

**Town of Belgrade
Board of Selectpersons**

**March 3, 2020 / 6:30 p.m.
Belgrade Town Office
990 Augusta Road, Belgrade, ME 04917**

A G E N D A

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

1. PUBLIC COMMENT

2. OLD BUSINESS

- A. Discussion of citizen concerns about **speeding on lower West Road.**
- B. Possible action on purchase of a **salt-contaminated property.**
- C. Possible action on Cemetery **mower maintenance contract.**

3. NEW BUSINESS

- A. Board appointment: **Patrick Donahue – Comprehensive Plan Implementation Oversight Committee.**
- B. Appointment of Nicholas Poole as **interim treasurer.**
- C. Discussion of **Town Meeting warrant articles** with Moderator Jay Bradshaw.
- D. Consideration of **tax anticipation note (TAN) bids.**
- E. Appointment of **election clerks.**

4. WARRANT

5. TOWN MANAGER REPORT

6. EXECUTIVE SESSION: 1 M.R.S.A. §405(6)(E)

Upcoming dates:

Planning Board, 7 p.m. Thursday, March 5, Town Office
Library Trustees, 7 p.m. Thursday, March 5, Library
Candidates forum, 6 p.m. Friday, March 13, Library
Book sale, 9 a.m.-noon, Saturday, March 14, Belgrade Central School
Town Meeting secret-ballot election, 8 a.m.-8 p.m. Friday, March 20, CFAS
Town Meeting, 1 p.m. Saturday, March 21, CFAS
Father-Daughter Dance, 6 p.m.-8 p.m. Saturday, March 28, CFAS

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 3, 2020
Re: Speeding on the West Road

The Board has seen the emails from some lower West Road residents concerned about speeders on the portion of the roadway where the limit is 25 mph. We are interested to hear their ideas for allaying their concerns. A Maine DOT engineer and a lieutenant in the State Police have agreed to attend the discussion.

DOT's position is that speed humps are incompatible with snowplows. DOT officials have also voiced the same noise concern of trucks driving over speed tables that another West Road resident mentioned.

One option could be moving the speed limit sign a tad farther up the West Road. As was suggested, we could place neon orange flags on it to call attention to it. DOT has told me the cost and installation of speed limit signs with flashing LED lights would be a Town expense. At \$2,000 per sign, that seems impractical.

Later this month, our Facilities Maintenance director and I will be attending some training on a digital speed sign DOT is giving to the Town, per an application we submitted last year. This will be a portable sign that will call drivers' attention to their speed. It also collects data that may prove useful to law enforcement. Per DOT instructions, the sign is to be moved every two weeks; otherwise drivers tend to grow blind to its presence.

One thing we must be mindful of is that whatever steps we take on the lower West Road could set a precedent that residents on other Town roads will demand.

Anthony Wilson

From: Mike Grove <mgrove06@gmail.com>
Sent: Sunday, February 16, 2020 8:11 AM
To: Anthony Wilson; oak934@townofbelgrade.com; Michael Barrett; Ernie Merckens; Melanie Jewell; Kathy Wall; Cheryl Mitchell; ellentwells@gmail.com; cook862@roadrunner.com; chelefuller@gmail.com; lornajohnsonlg@gmail.com; Don Fairchild; Fairchild.Pam@gmail.com; Rhonda@wilesrc.com
Subject: Speeding on the West Road

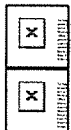
Good Morning,

Below is an article concerning the death of 3 students struck by a driver exceeding 70 MPH in a 25 MPH zone. If you do not think this tragedy could happen in Belgrade then you are just kidding yourselves and the people you represent. Sorry it that sounds harsh but I've seen the results of a co-worker struck by a car and I was also struck by a truck as a child. You are well aware in the short period of time that the State Police monitored vehicle speed on the West Road last year one car was clocked at 73 MPH. In fact, the vast majority of drivers exceeded the posted limit of 25 MPH by more than 10 MPH. I've actually witnessed two trucks and motorcycles "racing" pass our home. By racing, I mean drag racing. I've had vehicles barely miss me. There is only one way to reduce the speeding on the West Road in the 25 MPH zone and that is with the installation of speed tables - they work. I truly believe that Board members should consider this for the safety of our community.

Third student-runner who was struck by speeding truck dies

A third suburban Oklahoma City high school student has died after a group of cross-country runners was stuck by a speeding pickup truck earlier this month

By
The Associated Press
February 15, 2020, 1:49 PM
2 min read



FILE - In this Monday, Feb. 3, 2020, file photo, emergency crews respond to a scene where a vehicle hit several Moore High School students in Moore, Okla. A third member of a suburban Oklahoma City high school cross-country team who was struck by a speeding pickup truck earlier this month has died. Kolby Crum, 18, died Saturday, Feb. 15, 2020, at the University of Oklahoma Medical Center, said hospital spokeswoman April Sandefer. (Chris Landsberger/The Oklahoman via AP, File)

FILE - In this Monday, Feb. 3, 2020, file photo, emergency crews respond to a scene where a vehicle hit several Moore High School students in Moore, Okla. A third member of a suburban Oklahoma City high school cross-country team who was struck by a speeding pickup truck earlier this month has died. Kolby Crum, 18, died Saturday, Feb. 15, 2020, at the

Anthony Wilson

From: Mike Grove <mgrove06@gmail.com>
Sent: Thursday, February 20, 2020 12:10 PM
To: Anthony Wilson
Cc: Rhonda Wiles-Rosell; Michael Barrett; Ernie Merckens; Melanie Jewell; Kathy Wall; Cheryl Mitchell; ellentwells@gmail.com; cook862@roadrunner.com; chelefuller@gmail.com; lornajohnsonlg@gmail.com; Don Fairchild; Fairchild.Pam@gmail.com; Richard Damren; Ricky Damren (oak934@yahoo.com); Mumz
Subject: Re: Speeding on the West Road

ALL TRAFFIC SOLUTIONS



Compliance And Risk Report

Generated by Eric Bronson from Maine State Police Troop C on Sep 8, 2019 at 7:15:39 PM

Time of Day: 0:00 to 23:59

Dates: 9/3/2019 to 9/7/2019

Medium Risk Threshold: Speed Limit + 15

High Risk Threshold: Speed Limit + 25

Time View: By Date (Total Volumes)

Speed Bins: Size 5, Range 1 to 100

Site: 1154 West Road Belgrade, SB

Date/Time Range	Speed Limit	Mode	Compliant	Low Risk	Medium Risk	High Risk	Total Num Vehicles
9/3/2019	25	Speed Display	66	251	17	0	334
9/4/2019	25	Speed Display	72	292	16	0	380
9/5/2019	25	Speed Display	57	281	14	2	354
9/6/2019	25	Speed Display	57	270	17	1	345
9/7/2019	25	Speed Display	66	260	25	2	353
Total # Vehicles			318	1354	89	5	1766

Good Afternoon,

Attached above is the data summary that Trooper Eric Bronson provided me when the speed trailer was set up in front of our home facing the village. This data is different that listed in Mr. Anthony's email as it was only a partial readout of the data collected. The total recorded traffic was as follows;

Compliant 18.0% - 318
Low Risk (26 MPH to 39 MPH) 76.7% - 1,354
Medium Risk (40 MPH to 49 MPH) 5.0% - 89
High Risk (50+ MPH) 0.3% - 5
Total Vehicles 1,766
% Exceeding Posted Limit 82.0% or otherwise 4 out of every 5 vehicles are speeding head up West Road.

The speed trailer was effective in lower the rate of speed by 57.3%. That doesn't mean they were compliant but reduced their rate of speed.

Another point was the speed trailer only measured those vehicles coming up over the hill, not any that were coming down the West Road towards the village.

Should there be a committee formed I would gladly volunteer to be a member - yes I have a very strong point of view but it is based on improving public safety for everyone including those who are driving on the West Road.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 3, 2020
Re: Salt-contaminated well

I received the following email on Feb. 11 from Theresa Pulver, a MaineDOT paralegal:

“Since we have not yet reached the point of developing an agreement between MaineDOT and the Town, I want to take this opportunity to bring you up to speed on MaineDOT’s plans to address one particular property owned by Joy Burgess Dow at 38 Oakland Road.

“Ms. Dow has recently tried to sell her home with no success. She had it listed for approximately one year, and we were in frequent contact with her broker during this time, as there were many questions from interested potential buyers about the plans to address the salt contamination going forward. She ultimately took her property off the market last fall when she was unable to find a buyer.

“She recently contacted MaineDOT to report that certain appliances and fixtures in her house were failing, allegedly due to salt impacts. As we continue to pursue the viability of a community water system and the roles that both MaineDOT and the town will take, we have begun looking for creative ways to address the situation from a variety of angles. One consideration was to look into purchasing some of the affected properties.

“Ms. Dow’s property is a modest lot. Rather than invest money in repairing damages to her home while the salt impacts will continue to accrue, and knowing that she is anxious to sell and move on, we have proposed purchasing her property for market value. I have spoken with her recent broker, and he has agreed to prepare an updated broker’s opinion of value based on current comparable sales that we can rely upon to negotiate a purchase price. We have also asked him to serve as her broker in this process to ensure that she is properly represented. Our intention is to pay him a modest commission (4%) for this service. We would pay him outright, rather than deducting the commission from Ms. Dow’s sale price. I have spoken with Ms. Dow about this possibility, and she is satisfied with this approach.

“Since we ultimately still intend to negotiate a formal cost sharing arrangement with the town, we want to be sure to capture this cost in the record going forward, and therefore want to be sure you are comfortable with the approach we are taking and prepared to participate in damages in the future when full costs of the remediation are realized and allocated between our two interests.”

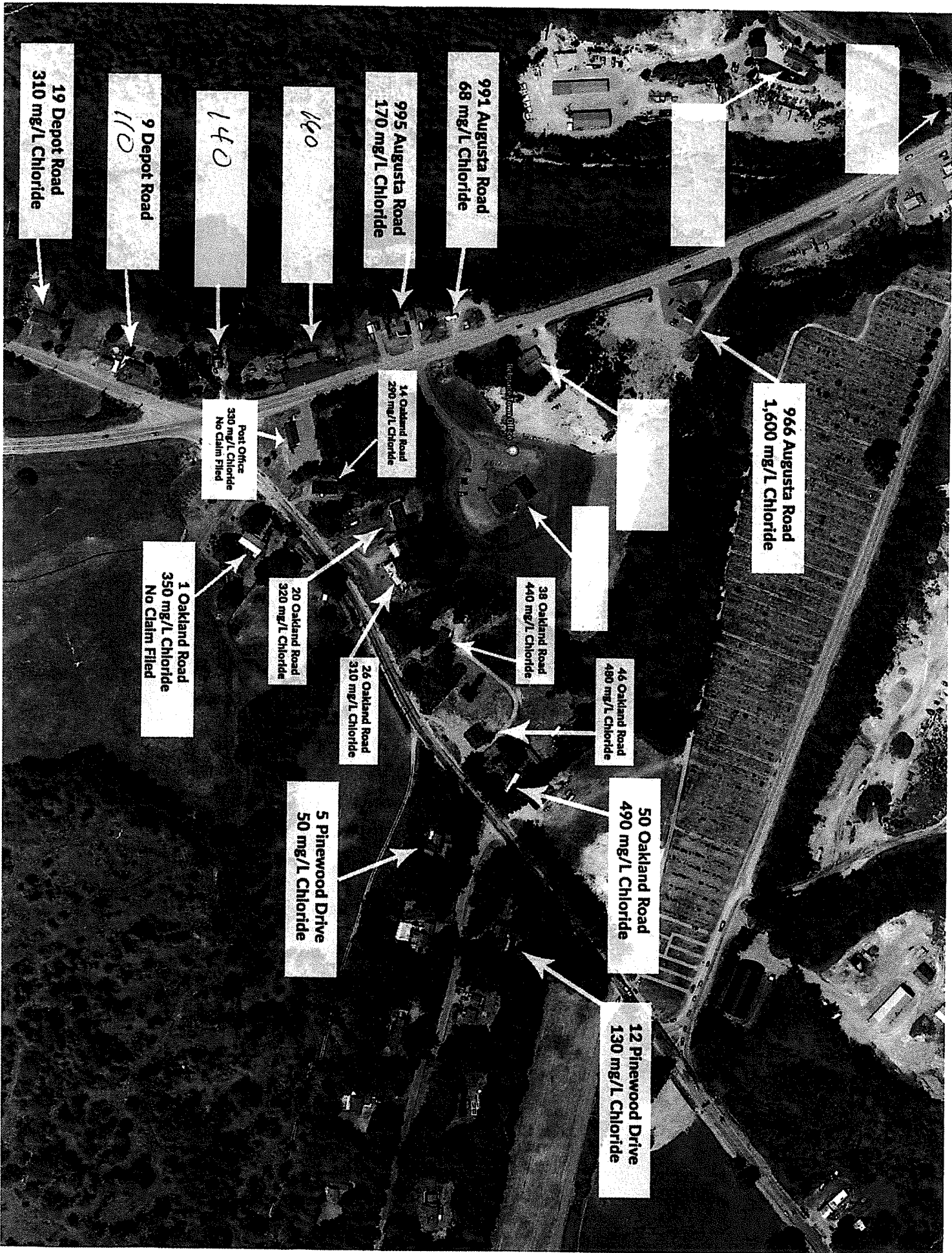
On Feb. 24, Board Chairman Mike Barrett and I met with DOT officials to discuss this further. Our concern was that this proposal be part of a larger strategy – one that did not saddle the town with the responsibility of a public water system for generations to come. That concern was underscored when DOT hydrogeologist Dwight Doughty mentioned the unavoidable spillage that occurs at the salt shed will continually re-contaminate this “triangle’s” groundwater.

