

**Town of Belgrade
Board of Selectpersons**

**January 7, 2020 / 6:30 p.m.
Belgrade Town Office
990 Augusta Road, Belgrade, ME 04917**

A G E N D A

**Call to Order and Pledge of Allegiance
*Open Meeting***

1. PUBLIC COMMENT

2. NEW BUSINESS

- A. Possible action on **acceptance of deed** from the Friends of Belgrade Lakes Village for the Village Green park.
- B. Possible action on **proposed wage increase** of \$1 per hour for Town of Belgrade employees.
- C. Possible action on **proposed 2020 Town budget**.
- D. Possible action on **foreclosed property**.

3. WARRANT

4. TOWN MANAGER REPORT

Upcoming dates:

Communications Committee, 6:30 p.m. Wednesday, Jan. 8, Town Office
Selectboard special meeting, 6:30 p.m. Thursday, Jan. 9, Town Office
Comprehensive Plan meeting, 6 p.m. Wednesday, Jan. 15, Town Office
Planning Board, 7 p.m. Thursday, Jan. 16, Town Office
Town Office closed on MLK Day, Jan. 20

Date: January 7, 2020

To: Town of Belgrade Selectpersons

From: Friends of Belgrade Lakes Village

Subject: Deed Transfer of Belgrade Village Green Park Property

The Friends of Belgrade lakes Villag very pleased to be officially turning over the deed to the Belgrade Village Green Park Property to the Town of Belgrade. We have all waited a long time for this moment.

We would hope that the Town of Belgrade will take the following action in regards to the property it is being given:

1. Name and refer to the park as the "Belgrade Village Green."
2. Open the park to all its citizens and visitors as a public space.
3. Use the property as a park, as it is intended, for the future.
4. Maintain the park structures and grounds to the highest possible standards.

The park is nearly complete. However there are five specific items that the Friends of Belgrade Lakes Village will complete next year at no cost to the Town of Belgrade. They are:

1. Replacing the well pump currently on site and insuring its proper operation.
2. Installing a plaque on the stone base of the flagpole recognizing its donor.
3. Installing a plaque on the rock at the south end of the park near the three benches with an appropriate quote, possibly from E.B. White or another Maine literary figure.
4. Installing a historical marker next to the walking path near the parking lot telling the story of the park property particularly as part of the Belgrade Hotel.
5. Installing a plaque naming the "Belgrade Village Green" and recognizing the park as a "Gift of the Matson Family".

The Friends of Belgrade Lakes Village and the Matson family would like to thank the Town of Belgrade, the Selectpersons and Town Manager for their support over the last five years from the time the ideas for this park project was first presented right through its completion and dedication on August 3rd of last year. We look forward to working with you in the future to insure that the Belgrade Village Green continues to be a valued and much used asset in our community.

With great appreciation,

Diane Oliver, President
Friends of Belgrade Lakes Village

QUITCLAIM DEED

With Covenant

Friends of Belgrade Lakes Village, a Maine nonprofit corporation, of Belgrade, County of Kennebec and State of Maine, for consideration, grants and conveys to the Town of Belgrade, a Maine municipality, with a mailing address of 990 Augusta Road, Belgrade, ME 04917, with Quitclaim Covenants, the real estate described as follows:

Certain lots or parcels of land, together with any buildings and improvements thereon, situated in Belgrade, County of Kennebec and State of Maine, being Lots numbered 125, 132 and 133 as delineated on plan of Tobey's Belgrade Development, Section 1 and addition thereto recorded in the Kennebec County Registry of Deeds in Plan Book 20, Page 73.

Excepting and terminating the right of way for the above Lots numbered 125, 132, and 133 in common with others over Lakeshore Drive to Lot 3, a beach lot, and the right to the use of said Lot 3, a beach lot, for beach purposes.

Subject to the condition that the Grantor was permitted to donate and transfer this property to the Town of Belgrade with required continued use as a public park, now known as Belgrade Village Green.

Being the premises conveyed to Friends of Belgrade Lakes Village by Quitclaim Deed of Lynn Matson and Phyllis Matson dated November 21, 2017 and recorded in the Kennebec County Registry of Deeds in Book 12785, Page 321.

Friends of Belgrade Lakes Village executes this instrument by Diane D. Oliver, its duly authorized President on this 30 day of December, 2019.

Friends of Belgrade Lakes Village

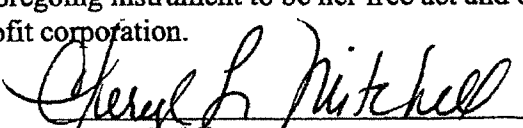
By: 

Diane D. Oliver, President

STATE OF MAINE
County of Kennebec, ss.

