEACOAST'S maximum amount of SEACOAST'S limitation of liability, Buyer may, as a matter of right, at any time, by entering into a supplemental contract, obtain a higher limit by paying an annual payment consonant with SEACOAST'S increased liability. This shall not be construed as insurance coverage.

25. **NON-SOLICITATION.** Buyer agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of SEACOAST assigned by SEACOAST to perform any service for or on behalf of Buyer for a period of two years after SEACOAST has completed providing service to Buyer. In the event of Buyer's violation of this provision, in addition to injunctive relief, SEACOAST shall recover from Buyer an amount equal to such employee's salary based upon the

average three months preceding employee's termination of employment with SEACOAST, times twelve, together with SEACOAST's counsel and expert witness fees.

26. SECURITY INTEREST/COLLATERAL: In order to secure all indebtedness or liability of Buyer to SEACOAST, Buyer hereby grants and conveys to SEACOAST a security interest in, and mortgages to SEACOAST all of Buyer's equipment, inventory and proceeds thereof, accounts receivables and cash on hand. Buyer agrees to allow SEACOAST to execute in Buyer's name a UCC-1 statement.

27. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Agreement. The counterparts of this Agreement and all Ancillary Documents may be executed and delivered by facsimile or other electronic means by any of the parties to any other party and the receiving party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.

28. Customer agrees that this agreement and future business agreements relating to the parties' business relationship may be executed by electronic means. Customer may obtain their consent and/or relevant contract documents on paper or in other non-electronic form by requesting the same from Seacoast Security in a writing to its Rockport, Maine offices; Customer may also withdraw his, hers or its consent to proceed with future agreements in electronic form and acceptance by mailing a notice in writing to Seacoast Security at its offices in Rockport, Maine; Customer agrees to provide Seacoast Security any changes in its electronic address. Customer acknowledges that acceptance of this Agreement permits acceptance to all future business dealings with Seacoast Security unless Customer withdraws acceptance as noted herein; Seacoast Security may charge Customer a fee under \$10.00 for producing to Customer paper copies of any agreements or consents; if Seacoast changes the electronic format of sending electronic documents to Customer, Seacoast Security must notify the Customer in the former electronic format or in writing, and Customer must notify Seacoast Security in writing of any format changes in its electronic system which affects its ability to receive notices agreement and/or consents ; and if the Customer fails to do so, such failure waives any claim by Customer of lack of notice or consent if Seacoast Security establishes that appropriate information was sent in the Customer's prior format.

29. FULL AGREEMENT/SEVERABILITY/ CONFLICTING DOCUMENTS. This agreement constitutes the full understanding of the parties and may not be amended or modified or canceled except in writing signed by both parties, except SEACOAST'S requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Should there arise any conflict between this agreement and Buyer's purchase order or other document, this agreement will govern, whether such purchase order or document is prior to or subsequent to this agreement. Should any provision of this agreement be deemed void, all other provisions will remain in effect.

BUYER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.

SEACOAST SECURITY, INC.

BUYER:

X *Joseph A Gilbert* Thu, 14 Oct 2021  
14:51:20 GMT  
\_\_\_\_\_  
Seacoast Security Salesperson

X  
\_\_\_\_\_  
Subscriber

X  
\_\_\_\_\_  
Seacoast Authorized Representative





P.O. Box A,  
290 West Street  
West Rockport, ME 04865  
800.654.8800  
207.236.4876  
207.236.8517 fax  
[www.seacoastsecurity.com](http://www.seacoastsecurity.com)

### **Camera Systems- Service Plans:**

**Plan A-Bronze- Basic Remote Services Plan** (Code RVS)- *To be sold with IP, Analog, IP/Analog camera systems.* This plan covers Remote Telephone Support for customers. Allowing customers Tier 1 and Tier 2 support for system issues, questions on system operation, issues with log -in/out, phone application support and setup, video retrieval and minimal trouble shooting. This plan *does not* cover parts, labor or networking issues or advanced networking trouble-shooting on equipment not installed by Seacoast Security. Seacoast Security does not own nor install the network feeds and firewall configurations so, no trouble-shooting would be done. Plan pricing based upon fixed rate and/or percentage of system purchase price. Ask your Sales Representative for pricing.

**Plan B-Silver- Basic Remote Services Plan with Annual Inspection** (Code S/C, T&I, & C)- *To be sold with IP, Analog, IP/Analog camera systems.* This plan covers all that is in Plan A plus one annual system inspection which includes camera cover cleaning, refocusing of views if requested, NVR/DVR video storage/recording confirmation, basic system training (not to exceed 30 minutes) and software updates on NVR/DVR and cameras. Customer responsible for contacting Seacoast Security to schedule inspection. Plan pricing based upon fixed rate and/or percentage of system purchase price. Ask your Sales Representative for pricing.

**Plan C- Gold-Premium Services Plan** (Code S/C T&I, C & M)- *To be sold with IP, Analog, IP/Analog camera systems.* This plan covers all that is in Plan A + B as well as parts and labor for any service call performed during normal business hours within the plans contracted term. This plan is not offered for more than a 5-year term or on systems greater than 5 years old. Plan pricing based upon fixed rate and/or percentage of system purchase price. Ask your Sales Representative for pricing.