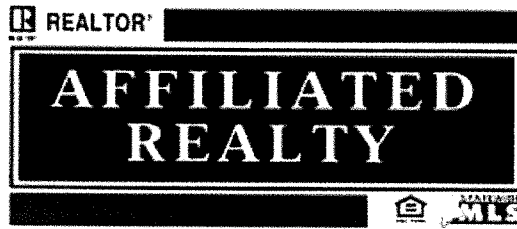
At this point, those involved in the discussion tentatively agree the acquisition of most of the properties with salt-contaminated wells appears to be the optimal approach; properties that cannot be acquired might be candidates for strategically placed wells that each serve two or three residences. The Town would be better served by a large “one-time” cost versus a continual ongoing expense over decades; our undesignated fund is in a position to address the former. Because most of those property-owners were away for the winter, Mr. Doughty and I will soon begin approaching them about their interest in selling their property. A spinoff benefit of that could be acquiring properties suitable for a new fire station.

DOT proposes purchasing the Burgess property for \$90,000 plus the additional 4% commission, the total cost of which would be split equally with the Town. DOT would hold the title of that property until a final resolution between the Town and the State could be reached. The double-wide modular structure on the property could be sold and moved to help recoup some of the purchase price. Doughty and I would begin discussions with residents to gauge interest in selling. Those efforts would form the basis of a future agreement between the Town and State regarding the ultimate resolution of this issue and the cost-sharing arrangement. Our future use of any property acquired, whether for the Cemetery or a fire station, would be factored into the financial agreement.

Ms. Pulver will be at the meeting to answer questions.

I recommend the Board approve the Burgess purchase as the first step toward further property acquisition and final resolution of this matter.





BROKER'S OPINION OF VALUE



**PROPERTY AT:
38 OAKLAND ROAD, BELGRADE, MAINE**

**PREPARED FOR
THERESA PULVER
MAINE D.O.T.
BY
RICHARD GOODHUE
AFFILIATED REALTY**

AS OF FEBRUARY 12, 2020

February 13, 2020

Ms. Theresa Pulver
Legal Admin. Coordinator
Maine D.O.T.
Office of Legal Services
16 State House Station
Augusta, ME 04333-0016

Dear Ms. Pulver,

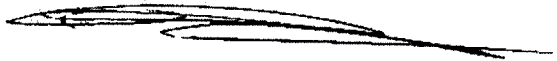
Pursuant to your request I have completed a broker's opinion of fair market value of the property owned by Joy Burgess situated at 38 Oakland Rd., Town of Belgrade, County of Kennebec and State of Maine.

Based on an actual physical inspection of the property and my knowledge of comparable sales, it is my opinion that the fair market value of the property as of February 12, 2020 is in the range of

NINETY THOUSAND (\$90,000.00)
TO
NINETY FIVE THOUSAND (\$95,000.00)

I have enclosed the subject property brief from when I had it listed. I have also enclosed the information on the three comparable sales used in determining the fair market value of the Burgess property. If you have any questions, please feel free to call or email me.

Sincerely yours,



Richard Goodhue
Licensed Maine Real Estate Broker

PLEASE NOTE: "This opinion was prepared solely for the client, purpose and function stated in this report and is not intended for subsequent use. It was not prepared by a licensed or certified appraiser and may not comply with the appraisal standards of the Uniform Standards of Professional Appraisal Practice."

STATEMENT OF LIMITING CONDITIONS

CONTINGENT AND LIMITING CONDITIONS: This broker's opinion of value is subject to the following conditions and to such other specific and limiting conditions as are set forth by the Broker in this report.

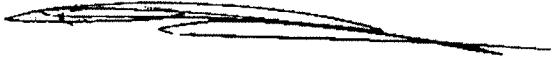
1. The Broker is not required to give testimony or appear in court because of having given this opinion, unless arrangements have been previously made therefor.
2. Neither all, nor any part of the content of this report, or copy thereof (including value conclusions, the Broker's identity, or the firm with which the Broker is connected) shall be used for any purposes by any one other than the client specified in this report without the previous written consent of the Broker, nor shall it be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without the written consent and approval of the Broker.
3. The Broker assumes there are no hidden or unapparent conditions with the property that would render it more or less valuable. The Broker assumes no responsibility for such conditions, or for engineering which might be required to discover such factors.
4. Information, estimates, and opinions furnished to the Broker, and contained in this report, were obtained from sources considered reliable and believed to be true and correct. However, no responsibility for accuracy of such items furnished the Broker can be assumed by the Broker.
5. It is assumed that the title to the property is good and marketable. The value estimate is given without regard to any questions of title, boundaries, encroachments, or zoning ordinances.
6. It is assumed the property is subject to lawful, competent and informed ownership and management unless noted.
7. The physical condition of any improvements described herein was based on visual inspection. Mechanical systems were not specifically tested but were assumed to be in working order. No liability is assumed for the soundness of structural members, since no engineering tests were made of same. The roof of structure(s) are assumed to be in good repair. The existence of potentially hazardous materials, such as urea formaldehyde foam insulation and/or asbestos insulation, which may or may not be on the property, has not been considered. In addition, no deposit of toxic wastes have been considered. The broker is not qualified to detect such substances and suggests the client seek an expert opinion if desired.
8. All information and comments concerning the property represents the opinion of the broker formed after an inspection of the property.

CERTIFICATION

The Broker certifies and agrees that:

1. The Broker has no present or contemplated future interest in the property being evaluated; and neither the employment to give the opinion, nor the compensation for it, is contingent upon the opinion given for the property.
2. The Broker has no personal interest in or bias with respect to the subject matter of the broker's opinion of value or the participants involved.
3. The Broker has personally inspected the property and has visually inspected the exteriors of all of the comparable properties in this report.
4. All conclusions and opinions concerning the premises that are set forth in this report were prepared by the Broker whose signature appears in this report. No change of any item in this report shall be made by anyone other than the Broker, and the Broker shall have no responsibility for any such unauthorized change.
5. The value estimates arrived at were not based on a requested minimum valuation, a specific valuation, or approval of a loan.
6. The conclusions and opinions reported herein are my unbiased, personal, and professional opinions and conclusions.
7. No one provided me significant professional assistance in preparing this report.

Date: February 12, 2020



Richard Goodhue

Residential Client Synopsis

38 Oakland Road, Belgrade, Maine 04917

MLS#: **1368359**
Status: **Active**

Nbrhd/Assoc:
County: **Kennebec**

Assoc. Fee:
Seasonal: **No**
Entrance Fee:

List Price: **\$99,500**
Original Price: **\$99,500**

Directions: **Go out Rtes 8 & 11, property on right just before Rte.27 intersection. Watch for sign**



General Information

SubType: Mobile Home	Sqft Fin Abv Grd+/-: 1,344
Rooms: 6	Sqft Fin Blw Grd+/-: 0
Beds: 3 Baths: 2/0	Sqft Fin Total+/-: 1,344
Style: Double Wide	Source of Sqft: Seller
Color: Tan	Sqft Other Source:
Year Built: 2009	Leased Land: No
Surveyed: Yes	Lot Size+/-: 0.67 acres
Road Frontage+/-:	Source of Lot Size: Public Record
Fireplaces Total: 0	Zoning: Rural

Water Information

Waterfront: **No**
Wtr Frontage Amt+/-:
Waterfront Owned+/-:
Waterfront Shared+/-:
Water Views: **No**

Tax/Deed/Community Information
Book/Page/Deed: **9084/269/All**
Map/Block/Lot: **7//55F**
Full Tax Amt/Yr: **\$770/2017**
School District:

Interior Information

Room Type	Lvl	Dimensions	Room Features
Kitchen	1		
Living	1		
Dining	1		
Master Bedroom	1		Full Bath
Bedroom	1		
Bedroom	1		

Appliances: **Dishwasher, Disposal, Dryer, Microwave, Range-Gas, Refrigerator, Washer**

Mobile Home Information

Make: **Titan 652** Model: **Pinnacle**
Serial Number:
Mobile Home Includes: **Skirt, Tie-down**

Property Features

Site: Level, Open, Right of Way	Construction: Mobile
Driveway: Gravel	Basement Info: No Basement
Parking: 5-10 Spaces, On Site	Foundation Materials: Concrete Slab
Location: Rural	Exterior: Vinyl Siding
Restrictions: No Restrictions	Roof: Shingle
Rec. Water:	Heat System: Forced, Hot Air
Roads: Dead End, Private, Public	Heat Fuel: Propane
Transportation:	Water Heater: Electric
Electric: Circuit Breakers	Cooling: No Cooling
Gas: Bottled	Floors: Carpet, Other Flooring
Waste Wtr Disp: Private	Veh. Storage: No Vehicle Storage
Water: Private	Amenities: 1st Floor Bedroom, Deck, Laundry-1st Floor
Equipment:	Access. Amenities:
Basement Entry: Not Applicable	View:

Remarks

Remarks: **One owner home! Nice double wide in very secluded location. The property is move in ready and fully applianced.**

Listing/Agent/Office Information

Pending Date: List Date: **08/25/18** Termination Date: Buyer Agency Fee: **\$/2.4%**
Withdrawn Date: Sub Agency Fee: **\$/0%**
List Office: **Affiliated Realty** Trans Broker Fee: **\$/2.4%**



Prepared By: **Gregg Perkins. Generated on 08/30/2018 1:15:58 PM**



The information on MLS listings has been assembled from various sources of varying degrees of reliability. Any information that is critical to your buying decision should be independently verified.

All dimensions are approximate and not guaranteed. Copyright MREIS, Inc. © 2018

Public Detail Report

MLS #: 1400864

County: Kennebec

Seasonal: No

List Price: \$109,900

Status: Closed

Property Type: Residential

Directions: From West River Road, take right on Drummond. Cross over to Goodhue Road. Home is on left, see sign.

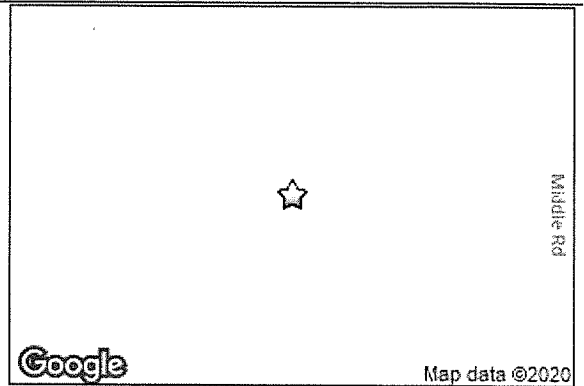


132 Goodhue Road

Sidney, ME 04330-1909

List Price: \$109,900

MLS#: 1400864



Google

Map data ©2020

General Information

Sub-Type: Manufactured Home	Year Built: 2006	Rooms: 8	Sqft Fin Abv Grd+/-: 1,456
Style: Double Wide; Ranch	Fireplaces Total: 1	Beds: 3	Sqft Fin Blw Grd+/-: 0
Color: TAN		Baths: 2/0	Sqft Fin Total+/-: 1,456
			Source of Sqft: Seller

Land Information

Leased Land: No	Waterfront: No	Road Frontage +/-: 214
Lot Size Acres +/-: 2.35		Source of Rd Front: Seller
Source of Acreage: Public Records		Zoning: none
Surveyed: No		Zoning Overlay: Unknown
		Bank Owned REO: No

Interior Information

Full Baths Bsmnt: 0	Half Baths Bsmnt: 0	Mobile Home Information: Model:
Full Baths Lvl 1: 2	Half Baths Lvl 1: 0	
Full Baths Lvl 2: 0	Half Baths Lvl 2: 0	
Full Baths Lvl 3: 0	Half Baths Lvl 3: 0	
Full Baths Upper: 0	Half Baths Upper: 0	
Appliances: Dishwasher; Gas Range; Refrigerator		

<u>Room Name</u>	<u>Length</u>	<u>Width</u>	<u>Level</u>	<u>Room Features</u>	<u>Room Name</u>	<u>Length</u>	<u>Width</u>	<u>Level</u>	<u>Room Features</u>
------------------	---------------	--------------	--------------	----------------------	------------------	---------------	--------------	--------------	----------------------

Property Features

Utilities On: Yes	2 Dtchd Houses on 1 Lot: No
Site: Level; Open; Wooded	Construction: Mobile; Steel Frame; Wood Frame
Driveway: Gravel	Basement Info: Slab
Parking: 1 - 4 Spaces	Foundation Materials: Slab
Location: Near Public Beach; Rural	Exterior: Vinyl Siding
Restrictions: No Restrictions	Roof: Shingle
Roads: Paved; Public	Heat System: Forced Air; Hot Air
Electric: Circuit Breakers	Heat Fuel: Gas Bottled; Oil
Gas: Bottled	Water Heater: Electric
Sewer: Private Sewer; Septic Existing on Site	Cooling: None
Water: Private; Well Existing on Site	Floors: Carpet; Laminate
Basement Entry: Not Applicable	Veh. Storage: No Vehicle Storage
	Garage: No
	Amenities: 1st Floor Bedroom; 1st Floor Master Bedroom w/Bath; Bathtub; Deck; Laundry - 1st Floor; Master Bedroom w/Bath; One-Floor Living; Shed; Walk-in Closets
	View: Trees/Woods

Tax/Deed Information

Book/Page/Deed: 7104/23/All	Full Tax Amt/Yr: \$1,285/ 2018	Map/Block/Lot: 14/008-B
Deed/Conveyance Type Offered: Warranty	School District: RSU 18	Tax ID: SIDN-000014-000000-000008-B000000
Deed Restrictions: Unknown		

Remarks

Remarks: 2006 three bedroom, 2 full bath mobile home set on 2.35+/- acres. Open floor plan. Living room with wood stove. Spacious kitchen with dishwasher, gas range and refrigerator. 1st floor laundry room. Master bedroom with its own private bath. All this and 2+ acres to roam!