Dated: December 30, 2019

Then personally appeared before me the above named Diane D. Oliver, President of Friends of Belgrade Lakes Village and acknowledged the foregoing instrument to be her free act and deed in said capacity and the free act and deed of said nonprofit corporation.


Notary Public

CHERYL L. MITCHELL
Notary Public
Maine

My Commission Expires Aug 15, 2020



MAINE REAL ESTATE
TRANSFER TAX DECLARATION
Form RETTD
Do not use red ink.

1. County **KENNEBEC**

2. Municipality **BELGRADE**

3. GRANTEE/PURCHASER

3a. Last name, first name, MI; or business name

BELGRADE, TOWN OF

3c. Last name, first name, MI; or business name

3a. Mailing address after purchasing this property

990 AUGUSTA ROAD

3f. Municipality

BELGRADE

BOOK/PAGE - REGISTRY USE ONLY

3b. Federal ID

3d. Federal ID

3g. State 3h. ZIP Code

ME 04917

4. GRANTOR/SELLER

4a. Last name, first name, MI; or business name

FRIENDS OF BELGRADE LAKES VILLAGE

4c. Last name, first name, MI; or business name

4b. Federal ID

4d. Federal ID

4a. Mailing address

P.O. BOX 331

4f. Municipality

BELGRADE LAKES

4g. State 4h. ZIP Code

ME 04918

5. PROPERTY

5a. Map

25

Block

Lot

008

Sub-lot

Check any that apply

No maps exist

Multiple parcels

Portion of parcel

Not applicable

5b. Type of property - enter the code number that best describes the property being sold (see instructions).

504

5c. Physical location

1203 WEST ROAD

5d. Acreage (see instructions)

6. TRANSFER TAX

6a. Purchase price (if the transfer is a gift, enter "0")

\$ 0 .00

6b. Fair market value (Enter a value only if you entered "0" or a nominal value on line 6a)

\$ 110,000 .00

6c. Exemption claim - ☒ Check the box if either grantor or grantee is claiming exemption from transfer tax and enter explanation below.

36 MRSA SECTION 4641-C(1) GIFT TO TOWN OF BELGRADE

7. DATE OF TRANSFER (MM-DD-YYYY)

8. CLASSIFIED. WARNING TO BUYER - If the property is classified as farmland, open space, tree growth, or working waterfront, a substantial financial penalty may be triggered by development, subdivision, partition, or change in use.

CLASSIFIED

9. SPECIAL CIRCUMSTANCES. Were there any special circumstances with the transfer that suggest the price paid was either more or less than its fair market value? If yes, check the box and enter explanation below. ☒

10. INCOME TAX WITHHELD. The buyer is not required to withhold Maine income tax because:

Seller has qualified as a Maine resident

A waiver has been received from the State Tax Assessor

☒ Consideration for the property is less than \$50,000

The transfer is a foreclosure sale

11. OATH. Aware of penalties as set forth in 36 M.R.S. § 4641-K, I declare that I have reviewed this return with the Grantor(s) and Grantee(s) and to the best of my knowledge and belief the information contained herein is true, correct and complete. Declaration of preparer is based on information provided by Grantor(s) and Grantee(s) and of which preparer has any knowledge.

PREPARER. Name of preparer: **WILLIAM P DUBORD**

Phone number: **(207) 873-0186**

Mailing address: **44 ELM STREET
WATERVILLE, ME 04901**

Email address: **wdubord@mardendubord.com**

Fax number:

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: Jan. 7, 2020
Re: Hourly rate for Town employees

As you know, state law increased the minimum wage by \$1 to \$12 per hour on Jan. 1, 2020. As I have mentioned to you on several occasions previously, I believe all Town employees, excepting the town manager, should also receive a wage increase of \$1 per hour. For a full-time employee, this equates to \$2,080 per year.

This move is important in three regards.

One, it would maintain the current integrity of our salary structure. If our lowest-paid employees get raises amounting to 9 percent and our full- and regular part-time employees earn merit raises averaging 3 percent, that structure gets compressed. That is, the floor gets moved up at a rate three times faster than the ceiling is raised.

Two, it will assist in employee retention. We have, in my opinion, a talented and hard-working group of public servants ... and our citizens value their interactions with them. The Town would be best served by achieving continuity in our staff.

Three, it's only fair. Full-time workers should not get one-third as big of a raise, as a percentage, as our teenage after-school and summer camp counselors.

The budgets shared with you previously and tonight have a \$1-per-hour increase built into each department's operational costs, along with average 3-percent merit raises on each employee's anniversary date.