- All Plans must have Video Contract completed and signed. All Terms and Conditions as defined in Video Contract.

#### Definition of:

**Tier 1 Support-** basic help desk resolution and service. Supports basic customer issues such as solving usage issues and fulfilling service requests that need low level IT involvement. Require lower level skill set to trouble shoot/provide answers. Reviews user manuals and support documentation with customer while solving issues.

**Tier 2 Support-** More In-depth technical support. Requires experienced and knowledgeable technicians that can assess issues, provide solutions for problems that cannot be handled by Tier 1 level support. Knowledge of product and complimentary equipment is high. Ability to source solutions outside of user manual troubleshooting tactics. Would be the conduit between manufacturer of equipment and Seacoast Security.

**Tier 3 Support-** Expert product and service support. Technicians at this level attempt to duplicate or replicate the problems being experienced. They define root causes, develop solutions and often times change product(s) or software to solve issues. Typically, this level of support would be external, provided by product manufacturer or outside contracted person(s).

#### **Customer Informational Document: January 2020**

#### **Branch Offices**

32 Lexington Dr., Hermon  
18 Moosehead Lake Rd., Greenville  
270 KMD, 3 KMD Plaza, Waterville  
81 River St., Suite 205, Montpelier, VT

4 Summer St., Freeport  
17 Parsons St., Presque Isle  
280 Heritage Dr., Unit C, Portsmouth, NH

## Selectboard Third-Quarter Report

7/1/2021-9/30/2021

(75% through the fiscal year)

\*This does not include the Oct. 5<sup>th</sup> warrant.

### **General Government: 71.53% expended**

Last year at this point, we had expended 69.12 percent of the General Government budget. Legal fees have accounted for the increase this year. We have realized some budget savings through vacancies. The Town Office has adopted a frugal stance toward spending and will continue to do so through the rest of the year.

### **Public Safety: 66.33% expended**

Last year at this point, Public Safety was at 66.31% expense – almost identical. The last major Public Safety expense this year will be the second and final volunteer firefighter/rescue pay in December.

### **Public Works: 64.76% expended**

Road Commissioner Jason Stevens has increased road maintenance activities this summer and plans to continue to do so through the fall in preparation for the next round of paving in 2022. He is kept apprised of his year-to-date spending. Payments under the new plowing contract begin this month.

### **Cemetery: 60.87% expended**

### **Facility Maintenance: 65.03% expended**

CFAS – 72.92%

NBCC – 59.03%

Garage – 40%

Salt & Sand – 58.11%

FD:Lakes – 67.74%

FD:Depot – 58.46%

FD:NB – 69.37%

Transfer Station – 71.12%

Parks – 89.29%

Dalton – 41.58%

History House – 23.78%

Town Office – 64.02%

Library – 0%

**Solid Waste: 65.34% expended**

**General Assistance: 14.28% expended**

**Special Request: 54.02% expended**

The rest of these voter-approved requests will be paid in October.

**Insurance: 74.46% expended**

**Recreation: 56.09% expended**

Recreation has expended a little bit more than last year at this point, mainly due to some of the summer activities coming back.

**Debt Services: 95.57% expended**

We paid the TAN early, so we saved some money on interest.

**Library: 65.30% expended**

**Overlay: 17.59%**

What is charged to this account is a poverty abatement and some minimum taxes that were waived at the last board meeting in 2020.

## **Major Revenues**

**General Government: 102.9% collected**

Vehicle Excise Tax – 103.87%

Boat Excise Tax – 231.79%

Rec Fees – 171.73%

Homestead Exemption – 114%

Municipal Revenue Sharing – 117.86%

Bank Interest – 74.89%

Building Permits – 104.45%

Plumbing Fees – 162.31%

Dalton Rent – 74.90%

## **Additional Info:**

Compared to last year we are almost identical. Some departments have a little bit more expended. This is because we have returned to some normalcy.

Bank interest will again fall. Right now, we are at 0.3% on our sweep account and 0.35% on our ICS account. As of 10/18, those will fall to 0.2% in the sweep and 0.25% in the ICS account.



**Androscoggin ICS as of 9/30/2021 is \$4,501,884.59.**

**Androscoggin Sweep as of 9/30/2021 is \$2,091,304.50.**

I moved a large amount of funds to the ICS account so we could get a little bit more interest revenue from them. I will be adding funds to this account periodically.

**Skowhegan Accounts as of 9/30/2021 is \$10,078.97.**

As you know, we have almost completely removed the funds from these accounts. We keep money in them if there is a situation where we need to get change (i.e. cash) quickly.

If you want information on the Bar Harbor Trust accounts, I can ask them to come in and go over those with you all. I think it has been a while since they reviewed the accounts with the board.

