

AGENDA

SELECTMEN'S/ASSESSORS' MEETING

Tuesday, July 21, 2020

ONLINE INTERACTIVE

6:00PM

THE BOARD MEETING WILL BE ONLINE ONLY. WE ASK YOU JOIN AND LIMIT YOUR CONVERSATIONS AS WE NAVIGATE THE NEW WAY OF MEETINGS. THE ZOOM LINK WILL BE POSTED TUESDAY MORNING ON THE WEBSITE AND LIST SERVE

1. Call Selectmen's Meeting to order
2. Public Comment, please e-mail comments to the Town Manager or wait to be recognized on zoom
3. Approve minutes of Tuesday, July 7, 2020
4. Approve Treasurer's Warrant dated Tuesday, July 21, 2020
5. Board Election of Officers, Chair, and Vice-Chair
6. Discussion on Tree Carving
7. Discussion on Town Meeting options
8. Discussion on Future Selectmen Meetings and Streaming
9. COVID-19 updates
10. Other Business
11. Town Manager's Report
12. Selectmen's Report
13. Future Agenda Items
14. Adjourn

AGENDA NOTES JULY 21, 2020

#5: Time to re-organize the Board, you need to vote for a Chair and Vice-Chair

#6: About two years ago when we cut the large tree down in the Common everyone thought it would be nice to put a carving there. I am just confirming the new BOS still want to do that.

The results of the survey are attached.

#7: So, with what will probably be an inevitable surge in COVID even in Maine, it looks unlikely the Governor will reduce the 50- person limit and more importantly the space requirements for such.

My suggestion is for us to set a date in August or September and hold our meeting at the Fairgrounds as a drive thru. People inside a vehicle do not add to the count limit and we have the ability with EMA to broadcast the meeting over AM radio in the vehicles.

There are some logistics we need to abide by and it will take all hands on deck from staff. I have not spoken to the fair yet and that would be the first step.

#8: You spoke about some of this at our workshop last week. New BOS, so time again. Some of your decisions may be based on how well we are able to zoom all in person and the ability of the citizens to see and hear you.

RULES

+ FILTER + COMPARE + SHOW

No rules applied

Rules allow you to FILTER, COMPARE and SHOW results to see trends and patterns.

Learn more *

RESPONDENTS: 92 of 92

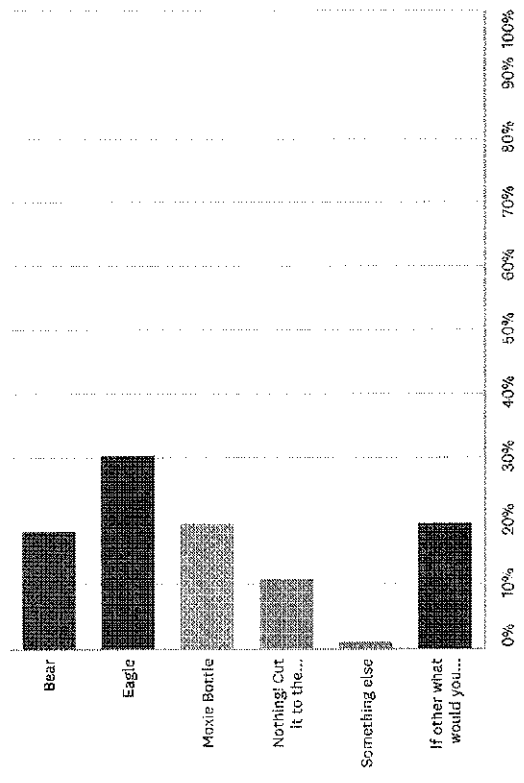
QUESTION SUMMARIES INSIGHTS AND DATA TRENDS INDIVIDUAL RESPONSES

Page 1: Tree Carving

Q1

What would you like to see carved in the tree?

