

**Town of Belgrade**  
**Board of Selectpersons**

Aug. 25, 2020 / 6:30 p.m.

This meeting will be conducted online at  
**<https://us02web.zoom.us/j/963032016>**

**A G E N D A**

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

**1. PUBLIC COMMENT**

**2. OLD BUSINESS**

A. Approval of Aug. 4, 2020, **Selectboard minutes.**

**3. NEW BUSINESS**

A. Board appointments:

1. Norma Blazer – Appeals Board
  2. David Bonar – Appeals Board and Cemetery Committee
  3. Richard Bourne – Assessment Review Board (reappointment)
  4. Elizabeth Fontaine – Assessment Review Board
  5. Carol Johnson – Budget Committee
  6. Katherine Tagtmeir – Library Trustees (non-voting seasonal representative)
  7. Craig Alexander – Planning Board (reappointment)
  8. Peter Rushton – Planning Board (reappointment)
  9. MacGregor Stocco – Planning Board
  10. Valerie Hudspath – Roads Committee
  11. Katherine Couture – Transfer Station & Recycling Center Committee
  12. Christina Wilson – Transfer Station & Recycling Center Committee
- B. Consideration of **Moorings Committee recommendations.**
- C. Consideration of Transfer Station **shredding event** and **discontinuation of Tuesday hours.**
- D. Consideration of updated **mutual aid agreement with the Rome Fire & Rescue Department.**
- E. Consideration of **moratorium ordinance** for solar and wind farms, cell towers, and subdivisions.
- F. Consideration of **sand and road salt/sand mix RFP.**
- G. Update from Town representatives on the ad-hoc **salt well contamination committee** and consideration of related items.
- H. Consideration of **certification of tax assessment.**

**4. WARRANT**

**5. TOWN MANAGER REPORT**

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

**Town of Belgrade**  
**Board of Selectpersons**  
Aug. 4, 2020 / 6:30 p.m.

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

**A G E N D A**

**Attendance:** Town Manager Anthony Wilson, Jack Sutton, Bruce Galouch, Jay Bradshaw, Phil and Linda Sprague, Sexton Chris Dutil, Richard Bourne, Shawn Grant, Library Director Megan Aube

Board members present: Melanie Jewell, Rick Damren, Ernst Merckens, Daniel Newman, Kathi Wall

Board chair Jewell called the meeting to order at 6:31 p.m. and led the Pledge of Allegiance. Mrs. Wall moved to open the meeting. Mr. Newman seconded. Motion approved 4-0. Mr. Merckens was not present for the vote.

1. **PUBLIC COMMENT.** There was no public comment.
2. **OLD BUSINESS**
  - A. Approval of July 21, 2020, **Selectboard minutes.** Mr. Damren moved approval. Mr. Merckens seconded. Motion approved 5-0.
3. **NEW BUSINESS**
  - A. Consideration of annual **contract with Friends of the Belgrade Public Library.** Mr. Damren moved to approve the contract for a one-year term and proposed next year the Board consider a term of three years. Friends Co-President Linda Sprague was agreeable to that. Mrs. Wall seconded. Motion approved 5-0.
  - B. Consideration of Transfer Station **shredding event.** Mr. Galouch raised a concern the shredding event proposal was not presented to the Transfer Station Committee. The Town Manager apologized and offered to present that proposal to the committee for its recommendation at its Aug. 10 meeting. The Town Manager said he will return to the Selectboard Aug. 18 with that recommendation. The Board was agreeable with that.
  - C. Consideration of **LED streetlight RFP.** The Town Manager presented the RFP, which he crafted after studying RFPs from a half-dozen other Maine communities and based upon a document used by the Town of Eliot. The RFP will be posted on the Town and MMA websites, and sent to vendors. The Town Manager will return to the Board with a recommended proposal on Sept. 1. Mr. Damren moved approval of the RFP. Mrs. Wall seconded. Motion approved 5-0.
  - D. Consideration of two **KVCOG official representatives** to serve on General Assembly. Mr. Damren nominated the Town Manager and Mr. Merckens to continue to serve as the Town's representatives. Mr. Newman seconded. Motion approved 5-0.
  - E. Consideration of election of representative on the MMA's **Legislative Policy Committee.** Mr. Damren moved to vote for Farmington Town Manager Richard Davis for the state Senate District 17 representative to the Maine Municipal Association's LPC. Mr. Merckens seconded. Motion approved 5-0.



4. **WARRANT.** Mr. Damren moved approval of warrant no. 103 in the amount of \$558,563.57. Ms. Jewell seconded. Motion approved 5-0.

5. **TOWN MANAGER REPORT.** The Cemetery Committee last week voted to recommend the Selectboard adopt the new cemetery rates that voters approved July 14, effective Aug. 5. Mrs. Wall moved to approve the recommendation. Mr. Merckens seconded. The motion was approved 5-0.

The Board discussed an application the Town has received for a Planning Board vacancy. The applicant is a Town resident but is away three months during the winter. The Town Manager noted another resident with professional planning experience is also interested in the position. After discussion, it was agreed the Town Manager will talk with the first applicant about an interest in serving as a Planning Board applicant or an Appeals Board member.

The Town Manager noted an intention to review and update board bylaws to include an attendance requirement consistent with the new Library ordinance. He said the Town Clerk is working to ensure committee members are current in their terms and oaths, and that the Town will be more proactive about approaching people about their interest in serving.

The Board agreed to host the summer residents meeting on Zoom at 6 p.m. Aug. 27.

The Town Manager reported the new municipal revenue sharing projections are not as bleak as initially feared. That will allow the Town to finish the year in the black and possibly dedicate unspent funds to the salt well solution, capital reserves, and/or the next paving project.

The Town Manager reported the decision to partner with KVCOG on a road salt bid has paid off. The KVCOG bid was \$51.99 per ton versus \$54.20 from the Department of Transportation, even though they use the same vendor. He also noted the Town's sand/salt contract expires at the end of the year. He reviewed the RFP, which allowed for a three-year extension, though the contract did not. The Board asked him to check with MMA Legal to determine if the current vendor's contract could be extended three years.

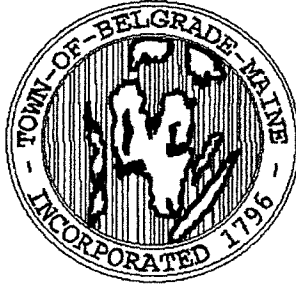
6. **EXECUTIVE SESSION** – Personnel matters 1 M.R.S.A. §405(6)(A) – Evaluation of the Town Manager.

Ms. Jewell moved to exit open session at 7:34 p.m. Mr. Damren seconded. Motion approved 5-0. Ms. Jewell moved the Board enter executive session at 7:35 p.m. Mr. Damren seconded. Motion approved 5-0. Mrs. Wall moved to exit executive session at 8:14 p.m. Mr. Damren seconded. Motion approved 5-0. Mr. Damren moved the Board re-enter open session at 8:14 p.m. Mr. Newman seconded. Motion approved 5-0.

Ms. Jewell moved the Board continue the Town Manager's evaluation on Sept. 1 after gathering feedback from the Town's staff. Mr. Damren seconded. Motion approved 5-0.

Mr. Damren moved the meeting adjourn at 8:15 p.m. Mrs. Wall seconded. Motion approved 5-0.

## TOWN OF BELGRADE



### Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

|   |  |
|---|--|
| <input checked="" type="checkbox"/> Planning Board                              | <input type="checkbox"/> Board of Parks & Recreation         |
| <input checked="" type="checkbox"/> Board of Appeals <i>Alternate → Regular</i> | <input type="checkbox"/> Board of Assessment & Review        |
| <input type="checkbox"/> Dams Committee   | <input type="checkbox"/> Transfer Station & Recycling Com.   |
| <input type="checkbox"/> Cemetery Committee                                     | <input type="checkbox"/> Budget Committee                    |
| <input type="checkbox"/> Library Trustee  | <input type="checkbox"/> Tree Committee                      |
| <input type="checkbox"/> Long Range Planning Com.                               | <input type="checkbox"/> Comprehensive Plan Review Committee |

Other \_\_\_\_\_

If this is a re-appointment please state the number of years you have served 3

Name Norma Blazer  
Address [Redacted] Belgrade 04917  
Phone # (Home) [Redacted] (Work) [Redacted] Email: [Redacted]  
Place of Employment Retired CPA  
Education & Experience B.S. University of Maryland, Accounting / Finance  
Interests and Hobbies Teach at UMA Senior College, Neighborhood Land and Road Association

Why do you wish to serve on a municipal board or committee?

To learn about my town and meet the people who make things work

#### References

Name Michael Heine Phone # [Redacted]  
Name MacDegen Straco Phone # [Redacted]

Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address:

[Redacted Email Address]

## TOWN OF BELGRADE



### Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

☒ Planning Board  
☒ Board of Appeals  
☐ Dams Committee  
☒ Cemetery Committee  
☐ Library Trustee  
☐ Long Range Planning Com.

☐ Board of Parks & Recreation  
☐ Board of Assessment & Review  
☐ Transfer Station & Recycling Com.  
☐ Budget Committee  
☐ Tree Committee  
☐ Economic & Community Dev. Com.

Other \_\_\_\_\_

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

Name DAVID BONAR  
Address [REDACTED]  
Phone # (Home) [REDACTED] (Work) [REDACTED] Email: [REDACTED]

Place of Employment RETIRED  
Education & Experience 8 YEARS KENT COUNTY PLANNING COMMISSION DOVER, DE  
12 YEARS COUNCILMAN/PRES. DOVER, DE  
Interests and Hobbies RETIRED PUBLIC ADVOCATE, STATE OF DELAWARE

Why do you wish to serve on a municipal board or committee?

TO GET BACK TO THE RESIDENTS & TOWN OF BELGRADE

#### References

Name ROGER DEPOSIER

Phone # [REDACTED]

Name DAN TREMBLE

Phone # [REDACTED]

Please Return to:

Town Manager

Town of Belgrade  
990 Augusta Road  
Belgrade, Me. 04917

Email Address: [REDACTED]



# TOWN OF BELGRADE



## Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

☐ Planning Board  
☐ Board of Appeals  
☐ Dams Committee  
☐ Cemetery Committee  
☐ Library Trustee  
☐ Long Range Planning Com.

☐ Board of Parks & Recreation  
☒ Board of Assessment & Review  
☐ Transfer Station & Recycling Com.  
☐ Budget Committee  
☐ Tree Committee  
☐ Comprehensive Plan Review Committee

Other \_\_\_\_\_

If this is a re-appointment please state the number of years you have served 6

Name RICHARD BOVRNE

Address [REDACTED], BELGRADE LAKES

Phone # (Home) [REDACTED] (Work) --- Email: [REDACTED]

Place of Employment RETIRED

Education & Experience BSEE (LOIS), MMA PLANNING BOARD, BOARD OF APPEALS, AND BOARD OF ASSESSMENT REVIEW TRAINING COURSES

Interests and Hobbies WOODWORKING, GENEALOGY

Why do you wish to serve on a municipal board or committee?

TO CONTRIBUTE TO THE COMMUNITY IN WHICH I RESIDE

### References

Name BILL PULSIFER

Phone # [REDACTED]

Name JENNIE WILLIAMS / BOB WILLIAMS

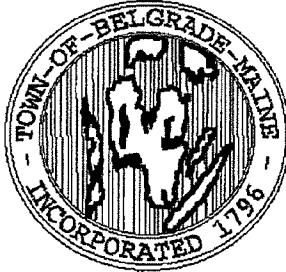
Phone # [REDACTED]

Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address: [REDACTED]

## TOWN OF BELGRADE



### Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

☐ Planning Board  
☐ Board of Appeals  
☐ Dams Committee  
☐ Cemetery Committee  
☐ Library Trustee  
☐ Long Range Planning Com.

☐ Board of Parks & Recreation  
☒ Board of Assessment & Review  
☐ Transfer Station & Recycling Com.  
☐ Budget Committee  
☐ Tree Committee  
☐ Comprehensive Plan Review Committee

Other \_\_\_\_\_

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

Name Liz Fontaine  
Address ~~200 Main St~~ Belgrade, ME 04917  
Phone # (Home) ~~207 592 5110~~ (Work) ~~207 495 2500~~ Email: ~~lizfontaine@gmail.com~~  
Place of Employment Lakehome Group  
Education & Experience Owner of Various Companies, Specializing in Sales & Marketing  
Recently Realtor for 8 years  
Interests and Hobbies Lake Activities

Why do you wish to serve on a municipal board or committee?