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00050 A. E. HODSDON CONSULTING ENGINEERS</b>						
0560	21818	10	SITE INSPECTION DAM	2970		
SITE INSPECTION DAM			E 34-01-20-07		51.20	0.00
			DAMS / DAMS - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>51.20</b>	
<b>00544 ADVANCE AUTO PARTS</b>						
0560	21819	10	REPLACEMENT BULBS #61	8455122837547		
REPLACEMENT BULBS #61			E 05-05-35-04		88.63	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS			
			<b>Vendor Total-</b>		<b>88.63</b>	
<b>00238 BAKER &amp; TAYLOR BOOKS # 510486</b>						
0560	21820	10	1 BACKORDER	5017268213		
1 BACKORDER			E 30-01-30-09		18.04	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			<b>Invoice Total-</b>		<b>18.04</b>	
0560	21820	10	4 BOOKS	5017268214		
4 BOOKS			E 30-01-30-09		50.86	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			<b>Invoice Total-</b>		<b>50.86</b>	
0560	21820	10	PAPERBACK BOX SET	5017251363		
PAPERBACK BOX SET			E 30-01-30-09		55.45	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			<b>Invoice Total-</b>		<b>55.45</b>	
			<b>Vendor Total-</b>		<b>124.35</b>	
<b>00386 BOUNDTREE MEDICAL</b>						
0560	21821	10	BACKBOARD WITH PINS	84211804		
BACKBOARD WITH PINS			E 05-05-30-07		174.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			<b>Invoice Total-</b>		<b>174.99</b>	
0560	21821	10	IV START KIT	84216847		
IV START KIT			E 05-05-30-07		65.20	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			<b>Invoice Total-</b>		<b>65.20</b>	
0560	21821	10	LMA KIT	84229656		
LMA KIT			E 05-05-30-07		25.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			<b>Invoice Total-</b>		<b>25.99</b>	
0560	21821	10	N95 MASKS	84221024		
N95 MASKS			E 05-05-30-07		206.45	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			<b>Invoice Total-</b>		<b>206.45</b>	
0560	21821	10	EMS SUPPLIES	84211805		
EMS SUPPLIES			E 05-05-30-07		552.26	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			<b>Invoice Total-</b>		<b>552.26</b>	
			<b>Vendor Total-</b>		<b>1,024.89</b>	
<b>00376 CARDMEMBER SERVICES</b>						
0560	21823	10	ETHANOL FREE FUEL	1938		
ETHANOL FREE FUEL			E 05-05-30-02		53.01	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
			<b>Invoice Total-</b>		<b>53.01</b>	
0560	21823	10	COVID SUPPLIES	6871		
COVID SUPPLIES			E 05-05-30-07		234.52	0.00