Answered: 92 Skipped: 0



- ANSWER CHOICES**
- ▶ Bear 18.48%
 - ▶ Eagle 30.43%
 - ▶ Moxie Bottle 19.57%
 - ▶ Nothing! Cut it to the ground. 10.87%
 - ▶ Something else 1.09%
 - ▶ If other what would you prefer? Responses 19.57%
- TOTAL**



Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
01783 AFLAC					
0042	CUR99	629585			
Insurances	E 4-01-09-23			1,142.45	0.00
	UNION / GEN. GOVT. - INSURANCES / GROUP HEALTH				
		Vendor Total-		1,142.45	
02131 Airgas USA, LLC					
0042	9971783865	291435			
cylinder rental	E 4-02-12-93			198.10	0.00
	UNION / PROTECTION - AMBULANCE / OXYGEN				
		Vendor Total-		198.10	
00394 American Security Cabinets					
0042	8/6/2020	22922			
cabinets	E 4-01-01-81			2,271.00	0.00
	UNION / GEN. GOVT. - ADMIN. / OFFICE EQUIP				
		Vendor Total-		2,271.00	
00226 Androscoggin Bank					
0042	5317050910	7/31/2020			
Copier Lease	E 4-01-01-80			241.31	0.00
	UNION / GEN. GOVT. - ADMIN. / COPIER LEASE				
		Vendor Total-		241.31	
00060 BOUND TREE MEDICAL LLC					
0042	83685960	111879			
supplies	E 4-02-12-07			864.24	0.00
	UNION / PROTECTION - AMBULANCE / SUPPLIES				
		Vendor Total-		864.24	
00117 Clean Harbors Env. Services Inc.					
0042	UN45518	1003345033			
Drum Disposal etc.	E 4-02-11-80			4,438.11	0.00
	UNION / PROTECTION - FIRE DEPT / Equip testin				
		Vendor Total-		4,438.11	
02058 Fire Tech & Safety of New England					
0042	00741	165517			
Deluge Hoses	E 4-02-11-81			2,280.00	0.00
	UNION / PROTECTION - FIRE DEPT / NEW EQUIP.				
		Vendor Total-		2,280.00	
00188 FOUR CORNER VARIETY					
0042	7/9/2020	4287140			
Highway Diesel	E 4-04-17-75			127.12	0.00
	UNION / HIGH & BRIDG - PUBLIC WORKS / FUEL / LUBES				
Premium	E 4-04-17-75			27.50	0.00
	UNION / HIGH & BRIDG - PUBLIC WORKS / FUEL / LUBES				
		Vendor Total-		154.62	
00090 Gusco Consulting					
0042	10521-1	software suppor			
software support	E 4-01-01-16			249.00	0.00
	UNION / GEN. GOVT. - ADMIN. / SOFTWARE SUP				
		Vendor Total-		249.00	
02021 Hollow Ridge Communications					
0042	6/30/2020	Annual Reports			
Town Report	G 1-2020-00			4,235.00	0.00
	GENERAL FUND / ACCTS PAYABL				
		Vendor Total-		4,235.00	
00266 INTERSTATE SEPTIC SYSTEMS, INC					
0042	Town Contract	107155			
Town Contract	E 4-03-15-99			2,300.00	0.00
	UNION / HLTH & SANIT - SEPTIC WASTE / EXPENSE				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Vendor Total-			2,300.00	
00398 Jacks, Matt				
0042	overpayment	overpayment		
overpayment	R 3-2200		5.60	0.00
	UNION - AMBUL INCOME			
Vendor Total-			5.60	
00397 Looke, Garrison				
0042	7/15/2020	Mileage		
Mileage	E 4-01-01-18		26.40	0.00
	UNION / GEN. GOVT. - ADMIN. / MILEAGE			
Vendor Total-			26.40	
00181 Maine Ambulance Association				
0042	FY2021 Dues	2021-53		
Dues	E 4-02-12-19		500.00	0.00
	UNION / PROTECTION - AMBULANCE / DUES			
Vendor Total-			500.00	
00344 MAINE MUNICIPAL ASSOCIATION				
0042	13150	50516		
Quarterly payment	E 4-01-09-22		19,636.00	0.00
	UNION / GEN. GOVT. - INSURANCES / RISK POOL			
Vendor Total-			19,636.00	
00280 Maine Municipal Association - WC				
0042	13150W	INV00177013		
3rd installment	E 4-01-09-24		2,792.85	0.00
	UNION / GEN. GOVT. - INSURANCES / WORKERS COMP			
Vendor Total-			2,792.85	
00274 Maine Municipal Association-UC				
