STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Division Use Only
License No:
Class: By:
Deposit Date:
Amt. Deposited:
Payment Type:
OK with SOS: Yes ☐ No ☐

Application for an On-Premises License

All Questions Must Be Answered Completely. Please print legibly.

Section I: Licensee/Applicant(s) Information; Type of License and Status

Legal Business Entity Applicant Name (corporation, LLC): Kaiya Enterprises Inc.	Business Name (D/B/A): The Narrows Tavern
Individual or Sole Proprietor Applicant Name(s):	Physical Location: 15 Friendship Rd.
Individual or Sole Proprietor Applicant Name(s):	Mailing address, if different: PO Box 8
Mailing address, if different from DBA address:	Email Address: jibbahead14@icloud.com
Telephone # 207. 832. 1522 Fax #:	Business Telephone # 207. 832.2210 Fax #:
Federal Tax Identification Number: 01-0853114	Maine Seller Certificate # or Sales Tax #: 1080261
Retail Beverage Alcohol Dealers Permit: ~~N/A~~	Website address: N/A

1. New license or renewal of existing license? ☐ New Expected Start date: _____
   ☑ Renewal Expiration Date: 8/21/2022

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:
   Food: $325 K Beer, Wine or Spirits: $160K Guest Rooms: N/A

3. Please indicate the type of alcoholic beverage to be sold: (check all that apply)
   ☒ Malt Liquor (beer) ☒ Wine ☒ Spirits

4. Indicate the type of license applying for: (choose only one)

☒	Restaurant (Class I, II, III, IV)	☐	Class A Restaurant/Lounge (Class XI)	☐	Class A Lounge (Class X)
☐	Hotel (Class I, II, III, IV)	☐	Hotel – Food Optional (Class I-A)	☐	Bed & Breakfast (Class V)
☐	Golf Course (included optional licenses, please check if apply) (Class I, II, III, IV)	☐	Auxiliary	☐	Mobile Cart
☐	Tavern (Class IV)	☐	Other: _____		
☐	Qualified Caterer	☐	Self-Sponsored Events (Qualified Caterers Only)		

Refer to Section V for the License Fee Schedule on page 9

5. Business records are located at the following address:

15 friendship Rd. Waldoboro ME 04572

6. Is the licensee/applicant(s) citizens of the United States? ☒ Yes ☐ No

7. Is the licensee/applicant(s) a resident of the State of Maine? ☒ Yes ☐ No

NOTE: Applicants that are not citizens of the United States are required to file for the license as a business entity.

8. Is licensee/applicant(s) a business entity like a corporation or limited liability company?

☒ Yes ☐ No If **Yes**, complete Section VII at the end of this application

9. For a licensee/applicant who is a business entity as noted in Section I, does any officer, director, member, manager, shareholder or partner have in any way an interest, directly or indirectly, in their capacity in any other business entity which is a holder of a wholesaler license granted by the State of Maine?

☐ Yes ☒ No

☐ Not applicable – licensee/applicant(s) is a sole proprietor

10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

☐ Yes ☒ No

If yes, please provide details: _____

11. Do you own or have any interest in any another Maine Liquor License? ☐ Yes ☒ No

If yes, please list license number, business name, and complete physical location address: (attach additional pages as needed using the same format)

Name of Business	License Number	Complete Physical Address
	~~[illegible]~~ N/A	

12. List name, date of birth, place of birth for all applicants including any manager(s) employed by the licensee/applicant. Provide maiden name, if married. (attach additional pages as needed using the same format)

Full Name	DOB	Place of Birth
Jeffrey Hurd	11/18/76	Bridgton, ME

Residence address on all the above for previous 5 years

Name	Address:
Jeffrey Hurd	1078 Main Street 04572
Name	Address:
Name	Address:
Name	Address:

13. Will any law enforcement officer directly benefit financially from this license, if issued?

☐ Yes ☒ No

If **Yes**, provide name of law enforcement officer and department where employed:

_____

14. Has the licensee/applicant(s) ever been convicted of any violation of the liquor laws in Maine or any State of the United States? ☐ Yes ☒ No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

15. Has the licensee/applicant(s) ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States? ☐ Yes ☒ No

If Yes, please provide the following information and attach additional pages as needed using the same format.

Name: _____ Date of Conviction: _____

Offense: _____ Location: _____

Disposition: _____

16. Has the licensee/applicant(s) formerly held a Maine liquor license? ☒ Yes ☐ No

17. Does the licensee/applicant(s) own the premises? ☒ Yes ☐ No

If No, please provide the name and address of the owner:

_____

18. If you are applying for a liquor license for a Hotel or Bed & Breakfast, please provide the number of guest rooms available: N/A

19. Please describe in detail the area(s) within the premises to be licensed. This description is in addition to the diagram in Section VI. (Use additional pages as needed)

a historic downtown brick building housing a restaurant that serves food and drink.

20. What is the distance from the premises to the **nearest** school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel?

Name: church

Distance: .15

Section II: Signature of Applicant(s)

By signing this application, the licensee/applicant understands that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to $2,000 or by both.

Please sign and date in blue ink.

Dated: 7/5/2022

Signature of Duly Authorized Person

Signature of Duly Authorized Person

Jeffrey Hurd

Printed Name Duly Authorized Person

Printed Name of Duly Authorized Person

Section III: For use by Municipal Officers and County Commissioners only

The undersigned hereby certifies that we have complied with the process outlined in 28-A M.R.S. §653 and approve this on-premises liquor license application.

Dated: July 26, 2022

Who is approving this application? ☑ Municipal Officers of Waldoboro

☐ County Commissioners of _____ County

☐ **Please Note:** The Municipal Officers or County Commissioners must confirm that the records of Local Option Votes have been verified that allows this type of establishment to be licensed by the Bureau for the type of alcohol to be sold for the appropriate days of the week. Please check this box to indicate this verification was completed.

Signature of Officials	Printed Name and Title
[redacted]	[redacted]

This Application will Expire 60 Days from the date of Municipal or County Approval unless submitted to the Bureau

Included below is the section of Maine's liquor laws regarding the approval process by the municipalities or the county commissioners. This is provided as a courtesy only and may not reflect the law in effect at the time of application. Please see http://www.mainelegislature.org/legis/statutes/28-A/title28-Asec653.html

§653. Hearings; bureau review; appeal

1. Hearings. The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms.

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located.

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application.

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant.

2. Findings. In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime;

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control;

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner;

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises;

D-1. Failure to obtain, or comply with the provisions of, a permit for music, dancing or entertainment required by a municipality or, in the case of an unincorporated place, the county commissioners;

E. A violation of any provision of this Title;

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and

Section V: Fee Schedule

Filing fee required. In addition to the license fees listed below, a filing fee of $10.00 must be included with all applications.

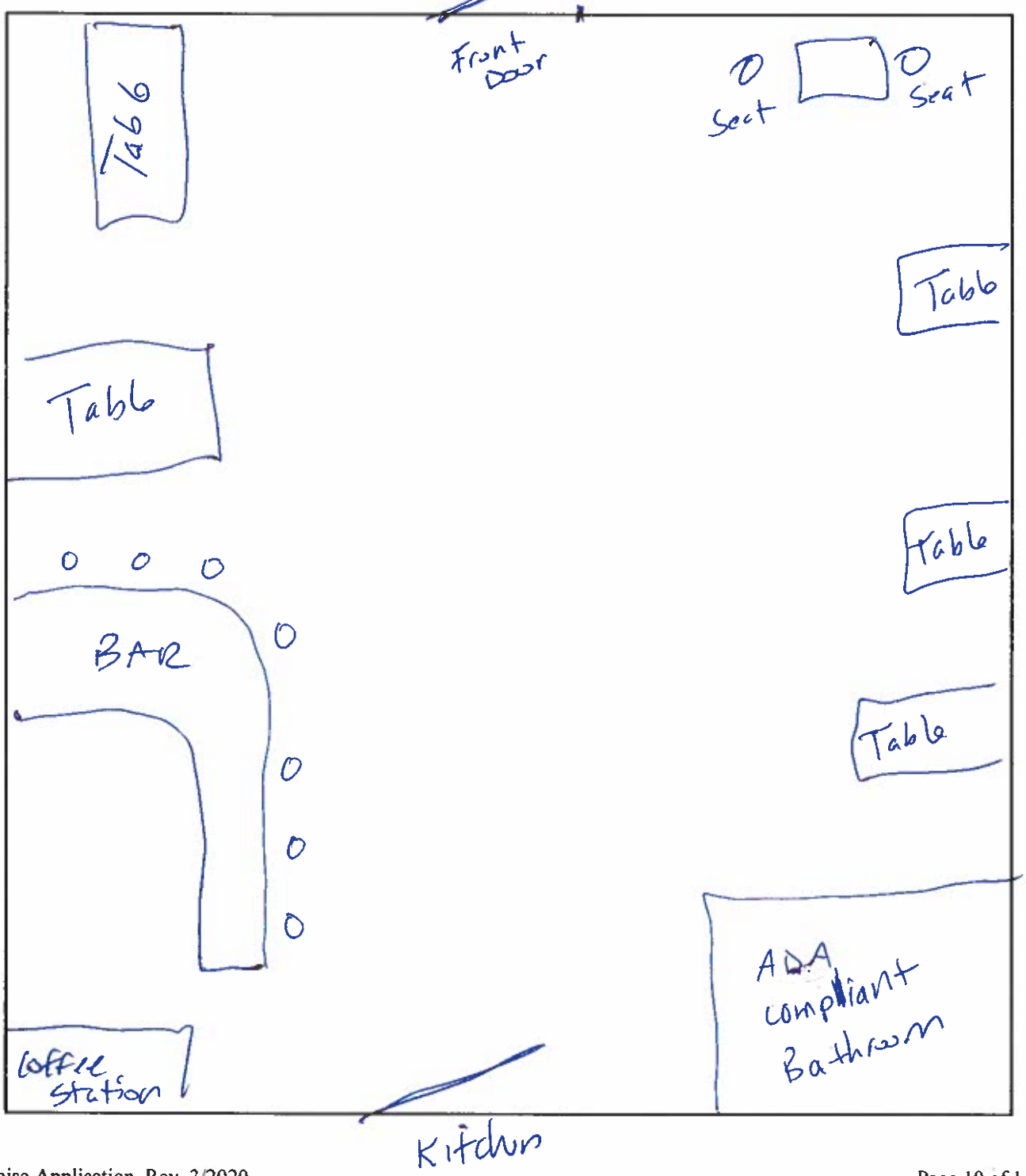
Please note: For Licensees/Applicants in unorganized territories in Maine, the $10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together with the application.