Community Service

#### References

Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Name \_\_\_\_\_ Phone # \_\_\_\_\_

Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address: \_\_\_\_\_

## TOWN OF BELGRADE



### Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

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☐ Library Trustee  
☐ Long Range Planning Com.

☐ Board of Parks & Recreation  
☐ Board of Assessment & Review  
☐ Transfer Station & Recycling Com.  
☒ Budget Committee  
☐ Tree Committee  
☐ Comprehensive Plan Review Committee

Other \_\_\_\_\_

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

Name Carol Johnson  
Address 141 Main St. Belgrade (Leke) ME  
Phone # (Home) \_\_\_\_\_ (Work) \_\_\_\_\_ Email: caroljohnson@aol.com  
Place of Employment retired  
Education & Experience 42 years w/ Allstate Insurance. Left agency 2 yrs ago. Still do life insurance for agency -  
Colby College - Class 172  
Interests and Hobbies Anything related to water -  
worked with FOLCV project since inception  
Why do you wish to serve on a municipal board or committee?

Feel we all are called to civic responsibility. Time available  
with FOLCV winding down

#### References

Name Gary Mahler Phone # 445 2410  
Name Bill Pulsifer Phone # 445 3800

Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address: caroljohnson@aol.com



## TOWN OF BELGRADE



### Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

- |   |  |
|---|--|
| <input type="checkbox"/> Planning Board                               | <input type="checkbox"/> Board of Parks & Recreation         |
| <input type="checkbox"/> Board of Appeals                             | <input type="checkbox"/> Board of Assessment & Review        |
| <input type="checkbox"/> Dams Committee                               | <input type="checkbox"/> Transfer Station & Recycling Com.   |
| <input type="checkbox"/> Cemetery Committee                           | <input type="checkbox"/> Budget Committee                    |
| <input checked="" type="checkbox"/> Library Trustee - <i>Seasonal</i> | <input type="checkbox"/> Tree Committee                      |
| <input type="checkbox"/> Long Range Planning Com.                     | <input type="checkbox"/> Comprehensive Plan Review Committee |

Other \_\_\_\_\_

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

Name KATHERINE TAGTMEIER  
Address 290 WOODLAND CAMP ROAD  
Phone # (Home) 207 971 1231 (Work) \_\_\_\_\_ Email: katherine.tagtmeier@gmail.com  
Place of Employment united to learn  
Education & Experience COLBY BA, STANFORD MA  
Work for education nonprofit focused on literacy  
Interests and Hobbies Educational equity  
Reading

Why do you wish to serve on a municipal board or committee?

As a seasonal resident, the library was a key means of connecting to the community. Excited to contribute to ensuring that others have that opportunity.

References

Name Kat Alfond Phone # 650 521 2323  
Name Barbara Alfond Phone # 617 961 3206

Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address: katherine.tagtmeier@gmail.com

CA

# TOWN OF BELGRADE



## Board/Committee Appointment & Re-appointment Application

Date: 3/5/20

Application for Appointment or re-appointment to:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Planning Board | <input type="checkbox"/> Board of Parks & Recreation         |
| <input type="checkbox"/> Board of Appeals          | <input type="checkbox"/> Board of Assessment & Review        |
| <input type="checkbox"/> Dams Committee            | <input type="checkbox"/> Transfer Station & Recycling Com.   |
| <input type="checkbox"/> Cemetery Committee        | <input type="checkbox"/> Budget Committee                    |
| <input type="checkbox"/> Library Trustee           | <input type="checkbox"/> Tree Committee                      |
| <input type="checkbox"/> Long Range Planning Com.  | <input type="checkbox"/> Comprehensive Plan Review Committee |

Other \_\_\_\_\_

If this is a re-appointment please state the number of years you have served 6

Name Craig Alexander  
Address 221 Main St Belgrade ME 04917 - Belgrade  
Phone # (Home) 207-338-1111 (Work) \_\_\_\_\_ Email: Craig.Alexander@belgrade-me.org  
Place of Employment self  
Education & Experience NA

Interests and Hobbies \_\_\_\_\_

Why do you wish to serve on a municipal board or committee?  
\_\_\_\_\_  
\_\_\_\_\_

References  
Name NA Phone # \_\_\_\_\_  
Name \_\_\_\_\_ Phone # \_\_\_\_\_

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: \_\_\_\_\_

PR

# TOWN OF BELGRADE



## Board/Committee Appointment & Re-appointment Application

Date: 3/5/20

Application for Appointment or re-appointment to:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Planning Board | <input type="checkbox"/> Board of Parks & Recreation         |
| <input type="checkbox"/> Board of Appeals          | <input type="checkbox"/> Board of Assessment & Review        |
| <input type="checkbox"/> Dams Committee            | <input type="checkbox"/> Transfer Station & Recycling Com.   |
| <input type="checkbox"/> Cemetery Committee        | <input type="checkbox"/> Budget Committee                    |
| <input type="checkbox"/> Library Trustee           | <input type="checkbox"/> Tree Committee                      |
| <input type="checkbox"/> Long Range Planning Com.  | <input type="checkbox"/> Comprehensive Plan Review Committee |

Other \_\_\_\_\_

If this is a re-appointment please state the number of years you have served 15 or 18

Name PETER RUSTON

Address [REDACTED]

Phone # (Home) [REDACTED] (Work) [REDACTED]

Email: [REDACTED]

Place of Employment State of Maine

Education & Experience BS Biology, BS Computer Inf. Systems

Interests and Hobbies Fishing, Hunting, golf, skiing

Why do you wish to serve on a municipal board or committee?

To be involved with planning processes for the Town of Belgrade

References

Name Roger Derossiers

Phone # [REDACTED]

Name George Seale

Phone # [REDACTED]

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: \_\_\_\_\_



## TOWN OF BELGRADE



### Board/Committee Appointment & Re-appointment Application

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- |  |  |
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| <input type="checkbox"/> Dams Committee            | <input type="checkbox"/> Transfer Station & Recycling Com.   |
| <input type="checkbox"/> Cemetery Committee        | <input type="checkbox"/> Budget Committee                    |
| <input type="checkbox"/> Library Trustee           | <input type="checkbox"/> Tree Committee                      |
| <input type="checkbox"/> Long Range Planning Com.  | <input type="checkbox"/> Comprehensive Plan Review Committee |

Other \_\_\_\_\_

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

Name MacGregor Stocco

Address 10 Sagamore Dr

Phone # (Home) 603-250-2500 (Work) 603-273-2733 Email: macstocco@yahoo.com

Place of Employment Child Development Services

Education & Experience Master's Degree in Urban & Environmental Planning  
currently work as an ed tech, but prior to that was  
a community planner for 10 years

Interests and Hobbies reading, playing with kids

Why do you wish to serve on a municipal board or committee?

want to help my community continue to thrive

#### References

Name Norma Blazer

Phone # 603-273-2733

Name Becky Seal

Phone # 603-273-2733

Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address: \_\_\_\_\_

# TOWN OF BELGRADE



## Board/Committee Appointment & Re-appointment Application

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☐ Board of Assessment & Review  
☐ Transfer Station & Recycling Com.  
☐ Budget Committee  
☐ Tree Committee  
☐ Comprehensive Plan Review Committee

Other No preference, where you have the most need. **ROADS**

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

Name Valerie S Hudgath

Address 40 Arden Street, Belgrade, ME 04917

Phone # (Home) 207-462-9199 (Work) Retired Email: pvsam7@twc.com

Place of Employment Retired

Education & Experience 74" graduated High School; 78 UNO B.A. Zoology

86" US Air Physician Assistant BS; 90" Masters PA Studies Univ of Nebraska

20 yrs in US Air 13 yrs in PAID, 2 yrs at Togus VA

Interests and Hobbies Anything outdoors Hiking Biking Kayaking  
Just took up golf watching my husband cook

Why do you wish to serve on a municipal board or committee?

I like to help my community. I retired and have the time to be a service to my community

References

Name Sherry Tompkins

Phone # 207-462-2512

Name Liz Rantala

Phone # 207-579-9111

Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address: pvsam7@twc.com

## TOWN OF BELGRADE



### Board/Committee Appointment & Re-appointment Application

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☐ Long Range Planning Com.

☐ Board of Parks & Recreation  
☐ Board of Assessment & Review  
☒ Transfer Station & Recycling Com.  
☐ Budget Committee  
☐ Tree Committee  
☐ Comprehensive Plan Review Committee

Other \_\_\_\_\_

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

Name Katherine Centure  
Address [REDACTED] Belgrade, Me 04917  
Phone # (Home) [REDACTED] (Work) [REDACTED] Email: \_\_\_\_\_  
Place of Employment SFS Active Wear  
Education & Experience BS in Animal Science

Interests and Hobbies Running, gardening, cooking, recycling

Why do you wish to serve on a municipal board or committee?

I want to give back to my community by volunteering on a committee. Additionally, I am passionate about the environment & recycling

References

Name Bert Langret Phone # [REDACTED]  
Name Liz Fontaine Phone # [REDACTED]

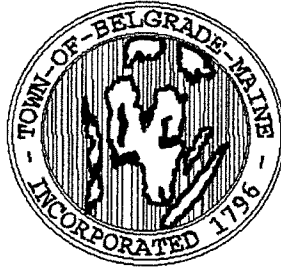
Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address: \_\_\_\_\_



# TOWN OF BELGRADE



## Board/Committee Appointment & Re-appointment Application

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☐ Board of Parks & Recreation  
☐ Board of Assessment & Review  
☒ Transfer Station & Recycling Com.  
☐ Budget Committee  
☐ Tree Committee  
☐ Comprehensive Plan Review Committee

Other \_\_\_\_\_

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

Name Christina Wilson

Address [REDACTED]

Phone # (Home) [REDACTED] (Work) \_\_\_\_\_

Email: [REDACTED]

Place of Employment Maine General Hospital

Education & Experience BS - Math/physics

BS - pharmacy Pharm D - Pharmacy

Served on the board of the San Angelo Recycling Center, San Angelo, Texas > 2 years

Interests and Hobbies Cycling, reading, Karate

Why do you wish to serve on a municipal board or committee?

I would like to contribute to the Belgrade area and help  
my employer serve as a responsible board member  
and would be official

References  
Name Anthony Wilson

Phone # [REDACTED]

Name Barbara Barnett

Phone # [REDACTED]

Please Return to:

Town Manager  
Town of Belgrade  
990 Augusta Road  
Belgrade, ME 04917

Email Address: [REDACTED]

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Aug. 25, 2020  
Re: Moorings Committee recommendations

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The ad-hoc Moorings Committee recently reconvened to incorporate the Selectboard's input from last winter in its recommendations. The committee has approved recommendations concerning two topics:

- **Liveaboard boats** – The committee is concerned about the potential impact of houseboats, which are proliferating as Airbnb rentals on other Maine lakes. Its recommendation is for an ordinance that would prohibit sleeping overnight aboard boats within 200 feet of the shore, which is the extent of the Town's jurisdiction.
- **Moorings** – The committee is recommending that existing moorings be grandfathered. Additional moorings can be placed only by shoreline property owners and no more than one for every 50 feet of that shoreline. This is the standard long used along the Maine coast. Having checked with local youth and sporting camps, there is absolutely no chance of those operations running afoul of this proposed regulation.

Moorings Committee members plan on attending your meeting and will address any questions you may have.

If you are comfortable with the recommendations, the group will begin crafting ordinance language. We will give that language to the Town's attorney for review and revision before bringing the ordinance to you for your approval. The aim would be to have voters consider an ordinance at the next annual Town Meeting.

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Aug. 25, 2020  
Re: Shredding event and Tuesday Transfer Station hours

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At the Board's request, we have investigated the possibility of the Transfer Station hosting a free shredding event for our citizens. The Transfer Station & Recycling Center Committee has reviewed and endorsed the proposal below.

Shredding on Site charges a flat rate of \$850 for a four-hour block on a Saturday morning. The Transfer Station budget can easily accommodate the expense, which is far lower than initially imagined.

The cost includes one truck accepting up to 9,000 pounds of paper. (Shredding on Site says it has never filled a truck.) The company would provide marketing materials for advance distribution and personnel to unload boxes of paper from citizens' trunks and backseats, i.e. no contact service. There is no limit on how much paper a citizen may bring.