LO: Century 21 Nason Realty

Sold Information

jappraisal@tds.net
 Sold Terms/Other: Closed Date: 03/28/2019
 Closed Price: \$94,000

Listing provided courtesy of:



Richard Goodhue
 Affiliated Realty
 63 Silver Street
 Waterville, ME 04901
 207-873-0751
 207-873-0751
 DGOODHUE@AFFILIATEDRLTY.COM

<http://www.affiliatedrty.com>

Prepared by Richard Goodhue on Thursday, February 13, 2020 2:29 PM.

The information on MLS listings has been assembled from various sources of varying degrees of reliability. Any information that is critical to your buying decision should be independently verified. All dimensions are approximate and not guaranteed. Copyright Maine Listings © 2020 and FBS.

MAINE
Listings

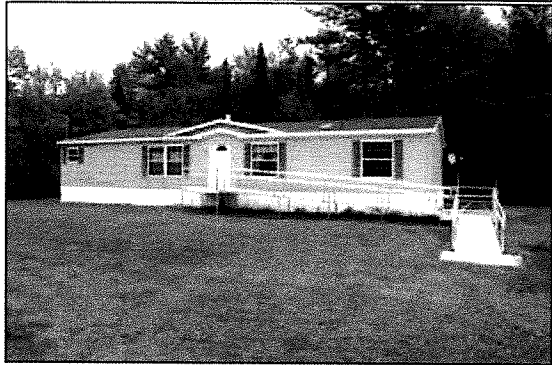


Public Detail Report

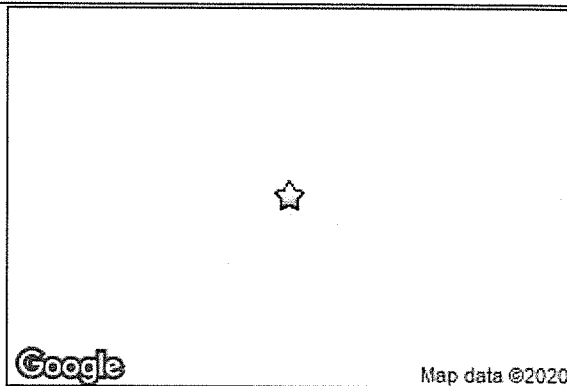
MLS #: 1372468 County: Kennebec Seasonal: No List Price: \$92,500

Status: Closed Property Type: Residential

Directions: From Benton Town Office Route 139 North right across bridge. Right on Fall Road, left on Albion Road at intersection, stay straight onto East Benton Road, travel 2 miles, see Nicole Lane on the left & sign on property, 1st house on the right. 17 Nicole Ln



17 Nicole Lane
Benton, ME 04901
List Price: \$92,500
MLS#: 1372468



General Information

Sub-Type: Manufactured Home	Year Built: 2007	Rooms: 9	Sqft Fin Abv Grd+/-: 1,566
Style: Double Wide	Fireplaces Total: 1	Beds: 3	Sqft Fin Blw Grd+/-: 0
Color: Grey/taupe		Baths: 2/0	Sqft Fin Total+/-: 1,566
			Source of Sqft: Public Records

Land Information

Leased Land: No	Waterfront: No	Zoning: Residential
Lot Size Acres +/-: 1.2	Water Views: No	Zoning Overlay: No
Source of Acreage: Public Records		Bank Owned REO: No
Surveyed: Yes		

Interior Information

Full Baths Bsmnt: 0	Half Baths Bsmnt: 0	Mobile Home Make: Redmond Model:Model: Stone
Full Baths Lvl 1: 2	Half Baths Lvl 1: 0	Information: CrestSerial #: 122-45732AB-000-H
Full Baths Lvl 2: 0	Half Baths Lvl 2: 0	
Full Baths Lvl 3: 0	Half Baths Lvl 3: 0	
Full Baths Upper: 0	Half Baths Upper: 0	

Appliances: Dishwasher; Electric Range; Microwave; Refrigerator

<u>Room Name</u>	<u>Length</u>	<u>Width</u>	<u>Level</u>	<u>Room Features</u>
Bedroom 1			First	
Bedroom 2			First	
Dining Room			First	
Kitchen			First	
Laundry Room			First	
Library			First	
Living Room			First	

<u>Room Name</u>	<u>Length</u>	<u>Width</u>	<u>Level</u>	<u>Room Features</u>
Master Bedroom			First	

Property Features

Utilities On: Yes	2 Dtchd Houses on 1 Lot: No
Site: Level; Open	Construction: Mobile
Driveway: Gravel	Basement Info: None
Parking: 5 - 10 Spaces	Foundation Materials: Slab
Location: Near Town; Subdivision	Exterior: Vinyl Siding
Roads: Gravel/Dirt	Roof: Shingle
Electric: Circuit Breakers	Heat System: Forced Air; Hot Air
Gas: No Gas	Heat Fuel: K-1/Kerosene
Sewer: Septic Existing on Site	Water Heater: Electric
Water: Well Existing on Site	Cooling: None
Basement Entry: Not Applicable	Floors: Laminate; Vinyl
Green Features: Low Flow Commode	Veh. Storage: No Vehicle Storage
	Garage: No
	Amenities: 1st Floor Bedroom; Laundry - 1st Floor; Master Bedroom w/Bath; Walk-in Closets
	Accessibility Amenities: 32 - 36 Inch Doors
	View: Fields; Trees/Woods
	Energy Efficiency: Ceiling Fans; Double Pane Windows

Tax/Deed Information

Book/Page/Deed: 12694/124/A	Full Tax Amt/Yr: \$870/ 2018	Map/Block/Lot: 7/117-2
Deed/Conveyance Type Offered: Warranty		Tax ID: 17NicoleLaneBenton04901
Deed Restrictions: Yes		

Remarks

Remarks: 11637 - Impeccably maintained 3 bedroom, 2 bathroom, single floor living with 1.20 +/- acres set on a very quiet road. Large rooms, walk-in closets in all bedrooms, formal dining room & fireplace.

LO: Allied Realty

Sold Information

sfootman1@gmail.com	Closed Date: 06/06/2019
Sold Terms/Other:	Closed Price: \$95,300

Listing provided courtesy of:



Richard Goodhue
Affiliated Realty
63 Silver Street
Waterville, ME 04901
207-873-0751
207-873-0751

DGOODHUE@AFFILIATEDRLTY.COM
<http://www.affiliatedrty.com>

Prepared by Richard Goodhue on Thursday, February 13, 2020 2:30 PM.

The information on MLS listings has been assembled from various sources of varying degrees of reliability. Any information that is critical to your buying decision should be independently verified. All dimensions are approximate and not guaranteed. Copyright Maine Listings © 2020 and FBS.

MAINE
LISTINGS



Public Detail Report

MLS #: 1375684 County: Kennebec Seasonal: No List Price: \$95,000

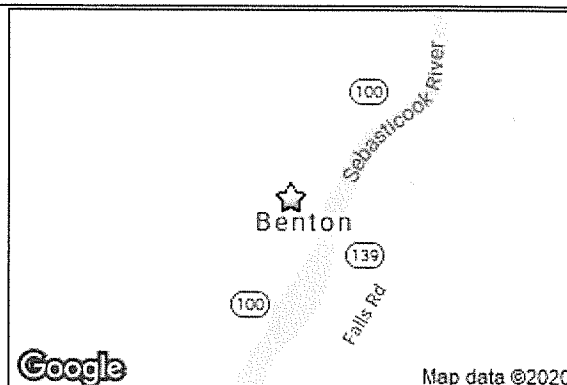
Status: Closed Property Type: Residential

Directions: From Benton Town Office, Route 139 North, right across bridge. Right on Fall Road, left on Albion Road at intersection, stay straight onto East Benton Road, travel two miles, see Nicole Lane on left.



25 Nicole Lane
Benton, ME 04901

List Price: \$95,000
MLS#: 1375684



General Information

Sub-Type: Manufactured Home	Year Built: 2009	Rooms: 5	Sqft Fin Abv Grd+/-: 1,296
Style: Double Wide	Fireplaces Total: 1	Beds: 3	Sqft Fin Blw Grd+/-: 0
Color: Gray		Baths: 2/0	Sqft Fin Total+/-: 1,296
			Source of Sqft: Public Records

Land Information

Leased Land: No	Waterfront: No	Zoning: Residential
Lot Size Acres +/-: 1.45	Water Views: No	Zoning Overlay: Unknown
Source of Acreage: Public Records		Bank Owned REO: No
Surveyed: Unknown		

Interior Information

Full Baths Bsmnt: 0	Half Baths Bsmnt: 0	Mobile Home Information: Model:
Full Baths Lvl 1: 2	Half Baths Lvl 1: 0	
Full Baths Lvl 2: 0	Half Baths Lvl 2: 0	
Full Baths Lvl 3: 0	Half Baths Lvl 3: 0	
Full Baths Upper: 0	Half Baths Upper: 0	

Appliances: Dishwasher; Disposal; Electric Range; Microwave

Room Name Length Width Level Room Features

Bedroom 1			First	Closet,Vaulted Ceiling,Walk-in Closet
Bedroom 2			First	Closet,Vaulted Ceiling,Walk-in Closet
Kitchen			First	Island,Pantry,Vaulted Ceiling
Living Room			First	

Room Name Length Width Level Room Features

Master Bedroom			First	Closet,Vaulted Ceiling,Walk-in Closet
----------------	--	--	-------	---------------------------------------

Property Features

Utilities On: No	2 Dtchd Houses on 1 Lot: No
Site: Level; Open	Construction: Mobile
Driveway: Gravel	Basement Info: Slab
Parking: 1 - 4 Spaces	Foundation Materials: Slab
Location: Rural	Exterior: Vinyl Siding
Roads: Dead End; Gravel/Dirt; Private	Roof: Shingle
Transportation: Major Road Access	Heat System: Forced Air; Hot Air
Electric: Circuit Breakers	Heat Fuel: K-1/Kerosene
Gas: No Gas	Water Heater: Electric
Sewer: Septic Existing on Site	Cooling: None
Water: Well Existing on Site	Floors: Carpet; Laminate; Vinyl
Equipment: Cable; Internet Access Available	Veh. Storage: No Vehicle Storage
Basement Entry: Not Applicable	Garage: No
	Amenities: 1st Floor Bedroom; 1st Floor Master Bedroom w/Bath; Bathtub; Deck; Laundry - 1st Floor; Laundry - Hookup; Pantry; Shower; Walk-in Closets

Tax/Deed Information

Book/Page/Deed: 10872/255/A	Full Tax Amt/Yr: \$1,095/ 2018	Map/Block/Lot: 7/117-04
Deed Restrictions: Yes		Tax ID: 25NicoleLaneBenton04901

Remarks

Remarks: What a beautiful kitchen! If you like to cook, you'll enjoy this kitchen - complete with a coffee station and built-in breakfast bar. Living room with wood burning fireplace, master bedroom with separate bath, updated counter tops and fixtures. All three bedrooms have walk-in closets. 2nd bath has a skylight, new counter tops and fixtures. Some new flooring and other improvements. Move right in!

LO: Century 21 Surette Real Estate

Sold Information

vjones@verlejonesappraisal.com	Closed Date: 02/22/2019
Sold Terms/Other:	Closed Price: \$91,600

Listing provided courtesy of:



Richard Goodhue
Affiliated Realty
63 Silver Street
Waterville, ME 04901
207-873-0751
207-873-0751

DGOODHUE@AFFILIATEDRLTY.COM
<http://www.affiliatedrty.com>

Prepared by Richard Goodhue on Thursday, February 13, 2020 2:32 PM.

The information on MLS listings has been assembled from various sources of varying degrees of reliability. Any information that is critical to your buying decision should be independently verified. All dimensions are approximate and not guaranteed. Copyright Maine Listings © 2020 and FBS.

MAINE
Listings



TOWN OF BELGRADE



Board/Committee Appointment & Re-appointment Application
Application for Appointment or re-appointment to:

- | | | |
|---------|---------------------|--|
| _____ | Planning | Board |
| _____ | Board of | Board of _____
Parks &
Recreation |
| _____ | Dams | Appeals |
| _____ | Cemetery | Board of _____
Assessment &
Review |
| _____ | Library | Committee |
| _____ | Long Range Planning | Transfer Station &
Recycling Com. |
| ✓ _____ | | Committee |
| | | Budget _____
Committee |
| | | Trustee |
| | | Tree _____
Committee |
| | | Com. _____ Com |
| | | prehensive Plan Review |
| | | Committee |

Other _____

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

Name Patrick Donahue

Address PO Box 289 Belgrade Lakes Me 04918

Phone # (Home) 730-2331

(Work) _____ Email: PLDLCamp@MSU.com

Place of Employment Lake Point Real Estate Belgrade

Education &

Experience BS University of Maine

Retired Capt. US Coast Guard

25 years local Real Estate Broker and Developer

Board Member Belgrade Lakes Assn

Board Member 7 Lakes Alliance

Interests and

Hobbies Hiking, Lake Activities, Fishing & gardening

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

Belgrade is a special place with its mix of Lakes
Forests and open areas. By working
with the LRPC will help maintain that unique
sense of place this area has.

References

Name Carl Tuzo Phone _____

242-9119

Name Kathi W Phone _____

465-7352

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2020
Re: Interim treasurer

As you know, Treasurer Mary Vogel has regrettably submitted her resignation, effective after the March 21 Town Meeting. During her final two weeks with the Town, she will be working three days per week. Tax Collector and Deputy Clerk Nicholas Poole has been and will continue to spend every available moment with Mary until her final day in preparation for serving in the role on an interim basis.

I recommend the Board appoint him as interim treasurer, effective immediately.

I have updated the job description and have posted the opening on the websites of the MMA and the Town, and on the Town's Facebook page. I will be seeking a Selectboard member to serve on the interview panel. I will keep you informed of our efforts to replace Mary.