Class of License	Type of liquor/Establishments included	Fee
Class I	**For the sale of liquor (malt liquor, wine and spirits)**	$ 900.00
	This class includes: Airlines; Civic Auditoriums; Class A Restaurants: Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers	
Class I-A	**For the sale of liquor (malt liquor, wine and spirits)**	$1,100.00
	This class includes only hotels that do not serve three meals a day.	
Class II	**For the Sale of Spirits Only**	$ 550.00
	This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.	
Class III	**For the Sale of Wine Only**	$ 220.00
	This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
Class IV	**For the Sale of Malt Liquor Only**	$ 220.00
	This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	
Class III and IV	**For the Sale of Malt Liquor and Wine Only**	$ 440.00
	This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
Class V	**For the sale of liquor (malt liquor, wine and spirits)**	$ 495.00
	This class includes only a Club without catering privileges.	
Class X	**For the sale of liquor (malt liquor, wine and spirits)**	$2,200.00
	This class includes only a Class A Lounge	
Class XI	**For the sale of liquor (malt liquor, wine and spirits)**	$1,500.00
	This class includes only a Restaurant Lounge	

Section VI Premises Floor Plan

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.



Section VII: Required Additional Information for a Licensee/Applicant for an On-Premises Liquor License Who are Legal Business Entities

Questions 1 to 4 of this part of the application must match information in Section I of the application above and match the information on file with the Maine Secretary of State's office. If you have questions regarding your legal entity name or DBA, please call the Secretary of State's office at (207) 624-7752.

All Questions Must Be Answered Completely. Please print legibly.

1. Exact legal name: Kaiya Enterprises Inc.
2. Doing Business As, if any: The Narrows Tavern
3. Date of filing with Secretary of State: 1/2006 State in which you are formed: Maine
4. If not a Maine business entity, date on which you were authorized to transact business in the State of Maine: N/A
5. List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members or partners and the percentage ownership any person listed: (attached additional pages as needed)

Name	Address (5 Years)	Date of Birth	Title	Percentage of Ownership
Jeffrey Hurd	1078 Main St.	11/18/76	President	100%
	Waldoboro ME 04572			

(Ownership in non-publicly traded companies must add up to 100%.)

Town of Waldoboro, Maine
Select Board Meeting
Municipal Building – 1600 Atlantic Highway
Tuesday July 12, 2022

1. Call to Order

Select Board Chairman Jan Griesenbrock called the meeting to order at 6:00 p.m. Select Board members present in person were Jann Minzy, Abden Simmons, and Will Pratt. Robert Butler attended via Zoom. A quorum was present throughout. Town Manager Julie Keizer, Town Clerk Pam Jameson, Code Enforcement Officer Stan Waltz, Planning, and Development Max Johnstone and Community Navigator Karen-Ann Hager-Smith were also present. Resident Reuben Mahar via Zoom and Alec Welch from *Lincoln County News* were also present.

2. Pledge of Allegiance

3. Presentations – None

4. Public Hearings

Prior to the public hearing Town Manager Keizer went over the reasons for the Special Town meeting. This included the needed purchase of a new ambulance and the percentage rate related to delinquent real estate tax and over payments.

4.1 July 26, Warrant Article Public Hearing

4.1.1. On the motion of Simmons/Minzy the Select Board voted unanimously to open the public hearing for the 07/26/2022 Warrant Article.

4.1.2 Public Comment - None

4.1.3 On the motion of Simmons/Pratt, the Select Board voted unanimously to close the public hearing for the 07/26/2022 Warrant Article.

4.1.4 On the motions of Simmons/Pratt, the Select Board voted unanimously to approve the 07/26/2022 Warrant Article for Special Town Meeting.

5. Adjustments to the Agenda –

Executive Session after regular meeting – Philbrook Fund
Remove item 10.1

6. Citizen Comments – Reuben Mahar commented via Zoom that he is happy to pay for services for Fire/EMS/Police/Town employees.

7. Select Board Comments

Butler thanked the Shellfish Committee for their donation of 100 lbs. of clams for Oktoberfest.

Simmons shared that the Shellfish Committee will be helping at next year's 250 Birthday Celebration by having a clambake and entering a float in the parade.

Minzy noted that there are no citizens in the audience and stated she wished more people would attend and bring their concerns and gather information. Minzy also complemented the Garden Club for their work and upkeep on the town gardens/road islands. They are beautiful.

Pratt would like to remind people of the 250 Waldoboro Birthday Celebration and the need for volunteers. Next meeting is July 18 at 6 pm.

Griesenbrock also mentioned the need for volunteers for the Birthday Committee and went over the sub committees. Griesenbrock also mentioned the new Vietnam Memorial that was placed at the Pint Street Landing Park. He noted that it weighs 7000 lbs and it is beautiful.

8. Town Manager's Report – Keizer reported that they are working on the Spirit of America Award. This will be announced at the next Select Board Meeting. At the last meeting tax acquired property was voted on and it was discovered that one property was not vacant. The highest bidder has decided to withdraw their bid. Keizer is talking with the attorneys at MMA on the next step. Keizer asked for permission to sign the final documents for the sale of the Friendship Street School. On the motion of Simmons/Minzy, the Select Board voted unanimously to allow Town Manager Julie Keizer to sign all closing documents for the Friendship Street School this Thursday at 11 am. Keizer also mentioned that she had a conversation with resident Brenden McGuirl. McGuirl attended the June 28 Select Board meeting and voiced concerns over the Disorderly Property Ordinance. In their conversation Keizer said he brought up a couple of good points. First being that he felt the ordinance leaves the impression that the Police Chief carries all the authority to evict as stated in the ordinance. In addition, McGuirl states that there is no appeal process listed in the ordinance. Keizer asked the Select Board for permission to work on the wording of the ordinance with the potential of amending it.

9. Consent Calendar

On the motion of Butler/Simmons, the Select Board voted unanimously to approve the consent calendar.

9.1. Approve Meeting Minutes: June 28, 2022

9.2. Financial Warrants & Reports:

10.2.1 Warrants -#53, #54, #55, #01

10.2.2 Waldoboro HRA Operating Warrant – None

10.2.3 Waldoboro Water Department Operating Warrant – None

10.2.4 Revenue and Expense Report – None

10.2.5 Disposition of Records –Vital Event Request Forms 5/21 – 6/21

9.3. Correspondence - Minzy

9.4. Quitclaim Deed(s)/Discharge(s): Friendship Street School

10. New Business –

10.1 2022-2023 Appointments of the Town Manager

Keizer presented the Select Board with the list of the appointed individuals within the office of the town manager. This included the new appointment of Karen-Ann Hagar-Smith in the office of Overseer of the Poor and General Assistance. Darryl McKenney the town assessor has previously held this position.

10.2 Discussion of FY2022-2023 priorities

Keizer presented the Select Board with a list of items that she is working on. Some items are ongoing and others are new additions to the yearly list. Some items included but not limited to are: DOT Rt 1 intersection – ongoing

Evaluation of the Town Manager - yearly

Rt 220 and Old Augusta intersection – ongoing

Town Budget – ongoing

AD Gray – almost complete

Oktoberfest - ongoing

Speeding – ongoing

Broadband

HVAC Municipal Building

Keizer will present an updated list at the next Select Board Meeting.

11. Old Business – Waltz update dangerous building

11.1 770 Main St. Seth Hall

Waltz presented the Ordinance Statues for Dangerous building in regards to the 770 Main St. property owned by Seth Hall. Previously Hall had been fined for his Dangerous building and after discussion; the Select Board cut the fine in half. Hall's 30 days for payment has expired and he has not attempted to pay the fine. Waltz recommends that the fine be reinstated for the original full amount with an attached property lien. On the motion of Minzy/Pratt, the Select Board voted unanimously to authorize the Town of Waldoboro to take the proper actions to add a lien on 770 Main St. Waldoboro for the full amount of the fine.

12. Agenda items for next meeting

Spirit of America Award

Update on FY2022-2023 priorities

CBDG Public Hearing Housing

Special Town Meeting

Narrows liquor license renewal application

Executive Session – Town Manager evaluation

13. Adjourn as Select Board

On the motion of Butler/Simmons, the Select Board voted unanimously to adjourn into Executive Session Pursuant to M.R.S.A. §405 (6) (F) as Philbrook Fund Trustees to discuss application.

