

2019
ANNUAL REPORT

**TOWN OF BURNHAM,
MAINE**
INCORPORATED 1824



BURNHAM – GENERAL INFORMATION

Incorporated: February 4, 1824

Government: Town Meeting and 3 member Board of Selectmen

Population: 1164 (2010 Census)

Registered Voters: 886

Town Office: Reynolds Corner Municipal Building

Address: 247 South Horseback Road

Hours: Monday - Thursday 8am-4pm

Friday 8am-2pm

Monday Evening 7pm-9pm

3rd Sat of each month 9am-12pm

Office: 948-2369 **Fax:** 948-2793 **email:** burnham1@uninets.net

Website: www.burnham-maine.us

Post Office: 487-2267 / Troy Rd.

Counter Hours: Mon-Fri 7:30-9:30am, 2:30-4:30pm,

Sat 7:30am-11:15am

Transfer Station: 296 North Horseback Rd.

Hours: Sat 8am-4pm, Tues 12pm-4pm

Town Treasurer: Arlene Miles - 487-5017

Animal Control Officer:

Planning Board: Meets 2nd Tuesday of each month at the Town Office

Planning Board Chairman: Brian Croft - 948-3539

Code Enforcement Officer: Charles Porter - 948-6325

Plumbing Inspector: Randolph Hall - 234-4006

MSAD #53 School District: 487-5107

Superintendent: Sherry Littlefield

Pittsfield Food Pantry: Hours: Tues & Fri 9:30-12:00pm

Unity Food Pantry: Hours: 3rd Sat of each month 7-8:00am – Former Fire Station, Depot St.

FOR EMERGENCIES: Dial 911

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

BURNHAM, MAINE

FOR THE MUNICIPAL YEAR

2019

TABLE OF CONTENTS

Letter of Transmittal	1
Dedication.....	2
State Officials	3
Letter from State Representative MaryAnne Kinney.....	4
Town Officials - 2019	5
Selectmens Report.....	7
Statement of Departmental Operations	10
Treasurer's Report.....	25
Excise Tax Collector's Report	31
Outstanding 2019 Real Estate Taxes.....	32
Outstanding 2019 Personal Property Taxes	35
Registrar of Voters Report.....	36
Town Clerk's Report	37
Fire Chief's Report.....	40
Road Commissioner's Report	41
Town Warrant - 2020.....	42
RHR Smith & Co. 2019 Audit Report	52

LETTER OF TRANSMITTAL

As required by law, we hereby submit the **Annual Town Report** of the municipal activities of the Town of Burnham by the various department heads, committees and organizations for the year ending December 31, 2019.

We closed the books at noon on December 31, 2019, with a General Fund balance of **\$1,516,638.52**. This money is invested in an interest bearing account.

Please take a moment to check to make sure your **E911 number** is present on your home, mailbox and at the end of your driveway. Some numbers are now gone – please replace them! If there is an emergency in your home and you need help, the number will clearly identify where the emergency is located. Time is of the essence in an emergency!

Efforts to improve our **municipal building** continued in 2019. The front doors were replaced and the floors in the main hall, lobby and office were refinished. Outside, a new Municipal Building sign was installed. We welcome you to stop by to see the improvements and meet our new Administrative Assistant, Joyce Ryan!

Throughout the town, **street lights** have been upgraded to LED! This change is expected to increase efficiency and reduce the cost to the Town of maintaining the lights.

The members of the Select Board dedicated considerable time addressing the condition of the **transfer station** in 2019. While some improvements have been made, this will need to remain a focus as we continue into 2020. We welcomed two new attendants this year – James Delaney and Jacob Brooks. Please remember that while all residents are welcome to make use of the transfer station, the attendants will be checking vehicles for a clearly displayed sticker. If you do not currently have a sticker, please visit the municipal office to purchase one before your next trip to the transfer station.

The **Veterans Memorial** on Route 100 was also a focus for improvement this summer. Brian Gaudet of Moonshine Gardens worked to remove weeds and overgrowth, refine the landscaping and develop a plan for future maintenance of the Memorial. We thank those who attended the annual Memorial Day service to honor and remember

We continue to welcome volunteers who are interested in forming a planning committee for the Burnham **Bicentennial Event**, which will take place in 2024. Anyone who is interested should contact the administrative office or a member of the Select Board.

We look forward to the year ahead and hope you will join us at the Annual Town Meeting.

Respectfully Submitted,
George Robison, Chairman of the Board
Kristy Hapworth
Wayne Mitchell

DEDICATION

In grateful appreciation and recognition of your many, many years of service, hard work and dedication to the Citizens of the Town of Burnham...



Maurice A. Call

June 29, 1933 – June 20, 2019

Maurice, although born in Troy, son of Alice and George Call Sr., moved to Burnham in his teens.

After graduating high school, he met and married Charlene (Hunt) Call in 1955. They had two children, Kendall with his family who live here in Burnham and Rhonda with her family who live in Farmingdale. After a brief stay in both Waterville and Canaan, it was back to Burnham.

Maurice served a number of terms as selectman here in town and was part of the fire department for a time. While serving as a selectman, the thing he enjoyed the most was checking on folks that might be in need of a hand. A memorable experience for him, for a variety of reasons, was a tri[with Lyle Chadwick to Indiana to take a delivery of a new fire truck, which they drove back to Burnham.

He was a 50 plus year member and past master of the Star in the West Masonic Lodge #85 A.F. & A. M., and a member of the Josiah H. Drummond Eastern Star.

There were two men here in town that held a very special place in his heart. His father-in-law, Lloyd Hunt – someone he thought as much of as his own father and Charlie King. He felt as close to Charlie and his family as he did his own.

Maurice's family would like to thank the Town of Burnham and its people for this honor.
Thank you.

STATE OFFICIALS

GOVERNOR

Janet T. Mills (D)
Governor at Office of the Governor
1 State House Station, Augusta, ME 04333-0011
Tel. 207-287-3531 Website: www.maine.gov/governor
Email: governor@maine.gov

UNITED STATES SENATORS

Susan R. Collins (R)
United States Senate
461 Dirksen Senate Office Building, Washington, DC 20510
Tel. 202-224-2523 Website: www.collins.senate.gov

Angus S. King Jr. (I)
United States Senate
133 Hart Building, Washington, DC 20510
Tel. 202-224-5344 or 1-800-432-1599
Local: 383 US Route 1, Suite 1C, Scarborough, ME 04074
Tel. 207-883-1588 Website: www.kingsenate.gov

UNITED STATES HOUSE OF REPRESENTATIVES

Jared Golden (D)
District 2
1223 Longworth HOB, Washington DC 20515
Tel. 202-225-6306 Website: <https://golden.house.gov>

MAINE SENATE

Erin Herbig (D-Belfast)
District 11
PO Box 1015
Belfast, ME 04915
Tel. 207- 287-1515 Email: erin.herbig@legislature.maine.gov

MAINE HOUSE OF REPRESENTATIVES

MaryAnne Kinney (R-Knox)
District 99
40 Maple Lane, Knox, ME 04986
2 State House Station, Augusta, ME 04333-0002
Tel. 207568-7577 Email: MaryAnne.Kinney@legislature.maine.gov
Tel. Office 207-287-1440 or 1-800-423-2900



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

MaryAnne Kinney

40 Maple Lane
Knox, ME 04986
Residence: (207) 568-7577
MaryAnne.Kinney@legislature.maine.gov

January 2020

Dear Friends and Neighbors,

The 129th Legislature completed its' first regular session last June. Governor Mills and solid democrat majorities in the House and Senate, produced a two-year state budget that is close to \$1 billion more than former Governor Paul R. LePage's last budget. It is 11% higher and spends 99.995% of all available monies. In order to avoid raising taxes this year, they relied on one-time monies that are not available in future years.

I have several concerns about this budget, its long-term impact on family budgets and on local property taxes. My chief concern is that by mandating \$40,000 minimum teacher salaries (a worthy goal), without providing enough money to help local school districts to pay for it, homeowners will ultimately see higher property taxes.

We all agree that local property taxes are already too high. Although I voted against the budget, I appreciate that my fellow Republicans on the Appropriations Committee were able to get some property tax relief in the budget. The budget allocates an additional \$75 million in property tax relief, some of which will go directly to homeowners by increasing the Homestead Exemption to \$25,000.

Republicans insisted on this type of tax relief because it goes directly to homeowners in the form of lower property tax bills. The budget also provides relief to nearly 13,000 low-income taxpayers, expanding eligibility for the Property Tax Fairness Credit.

I am committed to trying to prevent your taxes from going up. This is especially true now that the government is taking in record amounts of money because of the strong economy that is a result of conservative tax and fiscal policies.

I welcome your thoughts and suggestions on issues that matter to you. It is an honor and privilege to be your State Representative.

Sincerely,

A handwritten signature in cursive script that reads 'MaryAnne Kinney'.

MaryAnne Kinney
State Representative

TOWN OFFICIALS - 2019

Selectmen, Assessors & Overseers of Poor

George Robison – Chairman (948-3029)	2020
Kristy Hapworth (416-9889)	2022
Wayne Mitchell	2021

Town Clerk & Registrar of Voters

Stacy Patterson

Deputy Town Clerk & Deputy Registrar of Voters

Cay Jones

Town Treasurer

Arlene Miles	2020
--------------	------

Highway Commissioner

Robert Charles King	2020
---------------------	------

Cemetery Committee

Franz Spiegel - Sexton	2020
------------------------	------

School Administrative District #53

Roland Hughes	2020
Brian Whitney	2022

Administrative Assistant, Collector of Taxes & Collector of Excise Taxes

Stacy Patterson

Deputy Collector of Taxes & Deputy Collector of Excise Taxes

Cay Jones

Animal Control Officer

Dave Huff (487-1632)

Health Officer

Cay Jones

Plumbing Inspector

Randolph Hall – Dixmont (234-4006)

Code Enforcement Officer

Charles Porter - Unity (948-6325)

Deputy Code Enforcement Officer

Randolph Hall – Dixmont (234-4006)

Emergency Management Director

Wesley Brooks

Fire Protection

Robert Charles King – Fire Chief
Kyle King - Assistant Chief
Peter Smedberg – Assistant Chief
Bryan King Jr. - Captain
Christopher King - Captain

Planning Board

Cay Jones, Secretary			
Brian Croft, Chairman	2022	Dorothy Nichols	2020 (Resigned)
Matthew Bolster	2022	Lisa Poulin	2020
Sean Felix	2022	Brian Swift	2021
Cay Jones	2021		

Board of Appeals

James White, Chairman	2021	Brian Fletcher	2022
Charles Runnels, Co-Chairman	2020		
Richard Castonguay	2022		

Recreation Committee

Jolene Chase
Tiffani Koenig
Lindsay White

Ballot Clerks

Donna Bubar (D)	Zyra Hetherman (R)	Mary Conlogue (U)
Kathy Burt (D)	Cay Jones (R)	
Randy Donderro (D)	Arlene Miles (R)	
Nancy Edge (D)	Heidi Roy (R)	
Patsy Edwards (D)	Susan Russell (R)	
Joy Foss (D)	Franz Spiegel (R)	
James MacDonald (D)	Catherine White (R)	
Donna Runnels (D)		