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			PUBLIC SAFETY / FD/ RSC DEPT - SUPPLIES / EMS			
			<b>Invoice Total-</b>		<b>234.52</b>	
0560	21823	10	WATER, TOOLS	8797		
WATER FOR CREW			E 12-01-30-05		50.24	0.00
			CEMETERY / CEMETERY - SUPPLIES / FOOD/WATER			
TOOLS FOR SHOP			E 13-01-35-01		319.63	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			
TOOLS			E 12-01-35-01		321.97	0.00
			CEMETERY / CEMETERY - REPAIRS / EQUIPMENT			
			<b>Invoice Total-</b>		<b>691.84</b>	
0560	21823	10	TRAILER FOR SIGN	6486		
TRAILER FOR SIGN			E 13-01-35-01		112.96	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			
			<b>Invoice Total-</b>		<b>112.96</b>	
0560	21823	10	PICTURE FRAMES FD MEMOR	0725		
PICTURE FRAMES FD MEMOR			R 05-03		359.91	0.00
			PUBLIC SAFETY - FD MEMORIAL			
			<b>Invoice Total-</b>		<b>359.91</b>	
0560	21823	10	HANGING FILE FOLDERS	7273		
HANGING FILE FOLDERS			E 01-10-30-03		52.74	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>52.74</b>	
0560	21823	10	FLOWERS	6584		
FLOWERS			E 01-10-31-01		77.95	0.00
			GEN'L GOV. / ADMIN - SPECIAL / EVENTS			
			<b>Invoice Total-</b>		<b>77.95</b>	
0560	21823	10	STAMPS	7206		
STAMPS			E 01-10-30-01		232.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>232.00</b>	
0560	21823	10	GA EXPENSE	5370		
GA EXPENSE			E 21-01-99-99		490.00	0.00
			GEN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE			
			<b>Invoice Total-</b>		<b>490.00</b>	
0560	21823	10	ADOBE SUBSCRIPTION	3505,3330		
ADOBE SUBSCRIPTION			E 01-10-20-07		31.62	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			<b>Invoice Total-</b>		<b>31.62</b>	
0560	21823	10	OFFICE SUPPLIES	8518		
OFFICE SUPPLIES			E 01-10-30-03		10.42	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>10.42</b>	
0560	21823	10	WATERPROOF BOOTS	0300		
WATERPROOF BOOTS			E 15-05-30-08		148.49	0.00
			SOLID WASTE / WASTE - SUPPLIES / CLOTHING			
			<b>Invoice Total-</b>		<b>148.49</b>	
0560	21823	10	FOOD	0088		
FOOD			E 25-30-30-05		3.59	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>3.59</b>	
0560	21823	10	HEALTH INSPECTION PROGRAM	4307		
HEALTH INSPECTION PROGRAM			E 25-30-13-01		177.00	0.00
			RECREATION / REC PROGRAMS - EDUCATION / EDUCATION			
			<b>Invoice Total-</b>		<b>177.00</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0560	21823	10	FOOD&WATER	0089		
FOOD&WATER			E 25-30-30-05		13.50	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>13.50</b>	
			<b>Vendor Total-</b>		<b>2,689.55</b>	
<b>00721 CENTRAL MAINE HYDROSEEDING</b>						
0560	21824	10	PLAN 5 SEEDING	535651		
PLAN 5 SEEDING			G 3-597-00		1,170.00	0.00
			CAPITAL PROJ / PLAN 5			
			<b>Vendor Total-</b>		<b>1,170.00</b>	
<b>00000 CLAIN, ROBERT</b>						
0560	21825	10	TAX REFUND			
TAX REFUND			R 01-11		866.66	0.00
			GEN'L GOV. - PROPERTY TAX			
			<b>Vendor Total-</b>		<b>866.66</b>	
<b>00000 CLOONEY, JILL</b>						
0560	21826	10	CRAFT FAIR REFUND	2021		
CRAFT FAIR REFUND			R 01-35		50.00	0.00
			GEN'L GOV. - REC FEES			
			<b>Vendor Total-</b>		<b>50.00</b>	
<b>00468 CONSOLIDATED COMMUNICATIONS</b>						
0560	21827	10	TOWN OFFICE FAX LINE	OCTOBER		
TOWN OFFICE FAX LINE			E 01-10-20-01		49.05	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
			<b>Invoice Total-</b>		<b>49.05</b>	
0560	21827	10	FD FAX LINE	OCTOBER		
FD FAX LINE			E 05-05-20-01		49.73	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			<b>Invoice Total-</b>		<b>49.73</b>	
			<b>Vendor Total-</b>		<b>98.78</b>	
<b>00617 DANIELLE BEDARD</b>						
0560	21828	10	CPR REIMBURSEMENT	001156319		
CPR REIMBURSEMENT			E 05-05-13-01		234.07	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - EDUCATION / EDUCATION			
			<b>Vendor Total-</b>		<b>234.07</b>	
<b>00107 DAVID HALLOWELL CONSTRUCTION LLC</b>						
0560	21829	10	GRAVEL PICKED UP DALTON	698		
GRAVEL PICKED UP DALTON			E 13-11-35-08		22.00	0.00
			FACILITIES / DALTON - REPAIRS / BUILDING			
			<b>Vendor Total-</b>		<b>22.00</b>	
<b>00224 DUNBAR, LAURA</b>						
0560	21830	10	ARTS&CRAFT MATH&SCIENCE	10/13/2021		
ARTS&CRAFT MATH&SCIENCE			E 62-01-99-99		423.67	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
			<b>Vendor Total-</b>		<b>423.67</b>	
<b>00000 ELLIOT, CYNTHIA AND BARRIE</b>						
0560	21831	10	EXCISE TAX REFUND	10/4/2021		
EXCISE TAX REFUND			R 01-13		387.99	0.00
			GEN'L GOV. - EXCISE - MV			
			<b>Vendor Total-</b>		<b>387.99</b>	
<b>00000 FAYTH JACQUES</b>						
0560	21832	10	ARTS AND CRAFTS	10/13/2021		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
ARTS AND CRAFTS			E 62-01-99-99		199.02	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
			<b>Vendor Total-</b>		<b>199.02</b>	
<b>00139 FIRE TECH &amp; SAFETY</b>						