Select Board

Town of Waldoboro, Maine

_____	_____
Abden Simmons,	**Robert Butler**
_____	_____
Jan Griesenbrock, Chair	**Joanne C. Minzy, Vice Chair**
_____	
William Pratt	

Warrant 56

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00195 ADVANCE AUTO PARTS						
1050	34456	06	FINANCE CHARGES			
FINANCE CHARGES			E 200-20-65		7.61	0.00
			FINANCE - Operating Ex / Supplies			
			Invoice Total-		**7.61**	
1050	34456	06	BATTERY		706953	
BATTERY			E 300-60-70		126.57	0.00
			EMERG MED - Equip R&M / Vehicle Main			
			Invoice Total-		**126.57**	
1050	34456	06	HAMMER		707898	
HAMMER			E 320-20-65		13.79	0.00
			FIRE - Operating Ex / Supplies			
			Invoice Total-		**13.79**	
1050	34456	06	ANITFREEZE		707768	
ANITFREEZE			E 500-60-70		39.87	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		**39.87**	
1050	34456	06	RAGS / ABSORBENT		706170	
RAGS / ABSORBENT			E 940-60-70		133.54	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
			Invoice Total-		**133.54**	
1050	34456	06	LUBE & OIL		708085	
LUBE & OIL			E 940-60-70		30.40	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
			Invoice Total-		**30.40**	
			Vendor Total-		**351.78**	
00070 ATLANTIC PARTNERS EMS INC						
1050	34461	06	7 CERT		16590	
1 CERT CARD			E 300-20-70		4.00	0.00
			EMERG MED - Operating Ex / Training			
6 CERT CARD @ $20/EA			E 621-20-70		120.00	0.00
			RECREATION - Operating Ex / Training			
			Vendor Total-		**124.00**	
01699 CARDMEMBER SERVICE						
1050	999999	06			ACCT END 5258	
ADOBE ACROPRO			E 100-20-65		15.81	0.00
			SELECTBOARD - Operating Ex / Supplies			
ADOBE ACROPRO			E 100-20-65		15.81	0.00
			SELECTBOARD - Operating Ex / Supplies			
DUNKIN ELEC COFFEE			E 205-20-75		30.10	0.00
			TOWN CLERK - Operating Ex / Travel			
ELECTION MEALS			E 205-20-75		105.17	0.00
			TOWN CLERK - Operating Ex / Travel			
MCGREEVYS			E 205-20-75		58.21	0.00
			TOWN CLERK - Operating Ex / Travel			
PIZZA AFTER GRAD			E 340-20-75		76.50	0.00
			POLICE - Operating Ex / Travel			
CLOTHING			E 340-20-20		184.99	0.00
			POLICE - Operating Ex / Clothing			
CLOTHING			E 340-20-20		189.90	0.00
			POLICE - Operating Ex / Clothing			
WATER & GATORAIDE			E 340-20-65		23.04	0.00
			POLICE - Operating Ex / Supplies			
REFRESHMENTS SUP TRAINING			E 340-20-65		43.76	0.00
			POLICE - Operating Ex / Supplies			

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
WPY LOBSTERLEAGUE			E 621-20-65		17.95	0.00
			RECREATION - Operating Ex / Supplies			
MOVIE FIELD TRIP DEPOSIT			E 621-85-70		50.00	0.00
			RECREATION - Other Expens / Organized Re			
			Vendor Total-		**811.24**	
00231 CLC YMCA						
1050	34462	06	JUNE 2022	117		
Monthly Community Navigat			E 760-40-90		2,742.00	0.00
			FSM FUND - Professional / Other			
			Vendor Total-		**2,742.00**	
01430 COMSTAR						
1050	34463	06	$64,436.69 @ 4%	E06302022-77		
$64,436.69 @ 4%			R 300-3421		2,577.46	0.00
			EMERG MED - EMS REVENUE			
			Vendor Total-		**2,577.46**	
00326 DRUMMOND WOODSUM						
1050	34464	06	MJ DISPENSER	793373		
MJ DISPENSER			E 700-40-90		884.00	0.00
			PLAN & DEV - Professional / Other			
			Invoice Total-		**884.00**	
1050	34464	06	2022 MEDICAL MJ APPEA	793374		
2022 MEDICAL MJ APPEA			E 700-40-90		156.00	0.00
			PLAN & DEV - Professional / Other			
			Invoice Total-		**156.00**	
1050	34464	06	2022 HWY NOV/CEASE OPER	793375		
2022 HWY NOV/CEASE OPER			E 700-40-90		1,388.40	0.00
			PLAN & DEV - Professional / Other			
			Invoice Total-		**1,388.40**	
1050	34464	06	PROF SERVICES	793376		
PROF SERVICES			E 100-40-20		208.00	0.00
			SELECTBOARD - Professional / Legal			
			Invoice Total-		**208.00**	
			Vendor Total-		**2,636.40**	
01768 EES CONSULTING INC.						
1050	34465	06	IT SERVICES JUNE	8170		
IT SERVICES JUNE			E 100-60-20		2,290.75	0.00
			SELECTBOARD - Equip R&M / Equip Rental			
			Vendor Total-		**2,290.75**	
01808 EMSAR ERLA						
1050	34466	06	STRETCHER REPAIR	SM-49876		
STRETCHER REPAIR			E 300-60-30		500.26	0.00
			EMERG MED - Equip R&M / Equip Maint			
			Vendor Total-		**500.26**	
00477 HARRIS COMPUTER SYSTEMS						
1050	34467	06	TRIO WEB ANN HOSTING FEE	TRIMN0001171		
TRIO WEB ANN HOSTING FEE			E 200-40-90		1,500.00	0.00
			FINANCE - Professional / Other			
			Vendor Total-		**1,500.00**	
00527 IDEAL SEPTIC SERVICE INC						
1050	34468	06		49587		
AD GRAY FIELD			E 620-60-20		145.00	0.00
			RECREATION - Equip R&M / Equip Rental			
WALDOBORO BIG REC FIELD			E 620-60-20		145.00	0.00

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			RECREATION - Equip R&M / Equip Rental			
PINE ST LANDING			E 940-92-29		145.00	0.00
			TRANSFER STA - Capital Res / Shellfish Eq			
			Vendor Total-		**435.00**	
00548 IRVING OIL MARKETING INC						
1050	34469	06		34568672		
38.57 GALLONS @ $4.731			E 340-60-40		182.46	0.00
			POLICE - Equip R&M / Gas & Diesel			
5.26 GALLONS @ $4.804			E 940-60-40		25.27	0.00
			TRANSFER STA - Equip R&M / Gas & Diesel			
			Vendor Total-		**207.73**	
00610 LASH/RICHARD D						
1050	34470	06	REIM MILEAGE			
REIM 196 MILES @ .585			E 300-20-75		114.66	0.00
			EMERG MED - Operating Ex / Travel			
			Vendor Total-		**114.66**	
00640 LINCOLN COUNTY NEWS						
1050	34471	06		P197559		
PUB HEARING WARRANT			E 205-20-10		90.00	0.00
			TOWN CLERK - Operating Ex / Advertising			
TAX ACQUIRED PROPERTY			E 200-20-10		240.00	0.00
			FINANCE - Operating Ex / Advertising			
TAX ACQUIRED PROPERTY			E 200-20-10		240.00	0.00
			FINANCE - Operating Ex / Advertising			
PB MEETING 6/9			E 700-20-10		40.00	0.00
			PLAN & DEV - Operating Ex / Advertising			
BOARD OF APPEALS			E 700-20-10		40.00	0.00
			PLAN & DEV - Operating Ex / Advertising			
BOARD OF APPEALS			E 700-20-10		40.00	0.00
			PLAN & DEV - Operating Ex / Advertising			
PB 6/30			E 700-20-10		50.00	0.00
			PLAN & DEV - Operating Ex / Advertising			
			Vendor Total-		**740.00**	
00642 LINCOLN COUNTY REGISTRY OF DEEDS						
1050	34472	06	LEINS/DISCHARGES	JUNE 2022		
LEINS/DISCHARGES			E 200-20-60		133.00	0.00
			FINANCE - Operating Ex / Rec/Proc Fee			
			Vendor Total-		**133.00**	
00807 LINCOLN HEALTH						
1050	34473	06	MEDICAL SUPPLIES	0622WALDOEMS		
MEDICAL SUPPLIES			E 300-20-65		707.47	0.00
			EMERG MED - Operating Ex / Supplies			
			Vendor Total-		**707.47**	
00654 LOWE'S						
1050	34474	06	DUG OUT PAINT	98007216850		
DUG OUT PAINT			E 620-20-65		272.04	0.00
			RECREATION - Operating Ex / Supplies			
			Vendor Total-		**272.04**	
00706 MAINE OXY						
1050	34475	06	OXYGEN	360514		
OXYGEN			E 300-20-65		78.55	0.00
			EMERG MED - Operating Ex / Supplies			
			Vendor Total-		**78.55**	
00708 MAINE PERS			**(GLI)**			