SELECTMENS REPORT

2019 REAL ESTATE - VALUATIONS

Land	\$39,910,300
Buildings	<u>41,215,000</u>
Total Real Estate	\$81,125,300

2019 PERSONAL PROPERTY - VALUATION

Production Machinery & Equipment/ Business Equipment & Other	
Total Personal Property	\$6,836,100

TOTAL VALUE OF REAL ESTATE & PERSONAL PROPERTY

\$87,961,400

EXEMPTIONS - VALUATION

Homestead	\$7,451,400
Veterans	204,000
Veterans Widows	60,000
Blind	4,000
Town of Burnham	441,200
Churches	262,900
Parsonages	17,300
State of Maine – Inland Fisheries & Wildlife	<u>234,700</u>
Total Exemptions	\$8,675,500

MUNICIPAL APPROPRIATIONS – AMOUNTS RAISED AT TOWN MEETING – 2019

Fire Department	\$20,000.00
Firemens' Payroll	10,000.00
Fire Department Equipment	10,000.00
Emergency Management	1,500.00
Street Lighting/Electrical Services	6,500.00
Insurance	16,000.00
Roads, Bridges & Patching	60,000.00
Brush Removal	5,000.00
Mowing Shoulders	5,000.00
Bangor Savings Bank (Road Note)	49,950.46
Tree Removal	10,000.00
Transfer Station	100,000.00
Snow Removal, Sanding & Salting	155,000.00
Towns' Share of Payroll Taxes/Health Insurance	12,000.00

Salaries	71,000.00
Town Office/Treasurer Supplies	6,500.00
Office Equipment	6,000.00
Incidental Expenses	50,000.00
Municipal Building – Maintenance	10,000.00
Cemeteries	13,000.00
General Assistance	5,000.00
Town Beach	1,000.00
Swimming Instructor	800.00
Unity Youth (Farm) League	200.00
Recreation	500.00
Kennebec Valley Council of Governments	1,723.00
Spectrum Generations	731.00
Waldo County CAP	3,000.00
Unity Volunteer Food Pantry	600.00
Community Christmas Project (Pittsfield)	600.00
Kennebec Behavioral Health	1,000.00
Jaws of Life (Unity Fire Dept.)	200.00
Hospice Volunteers of Waterville	460.00
Sebasticook Regional Land Trust	250.00
MidCoast Community Action	650.00
Pittsfield Library	1,000.00
Animal Control	1,839.12
Assessment – Quarter Review	5,250.00
Veterans Memorial Park	1,000.00
Mill Bridge Capital Reserve Account	10,000.00
Bicentennial Events	<u>2,000.00</u>
TOTAL	\$655,253.58

SPECIAL ASSESSMENTS

Waldo County Tax	\$182,153.76
Education Appropriation	1,202,969.70
Overlay (not to exceed 5% of net assessment)	<u>53,138.59</u>
Total	\$1,438,262.05

**Total Amounts Raised at Town Meeting
AND for Special Assessments **\$2,093,515.63****

2019 TAX COMMITMENT

Municipal Appropriations	\$655,253.58
Waldo County Tax	182,153.76
Education Appropriation	1,202,969.70
Overlay (not to exceed 5% of net assessment)	<u>53,138.59</u>
Total Requirements	\$2,093,515.63

ALLOWABLE DEDUCTIONS

State Revenue Sharing	\$95,962.31
Homestead Exemption Reimbursement	93,983.00
Veterans Exemption Reimbursement	1,039.00
Tree Growth Reimbursement	11,788.17
BETE Reimbursement	41,491.00
Excise Tax	<u>150,000.00</u>
Total Deductions	\$394,263.48

Total 2019 Tax – Real Estate & Personal Property: **\$1,697,655.02**

{2019 Local Mil Rate - .0193/\$19.30 per thousand dollar valuation}

{ $\$87,961,400 \times .0193 = \$1,697,655.02$ }

COMMITMENT DATE: July 15, 2019



(*photo by Laura Singh, from the Town of Burnham website)

STATEMENT OF DEPARTMENTAL OPERATIONS

For year ending December 31, 2019

	<u>OVER - EXPENDED</u>	<u>UNDER - EXPENDED</u>
Emergency Management		\$500.00
Street Lighting/Electrical Services		1,295.20
Insurance		4,473.50
Roads, Bridges & Patching		2,917.99
Mowing Shoulders		1,274.00
Transfer Station		1,550.25
Recycling	400.00	
Snow Removal/Sanding	737.65	
Towns' Share of Payroll Taxes/Health Insurance		2,216.29
Town Officers' Salaries	892.54	
Town Office/Treasurer Supplies		3,562.78
Office Equipment		1,715.45
Incidental Expenses		30,721.06
Municipal Building - Maintenance		1,637.95
Cemeteries		1,308.73
General Assistance		4,778.66
Town Beach		330.00
Libraries		<u>522.50</u>
Totals	(\$2,030.19)	\$58,804.36

*Amount Transferred to Undesignated Fund - \$56,774.17

Art. 15

FIRE DEPARTMENT

RESOURCES:

Raised & Appropriated	\$20,000.00
Carried Forward	1,287.27
Donation, Doug Chadwick	<u>500.00</u>
Total	\$21,787.27

EXPENDED:

Chadwick's Automotive - Service Fire Trucks	\$343.70
Chase Toys	62.91
CMP - Electricity	687.99
Consolidated Communications - Telephone	580.16
DAC Distributors - Parts & Supplies	214.61
Fabian Oil	5,116.99
Fire Tech & Safety of NE	6,271.80
Goodridge Electric – Generator	447.99
Hartford Life & Accident Insurance	350.00
Kennebec Fire Equip. Co.	134.50
King Jr., Bryan, Reimburse – Physical	187.00
Maine Fire Chiefs Association – Dues	95.00
Maine State Federation of Firefighters - Dues	150.00
Matthew Trask – Truck #1	1,029.00
NE Fire Equip., LLC	3,577.44
Pattersons Store - Gas & Diesel	523.91
US Postal Service - PO Box	150.00
Ricky Basford - Service Furnace	144.00
Rolling Thunder Express – Ad, Chicken Bar-B-Q	39.22
Suburban Propane	180.15
Yankee Communications	<u>1,506.90</u>
Total	\$21,793.27

CARRY FORWARD:

(-6.00)

Art. 16

FIREMENS' PAYROLL

RESOURCES:

Raised & Appropriated	\$10,000.00
Carried Forward	<u>613.71</u>
Total	\$10,613.71

EXPENDED:

Payroll & Training	\$7,854.33
Payroll Taxes	<u>650.68</u>
Total	\$8,505.01

CARRY FORWARD:

\$2,108.70

Art. 17

FIRE DEPARTMENT EQUIPMENT

RESOURCES:

Raised & Appropriated	\$10,000.00
Carried Forward	<u>49,982.43</u>
Total	\$59,982.43

EXPENDED:

0.00

CARRY FORWARD:

\$59,982.43

Art. 18

EMERGENCY MANAGEMENT

RESOURCES:

Raised & Appropriated	\$1,500.00
Carried Forward	<u>6,025.49</u>
Total	\$7,525.49

EXPENDED:

Capital Reserve Account (to Carry Forward)	\$500.00
Wesley Brooks – Director’s Yearly Pay	461.75
Payroll Taxes	<u>38.25</u>
Total	\$1,000.00

UNEXPENDED: (Director’s Expenses)

\$500.00

CARRY FORWARD:

\$6,525.49

Art. 19

STREET LIGHTING/ELECTRICAL SERVICES

RESOURCES:

Raised & Appropriated	\$6,500.00
R.C. King & Sons, Reimburse – Sand & Salt Shed	<u>334.56</u>
Total	\$6,834.56

EXPENDED:

Blinking Light (at Twitchell’s Corner)	\$246.51
Municipal Building	1,778.83
Sand & Salt Shed	995.35
Street Lights	<u>2,518.67</u>
Total	\$5,539.36

UNEXPENDED:

\$1,295.20

Art. 20

INSURANCE

RESOURCES:

Raised & Appropriated	\$16,000.00
MMA Refund - P&C/WC Dividends	<u>780.00</u>
Total	\$16,780.00

EXPENDED:

MMA - Property & Casualty/ Public Officials Liability	\$10,184.50
MMA - Workers Comp.	<u>2,122.00</u>

Total **\$12,306.50**

UNEXPENDED:

\$4,473.50



PUBLIC WORKS -

Art. 21 - **ROADS, BRIDGES & PATCHING**

RESOURCES:

Raised & Appropriated	\$60,000.00
Maine Water Works, Overpayment	202.00
State of Maine, FEMA/MEMA Reimbursement – Wind Storm 2017	<u>1,149.38</u>

Total **\$61,351.38**

EXPENDED:

Huffs Trucking & Excavating	\$8,864.00
Lucas Striping	3,125.76
Maine Waterworks Supply Corp. – Cold Patch	637.00
Moonshine Gardens	2,525.00
Pike Industries, Inc. - Paving & Cold Patch	688.50
R.C. King & Sons	38,324.78
Superior Construction Services, Inc.	1,675.00
Viking, Inc. – Culverts	2,157.60
White Signs - Road Signs, etc.	<u>435.75</u>

Total **\$58,433.39**

UNEXPENDED:

\$2,917.99

Art. 21

BRUSH REMOVAL

RESOURCES:

Raised & Appropriated	\$5,000.00
-----------------------	------------

EXPENDED:

Moonshine Gardens	\$5,000.00
-------------------	------------

Art. 21

MOWING SHOULDERS

RESOURCES:

Raised & Appropriated	\$5,000.00
-----------------------	------------

EXPENDED:

Far and Beyond Lawn Care	\$3,726.00
--------------------------	------------

UNEXPENDED:

\$1,274.00

Art. 23

TREE REMOVAL

RESOURCES:

Raised & Appropriated	\$10,000.00
-----------------------	-------------

EXPENDED:

Moonshine Gardens	\$10,000.00
-------------------	-------------

HIGHWAY EQUIPMENT CAPITAL RESERVE ACCOUNT

RESOURCES:

Carried Forward \$1,376.26

EXPENDED:

\$0.00

CARRY FORWARD:

\$1,376.26



Art. 24 - TRANSFER STATION

RESOURCES:

Raised & Appropriated \$100,000.00

Fees & Stickers 424.00

Northeast Labs – Ash Test (Overpayment) 365.00

Total **\$100,789.00**

EXPENDED:

Attendants \$7,009.03

Bangor Savings Bank, Credit Card – Supplies, Protection 262.98

Bangor Savings Bank, Credit Card – Supplies & Signs 83.08

Basford, Kenneth 30.47

Bolster’s Rubbish & Recycling - Container Rent 2,200.00

Bolster’s Rubbish & Recycling - Contract 26,400.00

David Chase II – Use of Truck 170.00

DEP - Annual Reporting Fees 189.00

DEP – License Renewal 300.00

Mac’s Hardware - Supplies 29.44

Northeast Labs – Ash Test 730.00

Patterson’s Store – Propane 39.98

Payroll Taxes 884.50

P.E.R.C. - Tipping Fees 57,297.01

R.C. King & Sons 1,290.00

Troy General Store - Propane 40.10

Unity Supply Co. – Padlocks & Keys 18.00

Waste Management – Burn Pad Clean-up 2,265.16

Total **\$99,238.75**

UNEXPENDED:

\$1,550.25

Art. 25

RECYCLING

RESOURCES:

Raised & Appropriated \$0.00

EXPENDED:

Bolsters Rubbish & Recycling \$400.00

OVER-EXPENDED:

(\$400.00)



Art. 27 - **SNOW REMOVAL, SANDING & SALTING**

RESOURCES:

Raised & Appropriated \$155,000.00

EXPENDED:

Harcros Chemicals, Inc. - Salt \$22,031.40

R.C. King & Sons - Contract 133,706.25

Total **\$155,737.65**

OVEREXPENDED: (\$737.65)

Art. 28

SAND & SALT SHED CAPITAL RESERVE ACCOUNT

RESOURCES:

Carried Forward \$16,197.45

EXPENDED:

Wiswell Electric, Inc. – Exhaust Fan \$6,590.00

CARRY FORWARD: \$9,607.45

Art. 31

TOWNS' SHARE OF PAYROLL TAXES/HEALTH INSURANCE

RESOURCES:

Raised & Appropriated \$12,000.00

U.S. Treasury Department– Overpayment Refund 37.34

Total **\$12,037.34**

EXPENDED:

F.I.C.A. \$6,218.51

M.E.D.I. 1,454.34

State of Maine Unemployment - QTRLY. 360.20

Health Insurance 1,788.00

Total **\$9,821.05**

UNEXPENDED: \$2,216.29

Art. 32

TOWN OFFICERS' SALARIES

RESOURCES:

Raised & Appropriated \$71,000.00

Agent Fees 6,489.80

Total **\$77,489.80**

EXPENDED:

Select Board

George Robison - Chairman \$3,500.00

Kristy Hapworth 3,500.00

Wayne Mitchell 3,500.00

Treasurer	
Arlene Miles	3,000.00
Town Clerk & Deputy	
Stacy Patterson & Cay Jones	2,400.00
Registrar of Voters & Deputy	
Stacy Patterson & Cay Jones	125.00
Administrative Assistant/Tax Collector	
Stacy Patterson	36,945.75
Office Assistant & Deputy Tax Collector	
Cay Jones	13,112.00
Moderators/Wardens	540.75
Ballot Clerks	845.80
Code Enforcement Officer	
Charles Porter	3,700.00
Animal Control Officer	
Dave Huff	1,500.00
Cemetery Sexton	
Franz Spiegel	500.00
Health Officer	
Cay Jones	100.00
Fire Chief	
Robert Charles King	1,400.00
Assistant Fire Chiefs	1,000.00
Kyle King	
Peter Smedberg	
Fire Captains	400.00
Bryan King Jr.	
Christopher King	
Planning Board	1,010.00
Federal W/H (Qtrly.)	69.28
State W/H (Qtrly.)	1,048.16
Mileage	<u>185.60</u>
Total	\$78,382.34
<u>OVER-UNEXPENDED</u>	(\$892.54)

Art. 33

TOWN OFFICE/TREASURER SUPPLIES

RESOURCES:

Raised and Appropriated	\$6,500.00
Copies, Faxes & Postage	<u>112.25</u>
Total	\$6,612.25

EXPENDED:

Arlene Miles, Reimburse – Ink Cartridge	\$31.62
Bangor Savings Bank – Check Supplies	296.41
Bangor Savings, Credit Card – Office Supplies	616.42
Bangor Savings Bank, Credit Card – Postage	411.29
C. Jones, Reimburse – Office Supplies	9.16

Hygrade Business Group - Tax Bill Printing	545.32
MPX - Tax Bill Postage	424.42
Office Depot	49.28
Postmaster	11.00
Stamp Fulfillment Services - Stamped Envelopes	<u>654.55</u>
Total	\$3,049.47
<u>UNEXPENDED:</u>	\$3,562.78

Art. 34

OFFICE EQUIPMENT

RESOURCES:

Raised and Appropriated	\$6,000.00
-------------------------	-------------------

EXPENDED:

Bangor Savings Bank, Credit Card – Desk/File Cabinet	\$859.43
Bangor Savings Bank, Credit Card – Floor Rugs	612.62
Portland Computer Copy – Service/Maint. Agreement	963.78
TIAA Commercial Finance, Inc. - Copier/Scanner	<u>1,848.72</u>
Total	\$4,284.55

UNEXPENDED:

\$1,715.45

Art. 35

INCIDENTAL EXPENSES

RESOURCES:

Raised & Appropriated	\$50,000.00
Certificates - Vital Records	1,500.00
Charter Communications	5,064.50
Concealed Weapons Permits	130.00
Costs on Tax Liens	6,002.23
Planning Board Application Fees	<u>420.00</u>

Total

\$63,116.73

EXPENDED:

C. Jones - Notary Fees	\$147.00
C. Jones - Posting Town Warrants	45.00
Hall Rental - Deposit Refunds	100.00
Harris/Trio Service Contract - Computer Software	9,420.89
ME Chiefs of Police - Concealed Weapons Blank Permits/Books	166.25
MMA – Workshops & Manuals	415.00
MMA – Yearly Dues	2,134.00
MMTCTA – Dues	90.00
Morning Sentinel	312.70
MTCCA - Dues	60.00
Postmaster, Certified – Liens	1,493.26
Preti Flaherty – Legal Services	476.00
RHR Smith & Company - Yearly Audit	5,500.00
RHR Smith & Company - 2020 Pre-Payment	1,100.00
RJD Appraisal - Assessing, Spring Work/Misc.	5,600.00
Rolling Thunder Express - Advertising	634.07
Waldo County Registry of Deeds, 2018 Tax Lien Fees	2,166.00

Town Reports & Ballots – Supplies, Printing (In Office)	127.30
Town Reports – Delivery	350.00
Treasurer, State of Maine - Vital Records (State Share)	123.20
Waldo County Registry of Deeds - Lien Discharges	1,843.00
Waldo County Registry of Deeds – Record Deed	32.00
Yankee Trophy – Plaque, S. Huff	<u>60.00</u>
Total	\$32,395.67
<u>UNEXPENDED:</u>	\$30,721.06

Art. 36

MUNICIPAL BUILDING - MAINTENANCE

RESOURCES:

Raised & Appropriated	\$10,000.00
Total	\$10,000.00

EXPENDED:

Bangor Savings Credit Card - Supplies	263.98
Bolsters Rubbish & Recycling - Trash Removal	435.00
C. Jones, Reimburse – Supplies	2.11
CMD Powersystems – Generator	250.00
Kennebec Fire Equipment – Fire Extinguisher Inspection	110.50
Rick Basford – Furnace Service	72.00
Seacoast Security	360.00
Snowmans Oil & Soil/Fabian Oil - Heating Oil	2,731.10
S. Patterson – Snow Removal	100.00
Terminex – Pest Control	384.00
Unitel – Telephone/Fax/Internet	2,231.11
Carl Creasey - Lawn Care	1,355.00
World of Flags	<u>67.25</u>
Total	\$8,362.05
<u>UNEXPENDED:</u>	\$1,637.95

Art. 37

MUNICIPAL BUILDING - EXTERIOR

RESOURCES:

Raised & Appropriated	\$0.00
Carried Forward	<u>6,463.31</u>
Total	\$6,463.31

EXPENDED:

Cook's Construction - Vault Roof Repair	<u>\$3,285.00</u>
Total	\$3,285.00
<u>CARRY FORWARD:</u>	\$3,178.31

Art. 38

MUNICIPAL BUILDING - INTERIOR

RESOURCES:

Raised & Appropriated	\$0.00
Carried Forward	<u>10,927.57</u>
Total	\$10,927.57

EXPENDED:

Cook's Construction – Re-Do Floors, Replace Front Doors	\$5,100.00
Trafton Plumbing & Heating – Bathroom Toilet	414.00
WB Mason Co., Inc. – Polyurethane (for floors)	<u>354.90</u>
Total	\$5,868.90

CARRY FORWARD:

\$5,058.67

MUNICIPAL BUILDING CAPITAL RESERVE ACCOUNT

RESOURCES:

Carried Forward	\$6,732.27
Hall Rentals	<u>200.00</u>
Total	\$6,932.27

CARRY FORWARD:

\$6,932.27

Art. 39

CEMETERIES

RESOURCES:

Raised & Appropriated	\$13,000.00
Total	\$13,000.00

EXPENDED:

Franz Spiegel - Equipment Rental	\$1,022.00
Labor	5,367.41
Moonshine Gardens	4,640.00
Payroll Taxes	463.21
World of Flags	<u>198.65</u>
Total	\$11,691.27

UNEXPENDED:

\$1,308.73

Art. 40

GENERAL ASSISTANCE

RESOURCES:

Raised & Appropriated	\$5,000.00
State of Maine - Reimbursement (Feb. 2019 – Nov. 2019)	<u>516.47</u>
Total	\$5,516.47

EXPENDED:

Case #'s 1-3	\$737.81
--------------	-----------------

UNEXPENDED:

\$4,778.66

Art. 41
TOWN BEACH

<u>RESOURCES:</u>	
Raised & Appropriated	\$1,000.00
<u>EXPENDED:</u>	
AAA Portable Toilets	\$250.00
Carl Creasey - Lawn Care	<u>420.00</u>
Total	\$670.00
<u>UNEXPENDED:</u>	\$330.00

Art. 41
SWIMMING INSTRUCTOR

<u>RESOURCES:</u>	
Raised & Appropriated	\$800.00
<u>EXPENDED:</u>	
Katie Ann Curtis - Instructor	\$800.00

Art. 41
PITTSFIELD YOUTH CENTER

<u>RESOURCES:</u>	
Raised & Appropriated	\$0.00
<u>EXPENDED:</u>	
No Longer Requesting	\$0.00

Art. 41
UNITY YOUTH (FARM) LEAGUE

<u>RESOURCES:</u>	
Raised & Appropriated	\$200.00
<u>EXPENDED:</u>	
(NOTE: Check was returned in January 2020 – No such group)	
	\$200.00

Art. 41 - **RECREATION COMMITTEE**

<u>RESOURCES:</u>	
Raised & Appropriated	\$500.00
Carried Forward	<u>3,386.57</u>
Total	\$3,886.57
<u>EXPENDED:</u>	
<u>Christmas Party – 2019:</u>	
Patterson’s Store	\$517.90
<u>Christmas Party – 2018:</u>	
Mardens	432.75
Unity Shop & Save	72.40
<u>Easter Party:</u>	
Patterson’s Store	137.53
<u>Field Day:</u>	
Mardens	116.96