We recommend approval of the \$1 per hour increase. If the Board agrees, it must decide whether to make the increase retroactive to Jan. 1 or Jan. 5 (the beginning of the first full work week of the year), or effective Jan. 12 (the beginning of the next full work week).

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: Jan. 7, 2020
Re: Foreclosure

Thanks to the determined diligence of our staff, we had only one property this year that lapsed into foreclosure because of unpaid property taxes. The Town legally took possession of 3.1 acres at 44 Hoyt Island on Dec. 27.

Four days later, the owner sent the Town a check for \$4,903.72 – the amount of unpaid taxes, penalty and interest – along with the attached letter explaining her situation. Because the deadline to avoid foreclosure passed, Board action is required to rescind the foreclosure and to accept the back taxes, penalty and interest.

We recommend doing so. This would add to the Town's coffers and keep the property on the tax rolls.

12/31/2019

I HAVE HAD A LOT ON MY
Shoulders and want to
Apologize to the town and the
Board About the TAXS my head
HAS been in the clouds my
mother HAS Alzheimer's / Dementia
I HAVE been helping taking care
of my mother she goes in
and out one of my brothers
passed away and my mother
keeps asking for Him I have
HAD A LOT ON MY MIND I hope
you will understand and
except my apologies
and here is A tank-CK
for the taxes we have
had the land for years
thank you for your time

Sincerely, yours
John Gandy

**RE Account 1994 Detail
as of 12/30/2019**

Name: LANDRY LINDA L

Location: 44 HOYT ISLAND

Acreage: 3.1 Map/Lot: 14-HI-37

Book Page: B5862P212

2019-1 Period Due:

1) 1,008.11

Land: 64,800
Building: 0
Exempt: 0

Total: 64,800

Ref1: B5862P0212 QUIT-CLAIM

Mailing C/O D LANDRY ORC/O EMILE LANDRY

Address: 33 PINE RIVER PATH
ESSINGHAM NH 03882

Year	Date	Reference	P C	Principal	Interest	Costs	Total
2019-1	R			996.62	11.49	0.00	1,008.11
2018-1	L *			1,769.52	94.17	57.70	1,921.39
2017-1	L *			1,745.28	161.39	67.55	1,974.22
2016-1	L *			0.00	0.00	0.00	0.00
2015-1	R			0.00	0.00	0.00	0.00
2014-1	L *			0.00	0.00	0.00	0.00
2013-1	L *			0.00	0.00	0.00	0.00
2012-1	L *			0.00	0.00	0.00	0.00
2011-1	L *			0.00	0.00	0.00	0.00
2010-1	L *			0.00	0.00	0.00	0.00
2009-1	L *			0.00	0.00	0.00	0.00
2008-1	L *			0.00	0.00	0.00	0.00
2007-1	L *			0.00	0.00	0.00	0.00
2006-1	L *			0.00	0.00	0.00	0.00
2005-1	L *			0.00	0.00	0.00	0.00
2004-1	L *			0.00	0.00	0.00	0.00
2003-1	L *			0.00	0.00	0.00	0.00
2001-1	L *			0.00	0.00	0.00	0.00
2000-1	L *			0.00	0.00	0.00	0.00
1999-1	L *			0.00	0.00	0.00	0.00
1997-1	L *			0.00	0.00	0.00	0.00
1996-1	L *			0.00	0.00	0.00	0.00
1995-1	L *			0.00	0.00	0.00	0.00
1994-1	L *			0.00	0.00	0.00	0.00
Account Totals as of 12/30/2019				4,511.42	267.05	125.25	4,903.72

Per Diem

2019-1	0.0999
2018-1	0.1966
2017-1	0.1939
Total	0.4905

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.