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
1050	999999	06		GLI3110484		
EE SUPP GLI (KEIZER)			G 10-2024-00		13.50	0.00
			GENERAL FUND / GROUP INS			
JUNE GLI			E 120-15-60		76.51	0.00
			TOWN MGR - Emp Benefits / GroupLifeIns			
JUNE GLI			E 200-15-60		35.59	0.00
			FINANCE - Emp Benefits / GroupLifeIns			
JUNE GLI			E 205-15-60		26.08	0.00
			TOWN CLERK - Emp Benefits / GroupLifeIns			
JUNE GLI			E 300-15-60		290.34	0.00
			EMERG MED - Emp Benefits / GroupLifeIns			
JUNE GLI			E 340-15-60		311.14	0.00
			POLICE - Emp Benefits / GroupLifeIns			
JUNE GLI			E 350-15-60		13.16	0.00
			SHELLFISH - Emp Benefits / GroupLifeIns			
JUNE GLI			E 500-15-60		304.97	0.00
			PUBLIC WORKS - Emp Benefits / GroupLifeIns			
JUNE GLI			E 620-15-60		23.68	0.00
			RECREATION - Emp Benefits / GroupLifeIns			
JUNE GLI			E 700-15-60		69.55	0.00
			PLAN & DEV - Emp Benefits / GroupLifeIns			
JUNE GLI			E 940-15-60		121.43	0.00
			TRANSFER STA - Emp Benefits / GroupLifeIns			
JUNE GLI RETIREES			E 120-15-60		2.11	0.00
			TOWN MGR - Emp Benefits / GroupLifeIns			
JUNE GLI RETIREES			E 200-15-60		10.00	0.00
			FINANCE - Emp Benefits / GroupLifeIns			
JUNE GLI RETIREES			E 205-15-60		9.52	0.00
			TOWN CLERK - Emp Benefits / GroupLifeIns			
JUNE GLI RETIREES			E 340-15-60		50.83	0.00
			POLICE - Emp Benefits / GroupLifeIns			
JUNE GLI RETIREES			E 500-15-60		25.40	0.00
			PUBLIC WORKS - Emp Benefits / GroupLifeIns			
JUNE GLI RETIREES			E 940-15-60		10.61	0.00
			TRANSFER STA - Emp Benefits / GroupLifeIns			
			Vendor Total-		**1,394.42**	
00716 MAINE RESOURCE RECOVERY ASSOC						
1050	34476	06	617 FREON UNITS	185732		
617 FREON UNITS			E 940-85-54		4,627.50	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
			Vendor Total-		**4,627.50**	
00745 MARITIME ENERGY						
1050	34477	06	500G @ $5.3023	83167		
500G @ $5.3023			E 300-60-40		2,656.00	0.00
			EMERG MED - Equip R&M / Gas & Diesel			
			Invoice Total-		**2,656.00**	
1050	34477	06	155G @ $4.6563	83534		
155G @ $4.6563			E 300-60-40		721.73	0.00
			EMERG MED - Equip R&M / Gas & Diesel			
			Invoice Total-		**721.73**	
			Vendor Total-		**3,377.73**	
01424 MODERN PEST SERVICES, LLC						
1050	34478	06	PEST CONTROL	5351040		
RODENT CONTROL			E 940-63-20		78.00	0.00
			TRANSFER STA - Building & G / Grounds Main			
			Vendor Total-		**78.00**	

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00838 MUNICIPAL REVIEW COMMITTEE						
1050	34479	06	57.07T @ $77.20	6729		
57.07T @ $77.20			E 940-85-50		4,405.80	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
			Invoice Total-		**4,405.80**	
1050	34479	06	73.21T @ $77.20	6795		
73.21T @ $77.20			E 940-85-50		5,651.81	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
			Invoice Total-		**5,651.81**	
1050	34479	06	APRIL, MAY & JUNE 2022	15136		
APRIL, MAY & JUNE 2022			E 940-40-71		1,208.76	0.00
			TRANSFER STA - Professional / Adm/Mang Con			
			Invoice Total-		**1,208.76**	
1050	34479	06	37.16T @ $77.20	6858		
37.16T @ $77.20			E 940-85-50		2,903.49	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
			Invoice Total-		**2,903.49**	
			Vendor Total-		**14,169.86**	
00948 PINE TREE ENGINEERING INC						
1050	34480	06	LANDFILL EXPANSION	6799		
LANDFILL EXPANSION			E 920-92-62		1,200.00	0.00
			CAP IMPROVMN - Capital Res / Closure Res			
			Vendor Total-		**1,200.00**	
00998 QUIRK MOTORS						
1050	34454	06	2022 FORD TRUCK			
2022 FORD TRUCK			E 920-92-29		16,006.00	0.00
			CAP IMPROVMN - Capital Res / Shellfish Eq			
			Vendor Total-		**16,006.00**	
01069 RZR COMPANY INC						
1050	34481	06	WEED CONTROL	201183		
WEED CONTROL			E 500-20-65		90.68	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
			Invoice Total-		**90.68**	
1050	34481	06	STAPLES & SIGNS	201183		
STAPLES & SIGNS			E 500-20-65		19.36	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
			Invoice Total-		**19.36**	
			Vendor Total-		**110.04**	
01076 SAFETY-KLEEN SYSTEMS, INC						
1050	34457	06	PARTS WASHER	89117402		
PARTS WASHER			E 500-60-20		274.38	0.00
			PUBLIC WORKS - Equip R&M / Equip Rental			
			Vendor Total-		**274.38**	
01117 SHREDDING ON SITE INC						
1050	34482	06	BIN RENTAL	87780		
BIN RENTAL			E 200-20-65		10.00	0.00
			FINANCE - Operating Ex / Supplies			
BIN RENTAL			E 300-20-65		10.00	0.00
			EMERG MED - Operating Ex / Supplies			
BIN RENTAL			E 340-20-65		10.00	0.00
			POLICE - Operating Ex / Supplies			
			Vendor Total-		**30.00**	
01183 STORER LUMBER						

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
1050	34483	06	PICNIC TABLE REST AREA	236280		
PICNIC TABLE REST AREA			E 510-20-65		213.67	0.00
			PARKS & CEME - Operating Ex / Supplies			
				Invoice Total-	**213.67**	
1050	34483	06	HOFFSES HOUSE SCREWS	236500		
HOFFSES HOUSE SCREWS			E 500-20-65		39.50	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	**39.50**	
				Vendor Total-	**253.17**	
01723 SUNNY SUNDOG, LLC						
1050	34484	06		4/6/22-6/30/22		
50% of total invoice			E 250-50-10		2,478.66	0.00
			MUN BUILDING - Utilities / Electricity			
20% of total invoice			E 500-50-10		991.46	0.00
			PUBLIC WORKS - Utilities / Electricity			
15% of total invoice			E 940-50-10		743.60	0.00
			TRANSFER STA - Utilities / Electricity			
15% of total invoice			E 630-50-10		743.60	0.00
			FRIENDSHIP S - Utilities / Electricity			
				Vendor Total-	**4,957.32**	
01263 TREASURER LINCOLN COUNTY						
1050	34485	06	JUNE COMPOST			
COMPOST 3/BAG			R 940-3434		6.00	0.00
			TRANSFER STA - DISPOSAL FEE			
				Vendor Total-	**6.00**	
01599 VERIZON WIRELESS						
1050	34458	06	5 WIFI CONN	9909506655		
5 WIFI CONN			E 340-50-40		200.05	0.00
			POLICE - Utilities / Phone/WIFI			
				Vendor Total-	**200.05**	
01627 VISION WITH PURPOSE INC						
1050	34486	06	FIELD TRIPS 6/28 & 6/30	LT3076		
FIELD TRIPS 6/28 & 6/30			E 621-85-60		700.00	0.00
			RECREATION - Other Expens / Trans Servic			
				Vendor Total-	**700.00**	
01915 WEX BANK						
1050	999999	06		82180216		
40.64G @ $4.482			E 300-60-40		182.13	0.00
			EMERG MED - Equip R&M / Gas & Diesel			
119.96G @ $6.013			E 320-60-40		721.27	0.00
			FIRE - Equip R&M / Gas & Diesel			
502.33G @ $4.492			E 340-60-40		2,256.38	0.00
			POLICE - Equip R&M / Gas & Diesel			
59.89G @ $4.512			E 350-60-40		270.22	0.00
			SHELLFISH - Equip R&M / Gas & Diesel			
				Vendor Total-	**3,430.00**	
01363 WM CORPORATE SERVICES, INC						
1050	999999	06	45.18T @ $77.17	57224-2128-5		
45.18T @ $77.17			E 940-85-50		3,486.55	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
				Vendor Total-	**3,486.55**	

Warrant 56

Jrnl Description	Check	Month	Invoice Description Account	Proj	Reference Amount	Encumbrance
			Prepaid Total-		**25,954.42**	
			Current Total-		**44,568.94**	
			EFT Total-		**0.00**	
			Warrant Total-		**70,523.36**	

TO THE TREASURER:
PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT, ACCOMPANYING SCHEDULES OF BILLS PAYABLE THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE TO THE WARRANT TOTAL ABOVE AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED _____ _____
_____ _____
_____ _____

Warrant 2

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01626 AMCS GROUP INC						
0017	34487	07	ANNUAL PC SUPPORT	118118		
ANNUAL PC SUPPORT			E 940-60-30		567.94	0.00
			TRANSFER STA - Equip R&M / Equip Maint			
				Vendor Total-	567.94	
01997 AQUABOGGAN WATER PARK						
0017	34453	07	FIELD TRIP	JULY 2022		
FIELD TRIP			E 621-85-70		621.00	0.00
			RECREATION - Other Expens / Organized Re			
				Vendor Total-	621.00	
00079 AUTOTRONICS FND INC						
0017	34488	07	#3 STEADY RED SST	9861		
#3 STEADY RED SST			E 300-60-70		95.40	0.00
			EMERG MED - Equip R&M / Vehicle Main			
				Vendor Total-	95.40	
01798 BDS WASTE DISPOSAL INC						
0017	34489	07	251 CAR TIRES @ $3/EA	23333		
251 CAR TIRES @ $3/EA			E 940-85-54		753.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
				Vendor Total-	753.00	
00212 CENTRAL MAINE POWER COMPANY						
0017	999999	07	7106 KWH	35016803773		
7106 KWH TOWN OFFICE			E 250-50-10		396.07	0.00
			MUN BUILDING - Utilities / Electricity			
				Invoice Total-	396.07	
0017	999999	07	0 KWH	35016363166		
0 UPWELLER			E 350-85-10		16.86	0.00
			SHELLFISH - Other Expens / Conserv Prog			
				Invoice Total-	16.86	
0017	999999	07	107 KWH	35012965006		
107 KWH STREETLIGHTS			E 450-50-10		205.50	0.00
			STREET LIGHT - Utilities / Electricity			
				Invoice Total-	205.50	
				Vendor Total-	618.43	
00252 COLONIAL SUPPLEMENTAL INS						
0017	999999	07	DAIGLE/JOHN R	E9314741		
DAIGLE/JOHN R			G 10-2024-00		12.50	0.00
			GENERAL FUND / GROUP INS			
				Vendor Total-	12.50	
00365 CONSOLIDATED COMMUNICATIONS INC						
0017	34490	07		2078325369606		
2078325369			E 250-50-40		325.03	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
2078324255			E 500-50-40		27.50	0.00
			PUBLIC WORKS - Utilities / Phone/WIFI			
2078327850			E 940-50-40		27.50	0.00
			TRANSFER STA - Utilities / Phone/WIFI			
				Vendor Total-	380.03	
01689 FB ENVIRONMENTAL ASSOCIATES, LLC						
0017	34491	07	LANDFILL MONITORING	47760		
LANDFILL MONITORING			E 920-92-62		1,746.25	0.00
			CAP IMPROVMN - Capital Res / Closure Res			

