

TOWN OF BELGRADE

Meeting Agenda

BOARD OF SELECTPERSONS

NOVEMBER 21, 2023 / REGULAR MEETING 6:30 P.M.

BELGRADE TOWN OFFICE

This meeting will be conducted in person. The public may also view the meeting and participate online at <https://us02web.zoom.us/j/81131427984>

Call to Order and Pledge of Allegiance

Establish quorum.

Open Meeting

1. Public Comment
2. Review and approve minutes of November 8, 2023
3. UNFINISHED BUSINESS
4. NEW BUSINESS
 - A. Appointments/Resignations
 - B. Presentation from MainePERS – Deanna Doyle
 - C. Road Name Change
 - D. Facilities equipment needs – Cory Alexander
 - E. Abatements and Supplementals
 - F. Diversity Resolution
5. OTHER BUSINESS
6. WARRANTS
7. TOWN MANAGER REPORT
8. EXECUTIVE SESSION 1 M.R.S.A. §405(6)A – personnel matter, if needed.

Memo

Minutes

Review and approve minutes of November 8, 2023.

TOWN OF BELGRADE
Meeting Minutes
BOARD OF SELECTPERSONS
NOVEMBER 8, 2023
EXECUTIVE SESSION 6:30 P.M. – 7:00 P.M.
REGULAR MEETING 7:00 P.M.
BELGRADE TOWN OFFICE

This meeting was conducted in person, the public may view the meeting online at

In attendance: Chair Barbara Allen, Vice Chair Carol Johnson, Selectperson Melanie Jewell, Selectperson Peter Rushton, Kathy Atkinson, Diane Oliver, Lynn Matson, Phyllis Matson, Christine Emmons, Eric Houglund, Bruce Galouch, Craig Alexander, Ken Scheno. Selectperson Daniel Newman at 7:15 p.m.

Remote participants: Richard Bourne, Cory Alexander.

Call to Order and Pledge of Allegiance at 6:30 p.m. by Chair Barbara Allen.

Quorum established.

Open Meeting

Motion to exit regular session at 6:32 p.m. by Chair Barbara Allen, seconded by Selectperson Peter Rushton, vote 4-0 with 1 absent.

Motion to enter executive session pursuant to 1 M.R.S.A. subsection 405(6)(c) – real estate, economic development at 6:32 p.m. by Chair Barbara Allen, seconded by Selectperson Melanie Jewell, vote 4-0 with 1 absent.

Motion to exit executive session at 6:59 p.m. by Chair Barbara Allen, seconded by Selectperson Peter Rushton, vote 4-0 with 1 absent.

Motion to enter regular session at 6:59 p.m. by Chair Barbara Allen, seconded by Selectperson Peter Rushton, vote 4-0 with 1 absent.

No action taken.

Public Comment ~ none

Review and approve minutes of October 17, 2023

Motion to approve minutes as presented for October 17, 2023 by Chair Barbara Allen, seconded by Vice Chair Carol Johnson, vote 4-0 with 1 absent.

UNFINISHED BUSINESS

Facilities Vehicle

Motion to purchase a 2019 Ranger XLT from Darling's Augusta for the base price amount of \$28,433 from Facilities Truck Reserve and to obtain warranty options for review by the Selectboard - by Selectperson Melanie Jewell, seconded by Selectperson Peter Rushton, vote 4-0 with 1 absent.

Rescue Funds (ARPA)

Motion to fund \$30,000 toward engineering costs for a new fire station; up to \$7,500 for video streaming equipment at Center for All Seasons; up to \$35,000 for a dry hydrant in the Village; up to \$27,000 to provide ADA access at Center for All Seasons to the lake; \$19,200 for emergency dam repair in the Village; \$50,000 for the Friends of Belgrade Lakes Village parking lot project; with the balance and any remaining funds to be used for a new pickleball court at the Center for All Seasons by Vice Chair Carol Johnson, seconded by Selectperson Melanie Jewell, vote 5-0.

Town Manager Performance Review

Questions will be sent out Monday to department heads and committee chairs to be returned November 21 with an early December review date.

NEW BUSINESS

Report from Transfer Station Director and Committee Chair

Interviews will begin soon to fill a position opening January of 2024. The committee is working to update the 3-, 5- and 10-year plan; working to update rules, SOP etc. of the transfer station at their next meeting November 13.

Successful SHAPE program acceptance, good until 2026.

OTHER BUSINESS

Emergency dam repair funding – the Town will allocate \$19,200 of Rescue Funds toward the \$40,000 cost and asked the Dams Committee to reach out to the other partner towns for help with the balance; Liberty Builders can bill the remainder in January of 2024 which would allow the Town to utilize the new budget year to provide additional funding, if necessary.

Abatements and supplementals – the Board will take up at their November 21 meeting.

Well Claim Settlement Agreement

Motion to approve the agreement as presented once the town's attorney has reviewed and approved by Chair Barbara Allen, seconded by Vice Chair Carol Johnson, vote 5-0.

WARRANTS

Payroll Warrant 122 24,285.31

Motion by Chair Barbara Allen to approve warrant 122 in the amount of \$24,285.31, seconded by Selectperson Melanie Jewell, vote 5-0.

AP Warrant 123 BMV 5,459.90

Motion by Chair Barbara Allen to approve warrant 123 in the amount of \$5,459.90, seconded by Selectperson Melanie Jewell, vote 5-0.

AP Warrant 124 (truck hold) 1,000.00

Motion by Chair Barbara Allen to approve warrant 124 in the amount of \$1,000, seconded by Vice Chair Carol Johnson, vote 4-1 with Selectperson Daniel Newman opposing.

Payroll Warrant 125 18,725.93

Motion by Chair Barbara Allen to approve warrant 125 in the amount of \$18,725.93, seconded by Selectperson Melanie Jewell, vote 5-0.

AP Warrant 126 BMV 21,192.40

Motion by Chair Barbara Allen to approve warrant 126 in the amount of \$21,192.40, seconded by Vice Chair Carol Johnson, vote 5-0.

AP Warrant 127 state payables 2,426.20

Motion by Chair Barbara Allen to approve warrant 127 in the amount of \$2,426.20, seconded by Vice Chair Carol Johnson, vote 5-0.

AP Warrant 128 671,121.83

Motion by Chair Barbara Allen to approve warrant 128 in the amount of \$671,121.83, seconded by Vice Chair Carol Johnson, vote 5-0.

AP Warrant 129 BMV 4,950.33

Motion by Chair Barbara Allen to approve warrant 129 in the amount of \$4,950.33, seconded by Vice Chair Carol Johnson, vote 5-0.

Payroll Warrant 130 21,646.56

Motion by Chair Barbara Allen to approve warrant 130 in the amount of \$21,646.56, seconded by Selectperson Peter Rushton, vote 5-0.

TOWN MANAGER REPORT

- Transfer Station SHAPE program success! Congratulations to Ken and his crew! Well done!
- CISA meeting December to review security at both the Town Office and Center for All Seasons
- Scheduling interviews next week for the Transfer Station position
- Have hired Victoria Alexander as the new Recreation Assistant, she will start soon.
- Budget meeting November 19
- Offices closed Friday in observance of Veterans Day
- Offices closed November 23 and 24 in observance of Thanksgiving Day
- Kudos to Mary and her elections/voting team for running a smooth and successful day of voting on November 7. They put through nearly 50 voters per hour!
- RFP for Assessing services has been posted, we have not received any proposals yet – these are due by December 1
- Attended labor law training in Augusta.
- Attended comprehensive plan meeting October 25
- We received a donation from the Mattson's to have new blinds installed at the North Belgrade Community Center.

Motion to adjourn the meeting by Chair Barbara Allen at 9:02 p.m., seconded by Vice Chair Carol Johnson, vote 5-0.

Memo

Appointments/Resignations

Jacob Farmer to Board of Parks and Recreation, new

Lorna Dee Nichols as Deputy Treasurer, new

TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application

Application for Appointment or re-appointment to:

- | | |
|--|---|
| <input type="checkbox"/> Planning Board | <input checked="" 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 |
| <input type="checkbox"/> Senior Resource Committee | |
| Other _____ | |

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

Name Jacob Farmer
 Address [redacted] Belgrade ME 04917
 Phone # (Home) [redacted] (Work) [redacted]
 Place of Employment Central Maine Power
 Education & Experience BS Electrical Engineering, MBA, ME PSE, PMP, Soccer Coach, T-bull coach, board member KYVSP

Interests and Hobbies Soccer, golf, disc golf, hiking, fishing, wood working, welding, Garding, gardening, farming (ducks, chickens, goats), snowmobiling, four wheeling

Why do you wish to serve on a municipal board or committee?
To help make Belgrade a strong Maine community where residents are actively involved and supporting one another in their interests and those of others.

References

Name Jamie Dionne Phone # [redacted]
 Name Dustin Snow Phone # [redacted]

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

I understand that as a committee member, I will be required to read the Town of Belgrade Anti-Harassment and Discrimination Policy. Please check the box (Required)

Memo

MainePERS (Maine State Retirement) Presentation with Deanna Doyle

At the request of the Board of Selectpersons, Deanna will Zoom your meeting to give a presentation on the retirement plan available for municipal employees – and to answer any questions you may have. The presentation is included in your Board packet for review prior to this meeting.



Maine Public Employees Retirement System

presents



MainePERS Benefits Overview for Town of Belgrade



MainePERS

PUBLIC EMPLOYEES RETIREMENT SYSTEM

Retirement System Benefits



1
Defined
Benefit
Retirement
Plan



2
Survivor
Benefits



3
Disability
Retirement



4
Group Life
Insurance

*Since 1942, MainePERS
has helped public employees
prepare for retirement*

Participating Local District Consolidated Plan (PLD)

- ▶ **Defined Benefit Retirement Plans**
- ▶ **Employers and Employees contribute a % of the gross salary of participating employees**
- ▶ **MainePERS sets rates annually in December for next fiscal year**
- ▶ **Oversight by PLD Advisory Committee and MainePERS Board of Trustees**
- ▶ **Qualified Plan means compliance with Federal and State Law & Rule and IRS Regulations**
- ▶ **Funding – Contributions and Investments – Earnings Assumption – Level**
- ▶ **Recent Changes to Plan Structure Designed for Rate and Benefit Stability**
 - **Cost Sharing between Employers, Employees (58% to 42%) and Retirees (COLA)**
 - **Contribution Rate Caps**
 - **COLA Cap (2.5%)**

Impact on Social Security Benefits

- ▶ **Social Security is the Town's primary plan (218 Agreement with SSA)**
- ▶ **MainePERS would optional for employees and in addition to Social Security**

PLD Consolidated Plan and State Employee/Teacher Plan

- ▶ **Separate Programs**
- ▶ **Subject to Different Laws and Rules**
- ▶ **Differences in Benefits and Provisions**



Defined Benefit vs. Defined Contribution

Defined Benefit Plan

Provides a **lifetime monthly benefit** where the amount is defined by:

- length of service
- final average salary

And in some instances by

- age at retirement



MainePERS
PUBLIC EMPLOYEES RETIREMENT SYSTEM

Defined Contribution Plan

The value of your account is defined by the amount you contribute and your investment returns. (401a, 457, 401k, 403(b), etc)



Defined Benefit Retirement Plans

Regular Retirement Plans

- ▶ **With a Normal Retirement Age of 65 or 60**

Special Retirement Plans

- ▶ **Provide the ability to retire at a younger age with no reduction**
- ▶ **And/or a higher level of benefits**



How do members qualify for benefits?

SPECIAL PLAN or REGULAR PLAN:

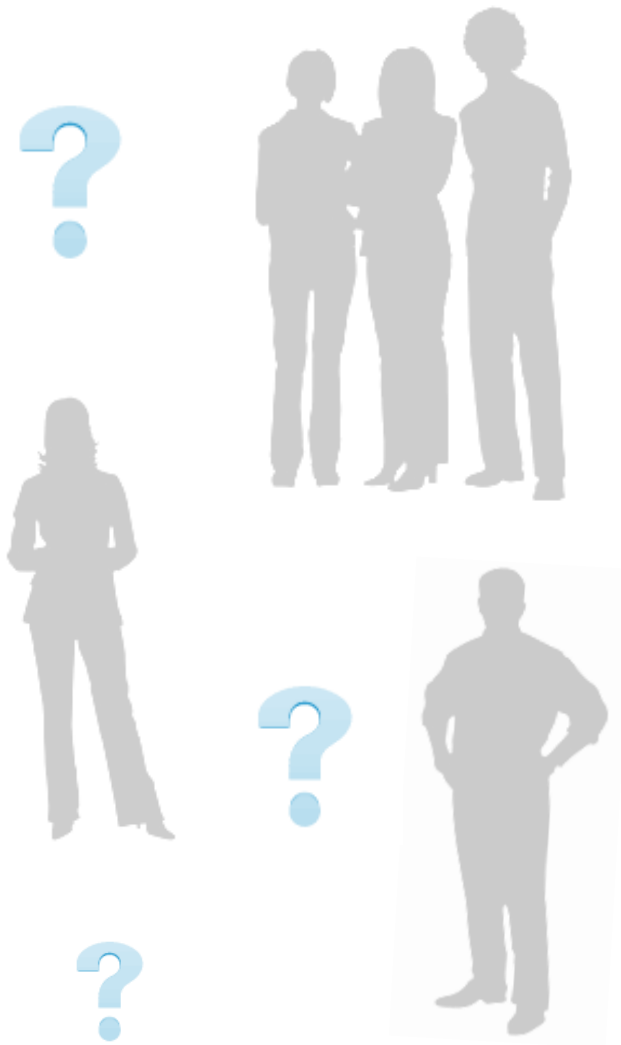
By accruing 25 years of service credit

OR

REGULAR PLAN ONLY:

Upon reaching Normal Retirement Age if

- ✓ As an Active member, the member has accrued at least 1 year of service credit immediately prior to retirement
- ✓ As an Inactive member, who is vested in the Retirement System



Regular Retirement Plan AC – General Government

- **2.0% of the AFC for each year of service (25 Years = 50% of AFC)**
- **Employee Contribution Rates:**

NRA of 65:	6.95%
NRA of 60:	7.70%
- **Employer Contribution Rate: 10.2%**
- **Reduction for early retirement with 25 years or more:**
 - **Factor reflects the true cost of early retirement to the Plan; and**
 - **Whether or not you choose to defer receiving COLA until you reach NRA**
- **Benefits are adjusted for the COLA annually, once eligible, up to 2.5%. Eligible to begin receiving COLA the September after receiving at least 24 months of benefit payments.**

Special Plan 3C For Firefighters and EMS Employees

- **25 Years of 3C service = 66.67% of Average Final Compensation (AFC), regardless of age. (2.67% of AFC per year of 3C service up to 25 years)**
- **Additional 2% of the AFC for each year of service accrued over 25 years.**
- **Employee Contribution Rate: 9.3%**
- **Employer Contribution Rate: 12.8%**
- **Benefits are adjusted for the COLA annually, once eligible, up to 2.5%. Eligible to begin receiving COLA the September after receiving at least 24 months of benefit payments.**
- **Members who do not qualify to retire under the Special Plan may still qualify for benefits under the Regular Plan**

Example: Average Final Compensation (AFC)

<u>Year</u>	<u>Service in Years</u>	<u>Earnings</u>
2018	1.0000	\$ 45,000
2019	1.0000	\$ 50,000
2020	1.0000	<u>\$ 55,000</u>
Total Earnings for AFC Period:		\$150,000
		÷ <u>3</u>
Average Final Compensation =		\$ 50,000

- We use the 3 highest years of earnings during your membership in the PLD Consolidated Plan to calculate your AFC for this plan.
- The AFC calculation under the State/Teacher Plan is subject to limitations

Benefit Calculation Examples

EXAMPLES for Full Benefits

Average Final Compensation (AFC): \$50,000

Creditable Service: 27 years of service

Regular Plan AC (at Normal Retirement Age (65/60))

AFC \$50,000 x 0.02 x 25 years = \$25,000 per year

AFC \$50,000 x 0.02 x 2 years = +\$ 2,000 per year

Annual Full Benefit \$27,000

Special Plan 3C (At ANY Age)

AFC \$50,000 x 0.0267 x 25 years = \$33,375 per year

AFC \$50,000 x 0.02 x 2 years = +\$ 2,000 per year

Annual Full Benefit \$35,375

EXAMPLE

Will I be able to live on my defined benefit?