The event would be from 9 a.m.-1 p.m. Saturday, Sept. 12. We propose allowing Rome and Mount Vernon residents to participate for a nominal fee of \$5 per vehicle. To eliminate the need for cash-handling at the event, we would make coupons available for purchase at the Rome and Mount Vernon town offices, assuming they are agreeable to that.

We recommend approval.

The Transfer Station & Recycling Center Committee also recommends eliminating Tuesday hours at the facility. The number of people dropping off recyclables has dwindled to a handful. We have also experienced folks leaving hazardous materials and some tools being taken as our two-man Tuesday crew was baling recyclables and attending to other duties. All of that being the case, we would like to end Tuesday hours, effective immediately.



# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Aug. 25, 2020  
Re: Mutual aid agreement with Rome Fire Department

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In preparation for sharing the cost of a firefighter/EMS provider with the Town of Rome, Belgrade Fire Chief Dan MacKenzie and Rome Fire Chief Gary Foss have revisited their departments' mutual aid agreements to update the document. The attached document is based largely on the updated mutual aid agreement with the Waterville Fire Department that you approved March 9.

Chief MacKenzie will be available at the meeting to answer questions.

The job description for a firefighter/EMS provider has been updated and the position advertised on the Town and Maine Municipal Association websites, along with various fire service sites.

# MUTUAL AID AGREEMENT

AGREEMENT made this \_\_\_\_\_, between the Town of Belgrade, Maine and the Town of Rome, Maine

WHEREAS; by virtue of 30-A M.R.S.A. Chapter 153 Section 3156, the parties by their municipal officers hereby authorize their Fire/EMS departments to provide Mutual Aid response in other municipalities.

NOW THEREFORE, the parties agree as follows:

1. In the event that in the judgement of the Fire Chief or Officers in Charge that an emergency incident is occurring or is about to occur that is or may be beyond the first party's resources to control, the Fire Chief or Officers in Charge may request that each party respond with resources as pre-determined or specifically requested. These resources may be used for assisting in mitigating the given incident or providing stand-by coverage to meet the needs of other potential incidents.
2. In the event that a pre-determined incident is occurring or is about to occur, the Regional Dispatch Center may automatically request emergency response from Mutual Aid Fire/EMS departments as pre-determined without the request of the department where the incident is or is about to occur (Automatic Aid).
3. The requested Mutual Aid department may make the determination as to what equipment/manpower should respond so as to retain enough resources to respond to an emergency incident within its own community.
4. The responding Mutual Aid resources shall upon arriving at the incident report to the Commanding Officer and work under his/her supervision or that of the Accountability Officer, if established. It is the responding Chief or Officer in Charge's prerogative whether to allow his/her personnel to work as part of a company under another department's officer(s) or remain under the control of their own officer(s).
5. Each Party:
  - Is responsible for damage or loss of its own equipment and apparatus.
  - Will provide Worker's Compensation insurance to cover all of its personnel for compensable injuries arising out of rendering aid under this agreement.
  - Will maintain sufficient liability insurance consistent with the limits on liability in the Maine Torts Act.
  - Will use only response apparatus that has an up-to-date fire pump test and current vehicle inspection sticker.
  - Will be responsible for all damages and the legal consequences of its own negligence to the extent provided by law; however, it is understood that any liability to third parties caused by the negligence or fault of the Incident

Commander or Fire Chief of the community requesting Mutual Aid, shall to that extent be the responsibility of the community requesting aid.

6. Services performed by any party to this agreement shall be rendered without cost or reimbursement except as follows:
  - Use of another's Firefighting Foam, as approved or requested by the receiving department's chief or on-scene Incident Commander.
  - Where either party was reimbursed for cost for incidents such as, but not limited to, forest fires, vehicle crashes or hazardous material incidents, where such division of those funds shall be as billed by each department. The Fire Chief shall be responsible to meet all deadlines for required reports and other documentation requested for reimbursement.
7. To further enhance this agreement the parties agree to allow their personnel to attend, instruct or assist in any training event(s) scheduled by either party and to provide those personnel and instructors Worker's Compensation insurance for compensable injuries arising at said training event(s).
8. The parties agree that any available Fire Chief/Chief Officer of either party may respond to any emergency event in either party's community without being directly dispatched or requested (Automatic Aid).
9. This agreement shall become effective upon date hereof and shall remain in full force and effect until canceled by mutual agreement of the parties hereto, or by 30-day written notice of any party to the others.

#### **SPECIAL AGREEMENT IN REGARDS TO COST SHARING**

##### **OF ON DUTY STAFFING/ COVERAGE**

1. Agreement must be approved annually within each town's budget at the annual town meeting. If not approved, this special agreement will be null and void, and the mutual aid agreement will revert to the previous agreement.
2. Agreement spans from April 1 to March 31 annually.
3. Agreement is subject to termination by either party, provided a written notice of intended termination is served on the other community at least 30 days before the proposed termination date.
4. Belgrade and Rome are to split the cost of a second additional Belgrade firefighter/EMS provider, as well as vehicle operating costs.
5. The first-year cost will be \$25,000 to each town. This will be pro-rated to the start date of the newly hired firefighter/EMS provider.
6. Firefighter/EMS provider will be stationed in Belgrade and will work out of Belgrade Fire Stations except when called to Rome or to other towns for other mutual aid requests.
7. Firefighter/EMS provider will be employed by the Town of Belgrade and the Belgrade Fire & Rescue Department. Employee will be under the leadership of the Belgrade Fire Chief and the officers of Belgrade Fire & Rescue.
8. Any complaints concerning the firefighter/ EMS provider should be directed to the Belgrade Fire Chief and Town Manager.
9. Disciplinary action will be administered by the Town of Belgrade through the Belgrade Fire Chief and the Town Manager, per the Town of Belgrade job description. However, the Rome Fire Chief will provide input during this disciplinary process when/if the situation involves Rome and its residents.



10. Coverage will be 7 days a week from 8 A.M.-6 P.M. Situations may arise in which there is no coverage if an employee is unavailable and Belgrade is unable to staff the spot with per-diem coverage. The Town of Belgrade and Belgrade Fire & Rescue will make every attempt to cover all shifts.

IN WITNESS WHEREOF, the parties hereto set their hands and seals the day first written above.

X

FIRE CHIEF, ROME MAINE

X

DATE

X

FIRE CHIEF BELGRADE, MAINE

X

DATE

X

SELECT BOARD REPRESENTATIVE  
ROME, MAINE

X

DATE

X

TOWN MANAGER, BELGRADE MAINE

X

DATE

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Aug. 25, 2020  
Re: Moratorium ordinance

---

The Planning Board on Aug. 6 approved the attached moratorium ordinance addressing commercial solar and wind farms, cell towers, and subdivisions, per the Selectboard's request. If approved by voters, the ordinance would place a 180-day moratorium on permit applications for those developments, giving the Planning Board time to address inadequacies in the subdivision and commercial development review ordinances. The Planning Board recently approved one commercial application for a solar farm; we have been told a second such application may be imminent.

The proposed ordinance was crafted with the assistance of Nick Aschauer, a community planner with the Kennebec Valley Council of Governments. The content is based upon a moratorium template from the Maine Municipal Association. The form is based upon a solar array moratorium ordinance in Palmyra.

The goal is to have voters consider the ordinance during the Nov. 3 election.

The Planning Board continues its ongoing work with Aschauer updating the Town's subdivision ordinance, adopted in 1988 and last amended in 2010. Afterward, the Planning Board and Aschauer will draft amendments to the commercial development review ordinance that address solar, wind and telecommunications structures. The aim is to present both revisions to voters for their consideration at the annual Town Meeting.

We recommend approval of the moratorium ordinance.

**Moratorium Ordinance  
Regarding Commercial Solar Facilities, Commercial Wind Energy Facilities,  
Telecommunications Towers, and Subdivisions**

The TOWN OF BELGRADE, MAINE, adopts a Moratorium Ordinance to be known as the Moratorium Ordinance Regarding Commercial Solar Facilities, Commercial Wind Energy Facilities, Telecommunications Towers, and Subdivisions as follows:

WHEREAS, developers of commercial solar farms have expressed interest in developing facilities in Belgrade, where undeveloped land is plentiful and regulation of such developments is minimal, and having received and approved one such solar project application, the Town of Belgrade Planning Board reasonably anticipates others could soon follow; and

WHEREAS, the Planning Board has the same concerns regarding existing regulations for wind energy facilities and telecommunications towers; and

WHEREAS, the Planning Board is engaged in a massive rewrite of the Town's Subdivision Ordinance, which was adopted in 1988 and is no longer consistent with state law; and

WHEREAS, the Planning Board deems the Town's Commercial Development Review Ordinance and Subdivision Ordinance to be inadequate in addressing issues relevant to commercial solar facilities, wind energy facilities, telecommunication towers, and subdivisions that pose potential serious public harm, including, but not limited to, environmental impacts, the lack of decommissioning plans, and financial assurances that sites will be adequately completed and/or restored once they outlive their commercial usefulness; and

WHEREAS, the Town may need 180 days, or more, to develop, to earn voter approval, and to implement the necessary amendments to the Commercial Development Review Ordinance and the Subdivision Ordinance to accommodate these potential development pressures; and

WHEREAS, amendments to the Commercial Development Review and the Subdivision ordinances require a public hearing by the Planning Board and the Board of Selectpersons, and then must be voted upon at a Town Meeting; and

WHEREAS, in the judgment of the Town, these facts create a threat of serious public harm within the meaning of 30-A MRSA §4356(1)(B) and require the following Moratorium Ordinance as immediately necessary for the preservation of the public health, safety, and welfare.

NOW, THEREFORE, the Town of Belgrade hereby ordains that the following Moratorium Ordinance be enacted:

**I. AUTHORITY**

This Moratorium Ordinance is enacted pursuant to 30-A MRSA §4356, Article VIII, Part Second of the Constitution of the State of Maine, and 30-A MRSA §3001.

**II. PURPOSE**

The purpose of this Moratorium Ordinance is to allow municipal officials the appropriate time to evaluate and address concerns as they pertain to the adequacy of the Town's existing land use ordinances and regulations to provide protection for the public health, safety, and welfare of the Town of Belgrade.

### III. MORATORIUM

The Town of Belgrade hereby declares and imposes a moratorium effective immediately and applicable, to the maximum extent permitted by law and subject to the severability clause below, to all proceedings, applications and petitions not pending (within the meaning of 1 MRSA §302) as of November 4, 2020, and on any new construction or use, requiring approval under the terms of the Town's planning ordinances and regulations for such time until the effective date of the necessary amendments to the Commercial Development Review and Subdivision ordinances and regulations or until May 5, 2021. The Planning Board, Board of Appeals, the Code Enforcement Officer, and all other Town agencies and Town employees shall neither accept nor approve applications, plans, permits, licenses, and/or fees for any new construction or uses governed by this Moratorium Ordinance for such commercial solar facilities, wind energy facilities, telecommunications towers, and subdivisions for said period of time.

### IV. SEVERABILITY

To the extent any provision of this moratorium ordinance is deemed invalid by a court of competent jurisdiction, the balance of the moratorium ordinance shall remain valid.

### V. INCONSISTENCY

To the extent any provision of the Town's Commercial Development Review and Subdivision ordinances and regulations are inconsistent or conflicting with the provisions of this Moratorium Ordinance, including, without limitation, the requirements for site plan review by the Planning Board, subdivision and/or special exception review by the Planning Board, are hereby repealed to the extent that they are applicable for the duration of the Moratorium Ordinance hereby ordained, but not otherwise.

### VI. EMERGENCY

In view of the conditions cited in the preamble, this Moratorium Ordinance shall take effect immediately upon passage by the Town, shall apply, to the maximum extent permitted by the law but subject to the severance clause above, to all proceedings, applications and petitions not pending as of November 5, 2020, and shall stand repealed as of May 5, 2021.

### VII. DEFINITIONS

**COMMERCIAL SOLAR FACILITY:** Any ground-mounted solar energy system, and its associated facilities, that generates a nameplate capacity of 125kw or greater.



SUBDIVISION: As defined by 30-A MRSA §4401, as amended.

TELECOMMUNICATIONS TOWER: Any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including, but not limited to, camouflaged towers, lattice towers, guyed towers, and monopoles, for the purpose of transmitting or relaying radio frequency signals, including but not limited to radio, television, cellular, and personal communication service frequencies.