Mary has worked tirelessly for the Town since taking on the position in May. Her efforts have placed us in a good position moving forward. She is most responsible for our successful financial audit and was a major contributor to the 2020 proposed budget, the resulting warrant articles, and the grooming of the new Town Manager. Her love for and commitment to this community are unrivaled. Though she continues to serve on Town committees, we will miss working with her each day ... and we wish her nothing but the best.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 2, 2020
Re: Warrant articles review

Town Meeting Moderator Jay Bradshaw will be with us for his annual review with the Board and Town Manager of the roster of warrant articles. He will be helping us determine potential questions and who is in the best position to speak to which issues.

Jay has also graciously agreed to help prep the new Town Manager for his first-ever Town Meeting.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 3, 2020
Re: Interim treasurer

As you know, Treasurer Mary Vogel has regrettably submitted her resignation, effective after the March 21 Town Meeting. During her final two weeks with the Town, she will be working three days per week. Tax Collector and Deputy Clerk Nicholas Poole has been and will continue to spend every available moment with Mary until her final day in preparation for serving in the role on an interim basis.

I recommend the Board appoint him as interim treasurer, effective immediately.

I have updated the job description and have posted the opening on the websites of the MMA and the Town, and on the Town's Facebook page. I will be seeking a Selectboard member to serve on the interview panel. I will keep you informed of our efforts to replace Mary.

Mary has worked tirelessly for the Town since taking on the position in May. Her efforts have placed us in a good position moving forward. She is most responsible for our successful financial audit and was a major contributor to the 2020 proposed budget, the resulting warrant articles, and the grooming of the new Town Manager. Her love for and commitment to this community are unrivaled. Though she continues to serve on Town committees, we will miss working with her each day ... and we wish her nothing but the best.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 3, 2020
Re: Warrant articles review

Town Meeting Moderator Jay Bradshaw will be with us for his annual review with the Board and Town Manager of the roster of warrant articles. He will be helping us determine potential questions and who is in the best position to speak to which issues.

Jay has also graciously agreed to help prep the new Town Manager for his first-ever Town Meeting.

**TOWN OF BELGRADE
2020 TOWN MEETING WARRANT**

STATE OF MAINE
Kennebec, S.S.

To Jeremy Damren, of the Town of Belgrade, in the said County and State:

Greetings:

In the name of the State, you are hereby required to notify and warn inhabitants of the Town of Belgrade, qualified to vote in Town affairs, to assemble at the Center For All Seasons, in said Town, Friday, March 20, 2020, at 7:45 a.m. to elect a Moderator to preside at said meeting, to elect Town Officers for the ensuing year(s) and to vote by secret ballot on Articles 2 to 15. Polls are to be open from 8:00 a.m. to 8:00 p.m.

The inhabitants of the Town of Belgrade, qualified to vote in the Town affairs, are hereby also warned to assemble at the Belgrade Community Center for All Seasons, on Saturday, March 21, 2020, at 1:00 p.m., to act on Article 16 to the end of the warrant. In the event of inclement weather, a date of Monday, March 23, 2020, at 6:00 p.m., has been set, with the inhabitants of the Town of Belgrade to assemble and act on Article 16 to the end of the warrant, at the Belgrade Community Center for All Seasons.

(ARTICLE 1) To elect a Moderator to preside at said meeting.

(ARTICLE 2) To proceed with the voting, by secret ballot, as directed by statute, on the election of Town Officers for the ensuing year(s):

One Selectperson to a three-year term

One Road Commissioner to a one-year term

One School Board Member to a three-year term

(ARTICLE 3) To proceed with the voting by secret ballot on the following question: Shall the Town approve a total amount of \$160,129 for the operating budget of the Recreation Department, with \$65,129 to be raised and appropriated, and \$95,000 to be appropriated from the undesignated fund.

2019 budget: \$149,052	2019 actual: \$131,933	2020 request: \$160,129
------------------------	------------------------	-------------------------

<i>Selectpersons recommend: For:</i>	5	<i>Against:</i>	0	<i>Abstain:</i>	0
--------------------------------------	---	-----------------	---	-----------------	---

<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i>	2
--	---	-----------------	---	----------------	---

(ARTICLE 4) To proceed with the voting, by secret ballot, on the following question: Shall the Town appropriate \$23,231 in unspent 2019 funds that lapsed into the Library Capital Reserve, and raise and appropriate \$58,863, for a total sum of \$82,094, to support the Library budget?

2019 budget: \$82,094	2019 actual: \$58,863	2020 request: \$82,094		
<i>Selectpersons recommend: For:</i>	5	<i>Against:</i>	0	<i>Abstain:</i> 0
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 2

(ARTICLE 5) To proceed with the voting, by secret ballot, on the following question: Shall the Town raise and appropriate \$1,500 to support the Hospice Volunteers of Waterville Area?

2019 budget: \$1,500	2019 actual: \$1,500	2020 request: \$1,500		
<i>Selectpersons recommend: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 1
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	1	<i>Absent:</i> 1

(ARTICLE 6) To proceed with the voting, by secret ballot, on the following question: Shall the Town raise and appropriate \$2,067.77 to support the Central Maine Area on Aging also known as Spectrum Generations?

2019 budget: \$2,041	2019 actual: \$2,041	2020 request: \$2,067.77		
<i>Selectpersons recommend: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 1
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	1	<i>Absent:</i> 1

(ARTICLE 7) To proceed with the voting, by secret ballot, on the following question: Shall the Town raise and appropriate \$1,000 to support Literacy Volunteers?

2019 budget: \$1,000	2019 actual: \$1,000	2020 request: \$1,000		
<i>Selectpersons recommend: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 1
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	1	<i>Absent:</i> 1

(ARTICLE 8) To proceed with voting, by secret ballot, on the following question: Shall the Town appropriate \$20,000 from the Water Quality Improvement Fund, and raise and appropriate \$20,000, for a total of \$40,000, for lake water quality programs, including erosion control and invasive plant (milfoil) removal and prevention, operated by the following non-profit organizations. The current balance of the Water Quality Improvement Fund is \$26,970.

Belgrade Lakes Association – Great Pond milfoil removal	\$16,000
7 Lakes Alliance – courtesy boat inspection, Youth Conservation Corps	\$ 8,400
Friends of Messalonskee – Belgrade Stream milfoil removal	\$13,100
McGrath Pond-Salmon Lake Association – courtesy boat inspection, Youth Conservation Corps, Port-O-Let	<u>\$ 2,500</u>
TOTAL:	\$40,000

2019 budget: \$40,000 2019 actual: \$40,000 2020 request: \$40,000

Select persons recommend: For: 4 Against: 0 Absent: 1

Budget Committee recommends: For: 5 Against: 0 Absent: 1

(ARTICLE 9) To proceed with the voting, by secret ballot, on the following question: Shall the Town raise and appropriate \$5,000 to support the Belgrade Lakes Region Business Group’s Fourth of July fireworks with a set rain date for July 5?

2019 budget: \$4,500 2019 actual: \$4,500 2020 request: \$5,000

Select persons recommend: For: 3 Against: 1 Absent: 1

Budget Committee recommends: For: 2 Against: 3 Absent: 1

(ARTICLE 10) To proceed with the voting, by secret ballot, on the following question: Shall the Town raise and appropriate \$1,116.50 to support the Sexual Assault Crisis & Support Center?

2019 budget: \$1,116.50 2019 actual: \$1,116.50 2020 request: \$1,116.50

Select persons recommend: For: 4 Against: 0 Absent: 1

Budget Committee recommends: For: 4 Against: 1 Absent: 1

(ARTICLE 11) To proceed with voting, by secret ballot, on the following question: Shall the Town raise and appropriate \$1,500 to support the Town’s Senior Resources Committee?

2019 budget: \$0 2019 actual: \$0 2020 request: \$1,500

Select persons recommend: For: 4 Against: 0 Absent: 1

Budget Committee recommends: For: 4 Against: 1 Absent: 1

(ARTICLE 12) To proceed with voting, by secret ballot, on the following question: Shall the Town of Belgrade accept from the Friends of Belgrade Lakes Village, a non-profit corporation, a gift of six benches and six bike racks with an approximate value of \$25,000, installed as enhancements to the Route 27 road construction?

Selectpersons recommend: For: 4 Against: 0 Absent: 1

(ARTICLE 13) To proceed with voting, by secret ballot, on the following question: Shall the Town approve an ordinance that allows the Belgrade Fire & Rescue Department to recover the costs of responding to incidents involving people and/or entities who do not pay property taxes in Belgrade?

Selectpersons recommend: For: 4 Against: 0 Absent: 1

(ARTICLE 14) To proceed with voting, by secret ballot, on the following question: Shall the Town approve an update to the Town’s library ordinance, which was last amended in 2008?

Selectpersons recommend: For: 4 Against: 0 Absent: 1

(ARTICLE 15) To proceed with voting, by secret ballot, on the following question: Shall the Town approve an updated interlocal agreement for the maintenance and operation of the Town of Belgrade’s three dams?

Selectpersons recommend: For: 4 Against: 0 Abstain: 1

(ARTICLE 16) To see if the Town will vote to change the office of Road Commissioner from elected to appointed effective as of the March 2021 annual town meeting. Thereafter, a single road commissioner will be appointed by the Selectboard for a one-year term.

Selectpersons recommend: For: 5 Against: 0 Abstain: 0

*****GENERAL GOVERNMENT*****

(ARTICLE 17) To see if the Town will authorize the Board of Selectpersons to act on the following:

- Spend an amount not to exceed one-fourth of the approved budget for 2020 between January 1, 2021, and the date of the regular 2021 Town Meeting.
- Vote to accept any and all overdrafts and balances that have lapsed and are not otherwise directed to the undesignated fund.

Selectpersons recommend: For: 4 Against: 0 Absent: 1

(ARTICLE 18) To see if the Town will set Friday, September 4, 2020, as the date the 2020 property taxes are due. For taxes paid after September 4, 2020, interest will be charged at a rate of 1% per annum higher than the interest rate on the tax anticipation note (TAN). Interest will continue until the tax and tax lien are paid in full. Additionally, to see if the Town will set the interest rate to be paid by the Town on taxes paid and later abated at 2% per annum. Interest will accrue from the date of the tax payment to the date the abated amount is refunded to the taxpayer. *(Note: The maximum rate allowed by the State Treasurer on late taxes is 9%.)*

Selectpersons Recommend: For: 3 Against: 1 Absent: 1

(ARTICLE 19) To see if the Town will authorize the Board of Selectpersons to enter into a contract with the Friends of the Belgrade Public Library for up to \$3,000 to be paid by the Friends to the Town for plowing and mowing services to be performed by the Town at the Library property on Depot Road.

Selectpersons recommend: For: 4 Against: 1 Abstain: 0

(ARTICLE 20) To see if the Town will appropriate revenues from the following sources in 2020 to reduce the 2020 property tax commitment:

	<u>2019 received</u>	<u>2020 proposed</u>
Vehicle excise tax	\$ 900,321	\$850,000
Boat excise tax	\$ 9,853	\$ 8,500
Plumbing fees	\$ 5,400	\$ 5,000
Town agent fees	\$ 19,108	\$ 18,000
Interest & cost fees	\$ 23,703	\$ 20,000
Cable franchise fees	\$ 48,868	\$ 47,000
Bank interest	\$ 36,825	\$ 7,500
Library mow/plow contract	\$ 0	\$ 3,000
TOTAL	\$1,044,278	\$959,000

2019 budget: \$910,500 2019 actual: \$1,044,278 2020 request: \$959,000

Selectpersons recommend: For: 5 Against: 0 Abstain: 0

Budget Committee recommends: For: 4 Against: 0 Absent: 2

(ARTICLE 21) To see if the Town will appropriate \$4,500 from the undesignated fund, and raise and appropriate \$574,217, for a total sum of \$578,717, to support the costs associated with municipal operations and administrative activities. Itemized requirements are as follows:

	<u>2019 actual</u>	<u>2020 proposed</u>
Selectboard	\$ 10,832	\$ 14,955
Board of Appeals	\$ 0	\$ 1,438
Administration	\$352,565	\$397,577
Town Manager	\$ 95,298	\$100,369
Code Enforcement Officer/Plumbing Inspector	\$ 41,645	\$ 47,828
Planning Board	\$ 1,216	\$ 5,700
Hearings/Elections	\$ 4,867	\$ 10,450
Town Historian	<u>\$ 400</u>	<u>\$ 400</u>
TOTAL	\$506,823	\$578,717

2019 budget: \$558,307 2019 actual: \$506,823 2020 request: \$578,717

Selectpersons recommend: For: 5 Against: 0 Abstain: 0

Budget Committee recommends: For: 4 Against: 0 Absent: 2

*****PUBLIC SAFETY*****

(ARTICLE 22) To see if the Town will appropriate \$3,325 in 2019 late dog license fees from the undesignated fund, and raise and appropriate \$228,446, for a total sum of \$231,771, to support the following divisions of the Public Safety Department, with any unexpended balance from the Fire & Rescue Department to lapse back into the Fire & Rescue Department Reserve Account:

	<u>2019 actual</u>	<u>2020 proposed</u>
Emergency Management Director	\$ 0	\$ 300
Fire & Rescue Department	\$ 201,809	\$ 207,071
Municipal Streetlights	\$ 8,702	\$ 10,000
Animal Control Officer	\$ 9,691	\$ 13,950
Health Officer	<u>\$ 400</u>	<u>\$ 450</u>
TOTAL	\$ 220,601	\$ 231,771

2019 budget: \$230,666 2019 actual: \$220,601 2020 request: \$231,771

Selectpersons recommend: For: 5 Against: 0 Abstain: 0

Budget Committee recommends: For: 4 Against: 0 Absent: 2

(ARTICLE 23) To see if the Town will raise and appropriate \$49,633 to support the Public Safety Answering Point (call answering \$7,255, dispatch services for Fire & Rescue \$13,956, and rural law enforcement dispatch estimated at \$28,422; fees are for Fire, Police and Rescue calls).