Upon retiring at Normal Retirement Age under the Regular Plan with 25 years of service credit, the defined benefit under the Full Benefit Option would be 50% of a member's average annual income.

An employee will need 75%–90% of their current income to maintain their standard of living in retirement.

There are ways employees can supplement their MainePERS benefits – The key is to start NOW!

Ways to Supplement:

- ▶ **Social Security or other Federal Pension Benefits**
- ▶ **Accrue MainePERS service credit in excess of 25 years**
- ▶ **Personal Retirement Savings Accounts**

Deferred Compensation/ Defined Contribution Program

457 or 401a Plan to supplement Defined Benefit Plan

- Roth and Traditional options available in 457
- Low cost Vanguard Funds
- Easy investment selection
- MainePERS commitment to customer service
- Comprehensive planning for retirement



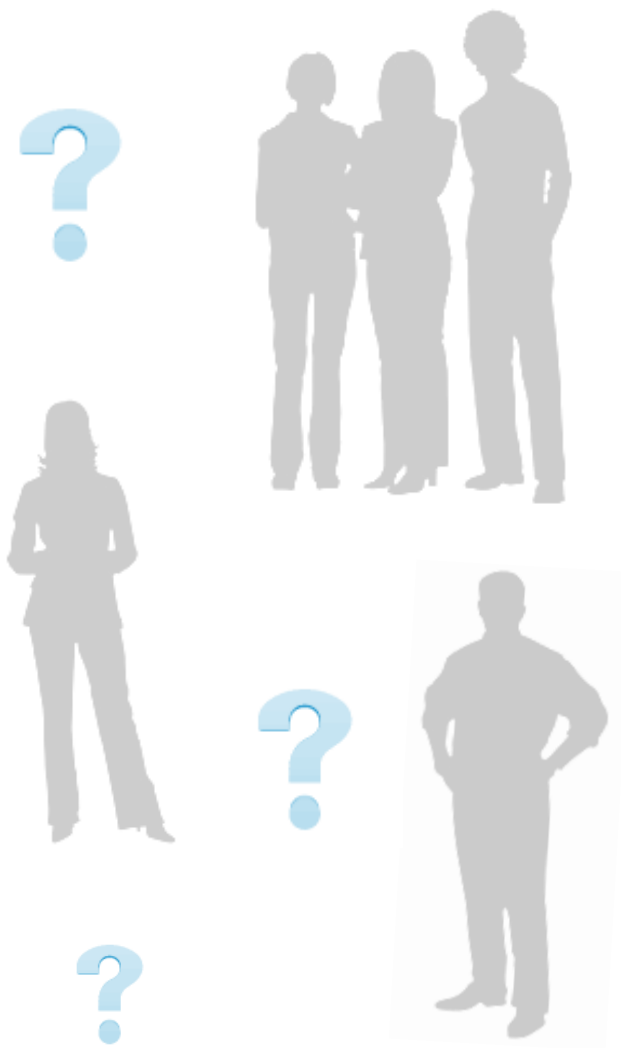
What are options if an employee changes jobs before they retire?

Portability within the PLD
Consolidated Retirement Plan

Employment Changes Matter!

Leaving their account with
MainePERS is:

- ✓ mandatory if their new employment is in a MainePERS-covered position.
- ✓ optional if their new employment is not covered by MainePERS.



Can Employees get a refund or a loan from their contributions?

Refund? Yes.

If the employee has terminated all MainePERS-covered employment, they may apply for a full refund of their accumulated contributions.



Loan? No.

A member cannot borrow from or against contributions made to their MainePERS defined benefit plan.



An Election to Join MainePERS is FINAL!*

If an employee elects to join MainePERS, they will be required to participate in MainePERS whenever they are employed by the Town

*If they elect not to join MainePERS, they can never participate as an employee of the Town except as allowed by the limited period open enrollment provision

* **Employees with less than five years of employment, who initially decline, can join during annual open enrollment periods until they have been employed for 5 years**



Benefit Estimator:

MainePERS Benefit Estimator

What is your Normal Retirement Age?*

- 60
 62
 65

If you are unsure please use 65

Date of Birth*

Birth Month*

January

Birth Year*

1962

Effective date of retirement for basis of this calculation*

Retirement Month*

January

Retirement Year*

2024

Service retirements are generally effective the first of the month after you leave covered employment, or after your NRA birthday, depending on eligibility

Full Benefit Option

(does not reflect COLA deferral options available to some PLD regular plan members)

Annual Benefit

\$25,000.00

Monthly Benefit

\$2,083.33


Annual Statements:




ANNUAL STATEMENT OF ACCOUNT
March 2023

PUBLIC EMPLOYEES RETIREMENT SYSTEM
 530 Capitol Street, Augusta, ME 04333-0349
 202-633-3100/800-461-8800


On-demand videos:




02:26



03:10



02:01



01:42

Ready to Retire Sessions:

2023 Retirement Planning Sessions

DAY	DATE	TIME	SUBJECT	STATUS	REGISTER
Tuesday	9/26/2023	3:00 p.m.	INTRO TO PLD PLAN	ONLINE	REGISTER
Thursday	10/26/2023	2:00 p.m.	READY TO RETIRE	ONLINE	REGISTER
Tuesday	11/28/2023	2:00 p.m.	READY TO RETIRE	ONLINE	REGISTER

Questions



www.mainebers.org

- » Publications and Newsletters
- » Laws, Rules and Legislation
- » Retirement Session Info
- » Downloadable Forms
- » Frequently Asked Questions
- » Investments Information
- » Member Booklets
- » Employer Updates

and more!





Maine
PERS

**Thank you for attending
today's session!**

**If you have additional questions,
please contact us.**

Telephone: (207) 512-3100

Toll free: (800) 451-9800

TTY: (207) 512-3102

MainePERS, P.O. Box 349, Augusta, ME 04332-0349

Memo

Road Name Change Request

Request from Pam and Mark Heuberger of Fralich Road to change the road name to Osprey Point Pvt. (see attached letter of request).

Also included is the Town of Belgrade Addressing Ordinance, along with a current list of road names for your review as E911 prohibits similar road names.

Town of Belgrade
Code Enforcement officer
Hans Rasmussen

October 10., 2023

Dear Mr. Rasmussen,

I am writing to request a road name change in Belgrade, Maine. The road is located on Belgrade map 30 off of the Woodland Camp Road. It is named under the current 911 system as **Fralich Road**.

We have consulted with the Fralichs, and they agree to the road name change. We are the only two parties on the road. Julie and Michael Fralich and Mark and Pam Heuberger both agree to the name change as follows:

From: Fralich Road
To: Osprey Point Pvt.

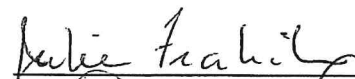


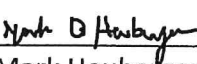
There is no need for a town sign to be made as one does not exist at this time.

Please contact us if you have any questions.

Sincerely,

 and 
Pam and Mark Heuberger

Agreeing to road name change as stated above:

 10/12/2023	 10/10/2023
Julie Fralich date	Pam Heuberger date
 10/12/23	 10/10/2023
Michael Fralich date	Mark Heuberger date

Pam and Mark Heuberger
PO Box 212
Belgrade, Maine 04917
#617-283-4244

Julie and Michael Fralich
20 Gloucester Hill Road
New Gloucester, ME 04260-3846
(207) 926-3161

Town of Belgrade
Code Enforcement officer
Hans Rasmussen

October 10., 2023

Dear Mr. Rasmussen,

I am writing to request a road name change in Belgrade, Maine. The road is located on Belgrade map 30 off of the Woodland Camp Road. It is named under the current 911 system as **Fralich Road**.

We have consulted with the Fralichs, and they agree to the road name change. We are the only two parties on the road. Julie and Michael Fralich and Mark and Pam Heuberger both agree to the name change as follows:

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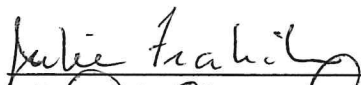


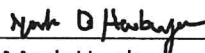
There is no need for a town sign to be made as one does not exist at this time.

Please contact us if you have any questions.

Sincerely,

Pam and Mark Heuberger

Agreeing to road name change as stated above:

 10/12/2023	 10/10/2023
Julie Fralich date	Pam Heuberger date
 10/12/23	 10/10/2023
Michael Fralich date	Mark Heuberger date

Pam and Mark Heuberger
PO Box 212
Belgrade, Maine 04917
#617-283-4244

Julie and Michael Fralich
20 Gloucester Hill Road
New Gloucester, ME 04260-3846
(207) 926-3161

TOWN OF BELGRADE

MUNICIPAL ADDRESSING ORDINANCE

Adopted June 11, 1996

TOWN OF BELGRADE ADDRESSING ORDINANCE

SECTION 1: PURPOSE AND AUTHORITY

The purpose of this Ordinance is to establish an official street numbering method for the Town of Belgrade that will provide an actual physical location in conformity of address. It is intended for the easy and rapid location of properties for the delivery of public safety and emergency services, postal delivery, and business delivery.

This Ordinance is adopted under the Home Rule Authority of the Maine Constitution Article VIII, Part 2, Section 1, and Title 30A MRSA, Section 3001.

SECTION 2: AREA OF APPLICABILITY

This Ordinance shall apply to any building or vacant lot in the Town of Belgrade as recorded on the local property tax maps.

SECTION 3: ADMINISTRATION

This Ordinance shall be administered by the Belgrade Board of Selectpersons who shall approve road names and numbers to all properties on existing and proposed roads. The Board of Selectpersons shall, by majority vote, be the deciding factor should a conflict arise. The Board of Selectpersons shall be responsible for development, management, and maintenance of the street/road name program to include the following requirements:

a. A Belgrade map for official use showing road names and numbers shall be located at the Town Office and be available to the public during regular business hours.

b. An alphabetical list of property owners as identified by current assessment records, by last name, showing the assigned numbers and street/road name.

c. An alphabetical list of all streets/roads with property owners listed in order of their assigned numbers.

d. Procurement, placement, and maintenance of street/road signs necessary to identify the named streets/roads established in accordance with this Ordinance.

SECTION 4: NAMING SYSTEM

All roads, streets, right of way, etc. in Belgrade that serve two or more improved properties shall be named regardless of whether the ownership is public or private. A road name approved by the Board of Selectpersons shall not constitute or imply acceptance of the road as a public way. The Following criteria shall govern the naming system:

a. Similar names - no two roads shall be given the same or similar-sounding names such as Beech and Peach, Pine Road and Pine Lane, etc.

b. Every effort should be made that each street/road shall have the same name throughout its entire length.

SECTION 5: NUMBERING SYSTEM

Numbers shall be assigned every fifty (50) feet along each street/road. The following criteria shall govern the numbering system:

a. All number origins shall begin from the designated center of Belgrade or that end of the road closest to the designated center (The designated center for Belgrade is at the intersection of Routes 27 and 135). For dead end roads, numbering shall originate at the entrance to the road and terminate at the dead end.

b. All properties located on the left side of the street/road from the numbering origin will be assigned an even number.

c. All properties located on the right side of the street/road from the numbering origin will be assigned an odd number.

d. All corner lots will be assigned a number for each street/road on which it borders. This will allow for a building or vacant lot to be numbered based on whichever road the front of the building faces.

e. The number assigned to each structure shall be that of the numbered interval falling closest to the front door or driveway of said structure.

f. Every structure with more than one principle use or occupancy shall have a separate number for each use or occupancy. (Example: duplexes will have two separate numbers)

g. Apartments, condominiums, shopping centers, and mobile home parks will be assigned one street or road number with an apartment, lot, or unit number as a secondary location indicator. (Example: 123 Oak Road, Apt. 1)

h. Each private road, camp road, or fire road shall have the same name throughout its entire length.

i. Cul-de-sacs and loop/circular streets and roads shall begin with the numbering sequence at the right entrance from the numbering origin with low odd numbers beginning on the right of the street/road and even on the left.

SECTION 6: COMPLIANCE

All owners of structures shall display and maintain, in a conspicuous place on said structures, the assigned numbers.

a. Number on the Structure or Residence. Where the residence or structure is clearly visible and within fifty (50) feet of the edge of the road right-of-way, the assigned number shall be displayed on the front of the residence/structure in the vicinity of the front door or entry, or on a post, fence, wall, or on some structure at the property line adjacent to the walk or access drive to the residence/structure. Numbers must be clearly visible during all seasons.

b. Numbers at the Street/Road Line. Where the residence or structure is over fifty (50) feet from the edge of the right-of-way, the assigned number shall be clearly visible on a post, fence, wall, or on some structure at the property line adjacent to the walk or access drive to the residence or structure. Numbers must be clearly visible during all seasons.

c. Size and Color of Number.

1. Only numbers are to be used, no alphabetical letters or fractions may be used.
2. All numbers shall be a minimum of three (3) inches in height.
3. Numbers should be plainly visible in contrasting colors.
4. It is recommended that the numbers be on a reflective material.

d. Unless otherwise stated in the written notice, the owner or occupant of any structure shall, within thirty (30) days after receiving said notice from the Town designating the number assigned, affix said number in a clearly visible location in accordance with this Ordinance.

e. Unless otherwise stated in the written notice, the owner or occupant of any seasonal property shall have thirty (30) days after the occupancy of the structure, to affix said number in a clearly visible location in accordance with this Ordinance.

Occupancy of a seasonal structure is defined as the first season following the enactment of this ordinance for an existing structure or after the first occupancy of a new seasonal structure.

f. Every person whose duty it is to display the assigned number shall remove any different number which might be mistaken for, or confused with, the number assigned in conformance with this Ordinance, for example, old street numbers or rural route numbers.

g. Should a person refuse or neglect to number the structure with the designated number from the Town, he/she shall be in violation of this Ordinance.

h. Interior location. All residents and other occupants are requested to post the assigned number and road name adjacent to each telephone for emergency reference.

SECTION 7: SUBDIVISIION AND NEW CONSTRUCTION

All subdivisions and new construction shall be named and numbered in accordance with the provisions in this ordinance and as follows:

a. New Subdivision. Any prospective subdivisions shall show a proposed street/road name and lot numbering system based on this Ordinance on pre-application submission to the Planning Board. This pre-application must be submitted to the Board of Selectpersons for approval of all road names. On the final plan showing the proposed roads, the applicant shall mark on the plan, lines or dots, in the center of the streets every fifty (50) feet so as to aid in assignment of numbers to structures subsequently constructed.

b. New Construction. Whenever any residence or other structure is constructed that requires an assigned number, it shall be the duty of the new owner to procure an assigned number from the currently appointed municipal Code Enforcement Officer at the time of issuance of a building permit.

SECTION 8: VIOLATION OF ORDINANCE

Any person who violates any of the provisions of this Ordinance shall be subject to a fine of not less than \$100 nor more than \$2,500 and other penalties provided pursuant to 30-A MRSA, Section 4452.

SECTION 9: ENFORCEMENT OF ORDINANCE

This Ordinance shall be enforced by the Code Enforcement Officer or his/her designee, appointed by the Board of Selectpersons.

SECTION 10: APPEAL

Any person who shall deem himself/herself aggrieved by a decision of the official appointed to enforce this Ordinance, may appeal the decision to the Board of Selectpersons at any time within thirty (30) days of notification of the violation, by informing the Town Manager, in writing, of said appeal.

SECTION 11: VALIDITY, SEVERABILITY, AND CONFLICT WITH OTHER TOWN OF BELGRADE ORDINANCES

Should any section or provision of this Ordinance be declared by the Courts to be invalid, such decision shall not invalidate any other section or provision of this Ordinance.