0560	21833	10	FITTINGS FOR NEW 65	199019		
FITTINGS FOR NEW 65			G 3-588-00		410.00	0.00
			CAPITAL PROJ / FD TRUCK			
			<b>Invoice Total-</b>		<b>410.00</b>	
0560	21833	10	EQUIPMENT FOR NEW TANKER	198889		
EQUIPMENT FOR NEW TANKER			G 3-588-00		9,495.00	0.00
			CAPITAL PROJ / FD TRUCK			
			<b>Invoice Total-</b>		<b>9,495.00</b>	
			<b>Vendor Total-</b>		<b>9,905.00</b>	
<b>00557 FRENCH, WAYNE</b>						
0560	21834	10	HAULING BRUSH CEMETERY			
HAULING BRUSH CEMETERY			G 3-597-00		250.00	0.00
			CAPITAL PROJ / PLAN 5			
			<b>Vendor Total-</b>		<b>250.00</b>	
<b>00288 GALE/CENGAGE LEARNING</b>						
0560	21835	10	3 LARGE PRINT	75842515		
3 LARGE PRINT			E 30-01-30-09		74.72	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			<b>Vendor Total-</b>		<b>74.72</b>	
<b>00066 GENERATORS OF MAINE, INC</b>						
0560	21836	10	BULBS REPLACED FD	8213		
BULBS REPLACED FD			E 13-06-35-05		82.40	0.00
			FACILITIES / FD:LAKES - REPAIRS / ELECTRICAL			
			<b>Vendor Total-</b>		<b>82.40</b>	
<b>00009 HAMMOND LUMBER COMPANY</b>						
0560	21837	10	PLAN 5 WATERLINE	4854673		
PLAN 5 WATERLINE			G 3-587-00		380.34	0.00
			CAPITAL PROJ / WATER LINE			
			<b>Invoice Total-</b>		<b>380.34</b>	
0560	21837	10	WINDOW AT DALTON REPAIR	4881762		
WINDOW AT DALTON REPAIR			E 13-11-35-08		843.95	0.00
			FACILITIES / DALTON - REPAIRS / BUILDING			
			<b>Invoice Total-</b>		<b>843.95</b>	
0560	21837	10	NBCC&LAKE FD FLAG POLE	4881436		
NBCC&LAKE FD FLAG POLE			E 13-03-35-08		51.15	0.00
			FACILITIES / NBCC - REPAIRS / BUILDING			
			<b>Invoice Total-</b>		<b>51.15</b>	
0560	21837	10	DALTON WINDOW REPAIR	4897342		
DALTON WINDOW REPAIR			E 13-11-35-08		63.23	0.00
			FACILITIES / DALTON - REPAIRS / BUILDING			
			<b>Invoice Total-</b>		<b>63.23</b>	
0560	21837	10	PAINT BRUSHES	4897353		
PAINT BRUSHES			E 13-02-35-08		32.97	0.00
			FACILITIES / CFAS - REPAIRS / BUILDING			
			<b>Invoice Total-</b>		<b>32.97</b>	
0560	21837	10	PAINT FOR CFAS PORCH	4896615		
PAINT FOR CFAS PORCH			E 13-02-35-08		310.44	0.00
			FACILITIES / CFAS - REPAIRS / BUILDING			
			<b>Invoice Total-</b>		<b>310.44</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0560	21837	10	8 DALTON WINDOW REPAIR		4888749	
8 DALTON WINDOW REPAIR			E 13-11-35-08		133.42	0.00
			FACILITIES / DALTON - REPAIRS / BUILDING			
			<b>Invoice Total-</b>		<b>133.42</b>	
			<b>Vendor Total-</b>		<b>1,815.50</b>	
<b>00036 HAWES, KEVIN</b>						
0560	21838	10	MCGRATH POND ROAD	09/26/2021		
MCGRATH POND ROAD			E 10-01-20-06		3,622.75	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
			<b>Invoice Total-</b>		<b>3,622.75</b>	
0560	21838	10	DEPOT RD AND MINOT HILL	10/3/2021		
14 YD TRUCK 25HRS			E 10-01-20-06		2,106.25	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
			<b>Invoice Total-</b>		<b>2,106.25</b>	
			<b>Vendor Total-</b>		<b>5,729.00</b>	
<b>00267 IRVING OIL CORPORATION</b>						
0560	21839	10	FUEL CEMETERY/FACILITY	34167544		
CEMETERY			E 12-01-30-02		47.39	0.00
			CEMETERY / CEMETERY - SUPPLIES / FUEL			
FACILITY			E 13-01-30-02		59.27	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
CEMETERY			E 12-01-30-02		56.45	0.00
			CEMETERY / CEMETERY - SUPPLIES / FUEL			
FACILITY			E 13-01-30-02		131.27	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
CEMETERY			E 12-01-30-02		80.02	0.00
			CEMETERY / CEMETERY - SUPPLIES / FUEL			
			<b>Vendor Total-</b>		<b>374.40</b>	
<b>00068 KAVESTONE LLC</b>						
0560	21840	10	WINGS MILL DAM REPAIR	10/3/2021		
WINGS MILL DAM REPAIR			E 34-01-20-07		15,263.65	0.00
			DAMS / DAMS - SERVICES / CONTRACTED			
			<b>Invoice Total-</b>		<b>15,263.65</b>	
0560	21841	10	WINGS MILLS DAM REPAIR	10/03/2021		
WINGS MILLS DAM REPAIR			E 34-01-20-07		3,542.90	0.00
			DAMS / DAMS - SERVICES / CONTRACTED			
			<b>Invoice Total-</b>		<b>3,542.90</b>	
			<b>Vendor Total-</b>		<b>18,806.55</b>	
<b>00697 KENNEBEC VALLEY HUMANE SOCIETY</b>						
0560	21842	10	4 QUARTER INVOICE			
4 QUARTER INVOICE			E 05-30-20-07		1,267.62	0.00
			PUBLIC SAFTY / ACO - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>1,267.62</b>	
<b>00039 MAINE AND U SEALCOATING</b>						
0560	21843	10	WEST&POINT RD FILL CRACKS	09/8/2021		
WEST&POINT RD FILL CRACKS			E 10-01-20-07		9,500.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>9,500.00</b>	
<b>00519 MAINE OXY</b>						
0560	21844	10	OXYGEN	32360285		
OXYGEN			E 05-05-35-01		61.30	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT			
			<b>Vendor Total-</b>		<b>61.30</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00582 MAINE TECHNOLOGY GROUP</b>						
0560	21845	10	IT SUPPORT	27393		
IT SUPPORT			E 01-10-15-03		1,068.00	0.00
	GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT					
			<b>Invoice Total-</b>		<b>1,068.00</b>	
0560	21845	10	REMOTE SUPPORT	27505		
REMOTE SUPPORT			E 01-10-15-03		17.50	0.00
	GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT					
			<b>Invoice Total-</b>		<b>17.50</b>	
			<b>Vendor Total-</b>		<b>1,085.50</b>	
<b>00057 MAINEGENERAL MEDICAL CENTER</b>						
0560	21846	10	PHARMACY CHARGES	C100002820		
PHARMACY CHARGES			E 05-05-30-07		33.49	0.00
	PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS					
			<b>Vendor Total-</b>		<b>33.49</b>	
<b>00038 MAIRS, NANCY</b>						
0560	21847	10	2021 HISTORIAN			
2021 HISTORIAN			E 01-40-20-07		400.00	0.00
	GEN'L GOV. / HISTORIAN - SERVICES / CONTRACTED					
			<b>Vendor Total-</b>		<b>400.00</b>	
<b>00454 MTCMA</b>						
0560	21848	10	TOWN MANAGER TRAINING	1000408436		
TOWN MANAGER TRAINING			E 01-15-13-01		234.00	0.00
	GEN'L GOV. / MANAGER - EDUCATION / EDUCATION					
			<b>Vendor Total-</b>		<b>234.00</b>	
<b>00182 PIKE INDUSTRIES, INC.</b>						
0560	21849	10	ASPHALT	1157169		
ASPHALT			E 10-01-30-04		737.92	0.00
	PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING					
			<b>Invoice Total-</b>		<b>737.92</b>	
0560	21849	10	EROSION STONE	1157007		
EROSION STONE			E 10-01-30-04		320.19	0.00
	PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING					
			<b>Invoice Total-</b>		<b>320.19</b>	
			<b>Vendor Total-</b>		<b>1,058.11</b>	
<b>00676 PINE TREE WASTE</b>						
0560	21850	10	TOILETS	1070195		
CEMETERY			E 12-01-20-06		75.00	0.00
	CEMETERY / CEMETERY - SERVICES / RENTALS					
GARAGE			E 13-04-20-06		75.00	0.00
	FACILITIES / GARAGE - SERVICES / RENTALS					
BALLFIELD			E 13-10-20-06		75.00	0.00
	FACILITIES / PARKS - SERVICES / RENTALS					
VILLAGE GREEN			E 13-10-20-06		100.00	0.00
	FACILITIES / PARKS - SERVICES / RENTALS					
			<b>Invoice Total-</b>		<b>325.00</b>	
0560	21850	10	TOILETS	1070194		
DEPOT FD			E 13-07-20-06		75.00	0.00
	FACILITIES / FD:DEPOT - SERVICES / RENTALS					
LONG POND			E 13-10-20-06		75.00	0.00
	FACILITIES / PARKS - SERVICES / RENTALS					
NBFD			E 13-07-20-06		75.00	0.00
	FACILITIES / FD:DEPOT - SERVICES / RENTALS					
PENNINSULA			E 13-10-20-06		75.00	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FACILITIES / PARKS - SERVICES / RENTALS						
<b>Invoice Total-</b>					<b>300.00</b>	
<b>Vendor Total-</b>					<b>625.00</b>	
<b>00040 POWER EQUIPMENT PLUS</b>						
0560	21851	10	MOWER REPAIR	99220582		
MOWER REPAIR			E 12-01-35-01		317.00	0.00
CEMETERY / CEMETERY - REPAIRS / EQUIPMENT						
<b>Invoice Total-</b>					<b>317.00</b>	
0560	21851	10	MOWER REPAIR	99220480		
MOWER REPAIR			E 12-01-35-01		1,839.00	0.00
CEMETERY / CEMETERY - REPAIRS / EQUIPMENT						
<b>Invoice Total-</b>					<b>1,839.00</b>	
<b>Vendor Total-</b>					<b>2,156.00</b>	
<b>00003 REGISTRY OF DEEDS</b>						
0560	21852	10	1 LIEN DISCHARGE			
1 LIEN DISCHARGE			E 01-10-47-01		19.00	0.00
GEN'L GOV. / ADMIN - FEES / DISCHARGE						
<b>Vendor Total-</b>					<b>19.00</b>	
<b>00385 RJD APPRAISAL</b>						
0560	21853	10	OCTOBER ASSESSING	2021		
OCTOBER ASSESSING			E 01-10-15-04		2,166.66	0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING						
<b>Vendor Total-</b>					<b>2,166.66</b>	
<b>00478 SEACOAST SECURITY, INC</b>						
0560	21854	10	ADDED 2 AT LIBRARY	740123		
ADDED 2 AT LIBRARY			E 13-16-20-10		30.00	0.00
FACILITIES / LIBRARY - SERVICES / SECURITY						
<b>Vendor Total-</b>					<b>30.00</b>	
<b>00612 SPECTRUM ENTERPRISE</b>						
0560	21855	10	TOWN OFFICE INTERNET	084505140110012		
TOWN OFFICE INTERNET			E 01-10-20-01		133.87	0.00
GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO						
<b>Vendor Total-</b>					<b>133.87</b>	
<b>00424 STEVENS, JASON</b>						
0560	21856	10	1 TON 22HRS	09/12/2021		
1 TON 22HRS			E 10-01-20-06		1,337.82	0.00
PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS						
<b>Invoice Total-</b>					<b>1,337.82</b>	
0560	21856	10	MCGRATH POND ROAD	09/26/2021		
EXCAVATOR 49HRS			E 10-01-20-06		6,285.23	0.00
PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS						
1TON 49HRS			E 10-01-20-06		1,011.85	0.00
PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS						
COMPACTOR 4HRS			E 10-01-20-06		500.00	0.00
PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS						
HAY 25			E 10-01-30-04		100.00	0.00
PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING						
<b>Invoice Total-</b>					<b>7,897.08</b>	
0560	21856	10	DEPOT&MINOT HILL	10/3/2021		
EXCAVATOR 30.5HRS			E 10-01-20-06		3,912.25	0.00
PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS						
1 TON 30.5HRS			E 10-01-20-06		629.82	0.00
PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS						