WIND ENERGY FACILITY: A facility that uses one or more wind turbines to convert wind energy to electrical energy for the purpose of exporting the energy. The term does not include wind turbines whose primary purpose is to supply residential or non-residential uses on the site where it is located. A wind energy facility includes both the generating facilities and associated power converters or substations.

DRAFT

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Aug. 25, 2020  
Re: Winter sand RFP

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Attached is a proposed Request for Proposals for the provision of winter sand, the mixing of that sand with road salt, and the placing of the mixture in the Town's salt/sand shed. This RFP is an update of the document last used for these services. The contract approved as a result of that prior RFP has expired.

If approved, we will send this RFP to all of Belgrade's excavation contractors and will advertise it on the Maine Municipal Association website, which vendors of many municipal services monitor regularly.

Our goal is to have a contract for you to consider no later than mid-October. The proposed contract will include a stipulation for extending the agreement with the mutual consent of the Town and the contractor.

# Town of Belgrade

## Request for Proposals

Provide winter sand / mix with salt / place in shed

### Agreement specifications

The Town of Belgrade is accepting proposals to:

1. Provide up to 6,500 yards of MDOT-approved winter road sand
2. Screen and mix winter sand and salt at a mixture ratio to be determined yearly
3. Place the mixture into the sand/salt shed, as directed

The Town Manager and/or Road Commissioner will respond to prospective contractors' questions.

The Town of Belgrade will purchase road salt; the contractor will order salt as needed. Belgrade's sand/salt shed holds up to 5,000 yards of mixed material. Thus, the contractor will have to process and load the sand/salt mixture at least two times during a twelve (12) month period. The contractor must have the agreed upon amount of sand/salt mixture placed into the shed no later than mid-October of each year.

The Plowing Contractor or the Road Commissioner will determine when or if the shed needs to be refilled. Sand material must be accepted by the Road Commissioner before any agreement is awarded by the Selectboard or any payment is made to the Contractor. The Town reserves the right to inspect the sand material at any time.

The term of said agreement will be three (3) years with the option to extend the agreement for an additional three (3) years upon a mutual written agreement from both parties. Agreement will be based on a per yard cost to purchase the sand, screen/mix the sand with salt, and load mixture into shed.

The Selectboard will determine the amount of sand and salt to be purchased on a yearly basis. The agreement will allow for a yearly fuel adjustment, if needed, to be determined between the Contractor and the Selectboard.

Payment(s) to contractor will be made within fourteen (14) working days from receipt of invoice.

Any damage done to the sand/salt shed during the processing or loading of the sand/salt material will be the responsibility of the contractor. Proof of commercial insurance, with a rider naming the Town of Belgrade as an additional insured, must accompany the proposal.

The Town of Belgrade reserves the right to accept or deny any proposal to best serve the needs of the Town.

## Town of Belgrade Proposal Sheet

Proposal must be in a sealed envelope marked "Sand/Salt Proposal" and will be accepted until 4 p.m. on Sept. 9, 2020. Proposals will be opened at 4:30 p.m. on Sept. 9, 2020 by the Town Manager. The Selectboard will review the proposals at its regularly scheduled meeting on Sept. 15, 2020, beginning at 6:30 p.m.

Proposals must include: Agreement specification, proposal sheet and proof of insurance.

I \_\_\_\_\_ agree to supply the sand, screen the sand, mix the sand with salt, and load the mixture into the Belgrade sand/salt shed at a cost of \_\_\_\_\_ per yard for a three-year period.

I have the right to request a yearly fuel charge increase, to be determined by the Belgrade Selectboard.

I also agree to all the terms as outlined in the "agreement specifications," as attached.

Signature

Date

Printed name, title & company name



# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Aug. 25, 2020  
Re: Salt well update

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The Town's representatives on the ad-hoc salt well contamination issue met with representatives from MaineDOT on Aug. 13. Our representatives will be available during your meeting to brief the Board and share their thoughts.

Discussions with the DOT led to two related matters for the Board to consider:

**Water testing:** Dwight Doughty, DOT hydrogeologist, recommended a full-suite testing of the Town Office's well water to ensure it is not impacted by embalming chemicals from the cemetery. This could help inform whether drilling a gravel well and turning off the Town Office's reverse-osmosis system is advisable. It could also indicate potential problems with drilling other new wells down gradient of the cemetery. The test for volatile organic compounds (VOCs) and semi-VOCs would be \$175. Those tests do not include the embalming chemicals formaldehyde and methanol. Testing for methanol is \$220. Testing for formaldehyde is \$440.

**Containing salt spillage:** Jamie Andrews, DOT regional supervisor, suggests erecting concrete barriers alongside the paved area in front of the shed to contain salt spillage from running off the property. He also recommended a catch basin in the paved area's low spot into which spilled salt could wash. If we do that, he recommended sealing the asphalt and pumping the basin annually.

Mr. Andrews will send me DOT's standard operating procedures for cleaning spillage after loading its trucks. I'll share that once I receive it, including with our staff, and with our plow and salt/sand mix contractors.

Lastly, an ongoing concern is whether salting roads poses a liability for the Town. It does, though there have been no such claims in Belgrade. Doughty notes the impacted properties, such as the Town Office and the beauty salon, are upgrade of Route 27, which is a salt-priority roadway. The Town has insurance (since 2016) through the Maine Municipal Association for contamination claims related to treating roads. This coverage does not apply to our current situation; claims were filed and denied in that concern. Our coverage provides up to \$25,000 in damages and cost recovery per claim. The Town would be responsible for costs above that.

# Memo

To: Board of Selectpersons  
From: Nick Poole, Treasurer/Tax Collector  
Date: Aug. 25, 2020  
Re: Assessment matters

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After the Selectboard has committed taxes, the Board must sign the attached documents as the municipal assessors. Because the Town of Belgrade does not have a Board of Assessors, the Selectboard assumes that responsibility. A brief description of each portion of the attached documents is listed below. This is the last step in finalizing the commitment.

- **Certificate of Assessment** certifies the commitment book for the tax year.
- **Certificate of Commitment** names the tax collector and expresses the total amount to be collect.
- **Municipal Tax Assessment Warrant** authorizes the collector to collect the taxes.
- **Certificate of Assessment to be returned to Treasurer** is a copy of what has been committed and who has been authorized to collect those taxes for the Treasurer.

**2020 MUNICIPAL TAX RATE CALCULATION STANDARD FORM***Municipality:* Belgrade**BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT**

|   |      |                                   |  |
|---|------|-----------------------------------|--|
| 1. Total taxable valuation of real estate   | 1    | 551,083,800                       |  |
|   |      | (must match MVR Page 1, line 6)   |  |
| 2. Total taxable valuation of personal property   | 2    | 4,606,500                         |  |
|   |      | (must match MVR Page 1, line 10)  |  |
| 3. Total taxable valuation of real estate and personal property (Line 1 plus line 2)  | 3    | 555,690,300                       |  |
|   |      | (must match MVR Page 1, line 11)  |  |
| 4. (a) Total exempt value for all homestead exemptions granted  | 4(a) | 22,216,800                        |  |
|   |      | (must match MVR Page 1, line 14f) |  |
| (b) Homestead exemption reimbursement value   | 4(b) | 15,551,760                        |  |
|   |      | (Line 4(a) multiplied by 0.7)     |  |
| 5. (a) Total exempt value of all BETE qualified property  | 5(a) | 2,291,000                         |  |
|   |      | (must match MVR Page 2, line 15c) |  |
| (b) BETE exemption reimbursement value  | 5(b) | 1,145,500                         |  |
|   |      | (line 5(a) multiplied by 0.5)     |  |
| Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Contact MRS for the Enhanced Tax Rate Calculator form. |      |                                   |  |
| 6. Total valuation base (Line 3 plus line 4(b) plus line 5(b))  | 6    | 572,387,560                       |  |

**ASSESSMENTS**

|   |    |   |  |
|---|----|---|--|
| 7. County tax   | 7  | 690,722.09                              |  |
| 8. Municipal appropriation  | 8  | 3,088,739.47                            |  |
| 9. TIF Financing plan amount  | 9  |   |  |
|   |    | (must match MVR Page 2, line 16c + 16d) |  |
| 10. Local educational appropriation (local share/contribution)<br>(Adjusted to Municipal Fiscal Year) | 10 | 6,472,337.82                            |  |
| 11. Total assessments (Add lines 7 through 10)  | 11 | 10,251,799.38                           |  |

**ALLOWABLE DEDUCTIONS**

|  |    |              |  |
|--|----|--------------|--|
| 12. Anticipated state municipal revenue sharing  | 12 | 159,600.00   |  |
| 13. Other revenues: (All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, Tree Growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. (Do not include any homestead or BETE reimbursement)) | 13 | 1,456,390.00 |  |
| 14. Total deductions (Line 12 plus line 13)  | 14 | 1,615,990.00 |  |
| 15. Net to be raised by local property tax rate (Line 11 minus line 14)  | 15 | 8,635,809.38 |  |

|  |  |  |  |
|--|--|--|--|
| 16. 8,635,809.38 X 1.05 = 9,067,599.85 Maximum Allowable Tax<br>(Amount from line 15)  |  |  |  |
| 17. 8,635,809.38 / 572,387,560 = 0.015087 Minimum Tax Rate<br>(Amount from line 15) (Amount from line 6)   |  |  |  |
| 18. 9,067,599.85 / 572,387,560 = 0.015841 Maximum Tax Rate<br>(Amount from line 16) (Amount from line 6)   |  |  |  |
| 19. 555,690,300 X 0.015380 = 8,546,516.81 Tax for Commitment<br>(Amount from line 3) (Selected Rate) (Enter on MVR Page 1, line 13)                |  |  |  |
| 20. 8,635,809.38 X 0.05 = 431,790.47 Maximum Overlay<br>(Amount from line 15)  |  |  |  |
| 21. 15,551,760 X 0.015380 = 239,186.07 Homestead Reimbursement<br>(Amount from line 4b) (Selected Rate) (Enter on line 8, Assessment Warrant)      |  |  |  |
| 22. 1,145,500 X 0.015380 = 17,617.79 BETE Reimbursement<br>(Amount from line 5b) (Selected Rate) (Enter on line 9, Assessment Warrant)             |  |  |  |
| 23. 8,803,320.67 - 8,635,809.38 = 167,511.29 Overlay<br>(Line 19 plus lines 21 and 22) (Amount from line 15) (Enter on line 5, Assessment Warrant) |  |  |  |

**(If Line 23 exceeds Line 20 select a lower tax rate.)**

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant,  
Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

## ASSESSORS' CERTIFICATION OF ASSESSMENT

WE HEREBY CERTIFY, that the pages herein, numbered from     to     inclusive, contain a list and valuation of Estates, Real and Personal, liable to be taxed in the Municipality of Belgrade for State, County, District, and Municipal Taxes for the fiscal year 01/01/2020 to 12/31/2020 as they existed on the first day of April 2020.

IN WITNESS THEREOF, we have hereunto set our hands at Belgrade this 21 day of July, 2020.

Municipal Assessor(s)

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# MUNICIPAL TAX ASSESSMENT WARRANT

State of Maine   Municipality   Belgrade   County   KENNEBEC  
To   NICHOLAS POOLE   , Tax Collector

In the name of the State of Maine you are hereby required to collect of each person named in the list herewith committed to you the amount set down on said list as payable by that person.

### Assessments:

|   |              |               |
|---|--------------|---------------|
| 1. County Tax   | 690,722.09   |               |
| 2. Municipal Appropriation  | 3,088,739.47 |               |
| 3. TIF Financing Plan Amount  | 0.00         |               |
| 4. Local Educational Appropriation  | 6,472,337.82 |               |
| 5. Overlay (Not to Exceed 5% of "Net To Be Raised" (see tax rate calculation #16) | 167,511.29   |               |
| 6. <b>Total Assessments</b>   |              | 10,419,310.67 |

**Deductions:**

|     |   |              |              |
|-----|---|--------------|--------------|
| 7.  | State Municipal Revenue Sharing             | 159,600.00   |              |
| 8.  | Homestead Reimbursement                     | 239,186.07   |              |
| 9.  | BETE Reimbursement                          | 17,617.79    |              |
| 10. | Other Revenue                               | 1,456,390.00 |              |
| 11. | <b>Total Deductions</b>                     |              | 1,872,793.86 |
| 12. | <b><u>Net Assessment for Commitment</u></b> |              | 8,546,516.81 |

County KENNEBEC, ss.