SECTION 12: EFFECTIVE DATE

This Ordinance shall become effective immediately upon adoption by the Town.

DATE ADOPTED: June 11, 1996

APPROVED RD NAME	OFF RD.	LOCATION
ABENA SHORES RD	27	2d left off Sahagain rd. From rt 27
ACORN LN	27PT	Fire Road: Rt10, Next rd. after Alfonds on right off POINT RD.
ALDER LN	8&11	Rt.8/11, First rd on right past DustinDr. On Oakland rd. Past Pepin's inc.
ALEXANDER DR	8	Off Rt. 8. 5th road past Horse Pt Rd After Plum Ln. Before Arciada Cove Rd. Noert on Smithfield Rd.
ALFOND LN	27PT	Dr. to Alfond's camp. off Pt. Rd. 5th rd from Chandler rd North towards Point.
ALISIA LN	27	Dr. to Kevin Melville's house before Pt. Rd. on right
AMBROSE COVE LN	11	Last Rd. in Belgrade on rt 11, Oakland rd, on right Across from Stony RidgeDr.
AMBER LANE	Castle ls.Rd	Off the Castle Island Road. Right hand side headed west after the Plaisted's Home
ANDREW RD.	WM	First road on Left off Barnett Way, From Location Rd off WingsMills Rd.
APPLE LN.	8&11	Fire Road: O-12, Spauldy camps rd. South on Oakland road from Juct 8/11 at bottom of hill on left.
ARCADIA COVE RD	8	Fire Road: S-21, Last Rd. on right before McGrath Pd. Rd North on Smithfield Road. Rt.8
ASH RD	8&11	Fire Road: O-9 on Left after Apple Ln from Juct of 8/11 South. on Oakland road
ASPEN RD	11	First rd to left off Balsam Ln before RR tracks. Balsam Ln is first rd. on right on rt. 11 after Juct.. 8&11 towards Oakland.
ATHANUS DR	8&11	First Road on left Off Ash Rd.to Salems camp. From Oakland rd.
AUGUSTA RD.	27	STATE RD FROM SIDNEY LINE TO LAKES FS. Rt. 27
BALSOM LANE	11	Fire Road : O-12B, First Rd on right After Juct. rt. 8 / 11. On RT 11 towards Oakland.
BARNETT WAY	WM	First Right off Location Rd at Sharp Left turn. From Wings Moills Rd.
BARTLETT RD	135	First rd on right after stream bridge past Knowles rd. South on rt 135, Manchester Rd.
BASS LN	27PC	Off Pinkham Cove Rd. to left at bottom of Hill, loops back North on West side of Cove towards Pickerel Dr.
BAYVIEW DRIVE	8	Off Smithfield Rd Last road on right before Warren Hill Rd .
BELGRADE ESTATES DR	MP	Off McGrath Pd. Rd. After ColdBrook DR
BERRY LANE	MP	First road on right on Juniper In at end of McGrath Pond Rd towards Oakland.
BICKFORD PL	8	Fire Road: S-19,Roger Bickford Camp Rd across from farm. 3d rd on right after Tukey Lumber.Off Smithfield Rd.
BIDDY LN	D	Fire Road: D-4 off Dunn Rd.Bottom of Dunn Hill
BIRCH LN	CI	Fire Road N2 on Castle island road After Lynch Cove Rd . Towards Castle Island.
BLETHEN RD	8&11	Fire Road: O-2, First Rd. on Right after Maurice Childs Garage on Oakland Rd and before Boterf. drive
BLUEBIRD DR	27	Fire Road: SH-3A first right off Abena Shores Rd thru Pit to Bernatchez's from Sahagain Rd.
BOAT ACCESS LN	8	Off Spaulding Pt. RD off Rt. 8. So. of Salmon lake Dam.
BOAT WAY LN	27	Public Boat Launch site. Off Sahagian Rd. off Rt. 27
BOG ROAD	135	First road on left after Knowles Rd on Manchester Rd. Before Bartlett Rd.
BOOKER RD	MP	OFF McGraw pd rd . Across from Wood Rest In
BOTERF DR	8&11	First Drive on left North of Maurice Childs Garage on Oakland Rd.
BOUCHARD LN	8	Off Rt. 8 , Smithfield Rd, Third rd on Left past Mc Grath Pd Rd.
BOUCHER ROAD	135	First drive on the left, headed south, after the Town Office on the Manchester Road
BOYD RD	27PT	Fire Road R-5 off Point Rd beyond Degans. First road from Chandler Rd North on Point Rd.
BRAD'S WAY	11	Fire Road: O-14,Right off Savage way off Cathedral Pines Ln.
BROOK RD	HP	After Wither's Way. on Horse point Rd. Second camp rd on left from Double D's.
BUCK RIDGE DR	135	First rd on left after Bartlett Rd. ON RT135 Manchester Rd.
BURTON WOODS RD.	8&11	Fire Road O4 ,Off 8/11 ,North on Oakland Rd. first Left after Frappier's. Dustin Dr.
BUTTERNUT LN	MP	Fire Road: MP-2. First Drive way on right after sharp curve on Mc Grath Pd Rd. Towards Oakland.
CAJUN LANE	27PT	Second right past Woodland Camps on Woodland Camp Rd. Off Point Rd. After STRIPER LN.
CAMPGROUND RD	11	Fire Road:-O-13B, Off Station Rd to Camp ground from Rt. 11,Oakland Rd.
CARDINAL RD	27PT	Fire Road: R-7 After Burgess Ln. (R-6) On Point Rd.3d road on right after Chandler Rd.
CARET LN	W	Off Fire Road: W-3. Straight ahead ON Long Belgrade off West Rd before Castle Island Rd from Belgrade Lakes.
CAREY WAY		Off the Cemetery Road on the left hand side 12-14-2021 East

CARIBOU RD	W	Off west rd. 4th road on right from Old South Church on West road.
CARR LANE	27PT	Fire Road: R-18, from Point Rd, Off Woodland Camp rd past tennis court on left.
CASTLE ISLAND RD.	CI	Beginning rt 27 across short and Long narrows to Mt. Vernon line.
CASTLE VIEW LN	CI	West side of Dunn point Off Castle Island Rd. FR-N3 After Birch Ln
CATHEDRAL PINES	11	Fire road: O-14, Rt-11, Oakland Rd, By Dr Geison's house, goes all the way to left. First road on right after Taylor Woods Rd.
CEDAR CAMP RD.	27PT	Fire Road: R-2, From Point Rd on Golden Pond Rd. Straight ahead at Juct. 2nd camp road on right from Juct rt. 27 and Point Road.
CEMETERY RD	27-8&11	Connects Rt. 27 and Rt 8/11, Oakland Rd.
CENTER DR	27	Drive way to "NEW CENTER FOR ALL SEASONS". After Great pond Marina on Rt. 27 towards Belgrade Lakes.
CHANDLER RD	27	Connects POINT RD AND RT. 27. 7/8 Mile south of Belgrade Lakes Fire Station on left.
CHAPUT DR	KN	3/4 mile in on Knowles rd from 135 at top of hill on right. Or first left from Penny Rd on Knowles Rd. towards rt 135.
CHESTER THWING RD.	27PT	From Point Rd. first Right off second exit of Oakwood. across from Alfonds Ln. goes to Junction of Woodland camp rd at North end.
CHESTNUT RD	8&11	First Right off Walnut D22Ln from Oakland Rd. after CYR rd. going towards Oakland.
CHET DR.	8	Fire Road: S-18, Second rd past Tukey lumber on Rt. 8, after Serenity Cove Ln.
CHILDS LN	8&11	First rd on right after Cemetery rd. North on Oakland Rd.
CLARK LN	27	A-10, First camp rd on left side of Rt 27 South of Belgrade Lakes Fire Station.
CLEMENT WAY	27	On right Before Castle Island Road. Health Center.
CLUB HOUSE DR.	W	Entrance to GOLF COURSE off West rd. Best approach from Castle Island Rd for equipment coming north on rt 27.
COBBLESTONE ROAD	DUNN	The first left after Rock Garden Estates heading south on the Dunn Road
COLD BROOK DR	MP	First Rd off McGrath Pd Rd. before Cold Brook. From rt. 8
COLE RD	27	Fire Road A-11, Next rd on right North of Lakes Fire Station on MAIN ST. Rt. 27.
COLONY RD	MP	Fire Road: MP-3 First rd after sharp curve on Mc Grath pond rd. From Smithfield Rd.
COOK'S COVE LN	HP	Off Horse Pt Rd. across from Stevens Rd. before Merryweather Rd.
COSTELLO LN.	27PT	3d Rd on Point Rd. After Golden pond rd. / Cedar Camp Rd. And Before Chandler Rd.
COTTONWOOD DR	MP	Fire Road: MP-5 after Spruce Ln on Mc Grath Pd. rd. Or 4th camp rd on right after sharp corner. From Smithfield road.
COUNTRY LANE	D	Off Dunn Road after Hardwood Circle on left side. Biegon Acres subdivision
COVELLI DRIVE		First road off the Minot Hill Road on the left headed South
COYOTE ALLEY	D	Fourth Left after Transfer Station Off Dunn Road
CRANBERRY LN	27	First Left on Hersum rd. Off Abane Shores Rd Off Augusta Rd, Rt. 27
CROQUET LN	11	From Oakland Rd, First right, off Cathedral Pines, O-14, to Arnold's Camp
CULHAVEN RD	WM	Second road on the left off from Barnett Way
CYR RD.	8&11	Fire Road: O-7 After Thistle Hill Ln, On Oakland Rd
DALTON Ln	27	Fire Road A-7. After Center Dr On Rt. 27 towards Lakes.
DAMREN RD	8	off Rt. 8, Smithfield Rd, on left before Salmund lake Dam
DANDELION ROCK LANE	LOCATION	First left off the Location Road
DANE LANE	8&11	Dirt road on left after Endicott Road. Page property.
DANE LANE NORTH	8&11	At end of Dane Lane
DANE LANE SOUTH	8 & 11	At end of Dane Lane
DAVENPORT RD	27	Fire Road: A-12, Off MAIN ST. by Brass Knocker, Bel. Lakes before school st.
DEER DR	W	After Fox Hill around corner on West Rd from Old So. Church.
DEGAN LN	27PT	Fire Road R-5 off Point Rd. First right off off Boyd rd. Was R-4 but R-4 was discontinued past Degan's house.
DENWOOD POINT LN	8T	First left Off Golf Academy Dr. Off Taylor Woods Rd.
DEPOT RD	27	Old Rt. 27 from Post Office Past central school to Hammond Lumber through Belgrade Depot Village.
DERN LN	27	First left Off Red Oaks Lodge Rd, From Hulin Rd In Belgrade Lakes Village.
DIRIGO RD	8	Off Acadia Cove Rd. Right off Rotary on Acadia cove rd. Before McGraf Pd Rd.
DRAGONFLY LN	HP	3d right Off Speckle Dr, Fire Road :HP2, Off Hershey rd.
DRUMMOND LN	11	First rd off Five Fingers Rrd. off Station Rd, Off Oakland Rd.

DUNN RD	W & WM	Off West Rd. and Wings Mills rd. Past Transfer station
DUSTIN DR	8&11	Fire Road: O-5, Opposite Burton Woods Rd. Ray Frappiers Dr. On Oakland Rd.
DYER LANE	8&11	2d road on right from Jct 27 and Oakland Rd before Cemetery rd. On Oakland Rd.
EAGLE LANE	135	Off Knowles Rd, 1st left before Lenfestey Dr. (formerly 48 Knowles Rd)
EAST - WEST LN.	W	2d Rd on Right south on West Rd from 4 corners from Castle Island Rd. After Timber pt. Rd.
EASY ST.	11	Second right Off Five Fingers Rd. from Station Rd
ECHO COVE	27PT	Fire Road: R-17 , 3d Rd on right on Woodland Camps rd. off Point Rd.
ELDERBERRY DR	MP	First left off Kennebec Lodge Ln (MP-1) From McGrath Pd Rd.
ELLIS COVE LN	8	4th Rd on right North from Salmon Lake Dam before Camp Modim on Smithfield Rd. Rt. 8
ELLIS POND Rd.	11	First right Off Stony Ridge Rd. OFD rd.
ENDICOTT RD.	8&11	First Left past Burton Woods Rd . North on Oakland Rd. By Tardifs Garage After Hayslet Woods Rd.
FIRE HOUSE RD	27	Goes by Lakes Fire Station to Old Rec. Ctr. & "THE INN AT BELGRADE LAKES". Dead End. Main St. Rt. 27
FIVE FINGERS RD.	11	Fire Road: O-13A, First Left Off Station Rd. from Oakland Rd.
FOSTER LN.	27	First Left Off LAKE SHORE dr. goes through to west Rd. Numbering starts at Lake Shore Dr.
FOSTER POINT RD	27	Off Rt. 27 . First right north from intersection of 27 & 135. Runs through to end of Forster Point.
FOX HILL RD	W	Next right after Pheasant Run after Old So Church on West Rd off Manchester rd. (135)
FRALICH LN	PT	2d Rd on right on WOODLAND CAMP rd. off Point Rd.
FREEDOM ROAD	W	First dr. on left on WEST RD. from So. Church. After Fox Hill dr.
FRENCH DR	8	3dr Rd on left past McGrath Pd Rd on Smithfield Rd.
GABLES END	8&11	Off Endicott Rd... straight down and Left at curve.
GILMAN LOOP	27	First set of Camps across bridge on left in Belgrade Lakes towards Rome line on Rt. 27 Main St.
GLEASON SHORE RD	8	Fire Road: S- 9 Left off Snug harbor Rd from Smithfield Rd.
GLEN LEA LN	27	Fire Road: A-9, Rt. 27 Augusta Rd. Second rd on Left south from Belgrade Lakes Fire Station.
GOLDEN POND RD.	PT	Fire Road: R-2, Old Cedar camp rd . Bears right to Harford Stevens Camp. Off point rd. 2d road on right from Jct of rt 27. On Point Rd.
GOLF ACADEMY Dr.	8T	FR: T2 First camp rd. on left. Taylor Woods Rd from Rt. 8
GOPHER PARK	KN	on corner of Knowles Rd straight to Manchester. Before Summer Haven.
GOWELL RD	W	Off West rd. On right Before Dunn Rd. From Old South Church
GRANDVIEW DR	8&11	First rd on Left after Endicott Rd. off rt. 8/11 Oakland Rd. From Depot.
GREAT BLUE LN	11	Fire Road: O-14, Thrid right off Cathedral Pines from Oakland Rd.
GUPTILL RD	27	From Rt. 27 Augusta Rd., opposite Point Rd.
HALLENBECK LN	HP	Second rd on right on Speckle off Horse Pt. Rd.
HAMMOND DR	27	Off Depot Rd. into Hammond Lumber Co. (Formerly Mill St)
HARDWOOD CIRCLE	D	First road on left after Transfer station on Dunn Rd. New housing development.
HARM'S WAY	27	RAY HAMMONDS DRIVE . 1/2 mi. north of Christy's on rt 27. On Left.
HARVEY WAY	PT	Fire Road: H-6 off Horse point after Windy Cove , on left
HATCH COVE RD	8	Off Rt. 8, Smithfield Rd. Second rd on left after Taylor roads rd. from Juct 8/11
HAYSLETT WOODS RD	8&11	Fire Road: O-6, Entrance by Haysletts House on 8/11 Oakland Rd. Second Right after Burton Woods Rd.
HAZEL DR	27	Off Rt. 27, Augusta Rd. 3d rd south of Bridge. After Lupine Dr. on right.
HEALY 'S PASS DR	27	Before Bog Brook Rt. 27 . 0.7 mile north of Christy's Store. On right,
HEMLOCK POINT RD.	8&11	Fire Road: O-11, Off 8 & 11 Oakland Rd. First rd on right south of Juct of 8/11 at bottom of Hill.
HERON COVE RD	27	Just before bridge .on Rt. 27, Augusta Rd., after Hammond Lumber CO. runs on West side of stream.
HERRMANN DR	CI	Fire Road: N-5 .Last left off Castel Island rd., Before Castle Island.
HERSOM RD	27	2d right off Abeana Shores Rd. off Sahagain Rd. From Rt. 27, Augusta Rd.
HICKORY LN (discontinued)	MP	Off McGrath Pd. Rd. First rd on left after sharp curve. DISCONTINUED
HIGHER GROUND DR	11	Camp Ground Loop. off Campground Dr and Stony Ridge Rd. off Rt. 11
HILL FARM RD	8	Fire Road: S-5 across from Taylor Woods Rd. Rt. 8