A / P Warrant

12/30/2019

Page 1

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00670 ABC FUEL						
0667	19595	12	EMERGENCY FUEL	119419		
EMERGENCY FUEL CASE #356	E 21-02-99-99				254.90	0.00
GEN'L ASSIST / EMRGNCY FUEL - EXPENSE / EXPENSE						
Vendor Total-					254.90	
00004 AMERICAN LOGGERS FIRE SUPPRESSION L						
0667	19596	12	TOWN OFFICE - FIRE EXT.	16031		
FIRE EXTINGUISHER SERVICE	E 13-14-35-17				40.00	0.00
FACILITIES / TOWN OFFICE - REPAIRS / EXTINGUISHER						
Vendor Total-					40.00	
00000 ANDREW DALLAS						
0667	19597	12	CK RETURN INVALID ACH#	PAY 11/27/2019		
REISSUE CHECK FIRE DEPT.	G 1-550-00				341.30	0.00
GEN'L FUND / HOLDING ACCT						
Vendor Total-					341.30	
00696 ANTHONY WILSON						
0667	19598	12	12/12/2019	DRINKS -PARTY		
REIMBURSE TOWN MANAGER	E 01-10-31-11				12.67	0.00
GEN'L GOV. / ADMIN - SPECIAL / CHRISTMAS						
Invoice Total-					12.67	
0667	19598	12	CHRISTMAS PARTY SUPPLIES	12/18/2019		
TM REIMBURSE SUPPLIES	E 01-10-31-11				22.51	0.00
GEN'L GOV. / ADMIN - SPECIAL / CHRISTMAS						
Invoice Total-					22.51	
Vendor Total-					35.18	
00289 AUGUSTA FUEL CORP.						
0667	19599.	12	FUEL CFAS	5805564		
CFAS FUEL OIL	E 13-02-20-05				529.60	0.00
FACILITIES / CFAS - SERVICES / HEATING						
Vendor Total-					529.60	
00118 B&B EMBROIDERY						
0667	19600	12	FD HATS/T-SHIRTS	44487		
FIRE DEPT - CLOTHING	E 05-05-30-08				284.00	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / CLOTHING						
Vendor Total-					284.00	
00238 BAKER & TAYLOR BOOKS # 510486						
0667	19601	12	BOOKS - LIBRARY	5015866642		
BOOKS & PERIODICALS - LIB	E 30-01-30-09				163.29	0.00
LIBRARY / LIBRARY - SUPPLIES / BOOKS						
Vendor Total-					163.29	
00394 BELGRADE LAKES REGION						
0667	19602	12	REIMBURSE SHERIFF PATROL	19-93-DV		
HARVEST FESTIVAL SHERIFF	E 20-01-52-01				260.00	0.00
SOCIAL SRVS / SOCIAL SRVS - HOLIDAY / SHERRIFFS						
Vendor Total-					260.00	
00271 BERNSTEIN, SHUR, SAWYER & NELSON						
0667	19603	12	GENERAL	3618193		
GENERAL	E 01-10-15-02				798.00	0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL						
Invoice Total-					798.00	
0667	19603	12	LANGUET ENFORCEMENT	3618192		
LANGUET ENFORCEMENT	E 01-10-15-02				1,839.13	0.00

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account	Proj	Amount	Encumbrance	
GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL					
Invoice Total-				1,839.13	
0667	19603	12	JONES LAND USE MATTER	3618191	
JONES LAND USE	E 01-10-15-02		228.00		0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL					
Invoice Total-				228.00	
0667	19603	12	GENERAL - LEGAL	3616640	
GENERAL - LEGAL	E 01-10-15-02		1,457.00		0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL					
Invoice Total-				1,457.00	
0667	19603	12	LANGUET ENFORCEMENT	3616639	
LEGAL - LANGUET MATTER	E 01-10-15-02		838.34		0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL					
Invoice Total-				838.34	
0667	19603	12	JONES LAND USE MATTER	3616552	
LEGAL - LAND USE- JONES	E 01-10-15-02		1,225.50		0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL					
Invoice Total-				1,225.50	
Vendor Total-				6,385.97	
00263 BOB THE PLUMBER, INC.					
0667	19604	12	WATER PROBLEM	0003303	
NO WATER- PROBLEM	E 13-14-35-06		55.00		0.00
FACILITIES / TOWN OFFICE - REPAIRS / PLUMBING					
Vendor Total-				55.00	
00651 BOYCE, VERNICE					
0667	19605	12	CONSULTING	28	
CONSULTING AUDIT	E 01-10-15-01		450.00		0.00
GEN'L GOV. / ADMIN - PROFESSIONAL / AUDIT					
Vendor Total-				450.00	
00020 CENTRAL MAINE POWER					
0667	19607	12	NB FIRE DEPT ELECTRIC	723000565295	
NB FIRE DEPT. ELECTRIC	E 13-08-20-04		44.07		0.00
FACILITIES / FD:NB - SERVICES / ELECTRICITY					
Invoice Total-				44.07	
0667	19607	12	CFAS FARMINGTON ROAD	706000682684	
CFAS ELECTRIC	E 13-02-20-04		15.33		0.00
FACILITIES / CFAS - SERVICES / ELECTRICITY					
Invoice Total-				15.33	
0667	19607	12	GARAGE ELECTRIC	704000692127	
GARAGE ELECTRIC	E 13-04-20-04		45.70		0.00
FACILITIES / GARAGE - SERVICES / ELECTRICITY					
Invoice Total-				45.70	
0667	19607	12	SAND/SALT SHED ELECTRIC	705000687431	
SAND/SALT SHED ELECTRIC	E 13-05-20-04		112.04		0.00
FACILITIES / SALT & SAND - SERVICES / ELECTRICITY					
Invoice Total-				112.04	
0667	19607	12	TOWN OFFICE ELECTRIC	701000776648	
TOWN OFFICE ELECTRIC	E 13-14-20-04		333.52		0.00
FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY					
Invoice Total-				333.52	
0667	19607	12	OLD TOWN HOUSE	712000667755	
OLD TOWN HOUSE ELECTRIC	E 13-13-20-04		17.25		0.00
FACILITIES / HISTRY HOUSE - SERVICES / ELECTRICITY					