<u>Paint Nights:</u>	
Patterson's Store	158.59
<u>Retirement Party – S. Huff:</u>	
Petty Cash, Cake	40.00
Supplies	<u>29.25</u>
Total	\$1,505.38
<u>CARRY FORWARD:</u>	\$2,381.19

Art. 42

KENNEBEC VALLEY COUNCIL OF GOVERNMENTS

<u>RESOURCES:</u>	
Raised & Appropriated	\$1,723.00
<u>EXPENDED:</u>	\$1,723.00

Art. 43

SPECTRUM GENERATIONS

<u>RESOURCES:</u>	
Raised & Appropriated	\$731.00
<u>EXPENDED:</u>	\$731.00

Art. 43

WALDO COUNTY COMMITTEE FOR SOCIAL ACTION

<u>RESOURCES:</u>	
Raised & Appropriated	\$3,000.00
<u>EXPENDED:</u>	\$3,000.00

Art. 43

VOLUNTEER REGIONAL FOOD PANTRY - UNITY

<u>RESOURCES:</u>	
Raised & Appropriated	\$600.00
<u>EXPENDED:</u>	\$600.00

Art. 43

COMMUNITY CHRISTMAS PROJECT - PITTSFIELD

<u>RESOURCES:</u>	
Raised & Appropriated	\$600.00
<u>EXPENDED:</u>	\$600.00

Art. 43

KENNEBEC BEHAVIORAL HEALTH

<u>RESOURCES:</u>	
Raised & Appropriated	\$1,000.00
<u>EXPENDED:</u>	\$1,000.00

Art. 43

TOWN OF UNITY - JAWS OF LIFE

RESOURCES:

Raised & Appropriated

\$200.00

EXPENDED:

Unity Fire Dept.

\$200.00

Art. 43

HOSPICE VOLUNTEERS OF WATERVILLE

RESOURCES:

Raised & Appropriated

\$460.00

EXPENDED:

\$460.00

Art. 43

SEBASTICOOK REGIONAL LAND TRUST

RESOURCES:

Raised & Appropriated

\$250.00

EXPENDED:

\$250.00

Art. 43

MIDCOAST MAINE COMMUNITY ACTION

RESOURCES:

Raised & Appropriated

\$650.00

EXPENDED:

\$650.00



Art. 44 - **LIBRARIES**

RESOURCES:

Raised & Appropriated -
Pittsfield Library

\$1,000.00

Total

\$1,000.00

EXPENDED:

Pittsfield Library - Resident Reimbursement

\$477.50

UNEXPENDED:

\$522.50

Art. 45

DRIFTBUSTERS SNOWMOBILE CLUB

RESOURCES:

State of Maine - Snowmobile Reimbursement

\$410.44

EXPENDED:

Driftbusters Snowmobile Club - Pittsfield

\$410.44

Art. 46
ANIMAL CONTROL

RESOURCES:

Raised & Appropriated	\$1,839.12
Carried Forward	2,954.95
Fines & Fees	<u>406.00</u>
Total	\$5,200.07

EXPENDED:

MACA – Training Workshop	\$75.00
Transportation to Shelter	325.80
Waterville Humane Society - Housing Contract	<u>1,839.12</u>
Total	\$2,239.92

CARRY FORWARD:

\$2,960.15

Art. 47
ASSESSMENT – QUARTER REVIEW

RESOURCES:

Raised & Appropriated	\$5,250.00
-----------------------	-------------------

EXPENDED:

RJD Appraisal	\$5,250.00
---------------	-------------------



Art. 48 - **VETERANS MEMORIAL PARK**

RESOURCES:

Raised & Appropriated	\$1,000.00
Carried Forward	<u>8,199.54</u>
Total	\$9,199.54

EXPENDED:

Carl Creasey - Lawn Care	\$700.00
Moonshine Gardens	6,616.25
Swett Signs, Inc.	757.00
Unity Flower Shop – Wreaths (Memorial/4 th of July)	<u>100.00</u>

Total **\$8,173.25**

CARRY FORWARD:

\$1,026.29

Art. 51

MILL BRIDGE CAPITAL RESERVE ACCOUNT

RESOURCES:

Raised & Appropriated	\$10,000.00
Carried Forward	<u>67,375.00</u>
Total	\$77,375.00

CARRY FORWARD:

\$77,375.00

Art. 53

BICENTENNIAL RESERVE ACCOUNT

RESOURCES:

Raised & Appropriated	\$2,000.00
Carried Forward	<u>11,000.00</u>
Total	\$13,000.00

CARRY FORWARD:

\$13,000.00

**SPECIAL ASSESSMENTS –
EDUCATION**

RESOURCES:

Assessment	\$1,202,969.70
------------	----------------

EXPENDED:

M.S.A.D. #53	\$1,202,969.70
--------------	----------------

WALDO COUNTY TAX

RESOURCES:

Assessment	\$182,153.76
------------	--------------

EXPENDED:

Treasurer, Waldo County	
- County Tax	\$116,261.89
- Jail Tax	<u>65,891.87</u>
Total	\$182,153.76



TREASURER'S REPORT

{For Year Ending December 31, 2019}

Cash on hand December 31, 2018	\$1,418,807.06	
Patterson, Stacy, 2020 Taxes		\$7,941.29
Patterson, Stacy, 2019 Taxes		1,343,762.18
Patterson, Stacy, 2018 Taxes		73,436.00
Patterson, Stacy, 2019 Personal Property Taxes		125,622.42
Patterson, Stacy, Agent Fees		6,489.80
Patterson, Stacy, Animal Control Account		206.00
Patterson, Stacy, Animal Control Late Fees		200.00
Patterson, Stacy, Certificates		1,500.00
Patterson, Stacy, Concealed Weapons		130.00
Patterson, Stacy, Excise Taxes/Auto		215,883.23
Patterson, Stacy, Excise Taxes/Boats		1,951.00
Patterson, Stacy, Interest Earned – Year to Date Checkbook Interest		38.12
Patterson, Stacy, Planning Board Permit Fees		420.00
Patterson, Stacy, Postage		2.70
Patterson, Stacy, Rent, Copy/Faxes		109.55
Patterson, Stacy, Rent, Town Hall		200.00
Patterson, Stacy, Transfer Station Fees & Stickers		424.00
Bangor Savings, ICS Account Interest		17,083.44
Charter Communications Franchise Fees		5,064.50
Key Bank, Perpetual Care Reimbursement		28.27
King, Robert C., Sand/Salt Shed Electric		334.56
Memorial Donations, Fire Department, Lyle Chadwick		500.00
MMA, Refunds, WC/PC		780.00
Maine Water Works Supply, Inc., Overpayment Paving		202.00
Northeast Laboratory Services, Overpayment Transfer Station		365.00
TD Bank, LRAP Program Reimbursement Paving #3 Note		40,000.00
US Treasury, Overpayment of Payroll Taxes		37.34
2018 Tax Liens		25,178.92
2017 Tax Liens		49,242.46
Tax Acquired Property		3,174.23
Interest on Taxes and Liens		10,905.88
Costs on Taxes and Liens		5,947.34
State of Maine -		
BETE Mandate Payment (2019)		41,483.00
BETE Mandate (2018)		8.00
General Assistance		516.47
Homestead Exemption First Payment (2019)		69,661.00
Homestead Exemption (2018)		24,322.00
Local Roads Assistance Program (LRAP)		36,728.00

MEMA/FEMA Disaster Reimbursement State Share	1,149.38
Municipal Revenue Sharing	95,884.31
Online Burn Permits	78.00
Snowmobile Refund	410.44
Tree Growth Reimbursement 2018	11,788.17
Truck Excise Reimbursement	95.76
Veteran's Exemption	1,039.00
Total Receipts (#12326 thru #12373)	\$3,639,130.82
Less Warrants (#1 thru #35)	<u>2,122,492.30</u>
Total	\$1,516,638.52

Cash on Hand, December 31, 2019 **\$1,516,638.52**

Respectfully Submitted,
Arlene Miles, Treasurer

2018 TAX LIENS

Recorded May 13, 2019

Becomes **Tax Acquired Property** on November 13, 2020

Alton, Rebecca Jean/Rines	\$1,325.91
Archer, Robin	1,755.95 Balance
Arsenault, Herb Jr.	2,161.60
Bailey, Patty Ann/Peter Huff	372.49
Barry, Alan/Clevette	1,302.75
Bickford, Alan	1,115.54
Bolster, Shona	1,289.24
Borden, Joseph/Linda	40.51 Balance
Braley, Jonathan	1,009.39
Brann, Jane, Personal Representative	322.31
Brown, Carol	368.63
Burt, Kathy	314.59
Call, Kendall	1,644.36
Call, Kendall & Vicky	1,812.27
Campbell, Paul III	696.73
Chase, Beverly	824.11
Chase, David & Beverly	239.32
Chase, David & Doria	387.93
Chase, Marcus Reed	46.32
Clark, Ronald	Cost & Interest – Paid After Books Closed
Cook, Christopher	5,876.59 Balance
Cookson, Margaret	154.40
Dodge, Penny	550.05
Dodge, Kurt & Lori	914.82
Dolloff, Jeffrey	384.07 TAP
Dombkowski, Marion A/C William	224.70
Duplisea, Gerald & Beverly	3,636.12 Paid on Acct. After Books Closed
Gerrish, Irene	951.49
Glabau, Ernest/Bianca	623.39
Greene, Anne M.	615.67
Hamm, Gerald	594.44 TAP
Henry, Julie Heirs	9.65 TAP
Huff, Dave	204.58
Huff, Russell	1,213.97

Huff, Zylphia	683.22
Humphrey, Jason/Patricia c/o J&S Humphrey	1,202.39
Hunt, Blake K.	386.00
Hunt, Blake & Jennifer	1,046.06
Hunt, Stanley & Helena	92.64
Kitchin, Amy (Bither)	2,275.47
Lackie, Claire	304.94
Lackie, Daniel, June & Kenneth	1,854.18
LaFlash, Dana	183.35
Lary, Linda Lou	287.57
Lasselle, Cody	344.85 Balance
Lasselle, Gregory & Elizabeth	602.16
Leighton, Eric N.	968.86
Leighton, Sheila	118.06
Marquis, Thales	1,049.92
Martin, Chesley & Edes, Cynthia	453.55
Meisner, Yetta	216.16
Montana, Rita	2,691.90 Balance
Moody, Walter	401.44
Nadeau, Janet/Rowell, Mervyn	95.90 Balance
Pike Jr., Samuel	194.37
Pomerleau, Steven	391.79
Pomeroy Jr., Raymond	1,076.94
Pratt, Noel Billings et c/o N. Pratt	465.13
Quirion, Edmund II	1,053.78
Raye, Zackery	218.09
Salaoutis, Gregory	1,221.69
Shorey, Margaret & Elizabeth	1,057.97 Balance
Shute, Andrew	1,989.83
Simeone, John Jr.	2,568.15
Simmons, Bruce & Cindy, c/o Scott Dodge /Penny Pomeroy	357.05 TAP
Stephen, Ronald	835.69
Thomas, Alyson/Ronald Cookson	Cost & Interest – Paid After Books Closed
Willette, Rhonda (Graves)	1,623.02 Balance
Wood, Ronald/Wren, Angela	18.06 Balance
Wood, Timothy/Wren, Angela	1,262.22
Woronick, Sandra M., Estate	921.49 Balance
TOTAL	\$63,497.78