HOMeward WAY	HP	Off Horse Pt. Rd. Left before Cooks Cove Rd.
HORSE POINT RD	8	From Rt. 8 by DD"s to end of Snake Pt.
HORSESHOE LN	8	First road on right past McGrath Pond Rd on Smithfield rd. Rt 8.
HOWLAND HILL RD.	8	Off Smithfield Rd Last road on right before Warren Hill Rd.
HOYT ISLAND	Great Pond	In Great Pond off Baxter Point, 101 address points starting at North end. Odd numbers on West shore. Even numbers on East shore.
HULIN RD.	27	Off Main st. in Belgrade Lakes village First right after School st. after Union Church.
JENNEY DR.	135	First road on righton Bartlett Rd. from Manchester Rd.
JEPSEN WOODS ROAD	27	Last road on right on Sidney Line.
JESSIE POND LANE	PT	Last Right at extreme end of Point rd. goes past horse barns to Sandy's camp
JESSE'S WAY	135	Last left before Manchester line on Rt 135
JOHN'S WAY	HP	After Harvey Way on Horse pt rd. 1.1 miles from Smithfield Rd.
JULIE'S WAY	HP	Third right off Stony Pt. rd. Ray Nutters camp rd.
JUNIPER LN	MP	Last rd in Belgrade, on McGraft Pd rd. to Ellis/ Bickford Cemetary
JUST-A-MERE RD	11	Chris Henninger's Drive way just before Station Rd. On Oakland Rd. ON Rt. 11
KAYAK LN	11	Second Dr. on Camp Ground Rd, towards Camp ground off Station Rd.
KEENE DRIVE	27	First Rd on left on Augusta Rd towards Blegrade Lakes from Christies after Foster Point Rd.
KENNEBEC LODGE LN.	MP	First Road, MP-1, First rd off McGrath Pond Rd. on right at sharp curve
KERSCHNER RD	8&11	First Road on right after rail road tracks on Whispering Pines Rd.
KINGFISHER RD	27	3rd road on right on Hulin rd. in Belgrade Lakes. past Red Oaks Lodge rd.
KNOWLES RD	135	First rd on Left after Bridge over Belgrade Stream on Rt.135, Manchester Rd., Before Bartlett Rd. Connects with Penny Rd & Summer HavenRd.
KOZY COVE LN.	8	First road North of Salmon Lake Dam on Rt. 8. Smithfield Rd. in to Kozy Cove Camps.
LABUN LN	11	Left of Nottingham Way on Five Fingers Rd. after Rail road tracks.
LAKESHORE DR	W	Off West Rd. Past Sunset Grill ain Belgrade Lakes.
LANGFIELD LANE	8	Last rd. on right, before Warren Hill Rd. (Old Rt 8) on Smithfield Rd.
LENFESTY DR	KN	Second left on Knowles Rd off Rt.135. Manchester Rd.
LITTLE VILLAGE DR.	27	First road on right after castle island rd on rt.27, Augusta rd, going towards belgrade Lakes.
LOCATION RD	WM	First Rd. on right Off Wings Mills Rd. Opposite Mill Stream Rd.
LONG ARM DR.	D	First drive on left on Dunn rd from West rd.
LONG LAKE LN	W	Fire Road W-3 off West rd runs to left to last camp# 81. First camp road on left North of 4 Castle Island Rd.
LONG POND DR	27	In Belgrade Lakes first left after Hulin rd. North on Main St, in back of Great Pond boat barn.
LOON CALL DR	8	Off Rt.8 Between Park Hill rd and Taylor Woods Rd.
LORD LN	PT	FR: R-1. To Marion Lord's camp off Pt. Rd. entrance br Lord Farm
LUCY WEISER LN	PT	into Camp Runoia at end of Pt. Rd.
LUPINE DR	27	First rd on right after bridge on Rt. 27 after Hammond Lumber
LYNCH COVE RD	Cl	FR: N-1 First Camp Rd after the four corners on the Castle Island Rd. from Rt. 27 Augusta Rd.
LYNX DR.	27	Before Curve on Guptil rd.
MAIN STREET	27	BEGINNING AT LAKES FS EXTENDING TO ROME TOWN LINE
MANCHESTER RD.	135	Rt.135: From Town Office to Manchester Line.
MAPLE CREST LN	8	Off Rt. *8, second road on left past Mc Grath Pd rd. Gps past Scott Kinney's.
MAPLEHURST DR	W	First left South of four corners on West rd.
MARIGOLD DR.	WM	Last development on Left side Location rd. Off Wings Mills Rd.
MARINA DR	27	Entrance to Great Pond Marina Juct. of Sahagain Rd and Rt. 27
MARKLAND LN	PT	Fr: R-11. On Point Rd, Just before second exit of OAKWOOD DR. R-12.
MAYFLOWER RD	27	Rt. 27 first rd on right South after Belgrade stream bridge, before Lupin
MCGRATH POND RD	8	Off RT. 8 Above Tukey Lumber to Oakland. Revised
McHUGH Ln	PT	FR:R-13, Next to last rd on Point rd be fore Jessie Pond in . road ties in to Jessie pond at bottom by Sandy's camp.

MCINTOSH DR	11	1ST rd. off Ambrose Cove Rd. (Ambrose is last rd. in belgrade on Rt. 11 at Oakland line)
MEADOWBROOK DR.	WM	2d rd. on left off Location rd. off Wings Mills rd.
MERRYWEATHER LN	HP	Off Horse Pt Rd across from Stevens Rd.
MICHAEL'S WAY	135	First left past So. Church on Rt.135, Manchester Rd. By Harry Yorks.
MILL STREAM DR	WM	Off Wing Mills rd across from Location Rd.
MILL STREAM LOOP	WM	Off Mill stream rd. Off Wings Mills Rd across from Location rd.
MILLS RD.	27	First rd into Belgrade from Sidney. on Rt. 27 ,Augusta rd.
MINOT HILL RD	27	From Hammond Lumber RT. 27 oT Manchester Rd. RT.135 at Old So. Church.
MODIN WAY	8	To Camp Modin. off Rt 8,Smithfield Rd. Before Horse Pt Rd. on right.
MOLTAZ DR.	135	First road on left after BUCK RIDGE DR. South on Manchester rd. Spencer Jenneys rd.
MONTANA WAY	135	To David Lords, Manchester rd. on right before stream bridge After Wadleigh Way.
MURDOCK PLACE	W	David Pepper's new road just above Dunn Rd. off West rd.
NADEAU DRIVE	KN	Just before the sharp corner on the Knowles Road towards Summerhaven Rd
NEIL'S DR	WM	First rd on left off Location rd.
NICKLESS LANE	W	Off West Road after Fox Hill Road.
NORTH WHITING ROAD		FR: R-8, After Cardinal (R-7) on Point Rd. TO WHITING ROAD TAKE A LEFT
NORMAN DR	27	OFF Augusta Rd. after Guptil rd across from Phil Spragues
NOTTINGHAM LN	SR	Off Five Fingers Rd. roff Station Rd / rt.11
OAKLAND RD.	11	From Post office at r27 to Oakland Line.
OAKWOOD DR	PT	Off Point rd , first left after Alfonds. This is the last entrance of the two for the loop.
OLD COTTAGE LN	SR	First rd. on left off Camp Ground rd from station rd off rt.11. Oakland Rd.
Old Rt. 27	27	Past Gagne cement. and Penny Rd.
ORALARK Ln	HP	FR: H10, 5/8 mile after Merryweather off Horse pt. Does not go thru to Pine Beach .
OTTER DR	135	Off Bartlett Rd. Next to last rd on Belgrade. On left.
PARKHILL POINT RD	8	Fire Road: S2 First rd on left after Juct.8 and 11 , on Smithfield rd.
PARLIN DRIVE	CI	Off Castke island- first road on right.
PAULS ACRES LN	8	Second rd on right after Salmon lake Dam after Tall Pines Ln. Rt. 8, towards Smithfield.
PEARL DRIVE	HP	Third left on Wapiti Ln from Horse Pt. Rd
PENNEY RD	27	Off Old RT. 27 by Gagne Cement.also West end is off Knowles rd.
PEPIN CIRCLE	8&11	First left after Whispering Pines Rd on 8/11 after Cemetery Rd.
PEPPER LANE	KN	First rd on Left after Penny Rd on Knowles rd. Past Pepper farm.
PERCH RD	FP	Second drive on right on Forster Point Rd. past Juct of Pinkhams Cove Rd. After TABERT Ln.
PHEASANT RUN RD	W	First rd on right on West Rd. from Old South Church.
PICKEREL DR.	FP	First road on left on Pinkhams Cove Rd.from Jct. Of Forster Pt. Rd.
PIKE Dr.	8&11	Second drive on left on Endicott Rd from Oakland Rd.
PINE BEACH RD	HP	Fire Road H-11, Second rd on left after Stevens Rd on Horse Point Rd. 2.1 miles from Jcy of Smithfield Rd.
PINE ISLAND RD	8	Fire Road S-1 at Jct. Of Rt. 8 and 11 on Smithfield Rd.
PINEHURST LOOP	27	second set of camps after Gilman Loop across bridge on Main St. in Belgrade Lakes on Rome Line.
PINEWOOD DR.	8&11	First road on right from Jct Rt. 27 on Oakland Rd.
PINEWOOD LANE		Off the Dunn Road, last subdivision on the Mount Vernon end of the road
PINKAMS COVE RD.	FP	First right off Forster Point Rd. from Augusta Rd.
PLUM LN	8	4th road on right from N. Bel Fire Station on Smithfield Rd.
POINT RD	27	Second rd on Right North from Juct. 135 and rt. 27. opposite Guptil Rd.
RACCOON RD	135	First right past So church on Rt.135, Manchester Rd. towards Manchester.
RAINBOW RD	8	Off Rt. 8. First rd on Left after Mc Grath Pd Rd towards Smithfield.
RANDOM WAY	MP	Fire Road: MP-7 off Mc Grath Pd rd next to last rd. off Belgrade. After Woodrest Ln.

ROAD NAME	MAIN ST.	DESCRIPTION
RED OAKS LODGE RD	11	2d right Off Hulín Rd In Belg. Lakes, from Main St.
RIDGE WALK RD	8	Left at end of Stony Ridge rd. at Oakland line on rt.11
RILEY DRIVE	D	First left off from Bouchard Lane
ROCK GARDEN EST	W	Off Dunn Rd before Spaulding Bridge, on left after Shanty In, from West Rd.
ROCKWOOD DRIVE	PT	OFF WEST ROAD, 750 ft south of EAST WEST LANE.
ROUGH LN	27	First left off FR: R-6, Burgess Ln, On Pt. Rd from Point Rd.
RUPUS RD	T	Fire Road: A-8 First road after Dalton Ln. Rt 27(Loon Lodge) towards Belgrade Lakes. After Ct. For All Seasons.
SACHEM LN	27	Off Denwood Pt. off Golf Academy off Taylor woods, FR: T2
SAHAGIAN RD.	HP	Entrance by Great Pond Marina. Next right after Chandler Rd. towards Belgrade Lakes. On Augusta Rd. Rt.27N
SALAMANDER LN	D	Second right On Stony Point Rd after the sharp right at the bottom of the hill off Horse Point rd. Before Julies Way
SANDY COVE RD	8	Off Dunn Rd. Past Transfer Station right at top of Hill Continues past Tee to North end of rd.
SARAH'S WAY	11	Straight ahead off Hatch Cove Rd. at curve from Rt. Smithfield Rd.
SAVAGE WAY	27	Off Cathedral Pines straight down to Pt. From Rt. 11, Oakland Rd.
SCHOOL ST	27	First right after Catholic Church on Main St in Belgrade Lakes. Also first rd of Hulín rd exits at rt 27 by Catholic church.
SCRIBNER LANE	HP	125 Ft past Kevin Hawes Pit on Augusta Rd, Rt 27, going towards Belgrade Lakes
SEBAGO DR	8	Off Fire Road:H-13, Wapiti Ln on Horse Pt. Rd. After Stony Point Rd.
SERENITY COVE LN	D	Fire Road:-S17 off Rt. 8 . first road North past Tukey Lumber.
SHANTY LN	27	Fire Road:D-3 Before Spaulding Bridge Rd., lower end of Dunn Rd. from West Rd.
SILAS BURBANK Dr.	8	First road on right after Harms Way, north on Augusta Rd . David Heateys rd.
SMITHFIELD RD	8	State Road from intersection Rt.8 and Rt.11 to Smithfield Town line.
SNAPPERS COVE RD	8	FR: S-7 Across from Hatch cove Rd. First rd on right after Taylor woods rd. traveling North on Smithfield Rd.
SNUG HARBOR RD	HP	FR: S-9 on Left after Salmon Lake Dam. before Horse Pt. Rd. on Smithfield Rd.
SOUTH PINE BEACH RD	D	left Leg off Pine Beach FR: H11, off Horse Pt. rd.
SOUTH SANDY COVE RD	8	Off Sandy Cove Rd. From Dunn Rd. Starts at Tee and continues to south end of rd.
SOUTH TALL PINES RD	D	Right at end of TALL PINES RD 4 camps
SPAULDING BRIDGE RD.	8	FR: D-2 , Off Dunn Rd. Just below Hammill's
SPAULDING PT RD	HP	RT. 8 after Damren Rd. On right.
SPECKLE DR	8	FR: H-2, First rd on Left off Horse Pt. rd.
SPILLER DR.	MP	Last rd on left on Rt.8 before Horse Pt Rd, Past D. Spiller's house. two dwellings.
SPRUCE LN	11	FR: MP-4 off Mc Grath Pd Rd. Next Rd. after COLONY RD. towards Oakland.
STATION RD	D	Off RT.11 Opposite Taylor Woods Rd.
STETSON LN	HP	Off Dunn Rd North of Biddy, After White tail , FROM Wings Mills Rd. (NOT SIGNED, To Bath House)
STEVENS RD	HP	Off Horse Pt rd. opposite Merryweather Ln.
STONY POINT RD	11	Fr. H-12 After Pine Beach Rd on Horse point Rd . Bears right at bottom of hill.
STONYRIDGE DR	PT	Last Rd on left in Belgrade at Oakland Line Rt. 11, Oakland Rd.
STRIPER LN	HP	After Woodland Camps, on the Woodland Camp Rd. before Cajun Cove on right
SUNFISH LN	PT	Fr. H-2 First rd on right off Speckle Dr., goes across Whither's Way
SUNRISE CIRCLE	HP	First road on right after Rough Lane on Tailwood Landing. Off the Point Road
SUNSET SHORES LN	FP	FR:H-12A First Rd on Right off Stony pt. Rd., Horse pt Rd.
TABERT LN.	8	First camp rd on right on Forester Point Rd.
TALL PINES LANE	PT	FR: S10 On Right. After Salmon Lake Dam. after Kozy Cove Rt.8
TALLWOOD LANDING	8	Fire Rd: R-6 After Boyd Rd on Point Road.
TAYLOR WOODS RD	8&11	Connects R18 & Rt.11 Opposite Station rd off RT.11
THISTLE HILL LN	W	Rt.8/11, Oakland Rd. First Rd on right after Grandview dr. before Cyr. rd. (To Gerry Damrens)
TIMBER POINT RD	FP	First rd to right after 4 corners on West rd. from East island rd.
TOGUE DR		After PERCH, on Forster Pt rd. 12-14-2021