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Invoice Total-		17.25	
0667	19607	12	CFAS ELECTRIC		715000648540	
CFAS ELECTRIC			E 13-02-20-04		408.85	0.00
			FACILITIES / CFAS - SERVICES / ELECTRICITY			
			Invoice Total-		408.85	
0667	19607	12	NBCC ELECTRIC		703000687999	
NBCC ELECTRIC			E 13-03-20-04		134.55	0.00
			FACILITIES / NBCC - SERVICES / ELECTRICITY			
			Invoice Total-		134.55	
0667	19607	12	TRANS. ST. ELECTRIC		720000624710	
TS ELECTRIC SERVICE			E 13-09-20-04		746.96	0.00
			FACILITIES / TRANSFER STA - SERVICES / ELECTRICITY			
			Invoice Total-		746.96	
0667	19607	12	10 DALTON ELECTRIC		705000683462	
10 DALTON ELECTRIC			E 13-11-20-04		90.03	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		90.03	
0667	19607	12	BLV FIRE DEPT - ELECTRIC		720000617966	
BLV FIRE DEPT - ELECTRIC			E 13-06-20-04		172.91	0.00
			FACILITIES / FD:LAKES - SERVICES / ELECTRICITY			
			Invoice Total-		172.91	
0667	19607	12	18 DALTON - ELECTRIC		702000693634	
18 DALTON - ELECTRIC			E 13-11-20-04		15.33	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		15.33	
0667	19607	12	8 DALTON - ELECTRIC		717000639827	
8 DALTON - ELECTRIC			E 13-11-20-04		48.39	0.00
			FACILITIES / DALTON - SERVICES / ELECTRICITY			
			Invoice Total-		48.39	
0667	19607	12	DAMS ELECTRIC		718000630640	
MAIN ST. DAM - ELECTRIC			E 96-01-99-99		20.96	0.00
			DAMS / DAMS - EXPENSE / EXPENSE			
			Invoice Total-		20.96	
0667	19607	12	WINGS MILLS DAM - ELECT		715000646438	
WINGS MILLS DAM - ELECT			E 96-01-99-99		16.22	0.00
			DAMS / DAMS - EXPENSE / EXPENSE			
			Invoice Total-		16.22	
0667	19607	12	214 DEPOT FIRE DEPT		707000680006	
214 DEPOT RD			E 13-07-20-04		64.65	0.00
			FACILITIES / FD:DEPOT - SERVICES / ELECTRICITY			
			Invoice Total-		64.65	
			Vendor Total-		2,286.76	
00000 CHRIS DUTILL						
0667	19608	12	BRAKE FLUID REIMBURSEMENT		12/20/2019	
BRAKE FLUID REIMBURSEMENT			E 13-01-40-04		7.36	0.00
			FACILITIES / GENERAL - PURCHASES / EQUIPMENT			
			Vendor Total-		7.36	
00000 D&R HAULING & TOWING						
0667	19609	12	TOWING 2008 GMC		350395	
TOWING 2008 GMC			E 13-01-35-03		185.00	0.00
			FACILITIES / GENERAL - REPAIRS / FM ONE-TON			
			Vendor Total-		185.00	
00000 DAVID & CAROLYN BURTON						