2019 budget: \$38,126	2019 actual: \$38,932	2020 request: \$49,633		
<i>Select persons recommend: For:</i>	4	<i>Against:</i>	0	<i>Abstain:</i> 1
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	1	<i>Abstain:</i> 1

(ARTICLE 24) To see if the Town will raise and appropriate a sum not to exceed \$50,000 to support the employment of a second full-time firefighter/EMS.

(NOTE: The cost to Belgrade taxpayers will be \$25,000 should Rome voters also approve a warrant article to share in the cost of a full-time firefighter/EMS. Rome's approval would provide seven-day service for at least 10 hours per day for medical calls in both communities. If Rome voters oppose the warrant article, Belgrade taxpayers would fund the full cost of the firefighter/EMS, who would respond to calls in Rome only under extraordinary circumstances.)

2019 budget: N/A	2019 actual: N/A	2020 request: \$50,000		
<i>Select persons recommend: For:</i>	5	<i>Against:</i>	0	<i>Abstain:</i> 0
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 2

(ARTICLE 25) To see if the Town will appropriate up to \$23,000 from the undesignated fund to convert Belgrade's streetlights to LED. Doing so would reduce streetlight electric costs by an estimated 86 percent. The conversion would pay for itself in less than 3 years.

2019 budget: N/A	2019 actual: N/A	2020 request: \$22,412		
<i>Select persons recommend: For:</i>	5	<i>Against:</i>	0	<i>Abstain:</i> 0
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 2

*****PUBLIC WORKS*****

(ARTICLE 26) To see if the Town will raise and appropriate \$115,575, and appropriate \$20,000 from the Public Works Road Maintenance and Paving Capital Reserve, for a total sum of \$135,575, for general road maintenance, with any unexpended balance to lapse back into the Public Works Road Maintenance and Paving Capital Reserve account. The current balance of the Public Works Road Maintenance and Paving Capital Reserve is \$454,868.

2019 budget: \$115,500	2019 actual: \$49,946	2020 request: \$135,575		
<i>Select persons recommend: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 1
<i>Budget Committee recommends: For:</i>	5	<i>Against:</i>	0	<i>Absent:</i> 1

(ARTICLE 27) To see if the Town will raise and appropriate \$375,597 for general plowing, sanding and salt for Town roads, with any unexpended balance to lapse back into the Public Works Road Maintenance and Paving Capital Reserve account. The current balance of the Public Works Road Maintenance and Paving Capital Reserve is \$454,868.

	<u>2019 actual</u>	<u>2020 proposed</u>
Plowing and sanding	\$240,526	\$253,997
Sand and salt	<u>\$118,525</u>	<u>\$121,600</u>
TOTAL	\$359,051	\$375,597

2019 budget: \$368,164 2019 actual: \$359,051 2020 request: \$375,597

Selectpersons recommend: For: 4 Against: 0 Absent: 1
Budget Committee recommends: For: 5 Against: 0 Absent: 1

*****CEMETERIES*****

(ARTICLE 28) To see if the Town will raise and appropriate \$8,620, appropriate \$16,280 from the income of the Cemetery trusts, appropriate \$1,200 from the Cemetery capital reserve, and appropriate \$2,500 from the undesignated fund, for the total sum of \$28,600, to support costs of operations and maintenance of Belgrade cemeteries for 2020. Itemized requirements are as follows:

	<u>2019 actual</u>	<u>2020 proposed</u>
Personnel	\$19,281	\$ 0
Services & contracts	\$ 6,334	\$ 3,970
Supplies & materials	\$ 4,227	\$ 6,350
Equipment & repairs	\$ 6,372	\$11,030
Purchases	\$ 2,057	\$ 3,000
Unclassified	\$ 0	\$ 2,250
Flowers	<u>\$ 2,703</u>	<u>\$ 2,000</u>
TOTAL	\$40,974	\$28,600

2019 budget: \$42,350 2019 actual: \$40,974 2020 request: \$28,600

Selectpersons recommend: For: 4 Against: 0 Absent: 1
Budget Committee recommends: For: 5 Against: 0 Absent: 1

(ARTICLE 27) To see if the Town will raise and appropriate \$375,597 for general plowing, sanding and salt for Town roads, with any unexpended balance to lapse back into the Public Works Road Maintenance and Paving Capital Reserve account. The current balance of the Public Works Road Maintenance and Paving Capital Reserve is \$454,868.

	<u>2019 actual</u>	<u>2020 proposed</u>
Plowing and sanding	\$240,526	\$253,997
Sand and salt	<u>\$118,525</u>	<u>\$121,600</u>
TOTAL	\$359,051	\$375,597

2019 budget: \$368,164 2019 actual: \$359,051 2020 request: \$375,597

Select persons recommend: For: 4 Against: 0 Absent: 1

Budget Committee recommends: For: 5 Against: 0 Absent: 1

*****CEMETERIES*****

(ARTICLE 28) To see if the Town will raise and appropriate \$8,620, appropriate \$16,280 from the income of the Cemetery trusts, appropriate \$1,200 from the Cemetery capital reserve, and appropriate \$2,500 from the undesignated fund, for the total sum of \$28,600, to support costs of operations and maintenance of Belgrade cemeteries for 2020. Itemized requirements are as follows:

	<u>2019 actual</u>	<u>2020 proposed</u>
Personnel	\$19,281	\$ 0
Services & contracts	\$ 6,334	\$ 3,970
Supplies & materials	\$ 4,227	\$ 6,350
Equipment & repairs	\$ 6,372	\$11,030
Purchases	\$ 2,057	\$ 3,000
Unclassified	\$ 0	\$ 2,250
Flowers	<u>\$ 2,703</u>	<u>\$ 2,000</u>
TOTAL	\$40,974	\$28,600

2019 budget: \$42,350 2019 actual: \$40,974 2020 request: \$28,600

Select persons recommend: For: 4 Against: 0 Absent: 1

Budget Committee recommends: For: 5 Against: 0 Absent: 1

(ARTICLE 29) To see if the Town will appropriate \$30,000 from the Facilities/Cemetery Truck Replacement Reserve, and appropriate up to \$45,000 from the undesignated fund, for a total sum not to exceed \$75,000, to purchase a one-ton truck to replace the current 2008 model.

2019 budget: N/A	2019 actual: N/A	2020 request: \$75,000		
<i>Selectpersons recommend: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 1
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i>	1	<i>Absent:</i> 1

(ARTICLE 30) To see if the Town will designate the portion of Town property in Map 07/Lot 059B adjacent to Pine Grove Cemetery for future cemetery growth.

<i>Selectpersons recommend: For:</i>	4	<i>Against:</i>	0	<i>Absent:</i> 1
--------------------------------------	---	-----------------	---	------------------

(ARTICLE 31) To see if the Town will increase the rates for Cemetery lots and services to the following: \$200 for a cemetery lot for a Town resident and \$450 for a non-resident, \$450 for a full burial on a weekday and \$500 on a weekend or holiday, \$150 for a cremation burial on a weekday and \$250 on a weekend or holiday.

<i>Selectpersons recommend: For:</i>	3	<i>Against:</i>	1	<i>Absent:</i> 1
--------------------------------------	---	-----------------	---	------------------

*****FACILITIES AND GROUNDS*****

(ARTICLE 32) To see if the Town will appropriate \$6,270 from the undesignated fund, appropriate \$3,000 to be received from the Friends of the Belgrade Public Library, and raise and appropriate \$225,496, for a total sum of \$234,766, to support the Town’s maintenance of the following facilities:

	<u>2019 actual</u>	<u>2020 proposed</u>
General	\$ 86,088	\$147,200
Center for All Seasons	\$ 23,470	\$ 19,140
North Belgrade Community Center	\$ 5,464	\$ 7,410
Garage	\$ 3,673	\$ 3,400
Salt & Sand Shed	\$ 1,067	\$ 1,150
Lakes fire station	\$ 7,960	\$ 6,855
Depot fire station	\$ 3,092	\$ 3,865
North Belgrade fire station	\$ 3,059	\$ 4,065
Transfer Station	\$ 13,119	\$ 9,805
Parks	\$ 6,627	\$ 6,900
Dalton Road properties	\$ 4,862	\$ 10,536
History House	\$ 203	\$ 325
Town Office	\$ 11,329	\$ 10,615
Former Town Office	\$ 1,358	\$ 0
Library	\$ 389	\$ 3,500
TOTAL	\$171,760	\$234,766

2019 budget: \$206,163 2019 actual: \$171,760 2020 request: \$234,766

Selectpersons recommend: For: 5 Against: 0 Abstain: 0

Budget Committee recommends: For: 4 Against: 0 Absent: 2

*****SOLID WASTE*****

(ARTICLE 33) To see if the Town will appropriate \$25,000 from anticipated revenue from Solid Waste operations, appropriate \$40,740 from the Solid Waste Capital Reserve, and raise and appropriate \$207,060 for a total request of \$272,800. Additionally, place up to \$5,000 in unspent funds and up to \$5,000 in revenues above \$25,000 into the Solid Waste Capital Reserve account, with the balances lapsing into the undesignated fund, and/or any revenue shortfall be taken from the Solid Waste Capital Reserve to cover the difference. The current balance of the Solid Waste Capital Reserve is \$102,385.

2019 budget: Raise	\$239,930	2019 actual: \$215,552	2020 request: Raise	\$207,060
Appropriate	<u>\$ 35,000</u>		Appropriate	<u>\$ 65,740</u>
TOTALS	\$274,930			\$272,800

Selectpersons recommend: For: 4 Against: 0 Abstain: 1

Budget Committee recommends: For: 5 Against: 0 Abstain: 1

*****UNCLASSIFIED*****

(ARTICLE 34) To see if the Town will raise and appropriate \$91,250 to pay general liability and casualty, workers compensation, unemployment and health reimbursement administration fees for municipal employees.

2019 budget: \$90,950	2019 actual: \$84,473	2020 request: \$91,250
<i>Select persons recommend: For: 3</i>	<i>Against: 0</i>	<i>Absent: 2</i>
<i>Budget Committee recommends: For: 4</i>	<i>Against: 1</i>	<i>Absent:</i>

*****TRUST ACTIVITIES*****

(ARTICLE 35) To see if the Town will raise, appropriate, authorize, designate or release the collective sum of \$25,060 as dictated by the following trusts and funds:

- To make available to the Principal of Belgrade Central School the interest, in the amount of \$496, from the Robert A. Guptill Historical Fund for the promotion and association of history.
- To see if the Town will raise and appropriate \$927, and appropriate \$73 from the Don C. Stevens Fund for a total of \$1,000 to support an academic award from the Town to the highest-ranking Belgrade senior graduating in 2020.
- Authorize use of the Don C. Stevens Fund income in the amount of \$23,564 to benefit the public schools of Belgrade.

TOTAL: \$25,060

2019 budget: \$18,148	2019 actual: \$16,812	2020 request: \$25,060
<i>Select persons recommend: For: 4</i>	<i>Against: 0</i>	<i>Absent: 1</i>
<i>Budget Committee recommends: For: 5</i>	<i>Against: 0</i>	<i>Absent: 1</i>

*****SOCIAL SERVICE DONATIONS*****

(ARTICLE 36) To see if the Town will appropriate \$4,799 from the undesignated reserve to support General Assistance in the sum of \$4,000 and the emergency fuel fund in the sum of \$799.

2019 budget: \$6,450	2019 actual: \$1,651	2020 request: \$4,799
<i>Select persons recommend: For: 5</i>	<i>Against: 0</i>	<i>Abstain: 0</i>
<i>Budget Committee recommends: For: 4</i>	<i>Against: 0</i>	<i>Absent: 2</i>

(ARTICLE 37) To see if the Town will raise and appropriate \$780 for traffic control for the following community events:

Memorial Day	\$260
July Fourth	\$260
Holiday Stroll	<u>\$260</u>
TOTAL	\$780

2019 budget: \$1,800	2019 actual: \$620	2020 request: \$780
<i>Selectpersons recommend: For:</i>	5	<i>Against:</i> 0
		<i>Abstain:</i> 0
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i> 0
		<i>Absent:</i> 2

*****INTER-GOVERNMENT*****

(ARTICLE 38) To see if the Town will raise and appropriate \$32,000 as Belgrade’s share of 2020 operations/maintenance costs of the region’s three dams – Village Dam, Wings Mills Dam and Salmon Lake Dam. Total projected cost in 2020 equals \$80,000 (Rome’s share = \$17,900, Oakland’s = \$11,200, Sidney’s = \$6,400, Mount Vernon’s = \$5,600). Of the total cost, \$20,000 is for the ongoing annual maintenance of the dams and \$60,000 is to replace the wooden crib structure of the Wings Mills Dam controlling Long Pond’s water level.

2019 budget: \$44,800	2019 actual: \$44,800	2020 request: \$32,000
<i>Selectpersons recommend: For:</i>	4	<i>Against:</i> 0
		<i>Absent:</i> 1
<i>Budget Committee recommends: For:</i>	5	<i>Against:</i> 0
		<i>Absent:</i> 1

*****DEBT SERVICE*****

(ARTICLE 39) To see if the Town will raise and appropriate \$50,000 to pay interest charges and costs associated with the tax anticipation note (TAN) in 2020.

2019 Budget: \$50,000	2019 Actual: \$27,173	2020 Request: \$50,000
<i>Selectpersons Recommend: For:</i>	4	<i>Against:</i> 0
		<i>Absent:</i> 1
<i>Budget Committee recommends: For:</i>	4	<i>Against:</i> 1
		<i>Absent:</i> 1

(ARTICLE 40) To see if the Town will raise and appropriate \$478,110 to pay the combined 2020 debt service as follows:

- First-year payment on the 2019 road paving two-year bond
 2019 budget: \$0 2019 actual: \$0 2020 request: \$428,217
- Fifth-year payment on Town Office 13-year bond
 2019 budget: \$49,893 2019 actual: \$49,893 2020 request: \$49,893

Select persons recommend: For: 4 Against: 0 Absent: 1
Budget Committee recommends: For: 5 Against: 0 Absent: 1

(ARTICLE 41) To see if the Town will appropriate \$86,330 from the proceeds of the sale of the former town office to repay the principle on the debt on the current Town Office.