Respectfully Submitted,
Arlene Miles, Treasurer

TAX ACQUIRED PROPERTY

	<u>BALANCE</u> <u>ON</u> <u>12/31/2018</u>	<u>2017 TAX LIEN</u> <u>EXPIRED</u> <u>11/23/2019</u>	<u>2018</u> <u>TAXES</u>	<u>PAID</u> <u>IN</u> <u>2019</u>	<u>BALANCE</u> <u>ON</u> <u>12/31/2019</u>
Dolloff , Jeffrey	\$384.07	\$384.07			\$768.14
George , Lewis & Priscilla	27.02	27.02			54.04
Hamm , Gerald Heirs		594.44			594.44
Henry , Julia Heirs		65.62			65.62
Pierce , Melinda	134.78	0.00			134.78
Richards , Elwin/M. Duprey	191.43	235.46			426.89
Sigston , Pamela	522.41	1,235.91	1,325.91	3,174.23	0.00
Simmons, Bruce c/o S&P Dodge		357.05			

Thompson, Robert & Margaret	165.66	0.00		165.66
Waterman, Dennis	<u>234.82</u>	<u>0.00</u>		<u>234.82</u>
TOTAL	\$1,660.19	\$2,989.57	\$1,325.91	\$3,174.23 \$2,801.44

Respectfully Submitted,
Arlene Miles, Treasurer

CAPITAL RESERVE ACCOUNT

	<u>Principal</u>	<u>Interest</u>	<u>Spent</u>	<u>Total</u>
<u>Local Road Assistance Program</u>				
TD Bank MM00000 726104251				
Balance 12/31/2018				\$79,552.73
Received, State of Maine	\$36,728.00			116,280.73
Road Repaving, Note Payment #3			40,000.00	76,280.73
Interest Earned		<u>121.40</u>		<u>76,402.13</u>
GRAND TOTALS	\$36,728.00	\$121.40	\$40,000.00	\$76,402.13

Respectfully submitted,
Arlene Miles, Treasurer

CEMETERY TRUST FUND

	<u>Principal</u> <u>12/31/18</u>	<u>Balance</u> <u>12/31/17</u>	<u>Earned</u>	<u>Expended</u>	<u>Balance</u> <u>12/31/18</u>
Allen, Clyde	\$150.00	115.56	0.38	0.20	\$115.76
Allen, Ethel	400.00	397.62	1.02	0.54	398.10
Bane, Eloise 2A	400.00	-8.79	1.02	0.54	-8.31
Berry, Annie M (Eben Berry Lot)	100.00	69.02	0.25	0.14	69.13
Berry, Annie M (G.E. Berry Lot)	500.00	441.99	1.27	0.67	442.59
Berry, George & McAllister	500.00	491.49	1.27	0.67	492.09
Bickford, Earlene (Langlais)	150.00	-5.39	0.38	0.20	-5.21
Blaisdell, Orel & Walter Bowden Lot	500.00	201.79	1.27	0.67	202.39
Braley, Edward W.	200.00	182.46	0.51	0.27	182.70
Braley, James	50.00	20.05	0.13	0.06	20.12
Bubar, Donald & Roberta Lot 1A/1B/1C	600.00	0.71	1.52	0.81	1.42
Chamberlain, Joseph	100.00	68.95	0.25	0.14	69.06
Champagne, Wende	400.00	-9.37	1.02	0.54	-8.89
Chandler, Alberto	600.00	630.12	1.52	0.81	630.83
Chandler, Dennis	200.00	180.68	0.51	0.27	180.92
Chase, Annie & Hebert	400.00	2.14	1.02	0.54	2.62
Cole, Henry M.	100.00	49.84	0.25	0.14	49.95
Cookson, Clarence & Florence	400.00	4.79	1.02	0.54	5.27

Crawford, E.W.	100.00	54.23	0.25	0.14	54.34
Crosby, Nancy Lot 20A	200.00	0.25	0.51	0.27	0.49
Crosby, Nancy Lot 21A	200.00	0.25	0.51	0.27	0.49
Cunningham, Estella	150.00	128.07	0.38	0.20	128.25
Cyr, Arthur&Crystal, Lot 7	200.00	0.25	0.51	0.27	0.49
Cyr, Arthur&Crystal, Lot 8	200.00	0.25	0.51	0.27	0.49
Davis, Edward	148.95	151.01	0.39	0.19	151.21
Dickerson, Brian	400.00	1.32	1.02	0.54	1.80
Dodge, Dawna	200.00	0.06	0.51	0.27	0.30
Drake, Barbara	400.00	0.47	1.02	0.54	0.95
Drummond, Albert & Nellie	200.00	1.79	0.51	0.27	2.03
Hart, John	100.00	82.15	0.25	0.14	82.26
Hazeltine, Joseph W.	150.00	108.22	0.38	0.20	108.40
Hetherman, John	400.00	42.64	1.02	0.54	43.12
Huff, Alfred	400.00	42.64	1.02	0.54	43.12
Huff, Roger A. Jr.	400.00	3.59	1.02	0.54	4.07
Hunt, George & Ida	200.00	2.65	0.51	0.27	2.89
Jacobs, Jonathan	100.00	64.30	0.25	0.14	64.41
Jones, Eldon & Phyllis	400.00	5.32	1.02	0.54	5.80
Jones, Theodore R & Carol Brackett	400.00	-2.48	1.02	0.54	-2.00
Jones, Theodore & Pam	400.00	-9.37	1.02	0.54	-8.89
King, Bryan & Beverly 9A	400.00	-14.45	1.02	0.54	-13.97
King, Bryan & Beverly 8A	400.00	-8.79	1.02	0.54	-8.31
King, Bryan & Beverly 7A	400.00	-1.49	1.02	0.54	-1.01
Lasselle, William, Elizabeth & Mattie	100.00	9.63	0.25	0.14	9.74
Lasselle, William Sr. & Mazie	200.00	10.94	0.51	0.27	11.18
Libby, Lloyd C. & Howard I. Jr.	400.00	70.86	1.02	0.54	71.34
Lindsay, Timothy K.	100.00	78.61	0.25	0.14	78.72
Lord, Glendon G. Vinnie E. George H. & Ethelyn M.	400.00	42.64	1.02	0.54	43.12
McNally, Arthur	100.00	36.16	0.25	0.14	36.27
Miles, Andrew	100.00	59.40	0.25	0.14	59.51
Milliken, M.P.	100.00	75.21	0.25	0.14	75.32
Mudgett, Franklin	200.00	156.75	0.51	0.27	156.99
O'Brien, David & Wanda	0.00	0.00	0.00	0.00	0.00
Perkins, Benjamin E.	100.00	59.83	0.25	0.14	59.94
Petrie, Edyth C.	300.00	142.72	0.76	0.40	143.08
Reynolds, Bert R.	100.00	58.82	0.25	0.14	58.93
Reynolds, Christopher	100.00	109.77	0.25	0.14	109.88
Reynolds, George E.	250.00	223.76	0.64	0.33	224.07
Reynolds, Rufus	100.00	75.22	0.25	0.14	75.33
Rice, Timothy C.	400.00	162.37	1.02	0.54	162.85
Rowell, William H.	400.00	38.41	1.02	0.54	38.89
Sanborn, Charles A.	200.00	204.32	0.51	0.27	204.56
Sanborn, John B.	200.00	1.03	0.51	0.27	1.27
Sawyer, Fred E.	200.00	164.23	0.51	0.27	164.47
Scribner, Belle	100.00	51.93	0.25	0.14	52.04
Shaw, Wilton L. & Fred P.	150.00	99.00	0.38	0.20	99.18
Sherman, Charles E.	150.00	118.44	0.38	0.20	118.62
Small, Phillip Lot 22A	150.00	0.19	0.38	0.20	0.37
Small, Phillip Lot 23A	150.00	0.19	0.38	0.20	0.37

Small, Phillip Lot 24A	100.00	0.12	0.25	0.14	0.23
Small, Phillip Lot 24B	100.00	0.13	0.25	0.14	0.24
Small, Phillip Lot 25A	100.00	0.13	0.25	0.14	0.24
Small, Phillip Lot 25B	100.00	0.13	0.25	0.14	0.24
Small, Phillip Lot 26A	100.00	0.12	0.25	0.14	0.23
Small, Phillip Lot 26B	100.00	0.12	0.25	0.14	0.23
Small, Richard Lot 27A	100.00	0.12	0.25	0.14	0.23
Small, Richard Lot 27B	100.00	0.12	0.25	0.14	0.23
Small, Richard Lot 28A	100.00	0.12	0.25	0.14	0.23
Small, Richard Lot 28B	100.00	0.12	0.25	0.14	0.23
Small, Richard Lot 29A	100.00	0.12	0.25	0.14	0.23
Small, Richard Lot 29B	100.00	0.12	0.25	0.14	0.23
Stackpole, Lillian Berry (Rev. John Cook Lot)	500.00	549.10	1.27	0.67	549.70
Thibault, Albert	400.00	-14.45	1.02	0.54	-13.97
Tucker, Richard	150.00	0.53	0.38	0.20	0.71
Twitchell, Gersham Jr.	150.00	88.49	0.38	0.20	88.67
Vaughan, Lawrence	400.00	42.64	1.02	0.54	43.12
Vaughan, Norval Jr. & Dorothy	400.00	17.29	1.02	0.54	17.77
Wentworth, Leroy Jr.	150.00	6.51	0.38	0.20	6.69
Whitney, James L. & Elvin W.	300.00	264.78	0.76	0.40	265.14
Whitten, Charles & Truman	200.00	143.35	0.51	0.27	143.59
TOTAL	\$20,898.95	\$6,636.70	\$53.09	\$28.27	\$6,661.52

Respectfully Submitted,
Arlene Miles, Treasurer



EXCISE TAX COLLECTORS REPORT

Motor Vehicle Excise - Collected	\$216,016.23
Boat Excise - Collected	1,818.00
State of Maine Truck Excise - Reimbursement	<u>95.76</u>
Total	\$217,929.99

Agent Fees - Collected **\$6,489.80**

Motor Vehicle Registrations - Collected for the State of Maine **\$105,469.97**

Inland Fisheries & Wildlife Registrations & Licenses –
Collected for the State of Maine **\$19,220.13**



VEHICLE REGISTRATIONS

To REGISTER a motor vehicle you will need the following:

RE-REGISTRATIONS -

Please provide insurance card, mileage & the previous year's registration.
(NOTE: SR22 Insurance filers require immediate notice!)