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0667	19610	12	ABATEMENT CORRECT OWNERSH	10/23D ABATE		
CORRECT OWNERSHIP			E 33-01-99-97		301.45	0.00
			OVERLAY / OVERLAY - EXPENSE / MISC			
			Vendor Total-		301.45	
00000 DOUGLAS MCCAFFERTY						
0667	19611	12	DAM COMMITTEE TOOLS	20185211		
REIMBURSE FOR DAM TOOLS			E 96-01-99-99		217.29	0.00
			DAMS / DAMS - EXPENSE / EXPENSE			
			Vendor Total-		217.29	
00405 EAGLE RENTAL						
0667	19612	12	GARAGE - RENTAL	B24450		
SKID STEER - GARAGE			E 12-01-20-07		1,000.00	0.00
			CEMETERY / CEMETERY - SERVICES / CONTRACTED			
			Vendor Total-		1,000.00	
00008 FULLER, GARY R.						
0667	19613	12	MILEAGE REIMBURSEMENT	12/16-12-21		
CEO MILEAGE REIMBURSEMENT			E 01-20-20-02		56.76	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			Invoice Total-		56.76	
0667	19613	12	MILEAGE REIMBURSEMENT	12-10-12-13		
CEO MILE REIMBURSEMENT			E 01-20-20-02		42.68	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			Invoice Total-		42.68	
			Vendor Total-		99.44	
00434 GROUP DYNAMIC, INC.						
0667	19614	12	HRA MANAGMENT	L2001016000064		
HRA MANAGEMENT			E 23-10-99-99		32.00	0.00
			INSURANCE / HRA ADMIN - EXPENSE / EXPENSE			
			Vendor Total-		32.00	
00009 HAMMOND LUMBER COMPANY						
0667	19615	12	FD OPERATING SUPPLIES	2800533		
FD OPERATING SUPPLIES			E 05-05-30-04		1.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING			
			Invoice Total-		1.99	
0667	19615	12	CFAS CAPITOL PROJECT	2803531		
CFAS CAPITOL PROJECT			E 92-01-99-99		21.38	0.00
			RECREATION / RECREATION - EXPENSE / EXPENSE			
			Invoice Total-		21.38	
0667	19615	12	CFAS CAPITOL PROJECT	2802481		
CFAS CAPITOL PROJECT			E 92-01-99-99		5,343.33	0.00
			RECREATION / RECREATION - EXPENSE / EXPENSE			
			Invoice Total-		5,343.33	
0667	19615	12	CFAS CAPITOL PROJECT	2799133		
CFAS CAPITOL PROJECT			E 92-01-99-99		2,199.15	0.00
			RECREATION / RECREATION - EXPENSE / EXPENSE			
			Invoice Total-		2,199.15	
0667	19615	12	BELGRADE FIRE DEPT. - REP	2787681		
LAKES FIRE DEPT. REPAIRS			E 05-05-35-01		39.79	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT			
			Invoice Total-		39.79	
0667	19615	12	MAINTENANCE FACILITY	2794922		
FACILITY MAINTENANCE			E 13-01-35-01		12.38	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					12.38	
0667	19615	12	CFAS CAPITOL PROJECT	2794788		
CAPITOL PROJECT - CFAS			E 92-01-99-99		352.92	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					352.92	
0667	19615	12	CFAS CAPITOL PROJECT	2794377		
CFAS CAPITOL PROJECT			E 92-01-99-99		1,239.68	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					1,239.68	
0667	19615	12	REC CENTER CAPITOL RESER	2779775		
CENTER CAPITOL PROJECT			E 92-01-99-99		3,599.84	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					3,599.84	
Vendor Total-					12,810.46	
00183 HYGRADE BUSINESS GROUP						
0667	19616	12	ORDERED CHECKS	645411		
CHECKS			E 01-10-30-03		295.28	0.00
GEN'L GOV. / ADMIN - SUPPLIES / OFFICE						
Vendor Total-					295.28	
00615 KOFILTE TECHNOLOGIES						
0667	19617	12	TOWN RECORDS PRESERVATION	231224		
TOWN RECORDS PRESERVATION			E 01-10-31-01		2,970.00	0.00
GEN'L GOV. / ADMIN - SPECIAL / EVENTS						
Vendor Total-					2,970.00	
00694 MAINE ENERGY PROS, INC.						
0667	19618	12	CFAS CAPITOL PROJECT	904725		
CFAS CAPITOL PROJECT			E 92-01-99-99		22,437.82	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					22,437.82	
0667	19618	12	CFAS CAPITOL PROJECT	904724		
CFAS CAPITOL PROJECT			E 92-01-99-99		22,431.09	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					22,431.09	
Vendor Total-					44,868.91	
00001 MAINE MUNICIPAL						
0667	19619	12	JANUARY INSURANCE	12-19-2019		
DENTAL INSURANCE			G 1-226-00		502.52	0.00
GEN'L FUND / DENTAL INS						
LIFE INSURANCE			G 1-229-00		21.60	0.00
GEN'L FUND / LIFE INS						
VISION INSURANCE			G 1-231-00		58.93	0.00
GEN'L FUND / VISION INS						
HEALTH INSURANCE:ADMIN			E 01-10-10-13		2,522.40	0.00
GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS						
HEALTH INSURANCE:FACILITY			E 13-01-10-13		1,681.60	0.00
FACILITIES / GENERAL - PERSONNEL / BENEFITS						
HEALTH INSURANCE			G 1-225-00		254.88	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 SAFETY / FD/ RSC DEPT - PERSONNEL / BENEFITS						
HEALTH INSURANCE:MANAGER			E 01-15-10-13		3,839.79	0.00
GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS						
HEALTH INSURANCE:LIBRARY			E 30-01-10-13		840.80	0.00