TOMMY'S WAY	FP	Left at end of Foster Pt. Rd.
TOWN LINE DR.	WM	Last Rd on left in Belgrade at Mt Vernon line on Wings Mills Rd.
TRANSFER STA. RD	D	Off Dunn Rd. First rd on right from West Rd.
TUKEY LN	8	FR S-15 Before Tukey Lumber off Rt. 8
TWIN OAKS RD	SR	Last rd on left on Camp Ground rd. off station rd.
TWIN RANCH LANE	8&11	Off Oakland Road, first Left after Cathedral Pines.
VINETTE WAY	PT	Off Point rd. Left before Chandler rd.
WADLEIGH WAY	135	Off Rt.135 Manchester Rd., so. of Wings Mills rd. on west side of road before RR tracks.
WALNUT LN	8&11	Off 8&11 first Right after Cry rd. towards Oakland.
WANSER LANE	8&11	FR:O-10 After Cyr RD before Hemlock Pt. off Rt8 &11,Oakland Rd.
WAPITI RD.	HP	FR: H-13 on Horse point Rd. First road after Stony Point Rd.
WARREN HILL RD	8	Old RT. 8. North Bel at Smithfield line. On Smithfield Rd.
WEBSTER WAY	135	Below Old South Church on right. Off Manchester Rd. (Old Boat barn off Webster Dr.) After Raccoon Rd.
WENDELL LN	8	Off Rt. 8 on right before Tukey Ln.
WEST HILL DR.	11	First road on left after taylor woods rd towards Oakland. On Rt11, Oakland Rd.
WEST RD	W	From 4 corners on 135, Manchester rd at Old South Church, to rt27 Main st. Belgrade Lakes Village.
WHISPERING PINES RD	8&11	Fr O3, Before Frapier's Rt. 8/11, Oakland Rd.
WHITE TAIL LN	D	Walter LaPlant's rd off Dunn Rd. 1/2 mi after Sandy Cove Rd. On Left.
WHITING RD.	PT	FR: R-8, After Cardinal (R-7) on Point Rd.
WHITNEY RD	B	Off Bartlett Rd.. Last rd. in Belgrade On Left.
WILDER LN	8	Off Rt.8 next rd after Pine Island Camp rd.
WINDY COVE	HP	FR: H-5 off Horse point Rd.
WINGS MILLS RD	WM	First rd on right after Old So. Church. Off Rt. 135, Manchester Rd.
WITHERS WAY	HP	Off Horse Pt.Rd after Speckle. Runs to Tukey's beach.
WOOD REST LN	MP	FR MP-6After cotton wood drive on McGrath Pd. rd.
WOODLAND CAMP RD	PT	FR:R-15, Left at end of Pt. RD. to Baxter Pt.
265 YEATON RD	27	Carl Yeaton's Camp Rd. On Rt. 27 before Juct. Rt. 27 and 8/11, Post office. Drive Way to Debby and Bob Things.

Revised
12-14-2021

Memo

Facilities Equipment Needs

Facilities Maintenance Director Cory Alexander will be present to discuss upcoming equipment needs.

Memo

Abatements / Supplementals

Our contracted Assessing Agent has compiled a list of abatements and supplements for the Board's review and approval.

Memo

To: Board of Selectmen/Assessors
From: Rob Duplisea, Assessor
Date: 11/08/2023
Re: Explanation of Abatements & Supplementals

Abatement 23-08

Richard Allegro
Kathleen Atkinson

Map 5 lot 1E

This abatement is to correct the assessment of the land.

Abatement 23-09

Jodi Tiner

Map 15 lot 15-1

To correct land value – Computer entry error

Abatement 23-10

Dana & Kelley Doran

Map 13 lot 105M

To correct building value. Building listing and grade (quality) corrected.

Abatement 23-11

D&M Realty Trust

Map 15 Lot 48-1

This abatement is to correct the assessment of the land.

Abatement 23-12

Belgrade Lakes Realty Group

Map 13 Lot 71A

This abatement is to ownership of new house. House assesses to the incorrect owner/lot.
See supplemental 23-02 below

Abatement 23-13

Joseph & Kathleen Schreck

Map 11 Lot 16A

To correct building value. Correct listing of house.

Abatement 23-14

Darrell & Jayne Varney

Map 4 Lot 10

To correct building value. House in very poor condition.

Abatement 23-15

Maplehurst Farm LLC

Map 9 Lot 15

To create separate lots at owner's request.
See Supplemental 2023-03 & 04 below

Supplemental 23-01

Marissa & Brandon Bickford

Map 4 Lot 14D

New house missed for 2023.

Supplemental 23-02

Jody & Arlene Warren

Map 13 Lot 71C

This abatement is to correct the ownership of new house.

Supplemental 23-03

Maplehurst Farm LLC

Map 9 Lot 15E

To create separate lots at owner's request.

Supplemental 23-04

Maplehurst Farm LLC

Map 9 Lot 15

To create separate lots at owner's request.

TOWN OF BELGRADE



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Richard Allegro
Kathleen Atkinson

Map 5 Lot 1E
Acc#RE302

Abatement 2023-08

The Board of Assessors for the Town of Belgrade has issued an abatement to Richard Allegro & Kathleen Atkinson in the amount of **\$533.42** of the Real Estate Taxes.

2023 Original		2023 Revised	
Real Estate	\$396,600	Real Estate	\$337,000
Mil Rate	0.00895	Mil Rate	0.00895
Total Real Tax	\$3,549.57	Total Real Tax	\$3,016.15
	Difference to Abate	\$533.42	

The abatement is to be granted to correct the value of the land.

This abatement procedure is pursuant to Title 36 MRSA Sec 841

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

Assessor

Assessor

Assessor

Assessor

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Jodi Tiner

Map 15 Lot 15-1

Acc#RE2497

Abatement 2023-09

The Board of Assessors for the Town of Belgrade has issued an abatement to Jodi Tiner in the amount of **\$264.92** of the Real Estate Taxes.

2023 Original		2023 Revised	
Real Estate	\$35,800	Real Estate	\$6,200
Mil Rate	0.00895	Mil Rate	0.00895
Total Real Tax	\$320.41	Total Real Tax	\$55.49
	Difference to Abate	\$264.95	

The abatement is to be granted to correct the value of the land (computer entry error).

This abatement procedure is pursuant to Title 36 MRSA Sec 841

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

Assessor

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Assessor

Assessor

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Dana & Kelly Doran

Map 13 Lot 105M

Acc#RE1822

Abatement 2023-10

The Board of Assessors for the Town of Belgrade has issued an abatement to Dana & Kelly Doran in the amount of **\$790.29** of the Real Estate Taxes.

2023 Original		2023 Revised	
Real Estate	\$892,200	Real Estate	\$803,900
Mil Rate	0.00895	Mil Rate	0.00895
Total Real Tax	\$7,985.19	Total Real Tax	\$7,194.90
	Difference to Abate	\$790.29	

The abatement is to be granted to correct the value of the buildings.

This abatement procedure is pursuant to Title 36 MRSA Sec 841

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

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D&M Realty Trust

Map 15 Lot 48-1

Acc#RE978

Abatement 2023-11

The Board of Assessors for the Town of Belgrade has issued an abatement to D&M Realty Trust in the amount of **\$697.21** of the Real Estate Taxes.

2023 Original		2023 Revised	
Real Estate	\$416,400	Real Estate	\$338,500
Mil Rate	0.00895	Mil Rate	0.00895
Total Real Tax	\$3,726.78	Total Real Tax	\$3,029.58
	Difference to Abate	\$697.21	

The abatement is to be granted to correct the value of the land.

This abatement procedure is pursuant to Title 36 MRSA Sec 841

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

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Assessor

Assessor

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Belgrade Lakes Realty Group

Map 13 Lot 71A

Acc#RE1873

Abatement 2023-12

The Board of Assessors for the Town of Belgrade has issued an abatement to Belgrade Lakes Realty Group in the amount of **\$1,735.41** of the Real Estate Taxes.

2023 Original		2023 Revised	
Real Estate	\$263,300	Real Estate	\$68,800
Mil Rate	0.00895	Mil Rate	0.00895
Total Real Tax	\$2,356.54	Total Real Tax	\$621.13
	Difference to Abate	\$1,735.41	

The abatement is to be granted to correct the ownership of the buildings.

This abatement procedure is pursuant to Title 36 MRSA Sec 841

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

Assessor

Assessor

Assessor

Assessor

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Joseph & Kathleen Schreck

Map 11 Lot 16E

Acc#RE2767

Abatement 2023-13

The Board of Assessors for the Town of Belgrade has issued an abatement to Joseph & Kathleen Schreck in the amount of **\$499.41** of the Real Estate Taxes.

2023 Original		2023 Revised	
Real Estate	\$345,200	Real Estate	\$289,400
Mil Rate	0.00895	Mil Rate	0.00895
Total Real Tax	\$3,089.54	Total Real Tax	\$2,590.15
	Difference to Abate	\$499.41	

The abatement is to be granted to correct the value of the buildings.

This abatement procedure is pursuant to Title 36 MRSA Sec 841

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

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Assessor

Assessor

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Darrel Varney & Jayne (Ladd) Varney

Map 4 Lot 10

Acc#RE716

Abatement 2023-14

The Board of Assessors for the Town of Belgrade has issued an abatement to Darrel Varney & Jayne (Ladd) Varney in the amount of **\$64.44** of the Real Estate Taxes.

2023 Original		2023 Revised	
Real Estate	\$60,900	Real Estate	\$53,700
Mil Rate	0.00895	Mil Rate	0.00895
Total Real Tax	\$545.06	Total Real Tax	\$480.62
	Difference to Abate	\$64.44	

The abatement is to be granted to correct the value of the buildings.

This abatement procedure is pursuant to Title 36 MRSA Sec 841

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

Assessor

Assessor

Assessor

Assessor

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Maplehurst farm LLC
Map 9 Lot 15
Acc#RE2198

Abatement 2023-15

The Board of Assessors for the Town of Belgrade has issued an abatement to Maplehurst farm LLC in the amount of **\$5,971.44** of the Real Estate Taxes.

2023 Original		2023 Revised	
Real Estate	\$667,200	Real Estate	NA
Mil Rate	0.00895	Mil Rate	0.00895
Total Real Tax	\$5,971.44	Total Real Tax	NA
	Difference to Abate	\$5,971.44	

The abatement is to be granted to correct the value of the land. Map 9 Lot 15E was combined with this lot when the owner refiled a new Tree Growth application. The owner requested Map 9 Lots 15 & 15E be assessed as separate lots. Ref Supplementals #2023-03 & 04.

This abatement procedure is pursuant to Title 36 MRSA Sec 841

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

Assessor

Assessor

Assessor

Assessor

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SUPPLEMENTAL TAX CERTIFICATE AND WARRANT 36 M.R.S.A. SECTION 713

Tax Year and Warrant Number: 2023-01

I, the undersigned Assessor of Town of Belgrade, County of Kennebec, State of Maine, hereby do commit Nicholas Poole, Tax Collector, the following supplemental tax in the amount of \$3,427.85 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity from the April 1, 2023 valuation records. The powers of the original warrant dated July 11, 2023 for calendar year 2023 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payments are due January 8, 2024

Interest begins to accrue January 9, 2024

Name	Map/Lot	Acc #	Amount	Reason
Marissa & Brandon Bickford	M4 L14D	3565RE	\$3,427.85	Buildings omitted from commitment

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

Assessor

Assessor

Assessor

Assessor

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SUPPLEMENTAL TAX CERTIFICATE AND WARRANT 36 M.R.S.A. SECTION 713

Tax Year and Warrant Number: 2023-02

I, the undersigned Assessor of Town of Belgrade, County of Kennebec, State of Maine, hereby do commit Nicholas Poole, Tax Collector, the following supplemental tax in the amount of \$1,735.41 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity from the April 1, 2023 valuation records. The powers of the original warrant dated July 11, 2023 for calendar year 2023 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payments are due January 8, 2024

Interest begins to accrue January 9, 2024

Name	Map/Lot	Acc #	Amount	Reason
Jody & Arlene Warren	M13 L71C	3580RE	\$1,735.41	To correct ownership of buildings

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

Assessor

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Assessor

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SUPPLEMENTAL TAX CERTIFICATE AND WARRANT 36 M.R.S.A. SECTION 713

Tax Year and Warrant Number: 2023-03

I, the undersigned Assessor of Town of Belgrade, County of Kennebec, State of Maine, hereby do commit Nicholas Poole, Tax Collector, the following supplemental tax in the amount of \$2,140.84 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity from the April 1, 2023 valuation records. The powers of the original warrant dated July 11, 2023 for calendar year 2023 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payments are due January 8, 2024

Interest begins to accrue January 9, 2024

Name	Map/Lot	Acc #	Amount	Reason
Maplehurst Farm LLC	M9 L15E	3057RE	\$2,140.84	To create separate lots at owner's request

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

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Assessor

Assessor

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SUPPLEMENTAL TAX CERTIFICATE AND WARRANT 36 M.R.S.A. SECTION 713

Tax Year and Warrant Number: 2023-04

I, the undersigned Assessor of Town of Belgrade, County of Kennebec, State of Maine, hereby do commit Nicholas Poole, Tax Collector, the following supplemental tax in the amount of \$3,908.47 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity from the April 1, 2023 valuation records. The powers of the original warrant dated July 11, 2023 for calendar year 2023 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payments are due January 8, 2024

Interest begins to accrue January 9, 2024

Name	Map/Lot	Acc #	Amount	Reason
Maplehurst Farm LLC	M9 L15	2198RE	\$3,908.47	To create separate lots at owner's request

Approved by the Belgrade Board of Selectpersons on November 8, 2023.

Assessor

Assessor

Assessor

Assessor

Assessor

Memo

Municipal Resolution – Diversity Declaration

A Town of Belgrade Diversity Declaration is included for the Board's review and consideration.

TOWN OF BELGRADE

townofbelgrade.com
facebook.com/belgrademaine



Town of Belgrade
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townmanager@townofbelgrade.com

TOWN OF BELGRADE

BOARD OF SELECTPERSONS – MUNICIPAL RESOLUTION

2023

Town of Belgrade Diversity Declaration

BE IT RESOLVED by the Belgrade Board of Selectpersons, acting as the Municipal Officers,

That, the Town of Belgrade strives to be a community that is welcoming and supportive of all its members regardless of race, religion, gender, age, sexual orientation, gender identity and expression, and;

Diversity is part of our history, culture, and identity, and;

This diversity declaration endeavors to foster and promote an environment that allows for all members of our community to feel valued, appreciated, and free to be who they are at work and at play, just as much as they are at home, and;

To grow and nurture a culture where inclusiveness is a societal norm, not just an initiative, and;

To foster a deep sense of pride and belonging regardless of our individual differences, and;

To unify our shared commitment to prosperity, ingenuity, and civic responsibility, and;

We will routinely examine our beliefs and biases to ensure that we are upholding our values around diversity and inclusiveness. Communities that actively lift the human spirit and support diversity and inclusion are proven to be strong societies where equity is more readily practiced and more obviously accepted.

APPROVED: November 21, 2023

Barbara Allen, Chair

Carol Johnson, Vice-Chair

Daniel Newman, Selectperson

Melanie Jewell, Selectperson

Peter Rushton, Selectperson

Memo

Warrants

AP warrant 131	\$47,633.00
BMV warrant 132	\$2,429.57
Payroll warrant 133	\$20,453.35
Payroll warrant 134	\$123.03
AP warrant 135	\$92,819.00
BMV warrant 136	
Payroll warrant 137	

Warrant 131

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount	Encumbrance	
00865 DARLINGS CHRYSLER DODGE AUGUSTA					
0478	133	11	FACILITIES MAINT. TRUCK	FAC. RESERVE	
FAC. - 2019 FORD RANGER			G 3-109-00	28,433.00	0.00
CAPITAL PROJ / FACILITIES					
Vendor Total-				28,433.00	
00221 LIBERTY BUILDERS					
0478	134	11	DAM RESTORATION-BLV	ARPA FUNDS	
ARPA FUNDS - BLV DAM REST			G 2-563-00	19,200.00	0.00
SPEC REVENUE / ARPA FUNDS					
Vendor Total-				19,200.00	
Prepaid Total-				0.00	
Current Total-				47,633.00	
EFT Total-				0.00	
Warrant Total-				47,633.00	

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.