FIRST TIME REGISTRATIONS -

CASUAL SALES:

Bill of sale, insurance card, current mileage and title. (NOTE: Maine is a "FOREVER STATE" - 1995 and newer vehicles need a title; the back of title should be completed.)

DEALER SALES:

Bill of sale, insurance card, current mileage and blue copy of the title application.

DO YOU WANT TO TRANSFER A REGISTRATION? Please remember to bring the registration you wish to transfer from.

If you do not have your current insurance card, please call your insurance company before you come to the Town Office and have them fax a copy to 948-2793. Thank you!

OUTSTANDING 2019 REAL ESTATE TAXES

As of December 31, 2019 @ NOON

Alton, Corey	\$540.40
Alton, Rebecca Jean Estate	1,212.04
Ames, Timothy & Nancy	1,376.09*
Ames, Timothy A.	706.41*
Archer, Robin	1,692.61
Armitage, Clifford & Alberta	586.72
Arsenault, Herbert Jr.	2,161.60
Bailey, Patty Ann & Peter Huff	372.49
Bane, Ellery & Tammy	1,032.55
Barry, Alan & Clevette	1,302.75
Begin, Thomas & Francis	689.01**
Bickford, Alan	1,115.54
Blanchard, Edward	1,114.48
Boivin, Nicole	3,271.35
Bolster, Mark	829.90
Bolster, Owen	218.09
Bolster, Shona M.	1,289.24
Borden, Joseph & Linda	258.62
Boudreau, Jeremy & Tambara	127.38*
Boulette, Scott A.	750.77
Boyer, Alan; Gross, Paul; Giroux, James	464.73
Braley, Jonathan, Estate	717.96
Brann, Jane – Personal Representative	322.31
Brower, Howard S.	3,605.24
Brower, Howard S., Trustee	2,333.37
Brown, Carol	368.63
Burt, Kathy	314.59
Call, Kendall	1,644.36
Call, Kendall & Vicky	1,812.27
Campbell, III Paul	696.73
Chase, Beverly F.	824.11
Chase, Clint	1,582.60*
Chase, David & Doria	387.93
Chase, David & Beverly	239.32
Chase, Lorna	565.49
Chase, Lorna & Heidi	303.01
Chase, Marcus	46.32
Clark, Ronald	611.81*
Clement, Tanda & Bernard	633.04
Cook & Huff Development	119.66
Cook, Christopher W.	6,876.59
Cookson, Margaret	154.40
Costa, Antonio & Ana	376.35
Cress, Timothy C.	669.71
Curtis, John & Tamara	418.81
Dean, James	671.64
Dodge, Penny	550.05
Dodge, Dixie	715.70**
Dodge, Kurt & Lori	914.82
Dolloff, Jeffrey	384.07
Dombkowski, Marion J., Estate	231.60
Doucette, Steven G.	2,263.89

Dow, Brent	511.45
Duplisea, Gerald G. & Beverly	3,636.12
Duplisea, Michael	1,322.05
Duplisea, Ryan	2,485.84*
Duprey,, Sr. Walter & Lorey A.	1,511.19
Durning, Jr. Bernard & Linda	2,220.72**
Ervin, Karl	641.30*
Erving, Stacy & Gerald	1,132.91
Flood, Wayne	98.43
French, Loreli	447.76
Furno, Dale	526.04
Garnett, Clarence T.	2,121.07*
Genest, Todd A.	619.53
Gerrish, Irene	951.49
Glabau, Ernest & Bianca	623.39
Grant, Justin	1,258.36
Greene, Ann M.	615.67
Hamm, Gerald S.	594.44*
Henry, Julie, Heirs	9.65
Henry, Lonnie & Berry, Chasity	441.97
Hewins, Beth	347.40
Hewins, Tommy-Alan	457.41
Huff, Darrell & Karen	189.14
Huff, Dave	233.53
Huff III, Manley	5,502.43
Huff, Russell	1,213.97
Huff, Zylphia	683.22
Humphrey, Jason	1,202.39
Hunt, Blake	1,432.06
Hunt, Stanley & Helena	92.64
Ingraham, Brett	218.09
Irish, Jacob	3,410.31
Irish, Lewis B. II	1,787.18
Kallgren, Brian	1,019.04
Kawenski, Michael E.	758.49
King, Bryan & Beverly	2,757.97*
Kitchin, Amy	2,275.47
Kitchin, Travis & Tamara	3,239.09
Lackie, Claire	304.94
Lackie, Daniel & June, et al	1,870.17
LaFlash, Dana M.	183.35
Lary, Linda Lou	287.57
Lasselle, Cody	2,426.01
Lasselle, Gregory & Elizabeth	602.16
Leighton, Eric N.	968.86
Leighton, Sheila	1,215.90
LePoer, Peter, Sithra & Richard	9.65
Lester, Elaine	70.71**
Luba, Richard & Rose	351.26
Marques, Thales S.	1,049.92
Martin, Chesley & Edes Cynthia	453.55
Mason, Kathryn	2,611.29
McAlpine, Carl	440.04
McCausland, Allen C.	600.23
McGill, Joseph T.	2,142.30
Meisner, Yetta	216.16
Merrithew, Scott & Tammy	750.77
Miles, Craig	140.89

Montana, Rita	4,061.87
Moody, Walter	401.44
Murray, Tina & Scott	748.84*
Myron, Norman	1,331.70*
Nadeau, Janet & Rowell, Mervin	245.11
Nichols, Jeffrey	1,725.42
Phelps, Donna & Strout, Arnold	503.73
Phillips, Charles R.	2,839.03
Pike Jr., Samuel	416.88
Pomerleau, Steven	391.79
Pomeroy, Raymond Jr.	1,065.36
Porter, Barbara	988.16*
Pratt, Noel Billingsly et al.	465.13
Quirion II, Edmond J.	1,053.78
Ramsdell, Ronnie	2,371.97
Raye, Zackery	218.09
Richards, Elwin, et al.	247.04
Salaoutis, Gregory	939.91
Septelka, Joseph	2,321.79
Shaw, Matthew D.	226.62*
Shaw, Raynor	164.02*
Shorey, Margaret, Elisabeth & Kate	1,063.43
Shute, Andrew	2,344.95
Sigston, Pamela J.	1,325.91
Simeone, John B. Jr.	4,244.07
Simeone, Timothy J.	1,339.39
Simmons, Bruce	357.05
Stephen, Ronald A.	835.69
Thomas, Alyson J.	982.37
Towers, Donald E.	634.97
Truax, Scott	488.57
Upton, Sheila	2,180.90
Van Ryswood, Alyssa	1,103.40
Volpe, Todd	571.28
White, Kathi	125.45
Willette, Rhonda	1,727.35
Wood, Ronald Estate	1,818.06
Wood, Timothy & Wren, Angela	1,262.22
Woronick, Sandra M., Estate	922.54
Wright-Bourne, Shelby Rose	1,698.40
Total Outstanding	\$165,490.16

* PAID IN FULL AFTER BOOKS CLOSED

** PAID ON ACCOUNT AFTER BOOKS CLOSED

PROPERTY TAXES ARE DUE OCTOBER 31ST EVERY YEAR!

OUTSTANDING 2019 PERSONAL PROPERTY TAXES

As of December 31, 2019 @ NOON

Total **\$0.00**

Total 2019 Real Estate & Personal Property Outstanding - **\$165,490.16**

2018 TAXES

Real Estate & Personal Property Tax Commitments	\$1,692,938.10
Supplemental Taxes	2,154.31
Real Estate & Personal Property Interest	<u>4,605.82</u>
Total	\$1,699,698.23

Payments	\$1,557,776.38
Discounts	57,005.28
Abated	<u>304.55</u>
Total Net	\$1,615,086.21
Outstanding as of 12/31/2019	\$84,612.02

OUTSTANDING 2018 PERSONAL PROPERTY TAXES

As of 12/31/2019

Total **\$0.00**

OUTSTANDING 2017 PERSONAL PROPERTY TAXES

As of 12/31/2019

Reynolds Family Partnership	\$86.85
Reynolds Jr., Ronello	<u>9.65</u>
Total	\$96.50

OUTSTANDING 2016 PERSONAL PROPERTY TAXES

As of 12/31/2019

Rent-Way	115.80
Reynolds Family Partnership	86.85
Reynolds Jr., Ronello	<u>9.65</u>
Total	\$212.30

OUTSTANDING 2015 PERSONAL PROPERTY TAXES

As of 12/31/2019

Rent-Way	114.00
Reynolds Family Partnership	85.50
Reynolds Jr., Ronello	<u>9.50</u>
Total	\$209.00

OUTSTANDING 2014 PERSONAL PROPERTY TAXES

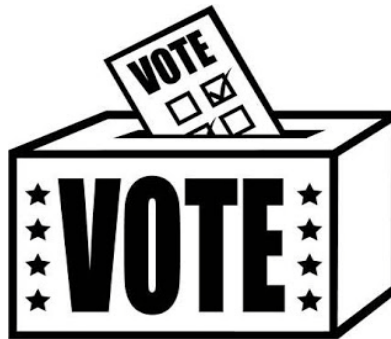
As of 12/31/2019

Inergy propane, LLC	\$10.61
Liberty Propane Operation, LLC.	206.97
Rent-Way	106.14
Reynolds Family Partnership	79.61
Reynolds Jr., Ronello	<u>8.85</u>
Total	\$412.18

REGISTRAR OF VOTERS REPORT

REGISTERED VOTERS

Democrats – 187
Green Independents - 41
Republicans – 222
Unenrolled - 436
TOTAL - 886



[This Photo](#) by Unknown Author is

TOWN CLERK'S REPORT

REMINDERS...

Are you new to town? Have you applied for your **HOMESTEAD EXEMPTION**? This exemption is currently worth up to \$20,000 off your assessed value. You must be a resident of Burnham, have owned your home (which is your primary residence) for at least one year and file an application by April 1st. Applications are available at the Town Office. This is a one-time application and as long as you own your home, there is no need to reapply!

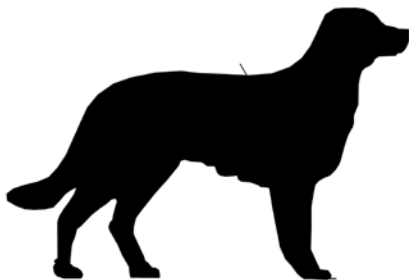


VETERANS who have served in a federally recognized war period, have reached the age of 62, or are receiving government compensation for a service connected disability, may be eligible for a **Veteran's Property Tax Exemption**. Applications are available at the Town Office. Please bring with you your DD214. If you are an un-remarried spouse of a deceased Veteran who may have met this criteria, you may also be eligible. This is a one-time application.



DOG LICENSES expire on December 31st of each year.