### Assessments:

**Deductions:**

Municipal Assessor(s)

Complete in Duplicate. File original with Tax Collector. File copy in Valuation Book



You are to pay to NICHOLAS POOLE, the Municipal Treasurer, or to any successor in office, the taxes herewith committed, paying on the last day of each month all money collected by you, and you are to complete and make an account of your collections of the whole sum on or before 12/31/2020.

In case of the neglect of any person to pay the sum required by said list until after 09/04/2020; you will add interest to so much thereof as remains unpaid at the rate of 2.79 percent per annum, commencing 09/05/2020 to the time of payment, and collect the same with the tax remaining unpaid.

Given under our hands, as provided by a legal vote of the Municipality and Warrants received pursuant to the Laws of the State of Maine, this 07/21/2020.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Assessor(s) of: Belgrade

### **CERTIFICATE OF COMMITMENT**

To NICHOLAS POOLE the Collector of the Municipality of  
Belgrade , aforesaid.

Herewith are committed to you true lists of the assessments of the Estates of the persons wherein named; you are to levy and collect the same, of each one their respective amount, therein set down, of the sum total of \$8,546,516.81 (being the amount of the lists contained herein), according to the tenor of the foregoing warrant.

Given under our hands this 07/21/2020

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Assessor(s) of: Belgrade

Complete in Duplicate. File original with Tax Collector. File copy in Valuation Book

# Memo

To: Board of Selectpersons  
From: Anthony Wilson, Town Manager  
Date: Aug. 25, 2020  
Re: Town Manager's report

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We asked All Seasons Tree Service to assess the **white pine tree on the Village Green**. It is dead. The cost to remove it is \$2,500. We would like to proceed with its removal, paid through the facilities maintenance budget. Afterward, Lynn Matson, with the help of a turf expert at the golf club, has offered to fund what is necessary to boost the turf and combat weeds.

At the request of a Selectboard member, the **Transfer Station** Committee recently discussed moving forward with an RFP on the facility's delayed **paving project**. Committee chair Bruce Galouch noted voters approved moving forward with the budget as proposed; that budget included paying for the paving from the Transfer Station's capital reserves. If the Board would like us to bring an RFP for your consideration, we could do that at the Sept. 1 meeting.

While participation was down, the Recreation Department successfully navigated **Camp Golden Pond** this summer without incident. A mom recently contacted us to express appreciation of the staff and the Town for providing that service. We are adopting the summer model to offer **afterschool care** beginning Aug 31. RSU 18 will continue to bus students to the Center for All Seasons. We will keep our safety protocols in place, including conducting most of the activities outside – until the weather and/or time change necessitates a change.

Library Trustees next week will consider **further opening the Library**. That may include ending appointments and slightly increasing the number of patrons allowed inside at one time. A recommendation may be brought to you Sept. 15.

In other Library news, I'm uber-proud of the enlightening **discussion on race** it sponsored online Aug. 13. I tuned in and was impressed by the level of thoughtfulness and empathy expressed by the dozen participants. Kudos to Library Director Megan Aube and the Board of Trustees! This shows our library is not simply a repository for books; it is also a safe space for engaging in community conversations and for awakenings.

Speaking of **community conversations**, the Communications Committee's discussion about school openings with **RSU 18 Superintendent Carl Gartley** was a wild success. We maxed out our Zoom capacity at 100 and had more than 150 watching the livestream on our Facebook page. That conversation is now posted on our website and on our Facebook and YouTube channels.

It has been suggested to me the incline behind the Town Office would be a great **sledding hill**. I checked with MMA Legal, which assured that poses no liability for the Town because of our legal immunity against such claims. With the Board's permission, I'd love to publicize that this fall and winter ... even making some sleds available for checkout at the Library (which would also get young families into our Library). Thoughts?

Lastly, the final course of my **master's in public administration schooling** has begun. This capstone course revolves around crafting a research paper. Working with the program chair, I have settled on the topic of **municipal budgeting during a recession**. I chose this specifically because it should prove helpful to the Town in the 2021 and 2022 budget cycles. I will soon be sending a survey to my peers in the Maine Town & City Managers Association, and will be following those up with Zoom interviews with seven managers who have agreed to help me. I will keep you posted and will share with you the final product, which is due Dec. 9.

Warrant 114

| Jrnl  | Check | Month | Invoice Description                           | Reference  | Amount   | Encumbrance |
|---|-------|-------|---|------------|----------|-------------|
| Description                                     |       |       | Account                                       | Proj       |          |             |
| <b>00050 A. E. HODSDON CONSULTING ENGINEERS</b> |       |       |   |            |          |             |
| 0426  | 20314 | 08    | WINGS MILLS DAM REPAIR                        | 1537       |          |             |
| WINGS MILLS DAM REPAIR                          |       |       | E 96-01-99-99                                 |            | 2,861.25 | 0.00        |
|   |       |       | DAMS / DAMS - EXPENSE / EXPENSE               |            |          |             |
|   |       |       | Invoice Total-                                |            | 2,861.25 |             |
| 0426  | 20314 | 08    | WINGS MILLS DAM REPAIR                        | 1572       |          |             |
| WINGS MILLS DAM REPAIR                          |       |       | E 96-01-99-99                                 |            | 456.25   | 0.00        |
|   |       |       | DAMS / DAMS - EXPENSE / EXPENSE               |            |          |             |
|   |       |       | Invoice Total-                                |            | 456.25   |             |
|   |       |       | Vendor Total-                                 |            | 3,317.50 |             |
| <b>00168 ATLANTIC PARTNERS EMS, INC</b>         |       |       |   |            |          |             |
| 0426  | 20315 | 08    | APEMS MEMBERSHIP 21                           | 14266      |          |             |
| APEMS MEMBERSHIP 21                             |       |       | E 05-05-14-07                                 |            | 325.00   | 0.00        |
|   |       |       | PUBLIC SAFTY / FD/ RSC DEPT - MEMBERSHIP / FD |            |          |             |
|   |       |       | Vendor Total-                                 |            | 325.00   |             |
| <b>00289 AUGUSTA FUEL CORP.</b>                 |       |       |   |            |          |             |
| 0426  | 20316 | 08    | LAKES FD PROPANE                              | 5844568    |          |             |
| LAKES FD PROPANE                                |       |       | E 13-06-20-05                                 |            | 39.47    | 0.00        |
|   |       |       | FACILITIES / FD:LAKES - SERVICES / HEATING    |            |          |             |
|   |       |       | Invoice Total-                                |            | 39.47    |             |
| 0426  | 20316 | 08    | CFAS PROPANE                                  | 5844537    |          |             |
| CFAS PROPANE                                    |       |       | E 13-02-20-05                                 |            | 171.17   | 0.00        |
|   |       |       | FACILITIES / CFAS - SERVICES / HEATING        |            |          |             |
|   |       |       | Invoice Total-                                |            | 171.17   |             |
| 0426  | 20316 | 08    | NB FIRE STATION FUEL OIL                      | 5844627    |          |             |
| NB FIRE STATION PROPANE                         |       |       | E 13-08-20-05                                 |            | 70.97    | 0.00        |
|   |       |       | FACILITIES / FD:NB - SERVICES / HEATING       |            |          |             |
|   |       |       | Invoice Total-                                |            | 70.97    |             |
| 0426  | 20316 | 08    | TS OFF RD DIESEL                              | 5844385    |          |             |
| TS OFF RD DIESEL                                |       |       | E 15-05-30-02                                 |            | 74.91    | 0.00        |
|   |       |       | SOLID WASTE / WASTE - SUPPLIES / FUEL         |            |          |             |
|   |       |       | Invoice Total-                                |            | 74.91    |             |
| 0426  | 20316 | 08    | 8 DALTON PROPANE                              | 5845190    |          |             |
| 8 DALTON HEATING FUEL                           |       |       | E 13-11-20-05                                 |            | 5.72     | 0.00        |
|   |       |       | FACILITIES / DALTON - SERVICES / HEATING      |            |          |             |
|   |       |       | Invoice Total-                                |            | 5.72     |             |
| 0426  | 20316 | 08    | 10 DALOT PROPANE                              | 5845191    |          |             |
| 10 DALOT HEATING                                |       |       | E 13-11-20-05                                 |            | 33.89    | 0.00        |
|   |       |       | FACILITIES / DALTON - SERVICES / HEATING      |            |          |             |
|   |       |       | Invoice Total-                                |            | 33.89    |             |
|   |       |       | Vendor Total-                                 |            | 396.13   |             |
| <b>00238 BAKER &amp; TAYLOR BOOKS # 510486</b>  |       |       |   |            |          |             |
| 0426  | 20317 | 08    | BOOK AND PERIODICALS                          | 5016241209 |          |             |
| BOOK AND PERIODICALS                            |       |       | E 30-01-30-09                                 |            | 27.01    | 0.00        |
|   |       |       | LIBRARY / LIBRARY - SUPPLIES / BOOKS          |            |          |             |
|   |       |       | Invoice Total-                                |            | 27.01    |             |
| 0426  | 20317 | 08    | BOOKS AND PERIODICALS                         | 5016228877 |          |             |
| BOOKS AND PERIODICALS                           |       |       | E 30-01-30-09                                 |            | 4.95     | 0.00        |
|   |       |       | LIBRARY / LIBRARY - SUPPLIES / BOOKS          |            |          |             |
|   |       |       | Invoice Total-                                |            | 4.95     |             |
|   |       |       | Vendor Total-                                 |            | 31.96    |             |
| <b>00623 BELGRADE MECHANICAL SERVICES</b>       |       |       |   |            |          |             |
| 0426  | 20318 | 08    | SKID STEER REPAIRS                            | 909        |          |             |

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| Jrnl                              | Check | Month | Invoice Description                                | Reference       |                  |             |
|-----------------------------------|-------|-------|--|-----------------|------------------|-------------|
| Description                       |       |       | Account  | Proj            | Amount           | Encumbrance |
| SKID STEER REPAIRS                |       |       | E 15-05-35-11                                      |                 | 1,170.15         | 0.00        |
|                                   |       |       | SOLID WASTE / WASTE - REPAIRS / SKID STEER         |                 |                  |             |
|                                   |       |       | <b>Vendor Total-</b>                               |                 | <b>1,170.15</b>  |             |
| <b>00311 BOY LOCKSMITH</b>        |       |       |  |                 |                  |             |
| 0426                              | 20319 | 08    | TRANSFER STATION KEYS                              | 18572           |                  |             |
| NEW KEYS                          |       |       | E 13-09-30-04                                      |                 | 32.50            | 0.00        |
|                                   |       |       | FACILITIES / TRANSFER STA - SUPPLIES / OPERATING   |                 |                  |             |
|                                   |       |       | <b>Vendor Total-</b>                               |                 | <b>32.50</b>     |             |
| <b>00011 CAMDEN NATIONAL BANK</b> |       |       |  |                 |                  |             |
| 0426                              | 20320 | 08    | TOWN OFFICE BOND PAY                               | TOWN OFFICE BON |                  |             |
| TOWN OFFICE BOND PRINCIPL         |       |       | E 29-01-41-02                                      |                 | 35,841.49        | 0.00        |
|                                   |       |       | DEBT SERVICE / DEBT SERVICE - PRINCIPAL / GOB 2015 |                 |                  |             |
| TOW OFFICE BOND INTEREST          |       |       | E 29-01-42-02                                      |                 | 14,050.93        | 0.00        |
|                                   |       |       | DEBT SERVICE / DEBT SERVICE - INTEREST / GOB 2015  |                 |                  |             |
|                                   |       |       | <b>Vendor Total-</b>                               |                 | <b>49,892.42</b> |             |
| <b>00376 CARDMEMBER SERVICES</b>  |       |       |  |                 |                  |             |
| 0426                              | 20322 | 08    | ADOBE SUBSCRIPTION                                 | 9861            |                  |             |
| ADOBE SUBSCRIPTION                |       |       | E 01-10-20-07                                      |                 | 15.81            | 0.00        |
|                                   |       |       | GEN'L GOV. / ADMIN - SERVICES / CONTRACTED         |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>15.81</b>     |             |
| 0426                              | 20322 | 08    | BALLOT POSTAGE                                     | 4162            |                  |             |
| BALLOT POSTAGE                    |       |       | E 01-35-30-01                                      |                 | 26.35            | 0.00        |
|                                   |       |       | GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE        |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>26.35</b>     |             |
| 0426                              | 20322 | 08    | FOOD FOR ELECTION                                  | 6868            |                  |             |
| FOOD FOR ELECTION                 |       |       | E 01-35-30-05                                      |                 | 38.48            | 0.00        |
|                                   |       |       | GEN'L GOV. / ELECTIONS - SUPPLIES / FOOD/WATER     |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>38.48</b>     |             |
| 0426                              | 20322 | 08    | CASH DRAWER  | 8060            |                  |             |
| CASH DRAWER                       |       |       | E 01-10-30-04                                      |                 | 53.98            | 0.00        |
|                                   |       |       | GEN'L GOV. / ADMIN - SUPPLIES / OPERATING          |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>53.98</b>     |             |
| 0426                              | 20322 | 08    | LIBRARY MAIL POSTAGE                               | 4287            |                  |             |
| LIBRARY MAIL POSTAGE              |       |       | E 30-01-30-01                                      |                 | 35.83            | 0.00        |
|                                   |       |       | LIBRARY / LIBRARY - SUPPLIES / POSTAGE             |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>35.83</b>     |             |
| 0426                              | 20322 | 08    | FOOD FOR CREW                                      | 9860            |                  |             |
| FOOD FOR CREW                     |       |       | E 12-01-30-05                                      |                 | 45.51            | 0.00        |
|                                   |       |       | CEMETERY / CEMETERY - SUPPLIES / FOOD/WATER        |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>45.51</b>     |             |
| 0426                              | 20322 | 08    | HOSE AND SOAP POWER WASH                           | 8780            |                  |             |
| HOSE AND SOAP POWER WASH          |       |       | E 13-01-35-01                                      |                 | 70.98            | 0.00        |
|                                   |       |       | FACILITIES / GENERAL - REPAIRS / EQUIPMENT         |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>70.98</b>     |             |
| 0426                              | 20322 | 08    | CARBURETOR POWER WASHER                            | 4164            |                  |             |
| CARBURETOR POWER WASHER           |       |       | E 13-01-35-01                                      |                 | 44.33            | 0.00        |
|                                   |       |       | FACILITIES / GENERAL - REPAIRS / EQUIPMENT         |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>44.33</b>     |             |
| 0426                              | 20322 | 08    | EQUIPMENT CEMETERY                                 | 7922            |                  |             |
| EQUIPMENT CEMETERY                |       |       | E 12-01-35-01                                      |                 | 128.00           | 0.00        |
|                                   |       |       | CEMETERY / CEMETERY - REPAIRS / EQUIPMENT          |                 |                  |             |
|                                   |       |       | <b>Invoice Total-</b>                              |                 | <b>128.00</b>    |             |
| 0426                              | 20322 | 08    | ELECTION NIGHT, VOLU DINE                          | 5826/5925       |                  |             |