BARBARA ALLEN, SELECTPERSON CHAIR Barbara Allen
MELANIE JEWELL, SELECTPERSON _____
DANIEL NEWMAN, SELECTPERSON _____
PETER RUSHTON, SELECTPERSON _____
CAROL JOHNSON, V. CHAIR _____
LORNA DEE NICHOLS, TOWN MANAGER _____

Warrant 132

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
00021 STATE OF MAINE, BMV					
0481	135	11	BMV REPORT 11/3-11/13/23		
BMV REPORT 11/3-11/13/23	G 1-214-00			2,429.57	0.00
	GEN'L FUND / BMV				
			Vendor Total-	2,429.57	
			Prepaid Total-	0.00	
			Current Total-	2,429.57	
			EFT Total-	0.00	
			Warrant Total-	2,429.57	

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.

BARBARA ALLEN, SELECTPERSON CHAIR Barbara Allen
 MELANIE JEWELL, SELECTPERSON _____
 DANIEL NEWMAN, SELECTPERSON _____
 PETER RUSHTON, SELECTPERSON _____
 CAROL JOHNSON, V. CHAIR _____
 LORNA DEE NICHOLS, TOWN MANAGER _____

WARRANT: 134

Check	D / D	Check	Employee	Gross Pay
2023136	89.30	0.00	172 DANIELLE M BEDARD	123.03
2023137	0.00	89.30	D / D 213 ANDROSCOGGIN SAVINGS BANK	
2023138	0.00	17.30	T & A 4 DEPARTMENT OF TREASURY	
Total	89.30	106.60		123.03

Put into A/P	58.13
Taken out of A/P	(17.30)
Total Payroll	147.43

Count
Checks 3

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.

BARBARA ALLEN, SELECTPERSON CHAIR _____
MELANIE JEWELL, SELECTPERSON _____
DANIEL NEWMAN, SELECTPERSON _____
PETER RUSHTON, SELECTPERSON _____
CAROL JOHNSON, V. CHAIR _____
LORNA DEE NICHOLS, TOWN MANAGER _____

A / P Warrant

Warrant 135

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0000 ALICIA THOMAS						
0490	136	11	READING SUPPLEMENTALS	11/1/2023		
READING SUPPLEMENTALS			E 62-01-99-99		99.51	0.00
			DC STEVENS / DC STEVENS - EXPENSE / EXPENSE			
			Vendor Total-		99.51	
00289 AUGUSTA FUEL CORP.						
0490	137	11	DEPOT FD HEATING FUEL	6017522		
DEPOT FD HEATING FUEL			E 13-07-20-05		498.09	0.00
			FACILITIES / FD:DEPOT - SERVICES / HEATING			
			Invoice Total-		498.09	
0490	137	11	NBFD HEATING	6018580		
NBFD HEATING			E 13-08-20-05		283.49	0.00
			FACILITIES / FD:NB - SERVICES / HEATING			
			Invoice Total-		283.49	
0490	137	11	CFAS PROPANE	6017523		
CFAS PROPANE			E 13-02-20-05		66.57	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		66.57	
0490	137	11	GA CASE 435	498204		
GA CASE 435			E 21-01-99-99		475.76	0.00
			GEN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE			
			Invoice Total-		475.76	
0490	137	11	NBCC PROPANE	6018646		
NBCC PROPANE			E 13-03-20-05		68.02	0.00
			FACILITIES / NBCC - SERVICES / HEATING			
			Invoice Total-		68.02	
			Vendor Total-		1,391.93	
00238 BAKER & TAYLOR BOOKS # 510486						
0490	138	11	OCTOBER BOOK ORDER	5018597400		
OCTOBER BOOK ORDER			E 30-01-30-09		469.39	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Vendor Total-		469.39	
00271 BERNSTEIN, SHUR, SAWYER & NELSON						
0490	139	11	MONTHLY RETAINER OCT 2023			
MONTHLY RETAINER OCT 2023			E 01-10-15-02		1,100.00	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			Invoice Total-		1,100.00	
0490	139	11	JONES APPEAL	4053167		
JONES APPEAL			G 3-607-00		2,387.38	0.00
			CAPITAL PROJ / PB LEGAL FUN			
			Invoice Total-		2,387.38	
0490	139	11	LAUREN SHAW TRUST COMPLAI	4053168		
LAUREN SHAW TRUST COMPLAI			G 3-607-00		6,764.00	0.00
			CAPITAL PROJ / PB LEGAL FUN			
			Invoice Total-		6,764.00	
			Vendor Total-		10,251.38	
00786 BISHOP, CHRISTIAN						
0490	140	11	NOV 2023 ELECTION			
NOV 2023 ELECTION			E 01-35-20-07		252.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		252.00	
00386 BOUNDTREE MEDICAL						

A / P Warrant

Warrant 135

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0490	141	11	EMS OPERATING SUPPLIES	85127547		
EMS OPERATING SUPPLIES			E 05-05-30-07		272.61	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Vendor Total-		272.61	
00376 CARDMEMBER SERVICES						
0490	145	11	FACILITY SUPPLIES	2058		
FACILITY SUPPLIES			E 13-01-30-04		71.06	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		71.06	
0490	145	11	SCREWS	7231		
SCREWS			E 13-01-30-04		22.09	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		22.09	
0490	145	11	CFAS&GARAGE REPAIRS	7029		
CFAS			E 13-02-35-08		60.90	0.00
			FACILITIES / CFAS - REPAIRS / BUILDING			
GARAGE			E 13-04-35-08		77.45	0.00
			FACILITIES / GARAGE - REPAIRS / BUILDING			
			Invoice Total-		138.35	
0490	145	11	REC AND GARAGE REPAIRS	0555		
RECREATION			E 13-02-35-08		14.99	0.00
			FACILITIES / CFAS - REPAIRS / BUILDING			
GARAGE			E 13-04-35-08		208.69	0.00
			FACILITIES / GARAGE - REPAIRS / BUILDING			
			Invoice Total-		223.68	
0490	145	11	ADOBE SUBSCRIPTION	6470		
ADOBE SUBSCRIPTION			E 01-10-20-07		19.99	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		19.99	
0490	145	11	TABLET CASE AND SCREEN PR	5622		
TABLET CASE AND SCREEN PR			E 12-01-30-04		88.71	0.00
			CEMETERY / CEMETERY - SUPPLIES / OPERATING			
			Invoice Total-		88.71	
0490	145	11	BINDERS FOR BUDGET	3424		
BINDERS FOR BUDGET			E 01-10-30-03		36.76	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		36.76	
0490	145	11	POSTAGE	3043		
POSTAGE			E 01-10-30-01		100.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			Invoice Total-		100.00	
0490	145	11	LIBRARY ZOOM	3057		
LIBRARY ZOOM			E 30-01-20-07		16.95	0.00
			LIBRARY / LIBRARY - SERVICES / CONTRACTED			
			Invoice Total-		16.95	
0490	145	11	PHONE HOLSTER	2441		
PHONE HOLSTER			E 01-20-20-01		14.39	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / COMMUNICATIO			
			Invoice Total-		14.39	
0490	145	11	SURGE PROTECTORS	4021		
SURGE PROTECTORS			E 01-10-30-04		68.76	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OPERATING			
			Invoice Total-		68.76	
0490	145	11	RECIEPT PRINTER PAPER	7314		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			RECIEPT PRINTER PAPER	E 01-10-30-03	18.95	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		18.95	
0490	145	11	POSTAGE	2485		
			POSTAGE	E 01-10-30-01	100.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			Invoice Total-		100.00	
0490	145	11	BINDERS	8884		
			BINDERS	E 01-10-30-03	39.19	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		39.19	
0490	145	11	POSTAGE	4156		
			POSTAGE	E 01-10-30-03	100.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		100.00	
0490	145	11	SNOW JOES ADDITIONAL BATT	0295		
			SNOW JOES ADDITIONAL BATT	E 13-01-40-04	134.68	0.00
			FACILITIES / GENERAL - PURCHASES / EQUIPMENT			
			Invoice Total-		134.68	
0490	145	11	CORK BOARD	7791		
			CORK BOARD	E 01-10-30-03	29.60	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		29.60	
0490	145	11	SNOW JOES	4943		
			SNOW JOES	E 13-01-40-04	306.00	0.00
			FACILITIES / GENERAL - PURCHASES / EQUIPMENT			
			Invoice Total-		306.00	
0490	145	11	POSTAGE	6776		
			POSTAGE	E 01-10-30-03	100.00	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		100.00	
0490	145	11	TIME/DATE STAMP RIBBON	3628		
			TIME/DATE STAMP RIBBON	E 01-10-30-03	26.94	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		26.94	
0490	145	11	NBCC INTERNET	3209		
			NBCC INTERNET	E 25-30-20-01	253.84	0.00
			RECREATION / REC PROGRAMS - SERVICES / COMMUNICATIO			
			Invoice Total-		253.84	
0490	145	11	HHW DONUTS	4005		
			HHW DONUTS	E 15-01-99-99	43.98	0.00
			SOLID WASTE / HHW - EXPENSE / EXPENSE			
			Invoice Total-		43.98	
0490	145	11	RECYCLE BAGS	995		
			RECYCLE BAGS	E 15-05-30-04	374.40	0.00
			SOLID WASTE / WASTE - SUPPLIES / OPERATING			
			Invoice Total-		374.40	
0490	145	11	2 ADOBE SUBSCRIPTIONS	0942,7701		
			2 ADOBE SUBSCRIPTIONS	E 01-10-20-07	39.98	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		39.98	
0490	145	11	POSTAGE ELECTION	2095		
			POSTAGE ELECTION	E 01-35-30-01	499.62	0.00
			GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	499.62	
0490	145	11	SUPPLIES&DUPLICATE KEY	1414		
SUPPLIES&DUPLICATE KEY			E 30-01-30-04		17.87	0.00
			LIBRARY / LIBRARY - SUPPLIES / OPERATING			
				Invoice Total-	17.87	
0490	145	11	CRAFTS	2024		
CRAFTS			E 30-01-30-04		21.08	0.00
			LIBRARY / LIBRARY - SUPPLIES / OPERATING			
				Invoice Total-	21.08	
0490	145	11	OFFICE SUPPLIES	6920		
OFFICE SUPPLIES			E 30-01-30-03		22.43	0.00
			LIBRARY / LIBRARY - SUPPLIES / OFFICE			
				Invoice Total-	22.43	
0490	145	11	FRYEBURG FAIR	2281		
FRYEBURG FAIR			E 25-30-20-07		15.00	0.00
			RECREATION / REC PROGRAMS - SERVICES / CONTRACTED			
				Invoice Total-	15.00	
0490	145	11	FOOD/WATER FRYEBURG TRIP	0010		
FOOD/WATER FRYEBURG TRIP			E 25-30-30-05		73.40	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / FOOD/WATER			
				Invoice Total-	73.40	
				Vendor Total-	3,017.70	
0020 CENTRAL MAINE POWER						
0490	146	11	STREET LIGHTS ELECTRICITY	709001884165		
STREET LIGHTS ELECTRICITY			E 05-25-20-04		172.74	0.00
			PUBLIC SAFTY / STREET LIGHT - SERVICES / ELECTRICITY			
				Invoice Total-	172.74	
0490	146	11	NBFD ELECTRICITY	705001922926		
NBFD ELECTRICITY			E 13-08-20-04		59.14	0.00
			FACILITIES / FD:NB - SERVICES / ELECTRICITY			
				Invoice Total-	59.14	
0490	146	11	NBCC ELECTRICITY	705001922927		
NBCC ELECTRICITY			E 13-03-20-04		156.84	0.00
			FACILITIES / NBCC - SERVICES / ELECTRICITY			
				Invoice Total-	156.84	
				Vendor Total-	388.72	
00468 CONSOLIDATED COMMUNICATIONS						
0490	147	11	TOWN OFFICE FAX LINE			
TOWN OFFICE FAX LINE			E 01-10-20-01		53.58	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
				Invoice Total-	53.58	
0490	147	11	FD FAX LINE			
FD FAX LINE			E 05-05-20-01		54.93	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
				Invoice Total-	54.93	
				Vendor Total-	108.51	
00148 COOK, CHERYL						
0490	148	11	NOV 2023 ELECTION			
NOV 2023 ELECTION			E 01-35-20-07		229.50	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
				Vendor Total-	229.50	
00788 COPPENS, REGINA						
0490	149	11	NOV 2023 ELECTION			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
NOV 2023 ELECTION			E 01-35-20-07		45.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		45.00	
00000 DAY, WESLEY						
0490	150	11	MILEAGE REIMBURSEMENT 35	10/19-10/27		
MILEAGE REIMBURSEMENT 35			E 13-01-20-02		16.10	0.00
			FACILITIES / GENERAL - SERVICES / TRANSPORTATI			
			Vendor Total-		16.10	
00053 DEAD RIVER COMPANY						
0490	151	11	TS OFF RD DIESEL	56464		
TS OFF RD DIESEL			E 15-05-30-02		138.56	0.00
			SOLID WASTE / WASTE - SUPPLIES / FUEL			
			Invoice Total-		138.56	
0490	151	11	GARAGE OFF RD DIESEL	56498		
GARAGE OFF RD DIESEL			E 13-01-30-02		61.58	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
			Invoice Total-		61.58	
0490	151	11	ON ROAD DIESEL TS	56470		
ON ROAD DIESEL TS			E 15-05-30-02		226.01	0.00
			SOLID WASTE / WASTE - SUPPLIES / FUEL			
			Invoice Total-		226.01	
			Vendor Total-		426.15	
00860 ELLIS CUSTOMS						
0490	152	11	F250 REPAIRS	0035		
F250 REPAIRS			E 13-01-35-02		4,000.00	0.00
			FACILITIES / GENERAL - REPAIRS / FM TRUCK			
			Vendor Total-		4,000.00	
00288 GALE/CENGAGE LEARNING						
0490	153	11	NOVEMBER LARGE PRINT	608470		
NOVEMBER LARGE PRINT			E 30-01-30-09		95.97	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		95.97	
0490	153	11	BOOKS AND PERIODICALS	82513912		
BOOKS AND PERIODICALS			E 30-01-30-09		95.97	0.00
			LIBRARY / LIBRARY - SUPPLIES / BOOKS			
			Invoice Total-		95.97	
			Vendor Total-		191.94	
00066 GENERATORS OF MAINE, INC						
0490	154	11	COMPLETE BRIGGS&SANDER	4154		
COMPLETE BRIGGS&SANDER			E 13-01-35-03		782.60	0.00
			FACILITIES / GENERAL - REPAIRS / FM ONE-TON			
			Invoice Total-		782.60	
0490	154	11	WIRING ADDITON GARAGE	4547		
WIRING ADDITON GARAGE			G 3-601-00		4,910.78	0.00
			CAPITAL PROJ / MAINT. GARAG			
			Invoice Total-		4,910.78	
0490	154	11	NBCC ELECTRICAL REPAIRS	4438		
NBCC ELECTRICAL REPAIRS			E 13-03-35-05		1,003.10	0.00
			FACILITIES / NBCC - REPAIRS / ELECTRICAL			
			Invoice Total-		1,003.10	
			Vendor Total-		6,696.48	
00434 GROUP DYNAMIC, INC.						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0490	155	11	HRA ANNUAL SUBSCRIPTION	43158		
HRA ANNUAL SUBSCRIPTION			E 23-10-99-99		550.00	0.00
			INSURANCE / HRA ADMIN - EXPENSE / EXPENSE			
			Vendor Total-		550.00	
00787 HAGGAN, FRANK						
0490	156	11	NOV 2023 ELECTION			
NOV 2023 ELECTION			E 01-35-20-07		45.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		45.00	
00009 HAMMOND LUMBER COMPANY						
0490	157	11	ORANGE FLAG TAPE	7190442		
ORANGE FLAG TAPE			E 13-01-30-04		3.98	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		3.98	
0490	157	11		7193525		
FAUCET			E 13-01-30-04		15.99	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		15.99	
0490	157	11	ENAMEL SPRAY, N95 MASK	7200681		
ENAMEL SPRAY, N95 MASK			E 13-01-30-04		44.56	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		44.56	
0490	157	11	PAINTERS	7200952		
PAINTERS			E 13-01-30-04		22.57	0.00
			FACILITIES / GENERAL - SUPPLIES / OPERATING			
			Invoice Total-		22.57	
0490	157	11	OVERCHARGE COMM APPLICATI	11/3/23		
OVERCHARGE COMM APPLICATI			R 01-23		200.00	0.00
			GEN'L GOV. - COM DEV REV			
			Invoice Total-		200.00	
			Vendor Total-		287.10	
00000 HAROLD AND REBECCA MARIN						
0490	158	11	GA CASE 435	498205		
GA CASE 435			E 21-01-99-99		650.00	0.00
			GEN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE			
			Vendor Total-		650.00	
00183 HYGRADE BUSINESS GROUP						
0490	159	11	W2&1099 MATERIALS	815607		
W2 MATERIALS			E 01-10-30-03		213.25	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Vendor Total-		213.25	
00267 IRVING OIL CORPORATION						
0490	160	11	FACILITY FUEL	35280786		
FACILITY FUEL			E 13-01-30-02		603.38	0.00
			FACILITIES / GENERAL - SUPPLIES / FUEL			
			Vendor Total-		603.38	
00019 KENNEBEC SHERIFF'S OFFICE						
0490	161	11	ELECTION DAY DEPUTY			
ELECTION DAY DEPUTY			E 01-35-20-07		1,020.00	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		1,020.00	
00189 KENNEBEC VALLEY COUNCIL OF						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0490	162	11	COMP PLAN SERVICES	371123-40201		
COMP PLAN SERVICES			G 2-563-00		2,986.94	0.00
			SPEC REVENUE / ARPA FUNDS			
			Vendor Total-		2,986.94	
00638 LEAF						
0490	163	11	CFAS COPIER	15528342		
CFAS COPIER			E 25-30-20-14		43.94	0.00
			RECREATION / REC PROGRAMS - SERVICES / COPIER			
			Invoice Total-		43.94	
0490	163	11	TOWN OFFICE COPIER	15586400		
TOWN OFFICE COPIER			E 01-10-20-14		155.98	0.00
			GEN'L GOV. / ADMIN - SERVICES / COPIER			
			Invoice Total-		155.98	
			Vendor Total-		199.92	
00857 LIBOLD, KELSEY						
0490	164	11	MILEAGE RIMBURSEMENT 38			
MILEAGE RIMBURSEMENT 38			E 01-10-20-02		16.72	0.00
			GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI			
			Vendor Total-		16.72	
00001 MAINE MUNICIPAL						
0490	165	11	BENEFITS			
DENTAL INSURANCE			G 1-226-00		176.10	0.00
			GEN'L FUND / DENTAL INS			
LIFE INSURANCE			G 1-229-00		323.20	0.00
			GEN'L FUND / LIFE INS			
HEALTH INSURANCE:ADMIN			E 01-10-10-13		3,976.04	0.00
			GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS			
HEALTH INSURANCE:FACILITY			E 13-01-10-13		1,988.02	0.00
			FACILITIES / GENERAL - PERSONNEL / BENEFITS			
HEALTH INSURANCE			G 1-225-00		2,174.88	0.00
			GEN'L FUND / HEALTH INS.			
HEALTH INSURANCE:REC			E 25-30-10-13		994.01	0.00
			RECREATION / REC PROGRAMS - PERSONNEL / BENEFITS			
HEALTH INSURANCE:FD			E 05-05-10-13		1,988.02	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS			
HEALTH INSURANCE:MANAGER			E 01-15-10-13		994.01	0.00
			GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS			
HEALTH INSURANCE:LIBRARY			E 30-01-10-13		994.01	0.00
			LIBRARY / LIBRARY - PERSONNEL / BENEFITS			
HEALTH INSURANCE:TS			E 15-05-10-13		994.01	0.00
			SOLID WASTE / WASTE - PERSONNEL / BENEFITS			
HEALTH INSURANCE:SEXTON			E 12-01-10-13		994.01	0.00
			CEMETERY / CEMETERY - PERSONNEL / BENEFITS			
			Vendor Total-		15,596.31	
00002 MAINE MUNICIPAL ASSOCIATION						
0490	166	11	WORKERS COMP	46751		
WORKERS COMP			E 23-15-99-99		5,321.40	0.00
			INSURANCE / WORKERS COMP - EXPENSE / EXPENSE			
			Invoice Total-		5,321.40	
0490	167	11	UNEMPLOYMENT INSURANCE	44915		
UNEMPLOYMENT INSURANCE			E 23-20-99-99		571.25	0.00
			INSURANCE / UNEMPLOYMENT - EXPENSE / EXPENSE			
			Invoice Total-		571.25	
			Vendor Total-		5,892.65	
00869 MAINE TRUST						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0490	168	11	RABIES CLINIC AD	494107		
RABIES CLINIC AD			G 2-556-00		290.00	0.00
			SPEC REVENUE / ACO			
			Vendor Total-		290.00	
00870 MAINE WELFARE DIRECTORS ASSOCIATION						
0490	169	11	GA WORKSHOP	1000446809		
GA WORKSHOP			E 01-10-13-01		65.00	0.00
			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
			Vendor Total-		65.00	
00000 MERRILL, KEVIN						
0490	170	11	MILEAGE REIMBURSEMENT 186	9/12-11/6		
MILEAGE REIMBURSEMENT 186			E 13-01-20-02		85.56	0.00
			FACILITIES / GENERAL - SERVICES / TRANSPORTATI			
			Vendor Total-		85.56	
03871 NORTH COUNTRY TRAILERS						
0490	171	11	TRAILER REPAIRS	391500		
TRAILER REPAIRS			E 13-01-35-01		381.00	0.00
			FACILITIES / GENERAL - REPAIRS / EQUIPMENT			
			Vendor Total-		381.00	
00780 PITNEY BOWES INC						
0490	172	11	POSTAGE MACHINE CONTRACT	1024210709		
POSTAGE MACHINE CONTRACT			E 01-10-20-07		85.42	0.00
			GEN'L GOV. / ADMIN - SERVICES / CONTRACTED			
			Invoice Total-		85.42	
0490	172	11	POSTAGE MACHINE INK	1024191294		
POSTAGE MACHINE INK			E 01-10-30-03		75.48	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Invoice Total-		75.48	
			Vendor Total-		160.90	
03477 RAMAKER & ASSOCIATES, INC						
0490	173	11	CIMS UPGRADE	125709		
CIMS UPGRADE			E 12-01-46-04		2,300.00	0.00
			CEMETERY / CEMETERY - LICENSES / CEMETERY			
			Vendor Total-		2,300.00	
00775 RASMUSSEN, HANS						
0490	174	11	MILEAGE REIMBURSEMENT 218	OCT 2023		
MILEAGE REIMBURSEMENT 218			E 01-20-20-02		100.28	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI			
			Vendor Total-		100.28	
00385 RJD APPRAISAL						
0490	175	11	OCT ASSESSING SERVICES	2023		
OCT ASSESSING SERVICES			E 01-10-15-04		2,312.50	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING			
			Vendor Total-		2,312.50	
00478 SEACOAST SECURITY, INC						
0490	176	11	HISTORY HOUSE SECURITY	873243		
HISTORY HOUSE SECURITY			E 13-13-20-10		2,975.00	0.00
			FACILITIES / HISTRY HOUSE - SERVICES / SECURITY			
			Invoice Total-		2,975.00	
0490	176	11	ADD CODE TOWN OFFICE	872724		
ADD CODE TOWN OFFICE			E 13-14-20-10		30.00	0.00
			FACILITIES / TOWN OFFICE - SERVICES / SECURITY			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	30.00	
				Vendor Total-	3,005.00	
00612 SPECTRUM ENTERPRISE						
0490	177	11	TOWN OFFICE INTERNET	084505140111012		
TOWN OFFICE INTERNET			E 01-10-20-01		152.28	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
				Invoice Total-	152.28	
0490	177	11	INTERNET AND PHONE	144009001110723		
LAKES FD			E 05-05-20-01		187.97	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
CFAS			E 25-30-20-01		219.97	0.00
			RECREATION / REC PROGRAMS - SERVICES / COMMUNICATIO			
LIBRARY			E 30-01-20-01		88.69	0.00
			LIBRARY / LIBRARY - SERVICES / COMMUNICATIO			
DEPOT FD			E 05-05-20-01		59.99	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		129.98	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
TOWN OFFICE			E 01-10-20-01		110.80	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
				Invoice Total-	797.40	
				Vendor Total-	949.68	
00239 STEVE'S APPLIANCE SERVICE & SALES						
0490	178	11	TOWN OFFICE FRIDGE	60847		
TOWN OFFICE FRIDGE			E 13-14-35-08		1,473.00	0.00
			FACILITIES / TOWN OFFICE - REPAIRS / BUILDING			
				Vendor Total-	1,473.00	
00048 TREASURER, STATE OF MAINE						
0490	179	11	PLUMBING PERMITS			
PLUMBING PERMITS			G 1-211-00		115.00	0.00
			GEN'L FUND / PLUMB. PERM.			
				Vendor Total-	115.00	
00379 TREASURER, STATE OF MAINE						
0490	180	11	FD FUEL	24BG0116428		
FD FUEL			E 05-05-30-02		400.94	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / FUEL			
				Vendor Total-	400.94	
00265 UNITED STATES CELLULAR						
0490	181	11	COMMUNICATIONS	0613678762		
CEMETERY			E 12-01-20-01		67.36	0.00
			CEMETERY / CEMETERY - SERVICES / COMMUNICATIO			
TOWN MANAGER			E 01-15-20-01		81.79	0.00
			GEN'L GOV. / MANAGER - SERVICES / COMMUNICATIO			
CEMETERY TABLET			E 12-01-20-01		81.19	0.00
			CEMETERY / CEMETERY - SERVICES / COMMUNICATIO			
ACO			E 05-30-20-01		55.68	0.00
			PUBLIC SAFTY / ACO - SERVICES / COMMUNICATIO			
FD			E 05-05-20-01		31.57	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
CEO			E 01-20-20-01		31.57	0.00
			GEN'L GOV. / CODE ENFORCE - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		69.51	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
FACILITIES			E 13-01-20-01		41.31	0.00
			FACILITIES / GENERAL - SERVICES / COMMUNICATIO			