- Once a dog is **6 months old**, it needs to be licensed!
- You must have a current **rabies vaccination** certification (we will then keep a copy on file in the office).
- If your dog is neutered or spayed, the cost is **\$6.00**. (You must show verification from your veterinarian that your dog has been fixed!) Otherwise, the cost is **\$11.00**.
- As of February 1st of each year, a **late fee** of \$25.00 per dog is collected, in addition to the cost of the license.



2019 DOG LICENSES SOLD

Male/Female	46
Neuter/Spay	<u>103</u>
Total	149

the Town Office and are now good for **two years**.

INLAND FISHERIES & WILDLIFE -
EXPIRATION DATES

Hunting & Fishing Licenses – **Dec. 31st**
Boat Registrations – **Dec. 31st**
Snowmobile & ATV Registrations – **June 30th**



The Town Office will

Monday M
Friday July 3, 202
Monday
Monday O
Wednesday
Thursday M
Friday I
Friday Jan
Monday Jan. 18,
Monday Feb

VITAL STATISTICS

BIRTHS - 10

MARRIAGES - 15

DEATHS - 18

IN MEMORY OF...

<u>NAME</u>	<u>AGE</u>	<u>DATE OF DEATH</u>
Edna Lavern Bean	87	03/24/2019
Bill Edward Bingham	77	11/17/2019
Maurice Allen Call	85	06/20/2019
Sherman Alton Cookson Jr.	79	12/17/2019
Leslie Ramsey Craig Jr.	86	03/28/2019
Wilfred William Dodge Sr.	83	12/12/2019
Ginger Marie Fairley	74	04/21/2019
Sean Wayne Flood	23	01/25/2019
Jo Giroux	64	01/11/2019
Gerald Stanley Hamm	68	05/23/2019
Charlotte Louise Henry	91	02/03/2019
Colleen M. Lasselle	89	06/24/2019
Paul John Muehlfeld	68	04/01/2019
Donald F. Rossignol	78	09/26/2019
Barry Leland Rowe	71	02/03/2019
Ricky Dean Shaw	40	03/13/2019
Allen M. Shute Sr.	76	01/02/2019
Dorothy S. Vaughan	91	02/17/2019



"Time takes away the edge of grief, but memory turns back every leaf. Gone from our lives, one so dear, but in our hearts forever near."

- Author Unknown

You will be missed...

Respectfully submitted,
Stacy Patterson

FIRE CHIEF'S REPORT

I would like to start by thanking all of the Firemen and their families for their continued dedication to the Town Of Burnham and our surrounding Towns, without your support and dedication, we as a Town would be in trouble.

2019 has been a busy year with:

- 13 structure fires, 9 being mutual aid calls for other Towns
- 13 car accidents
- 2 traffic control calls
- 3 grass fires
- 2 chimney fires

As with every year there is mandatory training as well.

I would also like to thank the Towns people for your continued support. As Fire Chief, everyone's support means a lot to me.

Thank you again and we look forward to continuing to serving our community.

Respectfully,

R. Charles King

HIGHWAY COMMISSIONER'S REPORT

We have continued to make gains on getting our roads prepared for hot top. This past year we were able to ditch several roads and resurface some of the dirt roads, which will make grading the dirt roads much easier. We were also able to make much needed snowplow turn arounds, with the hopes of adding a few more and this coming summer changing the remaining cross culverts.

I would like to Thank the Towns people for voting me in again as your Highway Commissionor, so I can continue to serve the Town of Burnham.

Respectfully,

R. Charles King



TOWN WARRANT - 2020

To Cay Jones, resident of the Town of Burnham, County of Waldo, State of Maine:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Burnham, in said County qualified by law to vote in Town affairs, to assemble at the Reynolds Corner Municipal Building, in said Town, on **Friday, the twentieth day of March, A.D. two thousand twenty at 1:45 p.m.** to act upon articles 1 & 2. Polls are open from 2:00 p.m. to 7:00 p.m. and to **reconvene on Saturday, the twenty first day of March A.D., two thousand twenty, at one o'clock in the afternoon** to act upon the remaining articles.

Art. 1. To elect a **Moderator** to preside at said meeting.

Art. 2. To elect by secret ballot the following officers: one **Selectmen, Assessor and Overseer of the Poor** for a three year term; one **Selectman, Assessor and Overseer of the Poor** for a three year term; **Town Treasurer** for a one year term; **Highway Commissioner** for a one year term; and one **MSAD #53 School Board Member** for a three year term.

Art. 3. To see if the Inhabitants of the Town will vote to allow municipal spending to **exceed the LD1 Tax Cap** that was put into effect in 2005. (ballot vote required).

Art. 4. To see if the Inhabitants of the Town will vote to **charge interest** at the rate of **9%** per annum on all **2020 taxes** which remain unpaid on November 1, 2020.

Recommended: YES

Art. 5. To see if the Inhabitants of the Town will vote to allow a **discount on all 2020 taxes** paid in full within 30 days from the date of mailing tax bills and to set a discount rate.

Recommended: YES – 5%

Art. 6. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Discounts** on taxes for the ensuing year.

Expended in **2018:** \$63,955.19

Expended in **2019:** \$62,989.45

Recommended: Whatever necessary from Undesignated Fund.

Art. 7. To see if the Inhabitants of the Town will vote to **charge interest** at the rate of **9%** on all **2020 tax liens**.

Recommended: YES

Art. 8. To see if the Inhabitants of the Town will authorize the Selectmen, with a committee of four local residents, to sell or otherwise **dispose of any real estate acquired by the Town** for nonpayment of taxes thereon, and to authorize the Town Treasurer to execute the Quit-Claim Deed for said real estate to be sold as follows:

- A.** The last owner(s) of record prior to foreclosure, shall have 30 days from the date of the foreclosure instrument to purchase the real estate from the town for the sum of all unpaid taxes, plus interest and costs.

B. In the event the last previous owner(s) and/or successor(s) shall not exercise their option to repurchase the property under the terms described above, any bid submitted by them which is less than the sum of unpaid taxes, plus interest and costs, shall be automatically rejected.

C. A notice of intent to sell such property shall be published in a newspaper of general circulation at least three weeks prior to such sale, inviting interested parties to submit sealed bids thereon. Minimum bid shall never be less than the sum of all unpaid taxes, plus interest and costs. Any or all bids may be rejected.

D. Selectmen to negotiate sale of tax acquired property following an unsuccessful bid process outlined above with the terms and conditions that they deem appropriate.

E. Notwithstanding A. through D. above, the Selectmen shall use the sale process required by 36 M.R.S. section 943-C, if they sell property tax-acquired from qualifying senior, low-income taxpayers to anyone other than the former owner(s).

Recommended: YES

Art. 9. To see what action the Inhabitants of the Town will take in regard to electing four local residents to serve as an advisory **committee**, with the Selectmen, in disposing of **Tax Acquired Property**.

Elected in **2019:** Ricky Basford, Nancy Edge, Wayne Mitchell and Ann Wishart.

Recommended: Elect four (4) committee members at Town Meeting.

Art. 10. To see if the Inhabitants of the Town will vote to authorize the Selectmen to transfer from the unexpended balance of the current year any amount necessary to **cover overdrafts** which occur during the **fiscal year 2020**. All overdrafts to be shown in the Town Report.

Recommended: YES

Art. 11. To see if the Inhabitants of the Town will authorize the Tax Collector to accept **property tax payments** before commitment.

Recommended: YES

Art. 12. To see if the Inhabitants of the Town will vote to authorize the Fire Dept. to **sell excess fire equipment** no longer in use; all proceeds to go back into the Fire Protection account.

Note: List of all equipment for sale is to be posted in three public locations in town, thirty (30) days prior to sale.

Recommended: YES

Art. 13. To see if the Inhabitants of the Town will vote to authorize the use of a portion of the **2019 excise tax receipts** to **reduce** the **2020 property tax commitment**.

Recommended: \$150,000.00

Art. 14. To see if the Inhabitants of the Town will vote to **carry forward** to the next year all unexpended funds from the **Fire Protection** and **Firemens Payroll** accounts.

Recommended: YES

Art. 15. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Fire Protection** for the ensuing year.

Expended in **2018:** \$21,811.80

Expended in **2019:** \$21,793.27

Recommended: \$25,000.00

(Carried Forward: \$-6.00)

Art. 16. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for pay to cover the **Firemens Payroll** while fighting fires and attending training sessions.

Expended in **2018:** \$5,946.00

Expended in **2019:** \$8,505.01

Recommended: \$8,000.00

(Carried Forward: \$2,108.70)

Art. 17. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to go into the **Fire Department Equipment** account.

Expended in **2018:** \$0.00

Expended in **2019:** \$0.00

Recommended: \$10,000.00

(Carried Forward: \$59,982.43)

Art. 18. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, to be used as follows: \$500.00 for **Emergency Management** Capital Reserve Account; \$500.00 for the Director's Expense Account and \$500.00 for Director's Yearly Pay.

Expended in 2018:

Expended in 2019:

Expenses: \$ 0.00

\$ 0.00

Directors Pay: 500.00

500.00

Capital Reserve: 500.00

500.00

Total: \$1,000.00

\$1,000.00

Recommended: YES

(Carried Forward: \$6,525.49)

Art. 19. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Street Lighting/Electrical Services** necessary for the Town for the ensuing year.

Expended in **2018:** \$4,916.68

Expended in **2019:** \$5,539.36

Recommended: \$6,500.00

Art. 20. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Insurance** for the ensuing year.

Expended in **2018:** \$12,420.00

Expended in **2019:** \$12,306.50

Recommended: \$16,000.00

Art. 21. To see if the Inhabitants of the Town will vote to raise and appropriate for **Town Highways** listed below:

TOWN ROADS & PATCHING

Expended in **2018:** \$58,057.38

Expended in **2019:** \$58,433.39

Recommended: \$60,000.00

BRUSH

Expended in **2018:** \$4,955.00

Expended in **2019:** \$5,000.00

Recommended: \$5,000.00

MOWING

Expended in **2018**: \$3,000.00

Expended in **2019**: \$3,726.00

Recommended: \$5,000.00

Art. 22. To see if the Inhabitants of the Town will vote to raise \$117,023.76 for payment of the **Road Resurfacing Note**.

Recommended: Raise and appropriate \$52,253.96; take \$40,000.00 from Urban-Rural Initiative Program, \$4,769.80 from Interest Accounts and \$20,000.00 from the Undesignated Fund. (NOTE: Final payment- August 2021)

Art. 23. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Tree Removal** on town roadways.

Expended in **2018**: \$10,132.50

Expended in **2019**: \$10,000.00

Recommended: \$10,000.00

Art. 24. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Transfer Station** for the ensuing year.

Expended in **2018**: \$97,417.07

Expended in **2019**: \$99,238.75

Recommended: \$150,000.00 plus revenues

Art. 25. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Recycling**.