Warrant 2

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	1,746.25	
00382 FIRE TECH & SAFETY OF N.E.						
0017	34492	07	ROCKER LUG NUT ADAPTER	205723		
ROCKER LUG NUT ADAPTER			E 320-20-65		280.00	0.00
			FIRE - Operating Ex / Supplies			
				Vendor Total-	280.00	
01947 FUNTOWN - SPLASHTOWN						
0017	34459	07	FIELD TRIP			
FIELD TRIP			E 621-85-70		1,420.00	0.00
			RECREATION - Other Expens / Organized Re			
				Vendor Total-	1,420.00	
01962 GILBERT, CHAD						
0017	34493	07	REIMB RETIREE HEALTH INS	AUGUST 2022		
REIMB RETIREE HEALTH INS			E 340-15-40		1,246.75	0.00
			POLICE - Emp Benefits / Health Ins			
				Vendor Total-	1,246.75	
00437 GORDON LIBBY FOREST PRODUCTS, INC						
0017	34494	07		48567		
3 TRIP @ 463.50/EA			E 940-85-60		1,390.50	0.00
			TRANSFER STA - Other Expens / Trans Servic			
3 DEMO TO WM @ 463.50/EA			E 940-85-54		1,390.50	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
WEEKLY CAN RENTAL			E 940-85-54		35.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
5.76-6.00			E 940-60-40		420.00	0.00
			TRANSFER STA - Equip R&M / Gas & Diesel			
TIRE REPAIR			E 940-60-70		480.00	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
				Invoice Total-	3,716.00	
0017	34494	07		48597		
TRIP @ 463.50/EA			E 940-85-60		1,390.50	0.00
			TRANSFER STA - Other Expens / Trans Servic			
2 DEMO TO WM @ 463.50/EA			E 940-85-54		927.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
WEEKLY CAN RENTAL			E 940-85-54		35.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
5.76-6.00			E 940-60-40		350.00	0.00
			TRANSFER STA - Equip R&M / Gas & Diesel			
FLAT TIRE REPAIR			E 940-60-70		317.63	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
WARREN TRAILER GREASE			E 940-60-70		100.00	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
				Invoice Total-	3,120.13	
				Vendor Total-	6,836.13	
00482 HUB INTERNATIONAL NEW ENGLAND LLC						
0017	34495	07		JULY 2023		
26 OCEMS			E 300-40-90		884.00	0.00
			EMERG MED - Professional / Other			
17 VFFS			E 320-30-10		578.00	0.00
			FIRE - Insurance / Prop & Cas			
				Vendor Total-	1,462.00	
00529 IMAGE TREND INC						
0017	34496	07	SERV CONTRACT	136125		
SERV CONTRACT			E 300-60-30		208.97	0.00
			EMERG MED - Equip R&M / Equip Maint			

Warrant 2

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	208.97	
01666 KEIZER, JULIE						
0017	34497	07	REIM PHONE	JULY 2022		
REIM PHONE			E 120-50-40		50.00	0.00
			TOWN MGR - Utilities / Phone/WIFI			
				Vendor Total-	50.00	
01754 LINCOLNVILLE COMM INC						
0017	34498	07		497		
TELEPHONE			E 250-50-40		772.00	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
INTERNET			E 250-50-40		65.11	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
VIDEO CHARGES			E 250-50-40		119.25	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
				Vendor Total-	956.36	
01998 LINE-X OF AUGUSTA						
0017	34499	07	2022 SHELLFISH TRUCK BDLN	4618		
2022 SHELLFISH TRUCK LINE			E 920-92-29		600.00	0.00
			CAP IMPROVMN - Capital Res / Shellfish Eq			
				Vendor Total-	600.00	
00672 MAINE AMBULANCE ASSOCIATION						
0017	34500	07	MEMBERSHIP DUES	2023-076		
MEMBERSHIP DUES			E 300-20-35		750.00	0.00
			EMERG MED - Operating Ex / Fees & Dues			
				Vendor Total-	750.00	
01903 MAINE LOCAL GOVERNMENT						
0017	34501	07	MLGHRA MEMBERSHIP (MT)	1000427146		
MLGHRA MEMBERSHIP (MT)			E 200-20-35		35.00	0.00
			FINANCE - Operating Ex / Fees & Dues			
				Vendor Total-	35.00	
00703 MAINE MUNICIPAL ASSOCIATION						
0017	34502	07	1ST INSTALLMENT WC	JULY 2022		
1ST INSTALLMENT WC			E 100-15-30		2.79	0.00
			SELECTBOARD - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 120-15-30		30.94	0.00
			TOWN MGR - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 150-15-30		146.01	0.00
			ASSESSMENT - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 200-15-30		64.23	0.00
			FINANCE - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 205-15-30		20.40	0.00
			TOWN CLERK - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 300-15-30		4,798.86	0.00
			EMERG MED - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 320-15-30		718.91	0.00
			FIRE - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 340-15-30		2,035.99	0.00
			POLICE - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 350-15-30		101.80	0.00
			SHELLFISH - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 500-15-30		2,309.00	0.00
			PUBLIC WORKS - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 620-15-30		141.26	0.00
			RECREATION - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 700-15-30		145.24	0.00

Warrant 2

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			PLAN & DEV - Emp Benefits / WkrsCompIns			
1ST INSTALLMENT WC			E 940-15-30		349.57	0.00
			TRANSFER STA - Emp Benefits / WkrsCompIns			
			Vendor Total-		10,865.00	
00716 MAINE RESOURCE RECOVERY ASSOC						
0017	34503	07			MBR23-155	
1 YEAR MEMBERSHIP			E 940-20-35		270.00	0.00
			TRANSFER STA - Operating Ex / Fees & Dues			
1 YEAR MEMBERSHIP			E 940-20-35		270.00	0.00
			TRANSFER STA - Operating Ex / Fees & Dues			
1 YEAR MEMBERSHIP			E 940-20-35		270.00	0.00
			TRANSFER STA - Operating Ex / Fees & Dues			
			Vendor Total-		810.00	
00732 MAINE WELFARE DIRECTORS ASSOC						
0017	34504	07	MWDA 23 DUES (KHS)		1000426920	
MWDA 23 DUES (KHS)			E 600-20-35		40.00	0.00
			GENL ASSIST - Operating Ex / Fees & Dues			
			Vendor Total-		40.00	
00745 MARITIME ENERGY						
0017	34505	07	695g @ $4.6563		83534	
695g @ $4.6563			E 500-60-40		3,236.13	0.00
			PUBLIC WORKS - Equip R&M / Gas & Diesel			
			Vendor Total-		3,236.13	
01637 MIDCOAST HUMANE SOCIETY						
0017	34506	07	07/2022-06/2023		461	
07/2022-06/2023			E 360-90-40		7,473.30	0.00
			ANIMAL CONTR - Contribution / Linc Cty She			
			Vendor Total-		7,473.30	
00802 MIDCOAST MARINE SUPPLY						
0017	34507	07	HOFFSES HOUSE TAPE/TARP		211442	
HOFFSES HOUSE TAPE/TARP			E 500-20-65		101.55	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
			Vendor Total-		101.55	
01424 MODERN PEST SERVICES, LLC						
0017	34508	07	RODENT CONTROL		5403156	
RODENT CONTROL			E 940-63-20		78.00	0.00
			TRANSFER STA - Building & G / Grounds Main			
			Vendor Total-		78.00	
00974 POSTMASTER - WALDOBORO MAINE						
0017	34509	07	POSTAGE REPLINSH		JULY 2022 FY23	
POSTAGE REPLINSH			E 200-20-45		40.00	0.00
			FINANCE - Operating Ex / Postage			
			Vendor Total-		40.00	
01815 PRATT, WILLIAM F						
0017	34510	07	PHONE REM		JULY 2022	
PHONE REIM			E 500-50-40		50.00	0.00
			PUBLIC WORKS - Utilities / Phone/WIFI			
			Invoice Total-		50.00	
0017	34510	07	REIM BOOTS			
REIM BOOTS			E 500-20-20		150.00	0.00
			PUBLIC WORKS - Operating Ex / Clothing			
			Invoice Total-		150.00	
			Vendor Total-		200.00	