A / P Warrant

12/30/2019

Page 6

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
LIBRARY / LIBRARY - PERSONNEL / BENEFITS						
Vendor Total-					11,404.12	
00002 MAINE MUNICIPAL ASSOCIATION						
0667	19620	12	MANAGING FREEDOM OF ACCES	1000275514		
TOWN MANAGER TRAINING	E 01-15-13-01				35.00	0.00
GEN'L GOV. / MANAGER - EDUCATION / EDUCATION			Vendor Total-			
					35.00	
00532 MARSHALL GRINDING						
0667	19621	12	WOOD CHIPPING - TS	2019163		
WOOD CHIPPING - TRANSFER	E 15-05-50-55				10,000.00	0.00
SOLID WASTE / WASTE - MISC / CARRY FWDS						
WOOD CHIPPING - TS	E 15-05-30-04				719.60	0.00
SOLID WASTE / WASTE - SUPPLIES / OPERATING			Vendor Total-			
					10,719.60	
00552 MITCHELL, CHERYL						
0667	19622	12	MILEAGE REIMBURSEMENT	12-13-2019		
MILEAGE REIMBURSEMENT	E 01-10-20-02				44.18	0.00
GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI			Vendor Total-			
					44.18	
00081 NEW ENGLAND SALT COMPANY, LLC						
0667	19623	12	ROAD SALT DELIVERY	26649		
ROAD SALT DELIVERY	E 10-10-30-04				1,765.62	0.00
PUBLIC WORKS / PLOW & SAND - SUPPLIES / OPERATING			Vendor Total-			
					1,765.62	
00676 PINE TREE WASTE						
0667	19624	12	FACILITY MAIN. RENTALS	921029		
MONTH RENTALS - TOWN GARA	E 13-04-20-06				75.00	0.00
FACILITIES / GARAGE - SERVICES / RENTALS			Vendor Total-			
					75.00	
00003 REGISTRY OF DEEDS						
0667	19625	12	LIEN RELEASE	12-26-19		
LIEN RELEASE	E 01-10-47-01				19.00	0.00
GEN'L GOV. / ADMIN - FEES / DISCHARGE			Invoice Total-			
					19.00	
0667	19625	12	LIEN RELEASES - 3	12/30/2019		
LIEN RELEASES	E 01-10-47-01				57.00	0.00
GEN'L GOV. / ADMIN - FEES / DISCHARGE			Invoice Total-			
					57.00	
Vendor Total-					76.00	
00612 SPECTRUM ENTERPRISE						
0667	19626	12	INTERNET SERVICES	956055001121319		
CENTER FOR ALL SEASONS	E 25-30-20-01				88.75	0.00
RECREATION / REC PROGRAMS - SERVICES / COMMUNICATIO						
TOWN OF BELGRADE	E 01-10-20-01				107.82	0.00
GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO						
DEPOT FD	E 05-05-20-01				49.99	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO						
BELGRADE LIBRARY	E 30-01-20-01				85.76	0.00
LIBRARY / LIBRARY - SERVICES / COMMUNICATIO						
TRANSFER ST.	E 15-05-20-01				109.98	0.00
SOLID WASTE / WASTE - SERVICES / COMMUNICATIO						
LAKES FD	E 05-05-20-01				103.65	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO						