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| Jrnl  | Check | Month | Invoice Description       | Reference      | Amount          | Encumbrance |
|---|-------|-------|---------------------------|----------------|-----------------|-------------|
| Description   |       |       | Account                   | Proj           |                 |             |
| ELECTION NIGHT, VOLU DINE                             |       |       | E 01-35-30-05             |                | 150.66          | 0.00        |
| GEN'L GOV. / ELECTIONS - SUPPLIES / FOOD/WATER        |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>150.66</b>   |             |
| 0426  | 20322 | 08    | ARTISAN SHOW PRINTS       | 7323           |                 |             |
| ARTISAN SHOW PRINTS                                   |       |       | E 25-30-31-06             |                | 366.36          | 0.00        |
| RECREATION / REC PROGRAMS - SPECIAL / ARTISAN         |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>366.36</b>   |             |
| 0426  | 20322 | 08    | CLEANING SUPPL, WATER     | 6656           |                 |             |
| CLEANING SUPPL, WATER                                 |       |       | E 25-30-30-04             |                | 30.18           | 0.00        |
| RECREATION / REC PROGRAMS - SUPPLIES / OPERATING      |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>30.18</b>    |             |
|   |       |       | <b>Vendor Total-</b>      |                | <b>1,006.47</b> |             |
| <b>00020 CENTRAL MAINE POWER</b>                      |       |       |                           |                |                 |             |
| 0426  | 20323 | 08    | STREET LIGHTS             | 702000890587   |                 |             |
| STREET LIGHTS   |       |       | E 05-25-20-04             |                | 698.64          | 0.00        |
| PUBLIC SAFTY / STREET LIGHT - SERVICES / ELECTRICITY  |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>698.64</b>   |             |
| 0426  | 20323 | 08    | NB FD ELECTRICITY         | 711000867501   |                 |             |
| NB FD ELECTRICITY                                     |       |       | E 13-08-20-04             |                | 24.30           | 0.00        |
| FACILITIES / FD:NB - SERVICES / ELECTRICITY           |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>24.30</b>    |             |
| 0426  | 20323 | 08    | NBCC ELECTRICITY          | 711000867502   |                 |             |
| NBCC ELECTRICITY                                      |       |       | E 13-03-20-04             |                | 105.13          | 0.00        |
| FACILITIES / NBCC - SERVICES / ELECTRICITY            |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>105.13</b>   |             |
| 0426  | 20323 | 08    | MAINE STREET DAM BELGRADE | 725000676274   |                 |             |
| MAINE STREET DAM BELGRADE                             |       |       | E 34-01-99-99             |                | 17.12           | 0.00        |
| DAMS / DAMS - EXPENSE / EXPENSE                       |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>17.12</b>    |             |
| 0426  | 20323 | 08    | WINGS MILLS DAM ELECTRICI | 707000883930   |                 |             |
| WINGS MILLS DAM ELECTRICI                             |       |       | E 34-01-99-99             |                | 16.99           | 0.00        |
| DAMS / DAMS - EXPENSE / EXPENSE                       |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>16.99</b>    |             |
|   |       |       | <b>Vendor Total-</b>      |                | <b>862.18</b>   |             |
| <b>00468 CONSOLIDATED COMMUNICATIONS</b>              |       |       |                           |                |                 |             |
| 0426  | 20324 | 08    | FIRE DEPT PHONE           | AUGUST 2020    |                 |             |
| FIRE DEPT PHONE                                       |       |       | E 05-05-20-01             |                | 47.74           | 0.00        |
| PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO |       |       |                           |                |                 |             |
|   |       |       | <b>Vendor Total-</b>      |                | <b>47.74</b>    |             |
| <b>00641 EATON PEABODY</b>                            |       |       |                           |                |                 |             |
| 0426  | 20325 | 08    | BRIGHTSIDE MARINA APPEAL  | 565244         |                 |             |
| BRIGHTSIDE MARINA APPEAL                              |       |       | E 01-10-15-02             |                | 363.00          | 0.00        |
| GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL             |       |       |                           |                |                 |             |
|   |       |       | <b>Vendor Total-</b>      |                | <b>363.00</b>   |             |
| <b>00008 FULLER, GARY R.</b>                          |       |       |                           |                |                 |             |
| 0426  | 20326 | 08    | MILEAGE REIMBURSEMENT 86  | 8/11-8/14/2020 |                 |             |
| MILEAGE REIMBURSEMENT 86                              |       |       | E 01-20-20-02             |                | 37.84           | 0.00        |
| GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI   |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>37.84</b>    |             |
| 0426  | 20326 | 08    | MILEAGE REIMBURSEMENT 84  | 8/3-8/6/2020   |                 |             |
| MILEAGE REIMBURSEMENT 84                              |       |       | E 01-20-20-02             |                | 36.96           | 0.00        |
| GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI   |       |       |                           |                |                 |             |
|   |       |       | <b>Invoice Total-</b>     |                | <b>36.96</b>    |             |

| Jrnl  | Check         | Month | Invoice Description      | Reference   |  |  |
|---|---------------|-------|--------------------------|-------------|--|--|
| Description   | Account       | Proj  | Amount                   | Encumbrance |  |  |
| 0426  | 20326         | 08    | MILEAGE REIMBURSEMENT 90 | 7/28-7/31   |  |  |
| MILEAGE REIMBURSEMENT 90                            | E 01-20-20-02 |       | 39.60                    | 0.00        |  |  |
| GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI |               |       |                          |             |  |  |
| Invoice Total-                                      |               |       | 39.60                    |             |  |  |
| Vendor Total-                                       |               |       | 114.40                   |             |  |  |
| 00009 HAMMOND LUMBER COMPANY                        |               |       |                          |             |  |  |
| 0426  | 20327         | 08    | SUPPLIES TOWN OFFICE     | 3478428     |  |  |
| SUPPLIES TOWN OFFICE                                | E 13-14-35-08 |       | 28.94                    | 0.00        |  |  |
| FACILITIES / TOWN OFFICE - REPAIRS / BUILDING       |               |       |                          |             |  |  |
| Invoice Total-                                      |               |       | 28.94                    |             |  |  |
| 0426  | 20327         | 08    | NUMBER FOR NEW PARK      | 3487901     |  |  |
| NUMBER FOR NEW PARK                                 | E 13-10-30-04 |       | 5.38                     | 0.00        |  |  |
| FACILITIES / PARKS - SUPPLIES / OPERATING           |               |       |                          |             |  |  |
| Invoice Total-                                      |               |       | 5.38                     |             |  |  |
| 0426  | 20327         | 08    | BOLTS, NUTS              | 3512904     |  |  |
| BOLTS, NUTS   | E 05-05-30-04 |       | 15.00                    | 0.00        |  |  |
| PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING  |               |       |                          |             |  |  |
| Invoice Total-                                      |               |       | 15.00                    |             |  |  |
| 0426  | 20327         | 08    | LOCK, WASHER, NUT        | 3519055     |  |  |
| LOCK, WASHER, NUT                                   | E 13-01-30-04 |       | 6.01                     | 0.00        |  |  |
| FACILITIES / GENERAL - SUPPLIES / OPERATING         |               |       |                          |             |  |  |
| Invoice Total-                                      |               |       | 6.01                     |             |  |  |
| Vendor Total-                                       |               |       | 55.33                    |             |  |  |
| 00183 HYGRADE BUSINESS GROUP                        |               |       |                          |             |  |  |
| 0426  | 20328         | 08    | TAX BILL OUTSOURCING     | 672677      |  |  |
| TAX BILL OUTSOURCING                                | E 01-10-25-01 |       | 954.70                   | 0.00        |  |  |
| GEN'L GOV. / ADMIN - PRINTING / TAX BILLS           |               |       |                          |             |  |  |
| Vendor Total-                                       |               |       | 954.70                   |             |  |  |
| 00267 IRVING OIL CORPORATION                        |               |       |                          |             |  |  |
| 0426  | 20329         | 08    | FD TRUCK FUEL            | 33554377    |  |  |
| FD TRUCK FUEL                                       | E 05-05-30-02 |       | 96.32                    | 0.00        |  |  |
| PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL       |               |       |                          |             |  |  |
| Invoice Total-                                      |               |       | 96.32                    |             |  |  |
| 0426  | 20329         | 08    | CEMETERY FUEL            | 33554379    |  |  |
| CEMETERY FUEL                                       | E 12-01-30-02 |       | 98.12                    | 0.00        |  |  |
| CEMETERY / CEMETERY - SUPPLIES / FUEL               |               |       |                          |             |  |  |
| Invoice Total-                                      |               |       | 98.12                    |             |  |  |
| 0426  | 20329         | 08    | MOWER AND TRUCK FUEL     | 33554381    |  |  |
| MOWER AND TRUCK FUEL                                | E 13-01-30-02 |       | 222.94                   | 0.00        |  |  |
| FACILITIES / GENERAL - SUPPLIES / FUEL              |               |       |                          |             |  |  |
| Invoice Total-                                      |               |       | 222.94                   |             |  |  |
| Vendor Total-                                       |               |       | 417.38                   |             |  |  |
| 00638 LEAF  |               |       |                          |             |  |  |
| 0426  | 20330         | 08    | COPIER CONTRACT          | 10895268    |  |  |
| COPIER CONTRACT                                     | E 01-10-20-14 |       | 127.04                   | 0.00        |  |  |
| GEN'L GOV. / ADMIN - SERVICES / COPIER              |               |       |                          |             |  |  |
| Vendor Total-                                       |               |       | 127.04                   |             |  |  |
| 00170 MAINE INFONET COLLABORATIVE                   |               |       |                          |             |  |  |
| 0426  | 20331         | 08    | ANNUAL MEMBERSHIP        | 2020473     |  |  |
| ANNUAL MEMBERSHIP                                   | G 2-546-00    |       | 350.00                   | 0.00        |  |  |
| SPEC REVENUE / LIBRARY FEES                         |               |       |                          |             |  |  |
| Vendor Total-                                       |               |       | 350.00                   |             |  |  |
| 00001 MAINE MUNICIPAL                               |               |       |                          |             |  |  |