Warrant 2

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01096 SEACOAST SECURITY INC						
0017	34511	07	SERVICE CONTRACT	787357		
SERVICE CONTRACT			E 250-63-10		75.00	0.00
			MUN BUILDING - Building & G / Bldg Maint			
SERVICE CONTRACT			E 500-63-10		75.00	0.00
			PUBLIC WORKS - Building & G / Bldg Maint			
SERVICE CONTRACT			E 940-63-10		150.00	0.00
			TRANSFER STA - Building & G / Bldg Maint			
			Vendor Total-		300.00	
01102 SECRETARY OF STATE, BMV						
0017	34455	07	06/30/2022-07/06/2022	15160		
06/30/2022-07/06/2022			G 10-2010-05		8,016.62	0.00
			GENERAL FUND / BMV REGISTRA			
			Invoice Total-		8,016.62	
0017	34460	07	07/06/2022-07/13/2022	15160		
07/06/2022-07/13/2022			G 10-2010-05		7,850.48	0.00
			GENERAL FUND / BMV REGISTRA			
			Invoice Total-		7,850.48	
			Vendor Total-		15,867.10	
01187 STRYKER SALES CORPORATION						
0017	34512	07	1 YR ONSITE AGREE	3784690M		
1 YR ONSITE AGREE			E 300-60-30		2,553.40	0.00
			EMERG MED - Equip R&M / Equip Maint			
			Vendor Total-		2,553.40	
01944 TARDIFF, ERIKA						
0017	34513	07	REIM SIDEWALK CHALK			
REIM SIDEWALK CHALK			E 620-20-65		25.83	0.00
			RECREATION - Operating Ex / Supplies			
			Vendor Total-		25.83	
01264 TREASURER RSU 40						
0017	999999	07	MONTHLY SCHOOL ASSESSMENT	JULY 2022		
MONTHLY SCHOOL ASSESSMENT			E 865-35-65		538,603.67	0.00
			RSU 40 - Finance / RSU 40			
			Vendor Total-		538,603.67	
01536 UNITED STATES TREASURY						
0017	34514	07	HRA PLAN FEES	JULY 2023		
HRA PLAN FEES			E 200-20-60		69.75	0.00
			FINANCE - Operating Ex / Rec/Proc Fee			
			Vendor Total-		69.75	
01319 US CELLULAR						
0017	999999	07		0519398156		
4 WIFI CONNECTIONS			E 300-50-40		110.40	0.00
			EMERG MED - Utilities / Phone/WIFI			
5 WIFI CONNECTIONS			E 320-50-40		95.45	0.00
			FIRE - Utilities / Phone/WIFI			
5 CELL PHONE-PLAN			E 340-50-40		60.91	0.00
			POLICE - Utilities / Phone/WIFI			
5 CELL PHONE-SERVICE			E 340-50-40		139.16	0.00
			POLICE - Utilities / Phone/WIFI			
CELL PHONES-PLAN			E 350-50-40		10.58	0.00
			SHELLFISH - Utilities / Phone/WIFI			
CELL PHONES-SERVICE			E 350-50-40		27.83	0.00
			SHELLFISH - Utilities / Phone/WIFI			
CELL PHONE-PLAN			E 500-50-40		10.58	0.00

Warrant 2

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			PUBLIC WORKS - Utilities / Phone/WIFI			
CELL PHONE-SERVICE			E 500-50-40		27.83	0.00
			PUBLIC WORKS - Utilities / Phone/WIFI			
			Vendor Total-		482.74	
01346 WALDOBORO PUBLIC LIBRARY						
0017	999999	07	MONTHLY ASSESSMENT		JULY 2022	
MONTHLY ASSESSMENT			E 640-90-85		6,250.00	0.00
			COMM SERV AG - Contribution / Public Libra			
			Vendor Total-		6,250.00	
00000 WELLMAN, LARRY B						
0017	34515	07	REFUND OC BOAT EX			
REFUND OC BOAT EX			R 200-3122		2.00	0.00
			FINANCE - BOAT EXCISE			
			Vendor Total-		2.00	
			Prepaid Total-		563,875.44	
			Current Total-		41,762.79	
			EFT Total-		0.00	
			Warrant Total-		605,638.23	

TO THE TREASURER:
PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT, ACCOMPANYING SCHEDULES OF BILLS PAYABLE THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE TO THE WARRANT TOTAL ABOVE AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED _____ _____
_____ _____
_____ _____

TOWN OF WALDOBORO

P.O. Box J
1600 Atlantic Highway
Waldoboro, ME 04572
Phone: (207) 832-5369 Fax: (207) 832-6061
www.waldoboromaine.org

PAYROLL WARRANT 03

PAY PERIOD 07/04 – 07/17/2022
PAY DATE: 07/22/2022

To the Treasurer:

Pay to each of the persons named in the following warrant the sums set against their respective names, amounting in the aggregate to $111,532.09 and charge the same to the appropriations or account indicated.

APPROVED _____

_____

_____

_____

_____

Summary

Description	Account	Debit	Credit
Gross Pay----------			
TOWN MGR - Payroll Comp / Regular Emp	E 120-10-20	4,199.78	
ASSESSMENT - Payroll Comp / Regular Emp	E 150-10-20	2,036.34	
ASSESSMENT - Payroll Comp / Holiday	E 150-10-60	377.10	
FINANCE - Payroll Comp / Regular Emp	E 200-10-20	4,501.05	
TOWN CLERK - Payroll Comp / Regular Emp	E 205-10-20	1,605.60	
EMERG MED - Payroll Comp / Officials Co	E 300-10-10	414.58	
EMERG MED - Payroll Comp / Regular Emp	E 300-10-20	12,131.13	
EMERG MED - Payroll Comp / P-T Emp	E 300-10-30	21,056.25	
EMERG MED - Payroll Comp / Overtime	E 300-10-50	2,280.00	
FIRE - Payroll Comp / Officials Co	E 320-10-10	510.75	
FIRE - Payroll Comp / P-T Emp	E 320-10-30	4,212.00	
POLICE - Payroll Comp / Regular Emp	E 340-10-20	18,146.70	
POLICE - Payroll Comp / P-T Emp	E 340-10-30	1,385.88	
POLICE - Payroll Comp / Overtime	E 340-10-50	810.00	
POLICE - Payroll Comp / Holiday	E 340-10-60	2,075.10	
SHELLFISH - Payroll Comp / P-T Emp	E 350-10-30	725.00	
EMA - Payroll Comp / Regular Emp	E 380-10-20	460.42	
PUBLIC WORKS - Payroll Comp / Regular Emp	E 500-10-20	12,946.60	
PUBLIC WORKS - Payroll Comp / Overtime	E 500-10-50	383.81	
GENL ASSIST - Payroll Comp / Regular Emp	E 600-10-20	72.00	
RECREATION - Payroll Comp / Regular Emp	E 620-10-20	1,721.52	
RECREATION - Payroll Comp / P-T Emp	E 621-10-30	4,827.76	
PLAN & DEV - Payroll Comp / P-T Emp	E 700-10-30	2,141.28	
TRANSFER STA - Payroll Comp / Regular Emp	E 940-10-20	6,059.88	
TRANSFER STA - Payroll Comp / Contract	E 940-10-90	3,725.33	
Taxes----------			
Fed Tax W/H	G 10-2021-00		8,368.20
Soc Sec W/H	G 10-2021-00		2,338.34
Medicare W/H	G 10-2021-00		3,114.12
State Tax W/H	G 10-2022-00		4,301.58
Medicare Employer's Match	E 120-15-10	59.65	
Medicare Employer's Match	E 150-15-10	36.71	
Medicare Employer's Match	E 200-15-10	64.66	
Medicare Employer's Match	E 205-15-10	22.05	
Medicare Employer's Match	E 300-15-10	514.91	
Medicare Employer's Match	E 320-15-10	68.31	
Medicare Employer's Match	E 340-15-10	321.78	
Medicare Employer's Match	E 350-15-10	10.08	
Medicare Employer's Match	E 380-15-10	6.68	
Medicare Employer's Match	E 500-15-10	188.90	
Medicare Employer's Match	E 600-15-10	1.04	
Medicare Employer's Match	E 620-15-10	24.40	
Medicare Employer's Match	E 621-15-10	70.00	
Medicare Employer's Match	E 700-15-10	29.37	
Medicare Employer's Match	E 940-15-10	138.52	
FICA Employer's Match	E 300-15-20	604.86	
FICA Employer's Match	E 320-15-20	236.45	
FICA Employer's Match	E 380-15-20	28.54	
FICA Employer's Match	E 621-15-20	299.32	
EIC	G 10-2021-00		0.00
Deductions----------			
REG PENSION AC	G 10-2023-00		2,535.44

POLICE and EMS PENSION 3C	G 10-2023-00		4,199.73
COLONIAL LIFE Post Tax	G 10-2024-00		5.77
Supp Life MEPERS	G 10-2024-00		6.23
IP ABT Pretax	G 10-2025-00		127.88
IPTAX Post Tax	G 10-2025-00		337.17
TOWN TAXES	G 10-2026-00		867.00
Maine Start 457plan	G 10-2027-00		1,070.00
Health Ins Subsidy EE Fee 1.5%	G 10-2028-00		32.18
UNION DUES AFSCME 1458-032	G 10-2032-00		234.00
HEALTH INS PRETAX	G 10-2033-00		1,446.73
VOLUNTARY LIFE	G 10-2034-00		13.02
VISION INS PRETAX	G 10-2035-00		65.80
DENTAL PRETAX	G 10-2038-00		289.79
MPERS UAL 5%	G 10-2039-00		522.17
Paid----------			
Federal Tax W/H	G 10-2021-00	8,368.20	
FICA W/H	G 10-2021-00	2,338.34	
Medicare W/H	G 10-2021-00	3,114.12	
State Tax W/H	G 10-2022-00	4,301.58	
Maine Start 457plan	G 10-2027-00	1,070.00	
Due To\From	G 21-1600-10		9,923.73
Due To\From	G 10-1600-21	9,923.73	
Due To\From	G 29-1600-10		5,197.08
Due To\From	G 10-1600-29	5,197.08	
07/22/2022 PYDTDF - Cash	G 10-1010-00		100,849.18
	Totals	**145,845.14**	**145,845.14**