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					545.95	
00416 SPRUCE MOUNTAIN TRUCK MEDICS						
0667	19627	12	FIRE DEPT. TRUCK REPAIRS	581		
FD TRUCK REPAIRS			E 05-05-35-04		2,373.15	0.00
PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS						
Vendor Total-					2,373.15	
00130 STAPLES CREDIT PLAN						
0667	19628	12	FACILITY MAINTENANCE	603551782035397		
OFFICE SUPPLIES			E 13-01-30-03		50.00	0.00
FACILITIES / GENERAL - SUPPLIES / OFFICE						
FACILITY MAINTENANCE			E 13-01-30-04		102.49	0.00
FACILITIES / GENERAL - SUPPLIES / OPERATING						
Vendor Total-					152.49	
00048 TREASURER, STATE OF MAINE						
0667	19629	12	PLUMBING PERMITS/COLLEEN	GRANT - #3835		*** SEPARATE ***
PLUMBING PERMITS			G 1-211-00		62.50	0.00
GEN'L FUND / PLUMB. PERM.						
WATER QUALITY SURCHARGE			G 1-211-01		15.00	0.00
GEN'L FUND / WATER QUALIT						
Invoice Total-					77.50	
0667	19630	12	PLUMBING PERMITS	LANDRY #3842		*** SEPARATE ***
PLUMBING PERMITS			G 1-211-00		62.50	0.00
GEN'L FUND / PLUMB. PERM.						
WATER QUALITY SURCHARGE			G 1-211-01		15.00	0.00
GEN'L FUND / WATER QUALIT						
Invoice Total-					77.50	
0667	19631	12	PLUMBING PERMITS	PERRY BEIGONE		
PLUMBING PERMITS			G 1-211-00		27.50	0.00
GEN'L FUND / PLUMB. PERM.						
Invoice Total-					27.50	
0667	19631	12	PLUMBING PERMITS	#3839 - INTERNA		
PLUMBING PERMITS			G 1-211-00		22.50	0.00
GEN'L FUND / PLUMB. PERM.						
Invoice Total-					22.50	
0667	19631	12	PLUMBING PERMITS	#3841		
PLUMBING PERMITS			G 1-211-00		62.50	0.00
GEN'L FUND / PLUMB. PERM.						
WATER QUALITY SURCHARGE			G 1-211-01		15.00	0.00
GEN'L FUND / WATER QUALIT						
Invoice Total-					77.50	
Vendor Total-					282.50	
00379 TREASURER, STATE OF MAINE						
0667	19632	12	FUEL CHARGES - FD	20BG0126447		
FUEL CHARGES			E 05-05-30-02		133.44	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL						
Vendor Total-					133.44	
00265 UNITED STATES CELLULAR						
0667	19633	12	COMMUNICATIONS	400318358		
TOWN MANAGER			E 01-15-20-01		58.99	0.00
GEN'L GOV. / MANAGER - SERVICES / COMMUNICATIO						
FACILITY MAINTENANCE			E 13-01-20-01		47.00	0.00
FACILITIES / GENERAL - SERVICES / COMMUNICATIO						
FACILITY MAINTENANCE			E 13-01-20-01		46.00	0.00
FACILITIES / GENERAL - SERVICES / COMMUNICATIO						

Warrant 142

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FIRE & RESCUE			E 05-05-20-01		45.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
TRANSFER STATION MANAGR			E 15-05-20-01		45.00	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
Vendor Total-					241.99	
00295 WARREN AUTOMOTIVE						
0667	19634	12	2008 GMC REPAIR	12-14-2019		
GMC REPAIRS			E 13-01-35-03		703.73	0.00
			FACILITIES / GENERAL - REPAIRS / FM ONE-TON			
Vendor Total-					703.73	
00369 WB MASON CO, INC						
0667	19635	12	OFFICE SUPPLIES	206046458		
OFFICE SUPPLIES			E 01-10-30-03		48.45	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
Invoice Total-					48.45	
0667	19635	12	CFAS SUPPLIES	205959247		
CFAS OPERATIONAL SUPPLIES			E 25-30-30-04		56.95	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
Invoice Total-					56.95	
0667	19635	12	TOWN OFFICE SUPPLIES	205958013		
TOWN OFFICE SUPPLIES			E 01-10-30-00		95.66	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / SUPPLIES			
Invoice Total-					95.66	
0667	19635	12	TOWN OFFICE CLEANING SUPP	205881232		
CLEANING SUPPLIES			E 13-14-20-09		35.98	0.00
			FACILITIES / TOWN OFFICE - SERVICES / CLEANING			
Invoice Total-					35.98	
Vendor Total-					237.04	
00421 YANKEE COMMUNICATIONS						
0667	19636	12	REPAIRS /EQUIPMENT - FD	19-225276		
FIRE DEPT. EQUIP REPAIRS			E 05-05-35-01		95.95	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT			
Vendor Total-					95.95	
Prepaid Total-					0.00	
Current Total-					102,758.95	
EFT Total-					0.00	
Warrant Total-					102,758.95	

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

MICHAEL BARRETT, SELECTPERSON, CHAIRPERSON

RICHARD W. DAMREN, JR.,

MELANIE JEWELL, SELECTPERSON

ERNST MERCKENS, SELECTPERSON, V. CHAIR

KATHLEEN WALL, SELECTPERSON

M. ANTHONY WILSON, TOWN MANAGER

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: Jan. 7, 2019
Re: Town Manager's report

I need the Board's help determining whom to honor with **written memorials** in the 2019 Town report. Likewise, a decision must be made about the report's **dedication**. I will follow up with an email about this Wednesday.

I receive a weekly email related to leadership in public service. Last week's missive included 11 **resolutions for elected officials** who "want to leave a legacy that matters." If you are interested in reading it, please let me know and I'll be happy to share it with you.

Otherwise, here's looking to a prosperous new year for our community in 2020!