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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
COMPACTOR 2HRS			E 10-01-20-06		250.00	0.00
			PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS			
HAY 20			E 10-01-30-04		80.00	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
			<b>Invoice Total-</b>		<b>4,872.07</b>	
			<b>Vendor Total-</b>		<b>14,106.97</b>	
<b>00048 TREASURER, STATE OF MAINE</b>						
0560	21857	10	PLUMBING PERMITS			
PLUMBING PERMITS			G 1-211-00		17.50	0.00
			GEN'L FUND / PLUMB. PERM.			
			<b>Vendor Total-</b>		<b>17.50</b>	
<b>00156 TREASURER, STATE OF MAINE</b>						
0560	21858	10	DISPATCH 7/1-9/30/2021	220804DAP02		<b>*** SEPARATE ***</b>
DISPATCH 7/1-9/30/2021			E 05-10-99-99		7,131.55	0.00
			PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE			
			<b>Invoice Total-</b>		<b>7,131.55</b>	
0560	21859	10	DISPATCH 10/1-12/31/2021	221004DSP02		<b>*** SEPARATE ***</b>
DISPATCH 10/1-12/31/2021			E 05-10-99-99		7,131.55	0.00
			PUBLIC SAFTY / DISPATCH - EXPENSE / EXPENSE			
			<b>Invoice Total-</b>		<b>7,131.55</b>	
0560	21860	10	EMS SERVICE FEE	220907EMS01		
EMS SERVICE FEE			E 05-05-14-07		16.66	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD			
			<b>Invoice Total-</b>		<b>16.66</b>	
			<b>Vendor Total-</b>		<b>14,279.76</b>	
<b>00379 TREASURER, STATE OF MAINE</b>						
0560	21861	10	FUEL CHARGES	22BG0106303		
FUEL CHARGES			E 05-05-30-02		555.47	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
			<b>Vendor Total-</b>		<b>555.47</b>	
<b>00265 UNITED STATES CELLULAR</b>						
0560	21862	10	COMMUNICATIONS	0465262430		
FACILITES			E 13-01-20-01		57.16	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
FIRE RESCUE			E 05-05-20-01		44.17	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
FACILITES			E 13-01-20-01		44.17	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		44.17	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
TOWN MANAGER			E 01-15-20-01		58.16	0.00
			GEN'L GOV. / MANAGER - SERVICES / COMMUNICATIO			
			<b>Vendor Total-</b>		<b>247.83</b>	
<b>00722 UNIVERSITY OF MAINE</b>						
0560	21863	10	MAINE 200+ DISPLAY	5000000499		
MAINE 200+ DISPLAY			E 30-01-31-01		175.80	0.00
			LIBRARY / LIBRARY - SPECIAL / EVENTS			
			<b>Vendor Total-</b>		<b>175.80</b>	
<b>00178 WARREN BROTHERS</b>						
0560	21864	10	PLOWING CONTRACT	10/20/2021		
PLOWING CONTRACT			E 10-10-20-07		29,604.00	0.00
			PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED			
			<b>Vendor Total-</b>		<b>29,604.00</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00295 WARREN AUTOMOTIVE</b>						
0560	21865	10	WINTER TIRES, UNDERCOAT	10/11/2021		
WINTER TIRES, UNDERCOAT			E 13-01-35-02		168.00	0.00
			FACILITIES / GENERAL - REPAIRS / FM TRUCK			
			<b>Invoice Total-</b>		<b>168.00</b>	
0560	21865	10	UNDERCOATING PROTECTION	10/11/2021		
UNDERCOATING PROTECTION			E 13-01-35-03		225.00	0.00
			FACILITIES / GENERAL - REPAIRS / FM ONE-TON			
			<b>Invoice Total-</b>		<b>225.00</b>	
			<b>Vendor Total-</b>		<b>393.00</b>	
<b>00013 WASTE MANAGEMENT OF</b>						
0560	21866	10	CFAS DUMPSTER	2044638-2080-1		
CFAS DUMPSTER			E 13-02-20-06		90.04	0.00
			FACILITIES / CFAS - SERVICES / RENTALS			
			<b>Invoice Total-</b>		<b>90.04</b>	
0560	21866	10	TS MIXED SOLID WASTE	2045189-2080-4		
TS MIXED SOLID WASTE			E 15-05-20-13		19,170.77	0.00
			SOLID WASTE / WASTE - SERVICES / DISPOSAL			
			<b>Invoice Total-</b>		<b>19,170.77</b>	
0560	21866	10	TS DEMO	2045190-2080-2		
TS DEMO			E 15-05-20-13		3,420.54	0.00
			SOLID WASTE / WASTE - SERVICES / DISPOSAL			
			<b>Invoice Total-</b>		<b>3,420.54</b>	
			<b>Vendor Total-</b>		<b>22,681.35</b>	
<b>00369 WB MASON CO, INC</b>						
0560	21867	10	LABEL TAPE	223631027		
LABEL TAPE			E 01-10-30-03		42.14	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>42.14</b>	
0560	21867	10	ORIGAMI PAPER	223614268		
ORIGAMI PAPER			E 30-01-30-03		9.79	0.00
			LIBRARY / LIBRARY - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>9.79</b>	
0560	21867	10	PAPER	223917324		
PAPER			E 01-10-30-03		38.99	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			<b>Invoice Total-</b>		<b>38.99</b>	
0560	21867	10	CRACKER, CHEX MIX	223894190		
CRACKER, CHEX MIX			E 25-30-30-05		28.96	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER			
			<b>Invoice Total-</b>		<b>28.96</b>	
			<b>Vendor Total-</b>		<b>119.88</b>	
<b>00723 WHENTOWORK INC</b>						
0560	21868	10	ONLINE SCHEDULING APP	78519454-60-12-		
ONLINE SCHEDULING APP			E 05-05-14-07		315.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD			
			<b>Vendor Total-</b>		<b>315.00</b>	
<b>00393 WITMER PUBLIC SAFETY GROUP</b>						
0560	21869	10	EMI FLASHBACK	E2115629		
EMI FLASHBACK			E 05-05-40-04		131.95	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			<b>Vendor Total-</b>		<b>131.95</b>	
<b>00421 YANKEE COMMUNICATIONS</b>						