Total:	Gross Pay	108,805.86
	Federal Tax W/H	8,368.20
	FICA Tax W/H	1,169.17
	Medicare Tax W/H	1,557.06
	State Tax W/H	4,301.58
	Local Tax W/H	
	Deductions W/H	11,752.91
	Net Pay	81,656.94
	FICA Match	1,169.17
	Medicare Match	1,557.06
	Employer Match	0.00

TOWN OF WALDOBORO

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WALDOBORO HEALTH REIMBURSEMENT ARRANGEMENT ACCOUNT

WARRANT 4

Dated: **6/30/2022**

Treasurer: **Pay to each of the payees in this warrant and charge to the HRA account.**
06/30/2022 HRA Balance $ 12,841.84

Approved: _____ _____

_____ _____

_____ _____

4/1/2022	gdi	$	1,189.23
4/7/2022	gdi	$	1,513.19
4/14/2022	gdi	$	14.52
4/21/2022	gdi	$	1,861.10
4/25/2022	263	$	15.00
4/28/2022	gdi	$	48.97
5/5/2022	gdi	$	2,195.73
5/12/2022	gdi	$	543.15
5/19/2022	gdi	$	584.77
5/26/2022	gdi	$	3,868.49
6/2/2022	gdi	$	200.23
6/9/2022	gdi	$	2,645.78
6/13/2022	264	$	40.00
6/23/2022	gdi	$	301.06
		$	15,021.22

TOWN OF WALDOBORO

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WALDOBORO WATER DEPARTMENT
C/O THE MAINE WATER COMPANY

April 1 to June 30, 2022

NUMBER 6

Dated: June 30, 2022

To the Treasurer, Town of Waldoboro:

Maine Water has paid to each of the persons named in each of the following monthly check detail reports, the total amount of:

$ 42,710.28

APPROVED:

_____

_____

_____

_____

_____

Town of Waldoboro - Water Dept.
Check Detail
April 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**Phone.4.1**	**04/05/2022**	**Consolidated Communications**	**Debit #1**	**131.2 - Cash**		**-59.97**
				Phone Expense	675.83 - Misc - Phone	-59.97	59.97
TOTAL						-59.97	59.97
Check	**Phone.4.2**	**04/05/2022**	**Consolidated Communications**	**Debit #2**	**131.2 - Cash**		**-128.07**
				Phone Expense	675.83 - Misc - Phone	-128.07	128.07
TOTAL						-128.07	128.07
Bill Pmt -Check	**3469**	**04/06/2022**	**Central Maine Power Company**		**131.2 - Cash**		**-1,745.79**
Bill	706001397967	03/31/2022		Cross Street	615.1 - Power - SOS	-1,695.21	1,695.21
Bill	700000418188	03/31/2022		Friendship Road	615.1 - Power - SOS	-16.86	16.86
Bill	700000418187	03/31/2022		Water Company Rd	615.1 - Power - SOS	-16.86	16.86
Bill	700000418186	03/31/2022		14 Old Route 1 Booster	615.5 - Power - T&D	-16.86	16.86
TOTAL						-1,745.79	1,745.79
Bill Pmt -Check	**3470**	**04/06/2022**	**Maine Water**	**Monthly Fees**	**131.2 - Cash**		**-7,096.23**
Bill	20441	09/13/2021		August Services	241.1 - Payable to Maine Water	-6,900.00	6,900.00
				A&L Labs Tests	635.3 - Lab Testing Expense	-19.80	19.80
				MWC Inventory	620.6 - Supplies - T&D - Mnt	-176.43	176.43
TOTAL						-7,096.23	7,096.23
Bill Pmt -Check	**3471**	**04/06/2022**	**Seacoast Security, Inc.**	**Customer 12569**	**131.2 - Cash**		**-93.00**
Bill	771089	04/06/2022		2Q Alarm Monitoring	636.1 -Outside Serv - SOS - Ops	-93.00	93.00
TOTAL						-93.00	93.00
Bill Pmt -Check	**3472**	**04/12/2022**	**Maine Water**	**Monthly Fees**	**131.2 - Cash**		**-7,095.80**
Bill	20456	10/06/2021		September Services	241.1 - Payable to Maine Water	-6,900.00	6,900.00
				A&L Lab Tests	635.3 - Lab Testing Expense	-195.80	195.80
TOTAL						-7,095.80	7,095.80
Bill Pmt -Check	**3473**	**04/12/2022**	**Safeguard**	**PCM4NF**	**131.2 - Cash**		**-243.66**
Bill	34935546	04/12/2022		New check stock	620.8 - Supplies - A&G	-243.66	243.66
TOTAL						-243.66	243.66

Town of Waldoboro - Water Dept.
Check Detail
April 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Bill Pmt -Check	**3474**	**04/28/2022**	**Central Maine Power Company**	**3501-0572-630**	**131.2 - Cash**		**-1,385.12**
Bill	719001341290	04/28/2022		Cross Street Power	615.1 - Power - SOS	-1,385.12	1,385.12
TOTAL						-1,385.12	1,385.12
Bill Pmt -Check	**3475**	**04/28/2022**	**USA BLUEBOOK**	**Customer 59076**	**131.2 - Cash**		**-174.79**
Bill	947542	04/28/2022		Paper Filters	620.5 - Supplies - T&D - Ops	-174.79	174.79
TOTAL						-174.79	174.79
Bill Pmt -Check	**3476**	**04/29/2022**	**Central Maine Power Company**		**131.2 - Cash**		**-50.58**
Bill	700000428817	04/29/2022		14 Old Route One	615.5 - Power - T&D	-16.86	16.86
Bill	700000428819	04/29/2022		Water Company Road	615.1 - Power - SOS	-16.86	16.86
Bill	700000428823	04/29/2022		Friendship Road	615.1 - Power - SOS	-16.86	16.86
TOTAL						-50.58	50.58
Bill Pmt -Check	**3477**	**04/29/2022**	**Seacoast Security, Inc.**	**Customer 12569**	**131.2 - Cash**		**-171.96**
Bill	775692	04/29/2022		Service Contract	636.1 -Outside Serv - SOS - Ops	-171.96	171.96
TOTAL						-171.96	171.96

Town of Waldoboro - Water Dept.
Check Detail
May 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**Phone.5.1**	**05/05/2022**	**Consolidated Communications**	**Debit #1**	**131.2 - Cash**		**-59.90**
				Phone Expense	675.83 - Misc - Phone	-59.90	59.90
TOTAL						-59.90	59.90
Check	**Phone.5.2**	**05/05/2022**	**Consolidated Communications**	**Debit #2**	**131.2 - Cash**		**-128.00**
				Phone Expense	675.83 - Misc - Phone	-128.00	128.00
TOTAL						-128.00	128.00
Bill Pmt -Check	**3478**	**05/18/2022**	**Maine Water**	**Monthly Fees**	**131.2 - Cash**		**-7,333.40**
Bill	20480	11/09/2021		October Services	241.1 - Payable to Maine Water	-6,900.00	6,900.00
				A&L Labs Tests	635.3 - Lab Testing Expense	-433.40	433.40
TOTAL						-7,333.40	7,333.40
Bill Pmt -Check	**3479**	**05/18/2022**	**Treasurer of State - PUC**	**2022 Annual Assessment**	**131.2 - Cash**		**-1,317.00**
Bill	2022-Assessment	05/10/2022		MPUC Annual Assessment	408.1 - Regulatory Assessments	-1,317.00	1,317.00
TOTAL						-1,317.00	1,317.00
Bill Pmt -Check	**3480**	**05/24/2022**	**Maine Water**	**Monthly Fee**	**131.2 - Cash**		**-7,112.30**
Bill	20500	12/03/2021		November Services	241.1 - Payable to Maine Water	-6,900.00	6,900.00
				A&L Labs Tests	635.3 - Lab Testing Expense	-212.30	212.30
TOTAL						-7,112.30	7,112.30
Bill Pmt -Check	**3481**	**05/31/2022**	**Central Maine Power Company**		**131.2 - Cash**		**-1,152.58**
Bill	705001452769	05/26/2022		Cross Street Power	615.1 - Power - SOS	-1,102.00	1,102.00
Bill	700000438240	05/31/2022		14 Old Route 1	615.5 - Power - T&D	-16.86	16.86
Bill	700000438242	05/31/2022		Friendship Road	615.1 - Power - SOS	-16.86	16.86
Bill	700000438241	05/31/2022		Water Company Road	615.1 - Power - SOS	-16.86	16.86
TOTAL						-1,152.58	1,152.58

Town of Waldoboro - Water Dept.
Check Detail
June 2022

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**Phone.6.1**	**06/06/2022**	**Consolidated Communications**	**Debit #1**	**131.2 - Cash**		**-59.81**
				Phone Expense	675.83 - Misc - Phone	-59.81	59.81
TOTAL						-59.81	59.81
Check	**Phone.6.2**	**06/06/2022**	**Consolidated Communications**	**Debit #2**	**131.2 - Cash**		**-127.91**
				Phone Expense	675.83 - Misc - Phone	-127.91	127.91
TOTAL						-127.91	127.91
Bill Pmt -Check	**3482**	**06/06/2022**	**Maine Water**	**Monthly Fees**	**131.2 - Cash**		**-7,174.19**
Bill	20516	01/05/2022		December Services	241.1 - Payable to Maine Water	-6,900.00	6,900.00
				A&L Lab Tests	635.3 - Lab Testing Expense	-160.60	160.60
				USA Bluebook Parts	620.5 - Supplies - T&D - Ops	-113.59	113.59
TOTAL						-7,174.19	7,174.19

Municipal

QUITCLAIM DEED

(WITHOUT COVENANTS)

(Maine Statutory Short Form)

The Inhabitants of the Municipality of Waldoboro, a body corporate and politic, located at Lincoln County, Maine, for consideration paid, release to **David A. Clark** the property located in Waldoboro, Lincoln County, Maine: (here insert Description, and Encumbrances if any)

Property located at 184 Burket Mill Road, in Waldoboro, Maine on Town Map R12 Lot 31A and recorded in the Lincoln County Registry of Deeds in Book 1454 Page 346; formerly owned by George Luce Heirs. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:

Tax Liens recorded in the Lincoln County Registry of Deeds for 2020 in Book 5593 Page 145; 2021 in Book 5787 Page 158; 2022 taxes, and a prepaid amount for 2023 taxes.