Select persons recommend: For: 4 Against: 0 Absent: 1
Budget Committee recommends: For: 5 Against: 0 Absent: 1

*****ADDITIONAL ARTICLES*****

(ARTICLE 42) To see if the Town will establish a Maintenance Garage Capital Reserve account to fund improvements to the garage.

Select persons recommend: For: 4 Against: 0 Absent: 1

(ARTICLE 43) To see if the Town will appropriate from the undesignated fund the following amounts for the following purposes:

- Fire & Rescue Department Capital Reserve \$ 50,000
- Cemetery Equipment Replacement Capital Reserve \$ 5,000
- Fire & Rescue Department Building Capital Reserve \$ 50,000
- Maintenance Garage Capital Reserve \$ 5,000
- TOTAL** **\$110,000**

The current balances of these capital reserves are as follows:

- Fire & Rescue Department Capital Reserve \$295,933
- Cemetery Equipment Replacement Capital Reserve \$ 15,000
- Fire & Rescue Department Building Capital Reserve \$ 80,000
- Maintenance Garage Capital Reserve \$ 0

2019 budget: N/A 2019 actual: N/A 2020 request: \$110,000
Select persons recommend: For: 5 Against: 0 Abstain: 0
Budget Committee recommends: For: 4 Abstain: 1 Absent: 1

(ARTICLE 44) To see if the Town will authorize the Board of Parks & Recreation to conduct fundraising to support the capital and/or operating and programming costs for the Recreation Department. Fundraising revenues up to \$95,000 are hereby appropriated to the undesignated fund; revenues above that amount are hereby appropriated to the Recreation Capital Reserve.

2019 budget: \$85,000 2019 actual: \$100,185 2020 request: \$95,000
Selectpersons recommend: For: 5 Against: 0 Abstain: 0

(ARTICLE 45) To see if the Town will vote to accept and expend any and all gifts, donations, pass-through funds, grants, or any other funds that may be provided by individuals, business associations, charitable groups, or other organizations that have not been listed in any other articles if the Board of Selectpersons determines the gifts, donations, pass-through funds, grants, or other funds and their purposes are in the best interest of the Town. If approved, this article will remain in effect until repealed or replaced by a future town meeting.

Selectpersons recommend: For: 5 Against: 0 Abstain: 0

(ARTICLE 46) To see if the Town will vote to authorize the Board of Selectpersons to sell or otherwise dispose of real estate acquired by the Town through the tax lien foreclosure process for non-payment of property taxes on such terms and conditions as the Board deems to be in the Town’s best interest and in accordance with applicable State law. If approved, this article will remain in effect until repealed or replaced by a future town meeting. Approval of this article will repeal prior town meeting action on Article 14 from the 1991 annual town meeting warrant and the fourth item in Article 18 of the 2011 annual town meeting warrant.

(Note: The language of the 1991 and 2011 articles appears in the list of “Perpetuity Articles” that is included in the 2019 annual town report.)

Selectpersons recommend: For: 4 Against: 0 Absent: 1

(ARTICLE 47) To see if the Town will authorize the Board of Selectpersons to sell or otherwise dispose of any item of Town-owned personal property with a value of \$2,500 or less, if the Board determines the Town no longer needs the property and that its sale or disposal is in the Town's best interest. Such sale or disposal shall be by any legal and reasonable method. Any proceeds from the sale or disposal shall be placed in the Town's undesignated fund. The sale or disposal of personal property with a value greater than \$2,500 shall require a specific town meeting vote related to the particular item. However, where the personal property in question is a Town-owned vehicle or other piece of equipment that is being replaced and the Town has previously voted to approve the purchase of a replacement either through a specific vote or through the establishment of an applicable capital reserve fund, the Board is authorized to sell or trade in the existing vehicle or piece of equipment without an additional Town vote, regardless of its value. The Town hereby appropriates the proceeds of the sale or trade in and hereby authorizes the Board to determine whether the proceeds of the sale or other disposal shall be applied to the purchase price of the replacement vehicle or equipment, placed in an applicable capital reserve account previously established by Town vote, or transferred to the Town's undesignated fund. If approved, this article shall remain in effect until repealed or replaced.

Selectpersons recommend: For: 4 Against: 0 Absent: 1

(ARTICLE 48) To see if the Town will vote to repeal the third item in Article 18 adopted as a Perpetuity Article at the 2011 annual town meeting and take action annually to authorize the tax collector to accept prepayment of property taxes made prior to delivery of the annual tax commitment to the tax collector by the assessors, pursuant to 36 MRSA section 506.

Selectpersons recommend: For: 4 Against: 0 Abstain: 1

(ARTICLE 49) To see if the Town will vote pursuant to 36 MRSA section 506 to authorize the tax collector to accept prepayment of property taxes prior to the delivery of the tax commitment to the tax collector by the assessors without payment of interest.

Selectpersons recommend: For: 4 Against: 0 Abstain: 1

(ARTICLE 50) To see if the Town will authorize the Board of Selectpersons to expend money from the undesignated fund to pay refunds related to approved property tax abatements and any required interest. This authority remains in effect until repealed or replaced.

(Note: If approved, this article modifies and replaces Article 18, fifth item, adopted at the 2011 annual town meeting.)

Selectpersons recommend: For: 4 Against: 0 Abstain: 1

(ARTICLE 51) To see if the Town will authorize the Board of Selectpersons to expend \$15,000 or less for Town-approved projects or purchases without the need for a competitive bidding or request for proposals process. If a Town-approved expense will be more than \$15,000, the Board shall advertise a competitive bidding or public RFP (request for proposals) process and the Board shall determine the winning bid or proposal. This authority shall remain in effect until repealed or replaced.

(Note: If approved, this article replaces the action taken on Article 45 at the 2018 annual town meeting.)

Selectpersons recommend: For: 4 Against: 0 Abstain: 1

(ARTICLE 52) To see if the Town will vote to refund excess motor vehicle excise tax credits to the extent authorized by 36 MRSA 1482 (5)(D) and to authorize the Board of Selectpersons to pay those refunds from the undesignated fund. This authority shall remain in effect until repealed or replaced.

(Note: If approved, this article replaces the action taken on Article 47 at the 2018 annual town meeting.)

Selectpersons recommend: For: 5 Against: 0 Abstain: 0
Budget Committee recommends: For: 4 Against: 0 Absent: 2

*****CONTINGENCY ARTICLES*****

CONTINGENCY ARTICLE (ARTICLE 53) To see if the Town will raise and appropriate \$40,033 to support the operational cost for the Recreation Department until March 31, 2020. (Article 54 is required if Article 3 is defeated.)

2019 budget: \$37,446 2019 actual: \$32,984 2020 request: \$40,033

Selectpersons recommend: For: 4 Against: 0 Absent: 1
Budget Committee recommends: For: 5 Against: 0 Absent: 1

CONTINGENCY ARTICLE (ARTICLE 54) To see if the Town will raise and appropriate \$20,524 to support the operational cost for the Library until March 31, 2020. (Article 55 is required if Article 4 is defeated.)

2019 budget: \$20,524 2019 actual: \$14,716 2020 request: \$20,524

Selectpersons recommend: For: 4 Against: 0 Absent: 1
Budget Committee recommends: For: 5 Against: 0 Absent: 1

*****BUDGETARY AUTHORIZATION*****

(ARTICLE 55) To see if the Town will vote to increase the property tax levy limit of \$1,500,471 established for Belgrade by state law in the event the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

Select persons recommend: For: 3 Against: 1 Absent: 1
Budget Committee recommends: For 5 Against: 0 Absent: 1

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 3, 2020
Re: TAN bids

We received four bids for our annual tax anticipation note (TAN). The low bid was submitted by KeyBank of Presque Isle, which offered a rate of 1.79%. That equates to interest costs of \$27,462.40 ... if we repay the loan on its maturity date of Dec. 18. We would, of course, seek to repay the loan at an accelerated pace, thus reducing interest costs.

Attached is the bid sheet.

We recommend awarding the bid to KeyBank.

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 3, 2020
Re: TAN bids

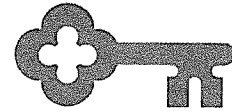
We received four bids for our annual tax anticipation note (TAN). The low bid was submitted by KeyBank of Presque Isle, which offered a rate of 1.79%. That equates to interest costs of \$27,462.40 ... if we repay the loan on its maturity date of Dec. 18. We would, of course, seek to repay the loan at an accelerated pace, thus reducing interest costs.

Attached is the bid sheet.

We recommend awarding the bid to KeyBank. We will have a proposed vote for the Board to adopt and the appropriate legal documents for you to sign at the meeting.

2020 TAN bid results

Bank	Type	Rate	Interest	Maturity date
KeyBank	As needed or lump	1.79%	\$27,462.40	Dec. 18, 2020
Androscoggin Bank	As needed or lump	1.81%	\$27,769.86	Dec. 18, 2020
Bangor Savings Bank	As needed or lump	1.87%	\$28,569.44	Dec. 18, 2020
Skowhegan Savings	As needed or lump	2.32%	\$36,088.89	Dec. 18, 2020



774 Main Street
Presque Isle, ME 04769

Business Banking Department

Steven P. St. Pierre, VP
KeyBank N.A.
steven_p_st_pierre@keybank.com
Tel: 207-760-4572
Fax: 207-760-0830

February 27, 2020

Town of Belgrade
Anthony Wilson, Town Manager
990 Augusta Road
Belgrade, Maine 04917

Re: TAN Bid Request Proposal

Dear Mr. Wilson;

In response to your Invitation to Bid, KeyBank National Association ("Bank") is pleased to offer the Town of Belgrade ("Town") the following quotations to borrow up to **\$2,000,000.00** in a Tax Anticipation Note ("TAN") with a maturity date of December 18, 2020.

Tax Exempt Rate Options:

- A. **For a lump sum borrowing**, KeyBank offers a fixed interest rate of **1.79%** per annum, calculated on an **actual/365 day basis**. Principal and Interest due and payable in full at maturity, on December 18, 2020. No Penalty for Prepayment.
- B. **For an as-needed basis**, KeyBank offers a fixed interest rate of **1.79%** per annum, calculated on an **actual/365 day basis**. Principal and Interest due and payable in full at maturity, on December 18, 2020. No Penalty for Prepayment.

These rate bids are subject to the following conditions:

1. The Note is accompanied by an unqualified legal opinion from recognized Bond Counsel deemed acceptable for use by the Bank; **the cost of which will be borne by the Town.** Estimated Cost of Bond Counsel is \$2,000 to \$2,500. The opinion must include a statement from Bond Counsel that this issue is a "Bank qualified tax-exempt" obligation of the Town;

Re: Town of Belgrade – TAN Bid (cont.)
February 27, 2020
Page 2

2. The Town must confirm in writing that:
 - a. The maximum cumulative new debt incurred in 2020 will be less than \$10 million;
 - b. The Town will comply with all provisions of the Tax Reform Act of 1986 that apply to municipal borrowings, with particular reference to the non-arbitrage requirements.

These bids are subject to change if not accepted by March 20, 2020, and subject to withdrawal if there is discovered, prior to loan disbursement, any adverse information relating to the Town's financial affairs.

We appreciate the opportunity to submit these bids on the Town's financing requirements and look forward to hearing the bid results from you.

Sincerely,



Steven P. St. Pierre
Vice President

Proposed Amortization Schedule – 280 Days from 3/13/2020 to 12/18/2020

<u>Loan Date</u>	<u>Advance Amount</u>	<u>Interest Due</u>	<u>Total Due at Maturity</u>
03/13/2020	\$2,000,000.00	\$27,462.40	\$2,027,462.40

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 3, 2020
Re: Election clerks

Town Clerk Cheryl Mitchell asks you to approve the following election clerks:

Republicans:

Cheryl Cook
Catharine Damren
Judy Johnson
Howard Holinger (backup warden)
Penny Morrell
Bill Pulsifer (warden only)
Joy Emmons
Gary Mahler
Christian Bishop
Mark Berlinger
Patricia Johnsen
Nicholas Alexander

Democrats:

Joan MacKenzie
Barbara Barrett
Loyce Haslett
Becky Seel
Katharina Burdet
Jane Manson
Regina Coppens

Unenrolled:

Maureen Kibler
Kathy Sauter

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00029 207 HOSTS						
0110	19800	03	DOMAIN RENEWAL	1650		
DOMAIN RENEWAL			E 01-10-46-09		11.00	0.00
			GEN'L GOV. / ADMIN - LICENSES / DOMAIN			
			Invoice Total-		11.00	
0110	19800	03	BRONZE WEBHOSTING	1654		
WEB HOSTING			E 01-10-46-10		60.00	0.00
			GEN'L GOV. / ADMIN - LICENSES / WEBSITE			
			Invoice Total-		60.00	
			Vendor Total-		71.00	
00544 ADVANCE AUTO PARTS						
0110	19801	03	FIRE TK REPAIR	8455003636526		
FD TK REPAIR			E 05-05-35-04		29.99	0.00
			PUBLIC SAFETY / FD/ RSC DEPT - REPAIRS / FIRE TRUCKS			
			Vendor Total-		29.99	
00004 AMERICAN LOGGERS FIRE SUPPRESSION L						
0110	19802	03	FIRE DEPARTMENT EQUIP	4943		
PW FIRE EXTINGUISHER			E 05-05-40-04		205.50	0.00
			PUBLIC SAFETY / FD/ RSC DEPT - PURCHASES / EQUIPMENT			
			Vendor Total-		205.50	
00289 AUGUSTA FUEL CORP.						
0110	19804	03	NBCC HEATING FUEL	5823622		
NBCC HEATING FUEL			E 13-03-20-05		272.21	0.00
			FACILITIES / NBCC - SERVICES / HEATING			
			Invoice Total-		272.21	
0110	19804	03	BEL. LKS FIRE ST. HEATING	5823300		
BEL. LKS FIRE ST. HEATING			E 13-06-20-05		248.53	0.00
			FACILITIES / FD:LAKES - SERVICES / HEATING			
			Invoice Total-		248.53	
0110	19804	03	CFAS LP FUEL	5826710		
CFAS LP FUEL			E 13-02-20-05		58.06	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		58.06	
0110	19804	03	TOWN GARAGE HEATING	5826711		
TOWN GARAGE HEATING			E 13-04-20-05		65.92	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			Invoice Total-		65.92	
0110	19804	03	SKIDSTEER FUEL - TS	5824570		
TS - SKIDSTEER FUEL			E 15-05-30-02		184.07	0.00
			SOLID WASTE / WASTE - SUPPLIES / FUEL			
			Invoice Total-		184.07	
0110	19804	03	TRANSFER STATION HEATING	5824571		
HEATING FUEL - TRAN. STAT			E 13-09-20-05		201.81	0.00
			FACILITIES / TRANSFER STA - SERVICES / HEATING			
			Invoice Total-		201.81	
0110	19804	03	CFAS - BULK FUEL	5822792		
CFAS BULK FUEL			E 13-02-20-05		31.17	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		31.17	
0110	19804	03	8 DALTON LANE - HEATING	5821212		
8 DALTON LANE			E 13-11-20-05		317.23	0.00
			FACILITIES / DALTON - SERVICES / HEATING			
			Invoice Total-		317.23	

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0110	19804	03	TOWN GARAGE	5824194		
TOWN GARAGE FUEL			E 13-04-20-05		80.94	0.00
			FACILITIES / GARAGE - SERVICES / HEATING			
			Invoice Total-		80.94	
0110	19804	03	LP BULK FUEL - CENTER			
CFAS FUEL			E 13-02-20-05		96.24	0.00
			FACILITIES / CFAS - SERVICES / HEATING			
			Invoice Total-		96.24	
			Vendor Total-		1,556.18	
00271 BERNSTEIN, SHUR, SAWYER & NELSON						
0110	19805	03	LEGAL ENFORCEMENT MATTERS	JANUARY SERVICE		
LEGAL ENFORCEMENT MATTERS			E 01-10-15-02		3,353.29	0.00
			GEN'L GOV. / ADMIN - PROFESSIONAL / LEGAL			
			Vendor Total-		3,353.29	
00386 BOUNDTREE MEDICAL						
0110	19806	03	EMS OPERATING SUPPLIES	83496576		
FD EMS OPERATING SUPPLIES			E 05-05-30-07		419.10	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
			Vendor Total-		419.10	
00116 BROMAR, INC						
0110	19807	03	TOWN REPORT PRINT/MAIL	27768		
TOWN REPORT PRINT			E 01-10-25-02		4,980.00	0.00
			GEN'L GOV. / ADMIN - PRINTING / ANNUAL REPOR			
TOWN REPORT MAIL			E 01-10-30-01		1,831.95	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / POSTAGE			
			Vendor Total-		6,811.95	
00020 CENTRAL MAINE POWER						
0110	19809	03	508 SMITHFIELD - ELECTRIC	709000719402		
NBCC ELECTRIC			E 13-03-20-04		100.42	0.00
			FACILITIES / NBCC - SERVICES / ELECTRICITY			
			Invoice Total-		100.42	
0110	19809	03	BLV DAM	705000734763		
BLV DAM			E 34-01-99-99		41.92	0.00
			DAMS / DAMS - EXPENSE / EXPENSE			
			Invoice Total-		41.92	
0110	19809	03	WINGS MILLS DAM	719000673453		
WINGS MILLS DAM			E 34-01-99-99		32.18	0.00
			DAMS / DAMS - EXPENSE / EXPENSE			
			Invoice Total-		32.18	
0110	19809	03	TOWN GARAGE	715000703096		
TOWN GARAGE			E 13-04-20-04		45.22	0.00
			FACILITIES / GARAGE - SERVICES / ELECTRICITY			
			Invoice Total-		45.22	
0110	19809	03	SAND SALT SHED - ELECTRIC	710000724588		
SAND & SALT SHED - ELECTR			E 13-05-20-04		93.21	0.00
			FACILITIES / SALT & SAND - SERVICES / ELECTRICITY			
			Invoice Total-		93.21	
0110	19809	03	214 DEPOT ROAD	711000720975		
214 DEPOT ROAD - FD ELECT			E 13-08-20-04		65.02	0.00
			FACILITIES / FD:NB - SERVICES / ELECTRICITY			
			Invoice Total-		65.02	
0110	19809	03	HISTORY HOUSE ELECTRIC	711000720976		
HISTORY HOUSE ELECTRIC			E 13-13-20-04		15.33	0.00

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FACILITIES / HISTRY HOUSE - SERVICES / ELECTRICITY						
				Invoice Total-	15.33	
0110	19809	03	BELGRADE TOWN OFFICE	708000731937		
TOWN OFFICE ELECTRIC			E 13-14-20-04		287.84	0.00
FACILITIES / TOWN OFFICE - SERVICES / ELECTRICITY						
				Invoice Total-	287.84	
0110	19809	03	NB FIRE DEPT- ELECTRIC	705000733523		
NB FIRE DEPT ELECTRIC			E 13-08-35-05		98.68	0.00
FACILITIES / FD:NB - REPAIRS / ELECTRICAL						
				Invoice Total-	98.68	
0110	19809	03	CFAS - CENTER DRIVE	720000669773		
ELECTRIC - CFAS			E 13-02-20-04		339.86	0.00
FACILITIES / CFAS - SERVICES / ELECTRICITY						
				Invoice Total-	339.86	
0110	19809	03	FARMINGTON ROAD-CFAS	707000727899		
FARMINGTON ROAD - ELECT			E 13-02-20-04		30.81	0.00
FACILITIES / CFAS - SERVICES / ELECTRICITY						
				Invoice Total-	30.81	
0110	19809	03	LAKES FIRE DEPT	719000674857		
LAKES FIRE DEPT. ELECTRIC			E 13-06-20-04		350.63	0.00
FACILITIES / FD:LAKES - SERVICES / ELECTRICITY						
				Invoice Total-	350.63	
0110	19809	03	8 DALTON ROAD	713000707829		
8 DALTON ROAD ELECTRIC			E 13-11-20-04		94.37	0.00
FACILITIES / DALTON - SERVICES / ELECTRICITY						
				Invoice Total-	94.37	
0110	19809	03	18 DALTON ROAD	704000739854		
18 DALTON ROAD ELECTRIC			E 13-11-20-04		30.81	0.00
FACILITIES / DALTON - SERVICES / ELECTRICITY						
				Invoice Total-	30.81	
0110	19809	03	10 DALTON ROAD	705000735551		
10 DALTON ROAD ELECTRIC			E 13-11-20-04		180.34	0.00
FACILITIES / DALTON - SERVICES / ELECTRICITY						
				Invoice Total-	180.34	
				Vendor Total-	1,806.64	
00121 CES INC						
0110	19810	03	LANDFILL WATER SAMPLING	20200485		
LANDFILL WATER SAMPLING			E 15-08-99-99		692.91	0.00
SOLID WASTE / DUNN RD - EXPENSE / EXPENSE						
				Vendor Total-	692.91	
00395 CHILDS, MAURICE						
0110	19811	03	ROAD COM - CONTRACT	02/24/2020		
LOST CK ISSUED 10/15/19			G 1-550-00		1,334.92	0.00
GEN'L FUND / HOLDING ACCT						
				Vendor Total-	1,334.92	
00405 EAGLE RENTAL						
0110	19812	03	SKIDSTEER	D24450		
SKIDSTEER RENTAL -GARAGE			E 13-04-20-06		1,000.00	0.00
FACILITIES / GARAGE - SERVICES / RENTALS						
				Vendor Total-	1,000.00	
00051 ES&S ELECTION SYSTEMS & SOFTWARE						
0110	19813	03	TOWN MEETING BALLOTS	1120588		
TOWN MEETING BALLOTS			E 01-35-25-05		122.82	0.00

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
GEN'L GOV. / ELECTIONS - PRINTING / BALLOTS						
Invoice Total-					122.82	
0110	19813	03	TOWN MEETING BALLOTS	1120409		
TOWN MEETING BALLOTS			E 01-35-25-05		237.47	0.00
GEN'L GOV. / ELECTIONS - PRINTING / BALLOTS						
Invoice Total-					237.47	
Vendor Total-					360.29	
00139 FIRE TECH & SAFETY						
0110	19814	03	FD OPERATING SUPPLIES	185671		
FD OPERATING SUPPLIES			E 05-05-30-04		187.00	0.00
PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OPERATING						
Vendor Total-					187.00	
00008 FULLER, GARY R.						
0110	19815	03	MILEAGE REIMBURSEMENT	02/18-02/22		
CEO MILEAGE REIMBURSEMENT			E 01-20-20-02		26.40	0.00
GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI						
Invoice Total-					26.40	
0110	19815	03	MILEAGE REIMBURSEMENT	2/11-2/15-20		
MILEAGE REIMBURSE CEO			E 01-20-20-02		41.80	0.00
GEN'L GOV. / CODE ENFORCE - SERVICES / TRANSPORTATI						
Invoice Total-					41.80	
Vendor Total-					68.20	
00434 GROUP DYNAMIC, INC.						
0110	19816	03	MONTHLY HRA	L2003-016000064		
MONTHLY HRA			E 23-10-99-99		32.00	0.00
INSURANCE / HRA ADMIN - EXPENSE / EXPENSE						
Vendor Total-					32.00	
00009 HAMMOND LUMBER COMPANY						
0110	19818	03	CFAS CAPITOL PROJECT	2938868		
CFAS CAPITOL PROJECT			E 92-01-99-99		390.19	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					390.19	
0110	19818	03	CFAS CAPITAL PROJECT	2938579		
CFAS CAPITAL PROJECT			E 92-01-99-99		3,521.57	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					3,521.57	
0110	19818	03	CFAS CAPITAL PROJECT	2939559		
CFAS CAPITAL PROJECT			E 92-01-99-99		9.00	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					9.00	
0110	19818	03	CFAS CAPITAL PROJECT	2939462		
CFAS CAPITAL PROJECT			E 92-01-99-99		107.28	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					107.28	
0110	19818	03	SUPPLIES	2939680		
SUPPLIES			E 13-04-35-08		22.92	0.00
FACILITIES / GARAGE - REPAIRS / BUILDING						
Invoice Total-					22.92	
0110	19818	03	CFAS CAPITAL PROJECT	2898468		
CFAS CAPITAL PROJECT			E 92-01-99-99		0.42	0.00
RECREATION / RECREATION - EXPENSE / EXPENSE						
Invoice Total-					0.42	
0110	19818	03	CFAS CAPITAL PROJECT	2897831		

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
CFAS CAPITAL PROJECT			E 92-01-99-99		278.31	0.00
			RECREATION / RECREATION - EXPENSE / EXPENSE			
			Invoice Total-		278.31	
0110	19818	03	CFAS CAPITAL PROJECT	2927019		
CFAS CAPITAL PROJECT			E 92-01-99-99		133.99	0.00
			RECREATION / RECREATION - EXPENSE / EXPENSE			
			Invoice Total-		133.99	
0110	19818	03	CFAS CAPITAL PROJECT	2911896		
CFAS CAPITAL PROJECT			E 92-01-99-99		2,367.20	0.00
			RECREATION / RECREATION - EXPENSE / EXPENSE			
			Invoice Total-		2,367.20	
0110	19818	03	CFAS CAPITAL PROJECT	2926806		
CFAS CAPITAL PROJECT			E 92-01-99-99		247.20	0.00
			RECREATION / RECREATION - EXPENSE / EXPENSE			
			Invoice Total-		247.20	
0110	19818	03	CFAS CAPITAL PROJECT	2919703		
CFAS CAPITAL PROJECT			E 92-01-99-99		200.00	0.00
			RECREATION / RECREATION - EXPENSE / EXPENSE			
			Invoice Total-		200.00	
0110	19818	03	HOOKS FOR WIRE UNDER DESK	2931136		
HOOKS FOR WIRE UNDER DESK			E 13-14-30-04		10.88	0.00
			FACILITIES / TOWN OFFICE - SUPPLIES / OPERATING			
			Invoice Total-		10.88	
			Vendor Total-		7,288.96	
00077 HARRIS COMPUTER SYSTEMS						
0110	19819	03	TRIO TRAINING- MARY	XT00161204		
TRIO TRAINING			E 01-10-13-01		60.00	0.00
			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
			Vendor Total-		60.00	
00260 INFORME						
0110	19820	03	BELGRADE FD BACKGROUND CK	3068084		
FD BACKGROUND CHECK			E 05-05-30-03		6.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / OFFICE			
			Vendor Total-		6.00	
00550 KYOCERA						
0110	19821	03	TOWN OFFICE COPIER	55L1938695		
COPIER INK			E 01-10-30-03		153.38	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Vendor Total-		153.38	
00296 LIFESAVERS, INC						
0110	19822	03	LIBRARY AED PACK	176181		
LIBRARY AED PACK			E 30-01-40-04		132.76	0.00
			LIBRARY / LIBRARY - PURCHASES / EQUIPMENT			
			Vendor Total-		132.76	
00152 MAFFEI, ANTHONY						
0110	19823	03	LOST CHECK#34783	3/3/2020		
LOST CHECK#34783			G 1-550-00		11.22	0.00
			GEN'L FUND / HOLDING ACCT			
			Vendor Total-		11.22	
00001 MAINE MUNICIPAL						
0110	19824	03	MARCH HEALTH INS	MAR 2020		
DENTAL INSURANCE			G 1-226-00		502.52	0.00
			GEN'L FUND / DENTAL INS			