0042	13150U	INV00180498		
unemployment 3rd installm	E 4-01-09-26		600.11	0.00
	UNION / GEN. GOVT. - INSURANCES / UNEMPLOYMENT			
Vendor Total-			600.11	
00387 Maine Municipal Employees Health Tr				
0042	MHT - 13150	August 2020		
Health Insurance	E 4-01-09-23		7,172.49	0.00
	UNION / GEN. GOVT. - INSURANCES / GROUP HEALTH			
Vendor Total-			7,172.49	
00342 MAINE TOWN,CITY & CNTY.MNGMT.ASSOC.				
0042	fy2021 dues	7/1/20		
Dues	E 4-01-01-19		142.50	0.00
	UNION / GEN. GOVT. - ADMIN. / DUES			
Vendor Total-			142.50	
02070 Maritime Energy-2				
0042	Account #2643300	130485 7/10/202		
Fuel Fire Department	E 4-02-11-74		11.36	0.00
	UNION / PROTECTION - FIRE DEPT / VEHICLE FUEL			
Vendor Total-			11.36	
00127 NAPA Rockland				
0042	3831	454566		
DEF	E 4-02-11-73		47.94	0.00
	UNION / PROTECTION - FIRE DEPT / VEHIC. MAINT			
Vendor Total-			47.94	
00075 New England Salt Company, LLC				
0042	Salt	28835		
Salt	E 4-04-17-86		8,402.54	0.00
	UNION / HIGH & BRIDG - PUBLIC WORKS / SALT			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Vendor Total-			8,402.54	
00023 Northeast Coffee Company				
0042	UNION-TOW	2015227		
Water	E 4-01-01-20		26.25	0.00
	UNION / GEN. GOVT. - ADMIN. / MISC.			
Vendor Total-			26.25	
00445 Pen Bay Medical Center				
0042	6/30/20	6/30/2020		
supplies	G 1-2020-00		35.25	0.00
	GENERAL FUND / ACCTS PAYABL			
Vendor Total-			35.25	
02193 Pike Industries, Inc.				
0042	50123	1087137		
Crushed stone base	E 4-04-17-88		3,608.19	0.00
	UNION / HIGH & BRIDG - PUBLIC WORKS / GRAVEL			
Invoice Total-			3,608.19	
0042	50123	1087482		
crushed stone	E 4-04-19-99		6,026.67	0.00
	UNION / HIGH & BRIDG - PAV/RD CONST / EXPENSE			
Invoice Total-			6,026.67	
Vendor Total-			9,634.86	
01984 Pine Tree Waste, Inc.				
0042	Cust 68-201666	966258		
Trash Removal	E 4-01-02-76		72.23	0.00
	UNION / GEN. GOVT. - MAINT OF BLD / MISC/GROUNDS			
Vendor Total-			72.23	
00396 Prince's Furniture				
0042	7/15/2020	7927		
beds	E 4-02-11-81		1,116.00	0.00
	UNION / PROTECTION - FIRE DEPT / NEW EQUIP.			
Vendor Total-			1,116.00	
00402 R.S.U. #40				
0042	MSAD40 School Assessment	July 2020		
School Assessment	E 4-06-27-99		215,629.71	0.00
	UNION / EDUCATION - M.S.A.D. #40 / EXPENSE			
Vendor Total-			215,629.71	
00330 Realterm Energy US, LP.				
0042	P-0964	903534		
Streetlights	E 5-18-99-99		413.24	0.00
	CAPITAL PROJ / LED Lights - EXPENSE / EXPENSE			
Vendor Total-			413.24	
02175 Time Warner Cable Business Class				
0042	202-860320601-001	700657101070220		
Cable	E 4-01-04-99		24.00	0.00
	UNION / GEN. GOVT. - CABLE TV / EXPENSE			
Vendor Total-			24.00	
00588 UNION FARM EQUIPMENT, INC.				
0042	15847	UFE-106266		
repairs	E 4-04-17-58		407.11	0.00
	UNION / HIGH & BRIDG - PUBLIC WORKS / Mowing Equip			
Vendor Total-			407.11	
01679 UNION SQUARE LAUNDRY				
0042	Union Ambulance	5573		
WDF	E 4-02-12-92		14.30	0.00
	UNION / PROTECTION - AMBULANCE / INFEC CTRL			
Vendor Total-			14.30	

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
00375 Verizon Connect NWF, Inc.					
0042 TOWN328		OSV000002164404			
monthly service	E 4-04-17-03		57.73	0.00	
	UNION / HIGH & BRIDG - PUBLIC WORKS / PHONE				
		Vendor Total-	57.73		
		Prepaid Total-	0.00		
		Current Total-	285,142.30		
		Warrant Total-	285,142.30		