A / P Warrant

Warrant 135

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FD HOTSPOT			E 05-05-20-01		39.81	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Vendor Total-		499.79	
00304 VOGEL, MARY						
0490	182	11	MILEAGE REIMBURSEMENT 33	NOV ELECTION		
MILEAGE REIMBURSEMENT 33			E 01-10-20-02		14.52	0.00
			GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI			
			Vendor Total-		14.52	
00178 WARREN BROTHERS						
0490	183	11	PLOWING CONTRACT	12/3/2023		
PLOWING CONTRACT			E 10-10-20-07		15,704.65	0.00
			PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED			
			Vendor Total-		15,704.65	
C0013 WASTE MANAGEMENT OF						
0490	184	11	CFAS DUMPSTER	2073180-2080-8		
CFAS DUMPSTER			E 25-30-20-06		95.52	0.00
			RECREATION / REC PROGRAMS - SERVICES / RENTALS			
			Invoice Total-		95.52	
0490	184	11	MIXED WASTE DISPOSAL	2073753-2080-2		
MIXED WASTE DISPOSAL			E 15-05-20-13		7,093.44	0.00
			SOLID WASTE / WASTE - SERVICES / DISPOSAL			
			Invoice Total-		7,093.44	
0490	184	11	DEMO WASTE DISPOSAL	2073754-2080-0		
DEMO WASTE DISPOSAL			E 15-05-20-13		1,542.55	0.00
			SOLID WASTE / WASTE - SERVICES / DISPOSAL			
			Invoice Total-		1,542.55	
			Vendor Total-		8,731.51	
00369 WB MASON CO, INC						
0490	185	11	PAPER TOWELS	242102158		
PAPER TOWELS			E 25-30-30-04		108.98	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
			Vendor Total-		108.98	
00318 WEBSTER, KELLY						
0490	186	11	NOV 2023 ELECTION			
NOV 2023 ELECTION			E 01-35-20-07		202.50	0.00
			GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED			
			Vendor Total-		202.50	

Warrant 135

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	92,819.00	
			EFT Total-	0.00	
			Warrant Total-	92,819.00	

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.

- BARBARA ALLEN, SELECTPERSON CHAIR _____
- MELANIE JEWELL, SELECTPERSON _____
- DANIEL NEWMAN, SELECTPERSON _____
- PETER RUSHTON, SELECTPERSON _____
- CAROL JOHNSON, V. CHAIR _____
- LORNA DEE NICHOLS, TOWN MANAGER _____

Vendor	Amount	Account
01 GEN'L GOV.		
01-0 GEN'L GOV. / NO DIVISION CONT'D		
00786 - BISHOP, CHRISTIAN	252.00	E 01-35-20-07 GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED
00318 - WEBSTER, KELLY	202.50	E 01-35-20-07 GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED
00148 - COOK, CHERYL	229.50	E 01-35-20-07 GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED
00788 - COPPENS, REGINA	45.00	E 01-35-20-07 GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED
00787 - HAGGAN, FRANK	45.00	E 01-35-20-07 GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED
00857 - LIBOLD, KELSEY	16.72	E 01-10-20-02 GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI
00271 - BERNSTEIN, SHUR, SAWYER & NELSON	1,100.00	E 01-10-15-02 GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL
00468 - CONSOLIDATED COMMUNICATIONS	53.58	E 01-10-20-01 GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO
00009 - HAMMOND LUMBER COMPANY	200.00	R 01-23 GEN'L GOV. - COM DEV REV
00183 - HYGRADE BUSINESS GROUP	213.25	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00019 - KENNEBEC SHERIFF'S OFFICE	1,020.00	E 01-35-20-07 GEN'L GOV. / ELECTIONS - SERVICES / CONTRACTED
00775 - RASMUSSEN, HANS	100.28	E 01-20-20-02 GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPOR
00385 - RJD APPRAISAL	2,312.50	E 01-10-15-04 GEN'L GOV. / ADMIN - PROFESSIONAL / ASSESSING
00612 - SPECTRUM ENTERPRISE	152.28	E 01-10-20-01 GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO
00638 - LEAF	155.98	E 01-10-20-14 GEN'L GOV. / ADMIN - SERVICES / COPIER
00612 - SPECTRUM ENTERPRISE	110.80	E 01-10-20-01 GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO
00265 - UNITED STATES CELLULAR	81.79	E 01-15-20-01 GEN'L GOV. / MANAGER - SERVICES / COMMUNICATI
00265 - UNITED STATES CELLULAR	31.57	E 01-20-20-01 GEN'L GOV. / CODE ENFORCE - SERVICES / COMMUNI
00304 - VOGEL, MARY	14.52	E 01-10-20-02 GEN'L GOV. / ADMIN - SERVICES / TRANSPORTATI
00001 - MAINE MUNICIPAL	3,976.04	E 01-10-10-13 GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS
00001 - MAINE MUNICIPAL	994.01	E 01-15-10-13 GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS
00376 - CARDMEMBER SERVICES	19.99	E 01-10-20-07 GEN'L GOV. / ADMIN - SERVICES / CONTRACTED
00376 - CARDMEMBER SERVICES	14.39	E 01-20-20-01 GEN'L GOV. / CODE ENFORCE - SERVICES / COMMUNI
00376 - CARDMEMBER SERVICES	68.76	E 01-10-30-04 GEN'L GOV. / ADMIN - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	18.95	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	100.00	E 01-10-30-01 GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE
00376 - CARDMEMBER SERVICES	39.19	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	100.00	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	29.60	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	36.76	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	100.00	E 01-10-30-01 GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE
00376 - CARDMEMBER SERVICES	100.00	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	26.94	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	39.98	E 01-10-20-07 GEN'L GOV. / ADMIN - SERVICES / CONTRACTED
00376 - CARDMEMBER SERVICES	499.62	E 01-35-30-01 GEN'L GOV. / ELECTIONS - SUPPLIES / POSTAGE
00780 - PITNEY BOWES INC	85.42	E 01-10-20-07 GEN'L GOV. / ADMIN - SERVICES / CONTRACTED
00780 - PITNEY BOWES INC	75.48	E 01-10-30-03 GEN'L GOV. / ADMIN - SUPPLIES / OFFICE
00870 - MAINE WELFARE DIRECTORS ASSOC.	65.00	E 01-10-13-01 GEN'L GOV. / ADMIN - EDUCATION / EDUCATION
Division Total-	12,727.40	
Department Total-	12,727.40	