Expended in **2018**: \$3,700.00

Expended in **2019**: \$400.00

Recommended: \$5,000.00

Art. 26. To see if the Inhabitants of the Town will vote to authorize the Board of Selectmen to accept a **3 year contract with a 2 year option for the plowing and sanding** of the Town Roads.

Recommended: YES and place out to bid

Art. 27. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Snow Removal, Sanding and Salting** the Town roads for the ensuing year.

Expended in **2018**: \$151,795.74

Expended in **2019**: \$155,737.65

Recommended: \$155,000.00

Art. 28. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate For the **Sand & Salt Shed** Capital Reserve Account.

Expended in **2018**: \$0.00

Expended in **2019**: \$6,590.00

Recommended: \$5,000.00

(Carried Forward: \$9,607.45)

Art. 29. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the maintenance of **Sayward and Collamore Lanes**.

Expended in **2018**: \$0.00

Expended in **2019**: \$0.00

Recommended: No

Art. 30. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for summer maintenance of the **Charles Taylor Lane**.

Expended in **2018**: \$0.00

Expended in **2019**: \$0.00

Recommended: No

Art. 31. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Towns' Share of Payroll Taxes/Health Insurance**.

Expended in **2018**: \$9,533.96

Expended in **2019**: \$9,821.05

Recommended: \$15,000.00

Art. 32. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Town Officers' Salaries**.

Expended in **2018**: \$71,803.59

Expended in **2019**: \$78,382.34

Recommended: \$85,000.00 plus registration agent fees

Art. 33. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Town Office/Treasurer Supplies**.

Expended in **2018**: \$5,108.58

Expended in **2019**: \$3,049.47

Recommended: \$6,500.00

Art. 34. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Office Equipment** account.

Expended in **2018**: \$2,989.42

Expended in **2019**: \$4,284.55

Recommended: \$9,000.00

Art. 35. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Incidental Expenses** for the ensuing year. This includes the audit, cost of town reports, assessing, mapping, legal fees and other miscellaneous expenses to the Town.

Expended in **2018**: \$46,000.64

Expended in **2019**: \$32,395.67

Recommended: \$35,000.00 plus revenues from costs on liens

Art. 36. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to maintain and operate the **Municipal Building** for the ensuing year.

Expended in **2018**: \$8,805.57

Expended in **2019**: \$8,362.05

Recommended: \$10,000.00

Art. 37. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to improve the **Exterior** of the **Municipal Building**.

Expended in **2018**: \$4,775.00

Expended in **2019**: \$3,285.00

Recommended: \$3,000.00

(Carried Forward: \$3,178.31)

Art. 38. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to improve the **Interior** of the **Municipal Building**.

Expended in **2018**: \$0.00

Expended in **2019**: \$5,868.90

Recommended: \$3,000.00

(Carried Forward: \$5,058.67)

Art. 39. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the care of the Town **Cemeteries** and Veterans Graves, wherever located, in the Town of Burnham for the coming year.

Expended in **2018**: \$11,447.40

Expended in **2019**: \$11,691.27

Recommended: \$13,000.00

Art. 40. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **General Assistance** for the ensuing year.

Expended in **2018**: \$1,491.87

Expended in **2019**: \$737.81

Recommended: \$5,000.00 plus revenues from State of Maine Dept. of Human Services

(NOTE: Reimbursement from State at 70%)

Art. 41. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for other **Recreational Activities** for the ensuing year.

Town Beach Maintenance

Expended in **2018**: \$640.00

Expended in **2019**: \$670.00

Recommended: \$1,500.00

Swimming Instruction

Expended in **2018**: \$800.00

Expended in **2019**: \$800.00

Recommended: \$800.00

Pittsfield Youth Center

Expended in **2018**: \$0.00

Expended in **2019**: \$0.00

Recommended: -0-

Recreation Committee

Expended in **2018**: \$1,942.31
Expended in **2019**: \$1,505.38
Recommended: \$500.00
(Carried Forward: \$2,381.19)

Art. 42. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the continued service of **Kennebec Valley Council of Governments.**

Expended in **2018**: \$1,737.00
Expended in **2019**: \$1,723.00
Recommended: \$1,723.00

Art. 43. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the requests for the following agencies asking for **Donations.**

SPECTRUM GENERATIONS

Expended in **2018**: \$731.00
Expended in **2019**: \$731.00
Recommended: \$764.36

WALDO COUNTY COMMITTEE FOR SOCIAL ACTION

Expended in **2018**: \$3,000.00
Expended in **2019**: \$3,000.00
Recommended: \$3,000.00

UNITY VOLUNTEER FOOD PANTRY

Expended in **2018**: \$600.00
Expended in **2019**: \$600.00
Recommended: \$600.00

COMMUNITY CHRISTMAS PROJECT (PITTSFIELD)

Expended in **2018**: \$600.00
Expended in **2019**: \$600.00
Recommended: \$600.00

KENNEBEC BEHAVIORIAL HEALTH

Expended in **2018**: \$1,000.00
Expended in **2019**: \$1,000.00
Recommended: \$1,000.00

JAWS OF LIFE – Unity Fire Dept.

Expended in **2018**: \$0.00
Expended in **2019**: \$200.00
Recommended: \$200.00

HOSPICE VOLUNTEERS OF WATERVILLE AREA

Expended in **2018**: \$460.00
Expended in **2019**: \$460.00
Recommended: \$460.00

SEBASTICOOK REGIONAL LAND TRUST

Expended in **2018**: \$250.00

Expended in **2019**: \$250.00

Recommended: \$250.00

MIDCOAST COMMUNITY ACTION

Expended in **2018**: \$650.00

Expended in **2019**: \$650.00

Recommended: \$650.00

Art. 44. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, for reimbursement, to families and/or individual residents of Burnham, fee memberships paid to the **Pittsfield Public Library** (NOTE: Proof of residency and proof of membership paid must be submitted to the Town Office. Upon approval of the Board of Selectmen, reimbursement will be made by town check on the next scheduled pay warrant.)

Expended in **2018**: \$595.00

Expended in **2019**: \$477.50

Recommended: \$1,000.00

Art. 45. To see if the Inhabitants of the Town will vote to give Snowmobile Registration funds to the **Driftbusters Snowmobile Club** of Pittsfield, for the purpose of creating and maintaining snowmobile trails in Burnham.

Recommended: YES

Art. 46. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Animal Control**.

Expended in **2018**: \$2,101.32

Expended in **2019**: \$2,239.92

Recommended: \$1,955.52 (cost for animal housing contract) plus towns' share of dog licenses

(Carried Forward: \$2,960.15)

Art. 47. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of five thousand five hundred dollars (\$5,500.00) for professional consultant services in connection with the **Assessment Quarter Review**.

Expended in **2018**: \$5,000.00

Expended in **2019**: \$5,250.00

Recommended: \$5,500.00

Art. 48. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Veterans Memorial Park**.

Expended in **2018**: \$1,025.00

Expended in **2019**: \$8,173.25

Recommended: \$5,000.00

(Carried Forward: \$1,026.29)

Art. 49. To see if the Inhabitants of the Town will vote to authorize the **Selectmen to spend an amount**, whatever necessary, for the period **January 1, 2021 to March 21, 2021**.

Recommended: YES

Art. 50. To see if the Inhabitants of the Town will vote to raise and appropriate \$10,000.00 to fund the Capital Reserve Account for the purpose of future repair or replacement of **Mill Bridge #3074**.

Recommended: YES

(Carried Forward: \$77,375.00)

Art. 51. To see what sum of money the Inhabitants of the Town will raise and appropriate to obtain an engineered plan for the **repair** of the **Mill Bridge**.

Recommended: No

Art. 52. To see what sum of money the Inhabitants of the Town will raise and appropriate to obtain an engineered plan for the replacement of the Mill Bridge.

Recommended: \$16,000.00

Art. 53. To see what sum of money the Inhabitants of the town will vote to raise and appropriate for **Bicentennial Events** in the Town in 2024.

Recommended: \$0.00

(Carried Forward: \$13,000.00)

Art. 54. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for engineer plans and work on the erosion problem at the Town Boat Landing next to the public Beach.

Requested: Engineer Plans - \$2,000.00

Work – 5,000.00

Recommended: \$7,000.00

Art. 55. To see if the Inhabitants of the Town will vote to give up to \$1,600.00 from excise tax collected on Boat registrations to the Friends of Lake Winnecook for the purpose of supporting the Courtesy Boat Inspection & Lake Monitoring effects on Lake Winnecook.

Recommended: YES

Art. 56. To see what action the Inhabitants of the Town of Burnham will take in regards to changing the **Town Office Hours**.

Recommended: No Action

LATE ARTICLE: To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, for reimbursement to Burnham resident parents of children that wish to participate in the Pittsfield Recreation Department Athletic activities. The reimbursement will be for a maximum of \$50.00 per child. (NOTE: Proof of residency and proof of membership paid must be submitted to the Town Office. Upon approval of the Board of Selectmen, reimbursement will be made by town check on the next scheduled pay warrant.)

Recommended: \$1,000.00

The Select Board hereby gives notice that the Registrar will be at the Municipal building on **Friday, March 20, 2020** for the purpose of correcting the list of voters, from 1:30 p.m. until the close of polls.

Given unto our hands this 24th day of February, 2020.

George Robison, Chairman of the Board

Kristy Hapworth, Selectman

Wayne Mitchell, Selectman

Burnham, Maine

Date: _____

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of said Town, qualified as herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at the Burnham Municipal Building, Burnham Post Office and Patterson's Store in said town, being in public and conspicuous places in said town, on the _____ day of March AD, 2020, being a least seven days before the meeting.

Constable or Resident of Burnham, Maine

**STATE OF MAINE
MUNICIPAL ELECTION FOR THE TOWN OF BURNHAM**

March 20, 2020

SAMPLE BALLOT

Instructions: Mark a cross (X) or a check (✓) in the square to the left of the name of the candidate for whom you wish to vote. (Follow instructions as to the number of candidates to be voted on for each office.)

**SELECTMAN, ASSESSOR, &
OVERSEER OF THE POOR**
3 YEAR TERM (VOTE FOR ONE)

- CHADWICK, ROGER A.
- CHASE, BRENT S.
- HUFF, STUART C.
- _____

HIGHWAY COMMISSIONER
1 YEAR TERM (VOTE FOR ONE)

- KING, R. CHARLES
- _____
- _____

TREASURER
1 YEAR TERM

- MILES, ARLENE A.
- _____

MSAD #53 DIRECTOR
3 YEAR TERM

- HUGHES, ROLAND H.
- _____

QUESTION #1:

Do you favor filing a petition for withdrawal with the board of directors of regional school unit MSAD #53 and with the Commissioner of Education, authorizing the withdrawal committee to expend \$10,000 and authorizing the Board of Selectmen to issue notes in the name of the Town of Burnham or otherwise pledge the credit of the Town of Burnham in an amount not to exceed \$0 for this purpose?

YES

NO

NOTICE:

The New England Town Meeting
is probably the purest form of democracy
in existence today.

Please help to preserve it
by attending Town Meeting.