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
LIFE INSURANCE			G 1-229-00		298.36	0.00
			GEN'L FUND / LIFE INS			
VISION INSURANCE			G 1-231-00		58.93	0.00
			GEN'L FUND / VISION INS			
HEALTH INSURANCE:ADMIN			E 01-10-10-13		2,522.40	0.00
			GEN'L GOV. / ADMIN - PERSONNEL / BENEFITS			
HEALTH INSURANCE:FACILITY			E 13-01-10-13		1,681.60	0.00
			FACILITIES / GENERAL - PERSONNEL / BENEFITS			
HEALTH INSURANCE			G 1-225-00		1,045.25	0.00
			GEN'L FUND / HEALTH INS.			
HEALTH INSURANCE:REC			E 25-30-10-13		840.80	0.00
			RECREATION / REC PROGRAMS - PERSONNEL / BENEFITS			
HEALTH INSURANCE:FD			E 05-05-10-13		840.80	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PERSONNEL / BENEFITS			
HEALTH INSURANCE:MANAGER			E 01-15-10-13		840.80	0.00
			GEN'L GOV. / MANAGER - PERSONNEL / BENEFITS			
HEALTH INSURANCE:LIBRARY			E 30-01-10-13		840.80	0.00
			LIBRARY / LIBRARY - PERSONNEL / BENEFITS			
Vendor Total-					9,472.26	
00002 MAINE MUNICIPAL ASSOCIATION						
0110	19825	03	WORKERS COMPENSATION	49153		
			E 23-15-99-99		236.00	0.00
			INSURANCE / WORKERS COMP - EXPENSE / EXPENSE			
Vendor Total-					236.00	
00057 MAINEGENERAL MEDICAL CENTER						
0110	19826	03	PHARMACY CHARGES	0000046513		
			E 05-05-30-07		19.40	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SUPPLIES / EMS			
Vendor Total-					19.40	
00646 MCGOULDRIK, JARED C						
0110	19827	03	LOST FIRE DEPT. CHECKS	02/24/2020		
			G 1-550-00		148.28	0.00
			GEN'L FUND / HOLDING ACCT			
			G 1-550-00		55.15	0.00
			GEN'L FUND / HOLDING ACCT			
			G 1-550-00		251.79	0.00
			GEN'L FUND / HOLDING ACCT			
Vendor Total-					455.22	
00583 MULVILLE, PHIL						
0110	19828	03	MILEAGE REIMBURSEMENT	02/14/20		
			E 25-30-20-02		14.96	0.00
			RECREATION / REC PROGRAMS - SERVICES / TRANSPORTATI			
Vendor Total-					14.96	
00397 NORTHEAST LABORATORY SERVICES						
0110	19829	03	LAKES FIRE DEPARTMENT	T95075		
			E 13-06-20-08		30.00	0.00
			FACILITIES / FD:LAKES - SERVICES / WATER QUALTY			
Vendor Total-					30.00	
00700 OHD						
0110	19830	03	FIT TESTING CALIBRATION	67743		
			E 05-05-15-11		810.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - PROFESSIONAL / FIT TESTING			
Vendor Total-					810.00	
00428 REDMAN, JULIA						

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0110	19831	03	GENTLE YOGA/YOGA	02/26/2020		
YOGA REIMBURSEMENT			E 25-30-20-07		283.00	0.00
			RECREATION / REC PROGRAMS - SERVICES / CONTRACTED			
			Vendor Total-		283.00	
00003 REGISTRY OF DEEDS						
0110	19832	03	LIEN DISCHARGES	03/03/2020		
LIEN DISCHARGES			E 01-10-47-02		152.00	0.00
			GEN'L GOV. / ADMIN - FEES / FILING			
JONES CONSENT AGREEMENT			E 01-10-47-02		31.00	0.00
			GEN'L GOV. / ADMIN - FEES / FILING			
			Vendor Total-		183.00	
00255 SCHENO, KENNETH						
0110	19833	03	LOST CHECK	02/24/2020		
LOST CK #15348 05/3/2017			G 1-550-00		7.76	0.00
			GEN'L FUND / HOLDING ACCT			
			Vendor Total-		7.76	
00478 SEACOAST SECURITY, INC						
0110	19834	03	SERVICE CALL CFAS	638400		
SERVICE CALL CFAS			E 13-02-20-10		132.04	0.00
			FACILITIES / CFAS - SERVICES / SECURITY			
			Invoice Total-		132.04	
0110	19834	03	SERVICE CALL/CODE RESET	633441		
SERVICE CALL/CODE RESET			E 13-14-20-10		30.00	0.00
			FACILITIES / TOWN OFFICE - SERVICES / SECURITY			
			Invoice Total-		30.00	
			Vendor Total-		162.04	
00114 SNOW POND TECHNOLOGY GROUP, INC.						
0110	19835	03	FD COMPUTER	SPTQ1127-01		
COMPUTER & INSTALL.-FIRE			E 05-05-13-01		1,150.00	0.00
			PUBLIC SAFETY / FD/ RSC DEPT - EDUCATION / EDUCATION			
			Vendor Total-		1,150.00	
00099 SPECTRUM BUSINESS						
0110	19836	03	FEB-12 TO MAR-11	956055001021320		
CFAS			E 25-30-20-01		88.14	0.00
			RECREATION / REC PROGRAMS - SERVICES / COMMUNICATIO			
DEPOT:FD			E 05-05-20-01		49.99	0.00
			PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
LIBRARY			E 30-01-20-01		84.73	0.00
			LIBRARY / LIBRARY - SERVICES / COMMUNICATIO			
TOWN OFFICE			E 01-10-20-01		108.58	0.00
			GEN'L GOV. / ADMIN - SERVICES / COMMUNICATIO			
TRANSFER STATION			E 15-05-20-01		119.98	0.00
			SOLID WASTE / WASTE - SERVICES / COMMUNICATIO			
LAKES:FD			E 05-05-20-01		103.04	0.00
			PUBLIC SAFETY / FD/ RSC DEPT - SERVICES / COMMUNICATIO			
			Vendor Total-		554.46	
00130 STAPLES CREDIT PLAN						
0110	19837	03	LEDGER PAPER	72792		
LEDGER PAPER			E 01-10-30-03		22.99	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
			Vendor Total-		22.99	
00424 STEVENS, JASON						
0110	19838	03	COLLEEN TUKEY - SEPTIC GR	1118		
SEPTIC GRANT -REIMBURSE			R 01-87		10,950.00	0.00

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
GEN'L GOV. - SEPTIC SYSTE						
Vendor Total-					10,950.00	
00155 TREASURER, STATE OF MAINE						
0110	19839	03	ANNUAL TS LICENSE	0211201SWF00000		
ANNUAL TS LICENSE			E 15-05-46-07		159.00	0.00
			SOLID WASTE / WASTE - LICENSES / TRNSFR STATN			
Invoice Total-					159.00	
0110	19839	03	TS ANNUAL REPORTING FEE	0106201SWF00000		
TS ANNUAL REPORTING			E 15-05-46-07		50.00	0.00
			SOLID WASTE / WASTE - LICENSES / TRNSFR STATN			
Invoice Total-					50.00	
Vendor Total-					209.00	
00048 TREASURER, STATE OF MAINE						
0110	19840	03	PLUMBING PERMITS	STEPHEN JONES		
WATER QUALITY SURCHARGE			G 1-211-01		15.00	0.00
			GEN'L FUND / WATER QUALIT			
Invoice Total-					15.00	
0110	19841	03	PLUMBING PERMITS	JOSHUA STEVENS		
PLUMBING PERMITS			G 1-211-00		17.50	0.00
			GEN'L FUND / PLUMB. PERM.			
Invoice Total-					17.50	
0110	19841	03	PLUMBING PERMITS	STEPHEN JONES		
PLUMBING PERMITS			G 1-211-00		62.50	0.00
			GEN'L FUND / PLUMB. PERM.			
Invoice Total-					62.50	
Vendor Total-					95.00	
00576 TREASURER, STATE OF MAINE						
0110	19842	03	SPRING ELECTIONS CONF	4/14/2020		
CHARLENE AND CHERYL			E 01-10-13-01		90.00	0.00
			GEN'L GOV. / ADMIN - EDUCATION / EDUCATION			
Vendor Total-					90.00	
00178 WARREN BROTHERS						
0110	19843	03	SNOWPLOW CONTRACT	03/05/20 PAYMEN		
SNOWPLOW CONTRACT 03/05/2			E 10-10-20-07		25,399.67	0.00
			PUBLIC WORKS / PLOW & SAND - SERVICES / CONTRACTED			
Vendor Total-					25,399.67	
00369 WB MASON CO, INC						
0110	19844	03	CFAS ART SUPPLIES	207637614		
CFAS ART SUPPLIES			E 25-30-30-04		2.99	0.00
			RECREATION / REC PROGRAMS - SUPPLIES / OPERATING			
Invoice Total-					2.99	
0110	19844	03	SANITIZER	207908184		
SANITIZER			E 01-10-30-03		23.99	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
Invoice Total-					23.99	
0110	19844	03	PURRELL HAND CLEANER	207969510		
PURRELL HAND CLEANER			E 01-10-30-03		24.95	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
Invoice Total-					24.95	
0110	19844	03	OFFICE SUPPLIES	207639115		
OFFICE SUPPLIES			E 01-10-30-03		55.61	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	55.61	
0110	19844	03	COPY PAPER X6	207879635		
COPY PAPER X6			E 01-10-30-03		209.94	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
				Invoice Total-	209.94	
0110	19844	03	ACCORDIOM FOLDER	207823574		
ACCORDIOM FOLDER			E 01-10-30-03		15.99	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
				Invoice Total-	15.99	
0110	19844	03	OFFICE SUPPLIES	207783190		
OFFICE SUPPLIES			E 01-10-30-03		173.90	0.00
			GEN'L GOV. / ADMIN - SUPPLIES / OFFICE			
				Invoice Total-	173.90	
				Vendor Total-	507.37	
00160 WHITE SIGN						
0110	19845	03	BOOKER ROAD STREET SIGN	IVC107904		
BOOKER ROAD STREET SIGN			E 10-01-30-04		22.00	0.00
			PUBLIC WORKS / ROADS-GM - SUPPLIES / OPERATING			
				Vendor Total-	22.00	
00206 WORKPLACE HEALTH						
0110	19846	03	FIRE DEPT SERVICE MEDICAL	288101		
FIRE DEPT SERVICE MEDICAL			E 05-05-20-11		44.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL			
				Invoice Total-	44.00	
0110	19846	03	FIRE DEPT SERVICE/MEDICAL	288625		
FIRE DEPT SERVICE/MEDICAL			E 05-05-20-11		123.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL			
				Invoice Total-	123.00	
0110	19846	03	FIRE DEPT SERVICE/MEDICAL	288751		
FIRE DEPT SERVICE/MEDICAL			E 05-05-20-11		290.00	0.00
			PUBLIC SAFTY / FD/ RSC DEPT - SERVICES / MEDICAL			
				Invoice Total-	290.00	
				Vendor Total-	457.00	
				Prepaid Total-	0.00	
				Current Total-	76,712.42	
				EFT Total-	0.00	
				Warrant Total-	76,712.42	

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

MICHAEL BARRETT, SELECTPERSON, CHAIRPERSON _____
 RICHARD W. DAMREN, JR., _____
 MELANIE JEWELL, SELECTPERSON _____
 ERNST MERCKENS, SELECTPERSON, V. CHAIR _____
 KATHLEEN WALL, SELECTPERSON _____
 M. ANTHONY WILSON, TOWN MANAGER _____

Memo

To: Board of Selectpersons
From: Anthony Wilson, Town Manager
Date: March 3, 2020
Re: Town Manager's report

I've been contacted by MDOT about removing some **dead trees** that are located very close to the guardrail alongside Route 11 on the Belgrade-Oakland town line. MDOT is aware these trees are of high interest to the community, but is concerned these dead trees pose a threat to public safety and to public infrastructure. Do you have any concern about the removal of these dead trees?

A concern about **snowmobiles on the Village Green** was raised at the last meeting. Would you like us to post that area as a non-snowmobiling area?

The Belgrade Lakes Business Resource Group would like to erect **welcome flags** on the new pedestrian lightpoles on each end of the Village. This would be done at the group's expense. Because the Town now has possession of those poles, the group seeks our permission to erect the flags. How would you like to proceed?

Recreation Board Chair Linda Bacon, Recreation Director Lily Schubert, Carol Johnson and I met last week to brainstorm about how to launch a **summer music series** at the Village Green this year. Carol has agreed to be the lead person on this. She is contacting the University of Maine at Augusta, the New England Music Camp, Messalonskee High and Bill Pulsifer (who plays in a band) as a start. She is also reaching out to local musician Christine Poulsen, who has many contacts among performers. I have been in contact with the Town of Oakland about how it runs its summer music series, and have reached out to Jason Carey, who we think may be of some help. We are also planning on having a Family Fun Day at the Village Green on Aug. 1 prior to the Beanhole Supper. Lily is spearheading that.

Our **new website** is up and running. Response thus far has been overwhelmingly positive. We've posted individual reports from the annual Town Report (and the entire report itself) on the website and have shared those on our Facebook page in an effort to help inform voters. We will continue to do that, and to create synergy between the site and our social media. Speaking of the **Annual**

Report, it and the latest edition of the **Belgrade Bulletin** started arriving in mailboxes last week.

“Super Sunday,” required training for Town staff and for the Fire & Rescue Department, will be March 8, beginning at 8 a.m.