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| Jrnl                                | Check | Month | Invoice Description                                | Reference | Amount        | Encumbrance |
|-------------------------------------|-------|-------|--|-----------|---------------|-------------|
| Description                         |       |       | Account  | Proj      |               |             |
| 0426                                | 20332 | 08    | BENEFITS   |           | SEPT STATMENT |             |
| DENTAL INSURANCE                    |       |       | G 1-226-00   |           | 658.16        | 0.00        |
|                                     |       |       | GEN'L FUND / DENTAL INS                            |           |               |             |
| LIFE INSURANCE                      |       |       | G 1-229-00   |           | 23.40         | 0.00        |
|                                     |       |       | GEN'L FUND / LIFE INS                              |           |               |             |
| VISION INSURANCE                    |       |       | G 1-231-00   |           | 66.07         | 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   |           | 212.49        | 0.00        |
|                                     |       |       | GEN'L FUND / HEALTH INS.                           |           |               |             |
| HEALTH INSURANCE:REC                |       |       | E 25-30-10-13                                      |           | 840.80        | 0.00        |
|                                     |       |       | RECREATION / REC PROGRAMS - PERSONNEL / BENEFITS   |           |               |             |
| HEALTH INSURANCE:FD                 |       |       | E 05-05-10-13                                      |           | 840.80        | 0.00        |
|                                     |       |       | PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS |           |               |             |
| HEALTH INSURANCE:MANAGER            |       |       | E 01-15-10-13                                      |           | 1,886.05      | 0.00        |
|                                     |       |       | GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS        |           |               |             |
| Vendor Total-                       |       |       |  |           | 8,731.77      |             |
| 00002 MAINE MUNICIPAL ASSOCIATION   |       |       |  |           |               |             |
| 0426                                | 20333 | 08    | MMA VIRTUAL CONV                                   |           | 100321769     |             |
| MMA VIRTUAL CONV                    |       |       | E 01-10-13-01                                      |           | 90.00         | 0.00        |
|                                     |       |       | GEN'L GOV. / ADMIN - EDUCATION / EDUCATION         |           |               |             |
| Vendor Total-                       |       |       |  |           | 90.00         |             |
| 00519 MAINE OXY                     |       |       |  |           |               |             |
| 0426                                | 20334 | 08    | HYDRO RETEST                                       |           | 32134421      |             |
| HYDRO RETEST                        |       |       | E 05-05-35-01                                      |           | 111.63        | 0.00        |
|                                     |       |       | PUBLIC SAFTY / FD/ RSC DEPT - REPAIRS / EQUIPMENT  |           |               |             |
| Vendor Total-                       |       |       |  |           | 111.63        |             |
| 00161 MAINE PAPER SOLUTIONS LLC     |       |       |  |           |               |             |
| 0426                                | 20335 | 08    | SANITZER   |           | 513089        |             |
| SANITZER                            |       |       | E 25-30-30-04                                      |           | 126.25        | 0.00        |
|                                     |       |       | RECREATION / REC PROGRAMS - SUPPLIES / OPERATING   |           |               |             |
| Vendor Total-                       |       |       |  |           | 126.25        |             |
| 00037 MAINE RESOURCE RECOVERY ASSOC |       |       |  |           |               |             |
| 0426                                | 20336 | 08    | ANNUAL MEMBERSHIP                                  |           | MBR21-052     |             |
| ANNUAL MEMBERSHIP                   |       |       | E 15-05-20-13                                      |           | 200.00        | 0.00        |
|                                     |       |       | SOLID WASTE / WASTE - SERVICES / DISPOSAL          |           |               |             |
| Vendor Total-                       |       |       |  |           | 200.00        |             |
| 00582 MAINE TECHNOLOGY GROUP        |       |       |  |           |               |             |
| 0426                                | 20337 | 08    | REMOTE SUPPORT EMAILS                              |           | 24431         |             |
| REMOTE SUPPORT EMAILS               |       |       | E 01-10-15-03                                      |           | 122.50        | 0.00        |
|                                     |       |       | GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT     |           |               |             |
| Invoice Total-                      |       |       |  |           | 122.50        |             |
| 0426                                | 20337 | 08    | IT SERVICES JULY                                   |           | 24401         |             |
| IT SERVICES JULY                    |       |       | E 01-10-15-03                                      |           | 1,035.00      | 0.00        |
|                                     |       |       | GEN'L GOV. / ADMIN - PROFESSIONAL / IT SUPPORT     |           |               |             |
| Invoice Total-                      |       |       |  |           | 1,035.00      |             |
| Vendor Total-                       |       |       |  |           | 1,157.50      |             |
| 00041 MAINETODAY MEDIA              |       |       |  |           |               |             |
| 0426                                | 20338 | 08    | NEWSPAPER SUBSCRIPTION                             |           | 508107        |             |
| NEWSPAPER SUBSCRIPTION              |       |       | E 30-01-30-09                                      |           | 181.04        | 0.00        |
|                                     |       |       | LIBRARY / LIBRARY - SUPPLIES / BOOKS               |           |               |             |

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| Jrnl  | Check | Month | Invoice Description | Reference      |           |             |
|---|-------|-------|---------------------|----------------|-----------|-------------|
| Description                                       |       |       | Account             | Proj           | Amount    | Encumbrance |
|   |       |       |                     | Vendor Total-  | 181.04    |             |
| 00532 MARSHALL GRINDING                           |       |       |                     |                |           |             |
| 0426  | 20339 | 08    | WOOD CHIPPING TS    | 2019166        |           |             |
| WOOD CHIPPING TS                                  |       |       | E 15-05-20-13       |                | 26,931.60 | 0.00        |
| SOLID WASTE / WASTE - SERVICES / DISPOSAL         |       |       |                     |                |           |             |
|   |       |       |                     | Vendor Total-  | 26,931.60 |             |
| 00000 MAURICE BARD                                |       |       |                     |                |           |             |
| 0426  | 20340 | 08    | EXCISE TAX REFUND   | 08/13/2020     |           |             |
| EXCISE TAX REFUND                                 |       |       | G 1-501-00          |                | 155.33    | 0.00        |
| GEN'L FUND / UNDESIGNATED                         |       |       |                     |                |           |             |
|   |       |       |                     | Vendor Total-  | 155.33    |             |
| 00000 MEMBERSHIP DEPARTMENT                       |       |       |                     |                |           |             |
| 0426  | 20341 | 08    | ANNUAL MEMBERSHIP   |                |           |             |
| ANNUAL MEMBERSHIP                                 |       |       | G 2-546-00          |                | 250.00    | 0.00        |
| SPEC REVENUE / LIBRARY FEES                       |       |       |                     |                |           |             |
|   |       |       |                     | Vendor Total-  | 250.00    |             |
| 00256 MODERN PEST SERVICES                        |       |       |                     |                |           |             |
| 0426  | 20342 | 08    | PEST CONTROL NBCC   | 4397684        |           |             |
| PEST CONTROL NBCC                                 |       |       | E 13-03-20-12       |                | 54.00     | 0.00        |
| FACILITIES / NBCC - SERVICES / PEST CONTROL       |       |       |                     |                |           |             |
|   |       |       |                     | Invoice Total- | 54.00     |             |
| 0426  | 20342 | 08    | PEST CONTROL CFAS   | 4397685        |           |             |
| PEST CONTROL CFAS                                 |       |       | E 13-02-20-12       |                | 68.00     | 0.00        |
| FACILITIES / CFAS - SERVICES / PEST CONTROL       |       |       |                     |                |           |             |
|   |       |       |                     | Invoice Total- | 68.00     |             |
|   |       |       |                     | Vendor Total-  | 122.00    |             |
| 00000 MONICA MCCARTHY                             |       |       |                     |                |           |             |
| 0426  | 20343 | 08    | MORNING YOGA        |                |           |             |
| MORNING YOGA                                      |       |       | E 25-30-20-07       |                | 112.50    | 0.00        |
| RECREATION / REC PROGRAMS - SERVICES / CONTRACTED |       |       |                     |                |           |             |
|   |       |       |                     | Vendor Total-  | 112.50    |             |
| 00182 PIKE INDUSTRIES, INC.                       |       |       |                     |                |           |             |
| 0426  | 20344 | 08    | CRUSHED STONE       | 1091775        |           |             |
| CRUSHED STONE                                     |       |       | E 10-01-30-04       |                | 421.18    | 0.00        |
| PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING    |       |       |                     |                |           |             |
|   |       |       |                     | Vendor Total-  | 421.18    |             |
| 00676 PINE TREE WASTE                             |       |       |                     |                |           |             |
| 0426  | 20345 | 08    | PORTA POTTY-ARTISAN | 8/20/2020      |           |             |
| PORTA POTTY-ARTISAN                               |       |       | E 25-30-31-06       |                | 75.00     | 0.00        |
| RECREATION / REC PROGRAMS - SPECIAL / ARTISAN     |       |       |                     |                |           |             |
|   |       |       |                     | Vendor Total-  | 75.00     |             |
| 00428 REDMAN, JULIA                               |       |       |                     |                |           |             |
| 0426  | 20346 | 08    | YOGA                |                |           |             |
| YOGA  |       |       | E 25-30-20-07       |                | 75.00     | 0.00        |
| RECREATION / REC PROGRAMS - SERVICES / CONTRACTED |       |       |                     |                |           |             |
|   |       |       |                     | Vendor Total-  | 75.00     |             |
| 00003 REGISTRY OF DEEDS                           |       |       |                     |                |           |             |
| 0426  | 20347 | 08    | 3 LIEN DISCHARGES   |                |           |             |
| 3 LIEN DISCHARGES                                 |       |       | E 01-10-47-01       |                | 57.00     | 0.00        |
| GEN'L GOV. / ADMIN - FEES / DISCHARGE             |       |       |                     |                |           |             |
|   |       |       |                     | Vendor Total-  | 57.00     |             |
| 00385 RJD APPRAISAL                               |       |       |                     |                |           |             |

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| Jrnl                      | Check | Month | Invoice Description                           | Reference       | Amount   | Encumbrance |
|---------------------------|-------|-------|---|-----------------|----------|-------------|
| Description               |       |       | Account                                       | Proj            |          |             |
| 0426                      | 20348 | 08    | ASSESSING SERVICES                            | AUGUST STATEMEN |          |             |
| ASSESSING SERVICES        |       |       | E 01-10-15-04                                 |                 | 2,125.00 | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING |                 |          |             |
|                           |       |       | Vendor Total-                                 |                 | 2,125.00 |             |
| 00612 SPECTRUM ENTERPRISE |       |       |   |                 |          |             |
| 0426                      | 20349 | 08    | TOWN OFFICE INTERNET                          | 084051401080120 |          |             |
| TOWN OFFICE INTERNET      |       |       | E 01-10-20-01                                 |                 | 123.88   | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO  |                 |          |             |
|                           |       |       | Vendor Total-                                 |                 | 123.88   |             |
| 00130 STAPLES CREDIT PLAN |       |       |   |                 |          |             |
| 0426                      | 20350 | 08    | LABELS, SHARPIE, FOLDERS                      | 2584223771      |          |             |
| LABELS, SHARPIE, FOLDERS  |       |       | E 01-10-30-03                                 |                 | 44.92    | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - SUPPLIES / OFFICE        |                 |          |             |
|                           |       |       | Invoice Total-                                |                 | 44.92    |             |
| 0426                      | 20350 | 08    | RECEIPT PAPER                                 | 2601351101      |          |             |
| RECEIPT PAPER             |       |       | E 01-10-30-03                                 |                 | 41.78    | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - SUPPLIES / OFFICE        |                 |          |             |
|                           |       |       | Invoice Total-                                |                 | 41.78    |             |
| 0426                      | 20350 | 08    | NOTARY BOOKS                                  | 2601389201      |          |             |
| NOTARY BOOKS              |       |       | E 01-10-30-03                                 |                 | 35.76    | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - SUPPLIES / OFFICE        |                 |          |             |
|                           |       |       | Invoice Total-                                |                 | 35.76    |             |
|                           |       |       | Vendor Total-                                 |                 | 122.46   |             |
| 00424 STEVENS, JASON      |       |       |   |                 |          |             |
| 0426                      | 20351 | 08    | DUNN,MINOT,WEST SHOULDER                      | 7/31/2020       |          |             |
| 16YD TRUCK 10HRS          |       |       | E 10-01-20-06                                 |                 | 867.50   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
| 1 YD TRACK 10HRS          |       |       | E 10-01-20-06                                 |                 | 610.45   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
| 1TON 10HRS                |       |       | E 10-01-20-06                                 |                 | 206.50   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
| COMPACTOR SMALL 1HR       |       |       | E 10-01-20-06                                 |                 | 125.00   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
| ONE TON 7HRS              |       |       | E 10-01-20-06                                 |                 | 425.67   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
|                           |       |       | Invoice Total-                                |                 | 2,235.12 |             |
| 0426                      | 20351 | 08    | 1 TON RENTAL                                  | 7/24/2020       |          |             |
| 1 TON RENTAL              |       |       | E 10-01-20-06                                 |                 | 425.67   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
|                           |       |       | Invoice Total-                                |                 | 425.67   |             |
| 0426                      | 20351 | 08    | 1TON 6 HOURS                                  | 7/17/2020       |          |             |
| 1TON 6 HOURS              |       |       | E 10-01-20-06                                 |                 | 364.86   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
|                           |       |       | Invoice Total-                                |                 | 364.86   |             |
| 0426                      | 20351 | 08    | EW ROAD, WEST DITCH, SHOUL                    | 8/4/2020        |          |             |
| EXCAVATOR 48HRS           |       |       | E 10-01-20-06                                 |                 | 6,156.96 | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
| DUMP TRUCK 16YD 48HRS     |       |       | E 10-01-20-06                                 |                 | 4,164.00 | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
| DUMP TRUCK 27.5HRS        |       |       | E 10-01-20-06                                 |                 | 2,385.62 | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
| 1TON TRUCK 48HRS          |       |       | E 10-01-20-06                                 |                 | 991.20   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |
| SMALL COMPACTOR 1HR       |       |       | E 10-01-20-06                                 |                 | 125.00   | 0.00        |
|                           |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS  |                 |          |             |