05 PUBLIC SAFETY

05-0 PUBLIC SAFETY / NO DIVISION CONT'D

00001 - MAINE MUNICIPAL	1,988.02	E 05-05-10-13 PUBLIC SAFETY / FD/ RSC DEPT - PERSONNEL / BENEF
00265 - UNITED STATES CELLULAR	39.81	E 05-05-20-01 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUN
00265 - UNITED STATES CELLULAR	55.68	E 05-30-20-01 PUBLIC SAFETY / ACO - SERVICES / COMMUNICATIO
00265 - UNITED STATES CELLULAR	31.57	E 05-05-20-01 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUN
00379 - TREASURER, STATE OF MAINE	400.94	E 05-05-30-02 PUBLIC SAFETY / FD/ RSC DEPT - SUPPLIES / FUEL
00612 - SPECTRUM ENTERPRISE	59.99	E 05-05-20-01 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUN
00612 - SPECTRUM ENTERPRISE	187.97	E 05-05-20-01 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUN
00468 - CONSOLIDATED COMMUNICATIONS	54.93	E 05-05-20-01 PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUN
00386 - BOUNDTREE MEDICAL	272.61	E 05-05-30-07 PUBLIC SAFETY / FD/ RSC DEPT - SUPPLIES / EMS

Vendor	Amount	Account
05 PUBLIC SAFTY		
05-0 PUBLIC SAFTY / NO DIVISION CONT'D		
00020 - CENTRAL MAINE POWER	172.74	E 05-25-20-04 PUBLIC SAFTY / STREET LIGHT - SERVICES / ELECTRI
Division Total-	3,264.26	
Department Total-	3,264.26	
10 PUBLIC WORKS		
10-0 PUBLIC WORKS / NO DIVISION CONT'D		
00178 - WARREN BROTHERS	15,704.65	E 10-10-20-07 PUBLIC WORKS / PLOW & SAND - SERVICES / CONTR
Division Total-	15,704.65	
Department Total-	15,704.65	
12 CEMETERY		
12-0 CEMETERY / NO DIVISION CONT'D		
00477 - RAMAKER & ASSOCIATES, INC	2,300.00	E 12-01-46-04 CEMETERY / CEMETERY - LICENSES / CEMETERY
00265 - UNITED STATES CELLULAR	67.36	E 12-01-20-01 CEMETERY / CEMETERY - SERVICES / COMMUNICATI
00265 - UNITED STATES CELLULAR	81.19	E 12-01-20-01 CEMETERY / CEMETERY - SERVICES / COMMUNICATI
00376 - CARDMEMBER SERVICES	88.71	E 12-01-30-04 CEMETERY / CEMETERY - SUPPLIES / OPERATING
00001 - MAINE MUNICIPAL	994.01	E 12-01-10-13 CEMETERY / CEMETERY - PERSONNEL / BENEFITS
Division Total-	3,531.27	
Department Total-	3,531.27	
13 FACILITIES		
13-0 FACILITIES / NO DIVISION CONT'D		
00871 - NORTH COUNTRY TRAILERS	381.00	E 13-01-35-01 FACILITIES / GENERAL - REPAIRS / EQUIPMENT
00000 - MERRILL, KEVIN	85.56	E 13-01-20-02 FACILITIES / GENERAL - SERVICES / TRANSPORTATI
00000 - DAY, WESLEY	16.10	E 13-01-20-02 FACILITIES / GENERAL - SERVICES / TRANSPORTATI
00860 - ELLIS CUSTOMS	4,000.00	E 13-01-35-02 FACILITIES / GENERAL - REPAIRS / FM TRUCK
00376 - CARDMEMBER SERVICES	71.06	E 13-01-30-04 FACILITIES / GENERAL - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	22.09	E 13-01-30-04 FACILITIES / GENERAL - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	60.90	E 13-02-35-08 FACILITIES / CFAS - REPAIRS / BUILDING
00376 - CARDMEMBER SERVICES	77.45	E 13-04-35-08 FACILITIES / GARAGE - REPAIRS / BUILDING
00376 - CARDMEMBER SERVICES	14.99	E 13-02-35-08 FACILITIES / CFAS - REPAIRS / BUILDING
00376 - CARDMEMBER SERVICES	208.69	E 13-04-35-08 FACILITIES / GARAGE - REPAIRS / BUILDING
00001 - MAINE MUNICIPAL	1,988.02	E 13-01-10-13 FACILITIES / GENERAL - PERSONNEL / BENEFITS
00239 - STEVE'S APPLIANCE SERVICE & SALE	1,473.00	E 13-14-35-08 FACILITIES / TOWN OFFICE - REPAIRS / BUILDING
00265 - UNITED STATES CELLULAR	41.31	E 13-01-20-01 FACILITIES / GENERAL - SERVICES / COMMUNICATIO
00053 - DEAD RIVER COMPANY	61.58	E 13-01-30-02 FACILITIES / GENERAL - SUPPLIES / FUEL
00009 - HAMMOND LUMBER COMPANY	3.98	E 13-01-30-04 FACILITIES / GENERAL - SUPPLIES / OPERATING
00009 - HAMMOND LUMBER COMPANY	15.99	E 13-01-30-04 FACILITIES / GENERAL - SUPPLIES / OPERATING
00009 - HAMMOND LUMBER COMPANY	44.56	E 13-01-30-04 FACILITIES / GENERAL - SUPPLIES / OPERATING
00009 - HAMMOND LUMBER COMPANY	22.57	E 13-01-30-04 FACILITIES / GENERAL - SUPPLIES / OPERATING
00289 - AUGUSTA FUEL CORP.	498.09	E 13-07-20-05 FACILITIES / FD:DEPOT - SERVICES / HEATING
00289 - AUGUSTA FUEL CORP.	283.49	E 13-08-20-05 FACILITIES / FD:NB - SERVICES / HEATING
00289 - AUGUSTA FUEL CORP.	66.57	E 13-02-20-05 FACILITIES / CFAS - SERVICES / HEATING
00289 - AUGUSTA FUEL CORP.	68.02	E 13-03-20-05 FACILITIES / NBCC - SERVICES / HEATING
00478 - SEACOAST SECURITY, INC	2,975.00	E 13-13-20-10 FACILITIES / HISTRY HOUSE - SERVICES / SECURITY
00478 - SEACOAST SECURITY, INC	30.00	E 13-14-20-10 FACILITIES / TOWN OFFICE - SERVICES / SECURITY
00066 - GENERATORS OF MAINE, INC	782.60	E 13-01-35-03 FACILITIES / GENERAL - REPAIRS / FM ONE-TON
00066 - GENERATORS OF MAINE, INC	1,003.10	E 13-03-35-05 FACILITIES / NBCC - REPAIRS / ELECTRICAL
00020 - CENTRAL MAINE POWER	59.14	E 13-08-20-04 FACILITIES / FD:NB - SERVICES / ELECTRICITY
00020 - CENTRAL MAINE POWER	156.84	E 13-03-20-04 FACILITIES / NBCC - SERVICES / ELECTRICITY
00267 - IRVING OIL CORPORATION	603.38	E 13-01-30-02 FACILITIES / GENERAL - SUPPLIES / FUEL
00376 - CARDMEMBER SERVICES	134.68	E 13-01-40-04 FACILITIES / GENERAL - PURCHASES / EQUIPMENT
00376 - CARDMEMBER SERVICES	306.00	E 13-01-40-04 FACILITIES / GENERAL - PURCHASES / EQUIPMENT

Department Summary

Pay Date: 11/22/2023

Vendor	Amount	Account
Division Total-		15,555.76
Department Total-		15,555.76
15 SOLID WASTE		
15-0 SOLID WASTE / NO DIVISION CONT'D		
00376 - CARDMEMBER SERVICES	43.98	E 15-01-99-99 SOLID WASTE / HHW - EXPENSE / EXPENSE
00376 - CARDMEMBER SERVICES	374.40	E 15-05-30-04 SOLID WASTE / WASTE - SUPPLIES / OPERATING
00053 - DEAD RIVER COMPANY	226.01	E 15-05-30-02 SOLID WASTE / WASTE - SUPPLIES / FUEL
00612 - SPECTRUM ENTERPRISE	129.98	E 15-05-20-01 SOLID WASTE / WASTE - SERVICES / COMMUNICATIO
00053 - DEAD RIVER COMPANY	138.56	E 15-05-30-02 SOLID WASTE / WASTE - SUPPLIES / FUEL
00265 - UNITED STATES CELLULAR	69.51	E 15-05-20-01 SOLID WASTE / WASTE - SERVICES / COMMUNICATIO
00013 - WASTE MANAGEMENT OF	7,093.44	E 15-05-20-13 SOLID WASTE / WASTE - SERVICES / DISPOSAL
00013 - WASTE MANAGEMENT OF	1,542.55	E 15-05-20-13 SOLID WASTE / WASTE - SERVICES / DISPOSAL
00001 - MAINE MUNICIPAL	994.01	E 15-05-10-13 SOLID WASTE / WASTE - PERSONNEL / BENEFITS
Division Total-		10,612.44
Department Total-		10,612.44
21 GEN'L ASSIST		
21-0 GEN'L ASSIST / NO DIVISION CONT'D		
00289 - AUGUSTA FUEL CORP.	475.76	E 21-01-99-99 GEN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE
00000 - HAROLD AND REBECCA MARIN	650.00	E 21-01-99-99 GEN'L ASSIST / GEN'L ASSIST - EXPENSE / EXPENSE
Division Total-		1,125.76
Department Total-		1,125.76
23 INSURANCE		
23-0 INSURANCE / NO DIVISION CONT'D		
00002 - MAINE MUNICIPAL ASSOCIATION	571.25	E 23-20-99-99 INSURANCE / UNEMPLOYMENT - EXPENSE / EXPENSE
00434 - GROUP DYNAMIC, INC.	550.00	E 23-10-99-99 INSURANCE / HRA ADMIN - EXPENSE / EXPENSE
00002 - MAINE MUNICIPAL ASSOCIATION	5,321.40	E 23-15-99-99 INSURANCE / WORKERS COMP - EXPENSE / EXPENSE
Division Total-		6,442.65
Department Total-		6,442.65
25 RECREATION		
25-0 RECREATION / NO DIVISION CONT'D		
00376 - CARDMEMBER SERVICES	253.84	E 25-30-20-01 RECREATION / REC PROGRAMS - SERVICES / COMMU
00376 - CARDMEMBER SERVICES	15.00	E 25-30-20-07 RECREATION / REC PROGRAMS - SERVICES / CONTRA
00376 - CARDMEMBER SERVICES	73.40	E 25-30-30-05 RECREATION / REC PROGRAMS - SUPPLIES / FOOD/M
00369 - WB MASON CO, INC	108.98	E 25-30-30-04 RECREATION / REC PROGRAMS - SUPPLIES / OPERAT
00013 - WASTE MANAGEMENT OF	95.52	E 25-30-20-06 RECREATION / REC PROGRAMS - SERVICES / RENTAL
00001 - MAINE MUNICIPAL	994.01	E 25-30-10-13 RECREATION / REC PROGRAMS - PERSONNEL / BENEI
00612 - SPECTRUM ENTERPRISE	219.97	E 25-30-20-01 RECREATION / REC PROGRAMS - SERVICES / COMMU
00638 - LEAF	43.94	E 25-30-20-14 RECREATION / REC PROGRAMS - SERVICES / COPIER
Division Total-		1,804.66
Department Total-		1,804.66
30 LIBRARY		
30-0 LIBRARY / NO DIVISION CONT'D		
00612 - SPECTRUM ENTERPRISE	88.69	E 30-01-20-01 LIBRARY / LIBRARY - SERVICES / COMMUNICATIO
00001 - MAINE MUNICIPAL	994.01	E 30-01-10-13 LIBRARY / LIBRARY - PERSONNEL / BENEFITS
00288 - GALE/CENGAGE LEARNING	95.97	E 30-01-30-09 LIBRARY / LIBRARY - SUPPLIES / BOOKS
00288 - GALE/CENGAGE LEARNING	95.97	E 30-01-30-09 LIBRARY / LIBRARY - SUPPLIES / BOOKS
00238 - BAKER & TAYLOR BOOKS # 510486	469.39	E 30-01-30-09 LIBRARY / LIBRARY - SUPPLIES / BOOKS
00376 - CARDMEMBER SERVICES	17.87	E 30-01-30-04 LIBRARY / LIBRARY - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	21.08	E 30-01-30-04 LIBRARY / LIBRARY - SUPPLIES / OPERATING
00376 - CARDMEMBER SERVICES	22.43	E 30-01-30-03 LIBRARY / LIBRARY - SUPPLIES / OFFICE
00376 - CARDMEMBER SERVICES	16.95	E 30-01-20-07 LIBRARY / LIBRARY - SERVICES / CONTRACTED
Division Total-		1,822.36

Department Summary

Pay Date: 11/22/2023

Vendor	Amount	Account
Department Total-	1,822.36	

52 DC STEVENS

62-0 DC STEVENS / NO DIVISION CONT'D

00000 - ALICIA THOMAS 99.51 E 62-01-99-99 DC STEVENS / DC STEVENS - EXPENSE / EXPENSE

Division Total- 99.51

G/L Account Total 99.51

G/L Accounts

G/L Accounts-0 / NO DIVISION CONT'D

00048 - TREASURER, STATE OF MAINE	115.00	G 1-211-00 GEN'L FUND / PLUMB. PERM.
00001 - MAINE MUNICIPAL	2,174.88	G 1-225-00 GEN'L FUND / HEALTH INS.
00001 - MAINE MUNICIPAL	176.10	G 1-226-00 GEN'L FUND / DENTAL INS
00001 - MAINE MUNICIPAL	323.20	G 1-229-00 GEN'L FUND / LIFE INS
00869 - MAINE TRUST	290.00	G 2-556-00 SPEC REVENUE / ACO
00189 - KENNEBEC VALLEY COUNCIL OF	2,986.94	G 2-563-00 SPEC REVENUE / ARPA FUNDS
00066 - GENERATORS OF MAINE, INC	4,910.78	G 3-601-00 CAPITAL PROJ / MAINT. GARAG
00271 - BERNSTEIN, SHUR, SAWYER & NELS	2,387.38	G 3-607-00 CAPITAL PROJ / PB LEGAL FUN
00271 - BERNSTEIN, SHUR, SAWYER & NELS	6,764.00	G 3-607-00 CAPITAL PROJ / PB LEGAL FUN

Division Total- 20,128.28

G/L Account Total 20,128.28

Final Total- 92,819.00

November 21, 2023

TM Report

- We have scheduled refresher training for TRIO WEB in January with a go live date of February 27, 2024.
- We have conducted interviews for the open position at the Transfer Station and have hired Chris Cogswell.
- Reminder that facilities are closed November 23 and 24 in observance of Thanksgiving Day.
- Deadline to have secret ballot warrant articles completed is January 17, 2024.
- Next budget work session is December 11 at 6 p.m. to review warrant articles.