The said Inhabitants of the Municipality of Waldoboro have caused this instrument to be signed in its corporate name by

its Board of Selectmen duly authorized, this

Twenty-sixth day of July, 2022

Witness of all:

Julie L. Keizer
Town Manager

Selectmen

Selectmen

Selectmen

Selectmen

Selectmen

State of Maine

County of Lincoln, ss

Then personally appeared the above named
of said body corporate and politic, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of said body corporate and politic.

Before me,

PAMELA S. JAMESON, Notary Public
MY COMMISSION EXPIRES: August 10, 2028

MUNICIPAL QUITCLAIM DEED
(WITHOUT COVENANTS)
(Maine Statutory Short Form)

From

The Inhabitants of the
Town of Waldoboro

To: **David A. Clark**

Dated: **July 26, 2022**

STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At H., M., M., and

Recorded in Book Page

Attest: _____
Register

Municipal

QUITCLAIM DEED

(WITHOUT COVENANTS)

(Maine Statutory Short Form)

The Inhabitants of the Municipality of Waldoboro, a body corporate and politic, located at Lincoln County, Maine, for consideration paid, release to **Damian Benner and Russell Fox** the property located in Waldoboro, Lincoln County, Maine: (here insert Description, and Encumbrances if any)

Mobile home located at 170 Lady Slipper Ln Lot 36, in Waldoboro, Maine on Town Map R6 Lot 8E- 36 and not recorded in the Lincoln County Registry of Deeds; formerly owned Jeff Dudley and formerly owned by Stephanie Libby. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:

Tax Liens recorded in the Lincoln County Registry of Deeds for 2020 in Book 5593 Page 144; 2021 in Book 5787 Page 124; 2022 taxes, and a prepaid amount for 2023 taxes.

The said Inhabitants of the Municipality of Waldoboro have caused this instrument to be signed in its corporate name by

its Board of Selectmen duly authorized, this

Twenty-sixth day of July, 2022

Witness of all:

Julie L. Keizer
Town Manager

Selectmen

Selectmen

Selectmen

Selectmen

Selectmen

State of Maine

County of Lincoln, ss

Then personally appeared the above named
of said body corporate and politic, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of said body corporate and politic.

Before me,

PAMELA S. JAMESON, Notary Public
MY COMMISSION EXPIRES: August 10, 2028

MUNICIPAL QUITCLAIM DEED
(WITHOUT COVENANTS)
(Maine Statutory Short Form)

From

The Inhabitants of the
Town of Waldoboro

To: **Damain Benner and Russell Fox**

Dated: **July 26, 2022**

STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At H., M., M., and

Recorded in Book Page

Attest: _____
Register

Municipal

QUITCLAIM DEED

(WITHOUT COVENANTS)

(Maine Statutory Short Form)

The Inhabitants of the Municipality of Waldoboro, a body corporate and politic, located at Lincoln County, Maine, for consideration paid, release to **Black Watch Company Inc.** the property located in Waldoboro, Lincoln County, Maine: (here insert Description, and Encumbrances if any)

Land located at 40 Campbell Hill Road, in Waldoboro, Maine on Town Map R15 Lot 69A and recorded in the Lincoln County Registry of Deeds in Book 4913 Page 254; formerly owned by Margaret Boyle, L.E. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:

Tax Liens recorded in the Lincoln County Registry of Deeds for 2017 in Book 5164 Page 71; 2018 in Book 5286 Page 194; 2019 in Book 5415 Page 218; 2020 in Book 5593 Page 50; 2021 in Book 5787 Page 105; 2022 taxes, and a prepaid amount for 2023 taxes.

The said Inhabitants of the Municipality of Waldoboro have caused this instrument to be signed in its corporate name by

its Board of Selectmen duly authorized, this

Twenty-sixth day of July, 2022

Witness of all:

Julie L. Keizer
Town Manager

Selectmen

Selectmen

Selectmen

Selectmen

Selectmen

State of Maine

County of Lincoln, ss

Then personally appeared the above named
of said body corporate and politic, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of said body corporate and politic.

Before me,

PAMELA S. JAMESON, Notary Public
MY COMMISSION EXPIRES: August 10, 2028

MUNICIPAL QUITCLAIM DEED
(WITHOUT COVENANTS)
(Maine Statutory Short Form)

From

The Inhabitants of the
Town of Waldoboro

To: **BLACK WATCH COMPANY INC**

Dated: **July 26, 2022**

STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At H., M., M., and

Recorded in Book Page

Attest: _____
Register

Municipal

QUITCLAIM DEED

(WITHOUT COVENANTS)

(Maine Statutory Short Form)

The Inhabitants of the Municipality of Waldoboro, a body corporate and politic, located at Lincoln County, Maine, for consideration paid, release to **Dean Seiders** the property located in Waldoboro, Lincoln County, Maine: (here insert Description, and Encumbrances if any)

Mobile home located at 400 Friendship Road Lot 25, in Waldoboro, Maine on Town Map U2 Lot 20A-25 and not recorded in the Lincoln County Registry of Deeds. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:

Tax Liens recorded in the Lincoln County Registry of Deeds for 2019 in Book 5416 Page 43; 2020 in Book 5593 Page 201; 2021 in Book 5787 Page 183; 2022 taxes, and a prepaid amount for 2023 taxes.

The said Inhabitants of the Municipality of Waldoboro have caused this instrument to be signed in its corporate name by

its Board of Selectmen duly authorized, this

Twenty-sixth day of July, 2022

Witness of all:

Julie L. Keizer
Town Manager

Selectmen

Selectmen

Selectmen

Selectmen

Selectmen

State of Maine

County of Lincoln, ss

Then personally appeared the above named
of said body corporate and politic, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of said body corporate and politic.

Before me,

PAMELA S. JAMESON, Notary Public
MY COMMISSION EXPIRES: August 10, 2028

MUNICIPAL QUITCLAIM DEED
(WITHOUT COVENANTS)
(Maine Statutory Short Form)

_____
From

The Inhabitants of the
Town of Waldoboro

To: **Dean Seiders**
Dated: **July 26, 2022**

_____
STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At H., M., M., and

Recorded in Book Page

Attest: _____
Register

Municipal

QUITCLAIM DEED

(WITHOUT COVENANTS)

(Maine Statutory Short Form)

The Inhabitants of the Municipality of Waldoboro, a body corporate and politic, located at Lincoln County, Maine, for consideration paid, release to **Merrill Benner** the property located in Waldoboro, Lincoln County, Maine: (here insert Description, and Encumbrances if any)

Mobile home located at 50 Medomak Mobile Home Park, in Waldoboro, Maine on Town Map U10 Lot 10-50 and not recorded in the Lincoln County Registry of Deeds. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:

Tax Liens recorded in the Lincoln County Registry of Deeds for 2020 in Book 5593 Page 43.

The said Inhabitants of the Municipality of Waldoboro have caused this instrument to be signed in its corporate name by

its Board of Selectmen duly authorized, this

Twenty-sixth day of July, 2022

Witness of all:

Julie L. Keizer
Town Manager

Selectmen

Selectmen

Selectmen

Selectmen

Selectmen

State of Maine

County of Lincoln, ss

Then personally appeared the above named
of said body corporate and politic, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of said body corporate and politic.

Before me,

PAMELA S. JAMESON, Notary Public
MY COMMISSION EXPIRES: August 10, 2028

MUNICIPAL QUITCLAIM DEED
(WITHOUT COVENANTS)
(Maine Statutory Short Form)

From

The Inhabitants of the
Town of Waldoboro

To: **Merrill Benner**

Dated: **July 26, 2022**

STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At H., M., M., and

Recorded in Book Page

Attest: _____
Register

Municipal

QUITCLAIM DEED

(WITHOUT COVENANTS)

(Maine Statutory Short Form)

The Inhabitants of the Municipality of Waldoboro, a body corporate and politic, located at Lincoln County, Maine, for consideration paid, release to **Richard Eaton, Sr.** the property located in Waldoboro, Lincoln County, Maine: (here insert Description, and Encumbrances if any)

Mobile home located at 96 Lady Slipper Ln, in Waldoboro, Maine on Town Map R6 Lot 8-3 and not recorded in the Lincoln County Registry of Deeds. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:

Tax Lien recorded in the Lincoln County Registry of Deeds for 2019 in Book 5415 Page 253.

The said Inhabitants of the Municipality of Waldoboro have caused this instrument to be signed in its corporate name by

its Board of Selectmen duly authorized, this

Twenty-eighth day of June, 2022

Witness of all:

Julie L. Keizer
Town Manager

Selectmen

Selectmen

Selectmen

Selectmen

Selectmen

State of Maine

County of Lincoln, ss

Then personally appeared the above named
of said body corporate and politic, and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of said body corporate and politic.

Before me,

PAMELA S. JAMESON, Notary Public
MY COMMISSION EXPIRES: August 10, 2028

MUNICIPAL QUITCLAIM DEED
(WITHOUT COVENANTS)
(Maine Statutory Short Form)

From

The Inhabitants of the
Town of Waldoboro

To: **Richard Eaton, SR.**

Dated: **June 28, 2022**

STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At H., M., M., and

Recorded in Book Page

Attest:_____
Register