A / P Warrant

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
0560	21870	10	RADIO REPAIRS	INV21-0623	
RADIO REPAIRS			E 05-05-30-04		98.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING		0.00
			<b>Vendor Total-</b>		<b>98.00</b>
			<b>Prepaid Total-</b>		<b>0.00</b>
			<b>Current Total-</b>		<b>145,965.44</b>
			<b>EFT Total-</b>		<b>0.00</b>
			<b>Warrant Total-</b>		<b>145,965.44</b>

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

MELANIE JEWELL, SELECTPERSON CHAIR \_\_\_\_\_  
RICHARD W. DAMREN, JR., V. CHAIR \_\_\_\_\_  
DANIEL NEWMAN, SELECTPERSON \_\_\_\_\_  
BARBARA ALLEN, SELECTPERSON \_\_\_\_\_  
  
M. ANTHONY WILSON, TOWN MANAGER \_\_\_\_\_

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Oct. 19, 2021  
Re: Town Manager's report

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I will update you at the meeting on the searches for a **Code Enforcement Officer and Recreation Director**, and on the **budgeting process**.

When the executive director for Kennebec Valley Council of Governments noted at your last meeting that some communities contract with the **COG to staff Planning Board meetings** with a planner, it seemed as if that piqued an interest in some of you. My thought is before we consider that, we should gauge how much support the next code enforcement officer is able to provide the Planning Board. If we find the Planning Board needs greater support than the CEO can offer, we could consider that at that time. I'm interested in your thoughts.

Our Selectboard chair asked me to contact the Maine Municipal Association about what would be involved with offering a **hybrid town meeting** in the spring; Melanie also asked that I share with you this response from MMA's legal staff: "Current law does not permit voters to speak or vote remotely at a traditional New England-style 'open' town meeting. Voters must be physically present at the meeting in order to do either. Also, although I've never been asked, I do not believe an absent official may address the meeting remotely. If an official will be unable to attend in person but has something to 'say' to the voters assembled, they may submit their comments in writing or ask someone who will be present to speak on their behalf."

Following up on the below-sink systems Bob the Plumber installed in the kitchens of the Center for All Seasons and the Dalton properties, the latest water tests performed July 20 showed **uranium levels** of less than 0.001 mg/L, far below the EPA limit of 0.030 mg/L.