## Warrant 114

| Jrnl                             | Check | Month | Invoice Description                                   | Reference   |            |             |
|----------------------------------|-------|-------|---|-------------|------------|-------------|
| Description                      |       |       | Account   | Proj        | Amount     | Encumbrance |
| HAY                              |       |       | E 10-01-30-04   |             | 180.00     | 0.00        |
|                                  |       |       | PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING        |             |            |             |
| HAY MULCHER 2HRS                 |       |       | E 10-01-20-06   |             | 250.00     | 0.00        |
|                                  |       |       | PUBLIC WORKS / ROADS-GM - SERVICES / RENTALS          |             |            |             |
|                                  |       |       | Invoice Total-  |             | 14,252.78  |             |
|                                  |       |       | Vendor Total-   |             | 17,278.43  |             |
| 00278 TOWN OF BELGRADE           |       |       |   |             |            |             |
| 0426                             | 20352 | 08    | 2 MAIL PADDED ENVELOPES                               |             |            |             |
| 2 MAIL PADDED ENVELOPES          |       |       | E 01-35-30-04   |             | 5.38       | 0.00        |
|                                  |       |       | GEN'L GOV. / ELECTIONS - SUPPLIES / OPERATING         |             |            |             |
|                                  |       |       | Vendor Total-   |             | 5.38       |             |
| 00466 TREASURER, KENNEBEC COUNTY |       |       |   |             |            |             |
| 0426                             | 20353 | 08    | 60% COUNTY TAX  | COUNTY TAX  |            |             |
| 60% COUNTY TAX                   |       |       | E 32-01-99-99   |             | 414,433.25 | 0.00        |
|                                  |       |       | COUNTY TAX / COUNTY TAX - EXPENSE / EXPENSE           |             |            |             |
|                                  |       |       | Vendor Total-   |             | 414,433.25 |             |
| 00095 TREASURER, STATE OF MAINE  |       |       |   |             |            |             |
| 0426                             | 20354 | 08    | PERMIT  | 70229858-20 |            |             |
| PERMIT                           |       |       | E 43-01-99-99   |             | 60.00      | 0.00        |
|                                  |       |       | LIBRARY TRUS / LIBRARY TRUS - EXPENSE / EXPENSE       |             |            |             |
|                                  |       |       | Vendor Total-   |             | 60.00      |             |
| 00242 TREASURER, STATE OF MAINE  |       |       |   |             |            |             |
| 0426                             | 20355 | 08    | CFAS WATER TEST                                       | I0084662    |            |             |
| CFAS WATER TEST                  |       |       | E 13-02-20-08   |             | 20.00      | 0.00        |
|                                  |       |       | FACILITIES / CFAS - SERVICES / WATER QUALTY           |             |            |             |
|                                  |       |       | Vendor Total-   |             | 20.00      |             |
| 00379 TREASURER, STATE OF MAINE  |       |       |   |             |            |             |
| 0426                             | 20356 | 08    | FD FUEL CHARGES                                       | 21BG0086482 |            |             |
| FD FUEL CHARGES                  |       |       | E 05-05-30-02   |             | 476.08     | 0.00        |
|                                  |       |       | PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL         |             |            |             |
|                                  |       |       | Vendor Total-   |             | 476.08     |             |
| 00176 UNION FARM EQUIPMENT       |       |       |   |             |            |             |
| 0426                             | 20357 | 08    | WALKER MOWER REPAIRS                                  | UFE-0       |            |             |
| WALKER MOWER REPAIRS             |       |       | E 13-01-35-01   |             | 1,138.33   | 0.00        |
|                                  |       |       | FACILITIES / GENERAL - REPAIRS / EQUIPMENT            |             |            |             |
|                                  |       |       | Invoice Total-  |             | 1,138.33   |             |
| 0426                             | 20357 | 08    | SERVICE WALKER MOWER                                  | UFE-16029   |            |             |
| SERVICE WALKER MOWER             |       |       | E 13-01-35-01   |             | 325.79     | 0.00        |
|                                  |       |       | FACILITIES / GENERAL - REPAIRS / EQUIPMENT            |             |            |             |
|                                  |       |       | Invoice Total-  |             | 325.79     |             |
| 0426                             | 20357 | 08    | RIDING MOWER  | UFE-16031   |            |             |
| RIDING MOWER                     |       |       | E 13-01-35-01   |             | 368.08     | 0.00        |
|                                  |       |       | FACILITIES / GENERAL - REPAIRS / EQUIPMENT            |             |            |             |
|                                  |       |       | Invoice Total-  |             | 368.08     |             |
|                                  |       |       | Vendor Total-   |             | 1,832.20   |             |
| 00265 UNITED STATES CELLULAR     |       |       |   |             |            |             |
| 0426                             | 20358 | 08    | COMMUNICATIONS  | 0386927156  |            |             |
| FACILITY MAINTENANCE             |       |       | E 13-01-20-01   |             | 44.56      | 0.00        |
|                                  |       |       | FACILITIES / GENERAL - SERVICES / COMMUNICATIO        |             |            |             |
| COMMUNICATIONS                   |       |       | E 13-01-20-01   |             | 31.57      | 0.00        |
|                                  |       |       | FACILITIES / GENERAL - SERVICES / COMMUNICATIO        |             |            |             |
| FIRE RESCUE                      |       |       | E 05-05-20-01   |             | 31.57      | 0.00        |
|                                  |       |       | PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO |             |            |             |

## Warrant 114

| Jrnl                      | Check | Month | Invoice Description                            | Reference      |           |             |
|---------------------------|-------|-------|--|----------------|-----------|-------------|
| Description               |       |       | Account  | Proj           | Amount    | Encumbrance |
| TRANSFER STATION          |       |       | E 15-05-20-01                                  |                | 31.57     | 0.00        |
|                           |       |       | SOLID WASTE / WASTE - SERVICES / COMMUNICATIO  |                |           |             |
| TOWN MANAGER              |       |       | E 01-15-20-01                                  |                | 44.56     | 0.00        |
|                           |       |       | GEN'L GOV. / MANAGER - SERVICES / COMMUNICATIO |                |           |             |
| Vendor Total-             |       |       |  |                | 183.83    |             |
| 00013 WASTE MANAGEMENT OF |       |       |  |                |           |             |
| 0426                      | 20359 | 08    | TS DEMO MATERIAL                               | 2029731-2080-1 |           |             |
| TS DEMO MATERIAL          |       |       | E 15-05-20-13                                  |                | 1,919.01  | 0.00        |
|                           |       |       | SOLID WASTE / WASTE - SERVICES / DISPOSAL      |                |           |             |
| Invoice Total-            |       |       |  |                | 1,919.01  |             |
| 0426                      | 20359 | 08    | TS MIXED SOLID WASTE                           | 202973120803   |           |             |
| TS MIXED SOLID WASTE      |       |       | E 15-05-20-13                                  |                | 12,106.20 | 0.00        |
|                           |       |       | SOLID WASTE / WASTE - SERVICES / DISPOSAL      |                |           |             |
| Invoice Total-            |       |       |  |                | 12,106.20 |             |
| Vendor Total-             |       |       |  |                | 14,025.21 |             |
| 00369 WB MASON CO, INC    |       |       |  |                |           |             |
| 0426                      | 20360 | 08    | INK TONER                                      | 212444883      |           |             |
| INK TONER                 |       |       | E 01-10-30-04                                  |                | 239.98    | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - SUPPLIES / OPERATING      |                |           |             |
| Invoice Total-            |       |       |  |                | 239.98    |             |
| 0426                      | 20360 | 08    | HAND SANITIZER TS                              | 212364867      |           |             |
| HAND SANITIZER TS         |       |       | E 15-05-30-04                                  |                | 50.38     | 0.00        |
|                           |       |       | SOLID WASTE / WASTE - SUPPLIES / OPERATING     |                |           |             |
| Invoice Total-            |       |       |  |                | 50.38     |             |
| 0426                      | 20360 | 08    | INK TONER P2015                                | 212534150      |           |             |
| INK TONER P2015           |       |       | E 01-10-30-04                                  |                | 198.99    | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - SUPPLIES / OPERATING      |                |           |             |
| Invoice Total-            |       |       |  |                | 198.99    |             |
| 0426                      | 20360 | 08    | TS WATER                                       | 212500343      |           |             |
| TS WATER                  |       |       | E 15-05-30-04                                  |                | 30.48     | 0.00        |
|                           |       |       | SOLID WASTE / WASTE - SUPPLIES / OPERATING     |                |           |             |
| Invoice Total-            |       |       |  |                | 30.48     |             |
| 0426                      | 20360 | 08    | ENVELOPES                                      | 212609343      |           |             |
| ENVELOPES                 |       |       | E 01-10-30-03                                  |                | 31.98     | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - SUPPLIES / OFFICE         |                |           |             |
| Invoice Total-            |       |       |  |                | 31.98     |             |
| 0426                      | 20360 | 08    | MANILLA ENVELOPES                              | 212486618      |           |             |
| MANILLA ENVELOPES         |       |       | E 01-10-30-03                                  |                | 16.99     | 0.00        |
|                           |       |       | GEN'L GOV. / ADMIN - SUPPLIES / OFFICE         |                |           |             |
| Invoice Total-            |       |       |  |                | 16.99     |             |
| Vendor Total-             |       |       |  |                | 568.80    |             |

## Warrant 114

| Jrnl        | Check   | Month | Invoice Description | Reference  |             |
|-------------|---------|-------|---------------------|------------|-------------|
| Description | Account |       | Proj                | Amount     | Encumbrance |
|             |         |       |                     |            |             |
|             |         |       | Prepaid Total-      | 0.00       |             |
|             |         |       | Current Total-      | 549,516.22 |             |
|             |         |       | EFT Total-          | 0.00       |             |
|             |         |       | Warrant Total-      | 549,516.22 |             |

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

MELANIE JEWELL, SELECTPERSON CHAIR \_\_\_\_\_  
RICHARD W. DAMREN, JR., V. CHAIR \_\_\_\_\_  
DANIEL NEWMAN, SELECTPERSON \_\_\_\_\_  
ERNST MERCKENS, SELECTPERSON \_\_\_\_\_  
KATHLEEN WALL, SELECTPERSON \_\_\_\_\_  
M. ANTHONY WILSON, TOWN MANAGER \_\_\_\_\_