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): Resolutions	Business Name (D/B/A): RiverSide Billiards
Individual or Sole Proprietor Applicant Name(s): Leslie Crouse	Physical Location: 75 Winslow Mills Rd Waldoboro, Me.
Individual or Sole Proprietor Applicant Name(s): ———	Mailing address, if different: P.O. Box 221 Waldoboro, Me. 04572
Mailing address, if different from DBA address: Same	Email Address: ———
Telephone # Fax #: Same	Business Telephone # Fax #: (207) 975-3932 (207) 832-2201
Federal Tax Identification Number: 46-5342551	Maine Seller Certificate # or Sales Tax #: 1168165
Retail Beverage Alcohol Dealers Permit:	Website address: ———

1. New license or renewal of existing license? ☐ New Expected Start date: _____
   ☑ Renewal Expiration Date: 4/30/21

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:
   Food: $6600.00 Beer, Wine or Spirits: 9200.00 Guest Rooms: ———

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: Poolhall	
☐ 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:

75 Winslow Mills 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

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
Leslie A. Crouse	7/10/59	Rockland, Me

Residence address on all the above for previous 5 years

Name Leslie Crouse Address: 674 Castner Rd. Waldoboro, Me. 045

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: Leslie Crouse Date of Conviction: 1980

Offense: Trespassing Location: Waldoboro

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: ~~_____~~

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)

31'x40' with a 15x20 attachment for 8-Pool Tables, bar and Kit., 2-bathrooms

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: Miller Grade School

Distance: .5 miles

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: 3/15/21

Leslie Crowe
Signature of Duly Authorized Person

_____
Signature of Duly Authorized Person

Leslie Crowe
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: _____

Who is approving this application? ☐ Municipal Officers of _____

☐ 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

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.

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.

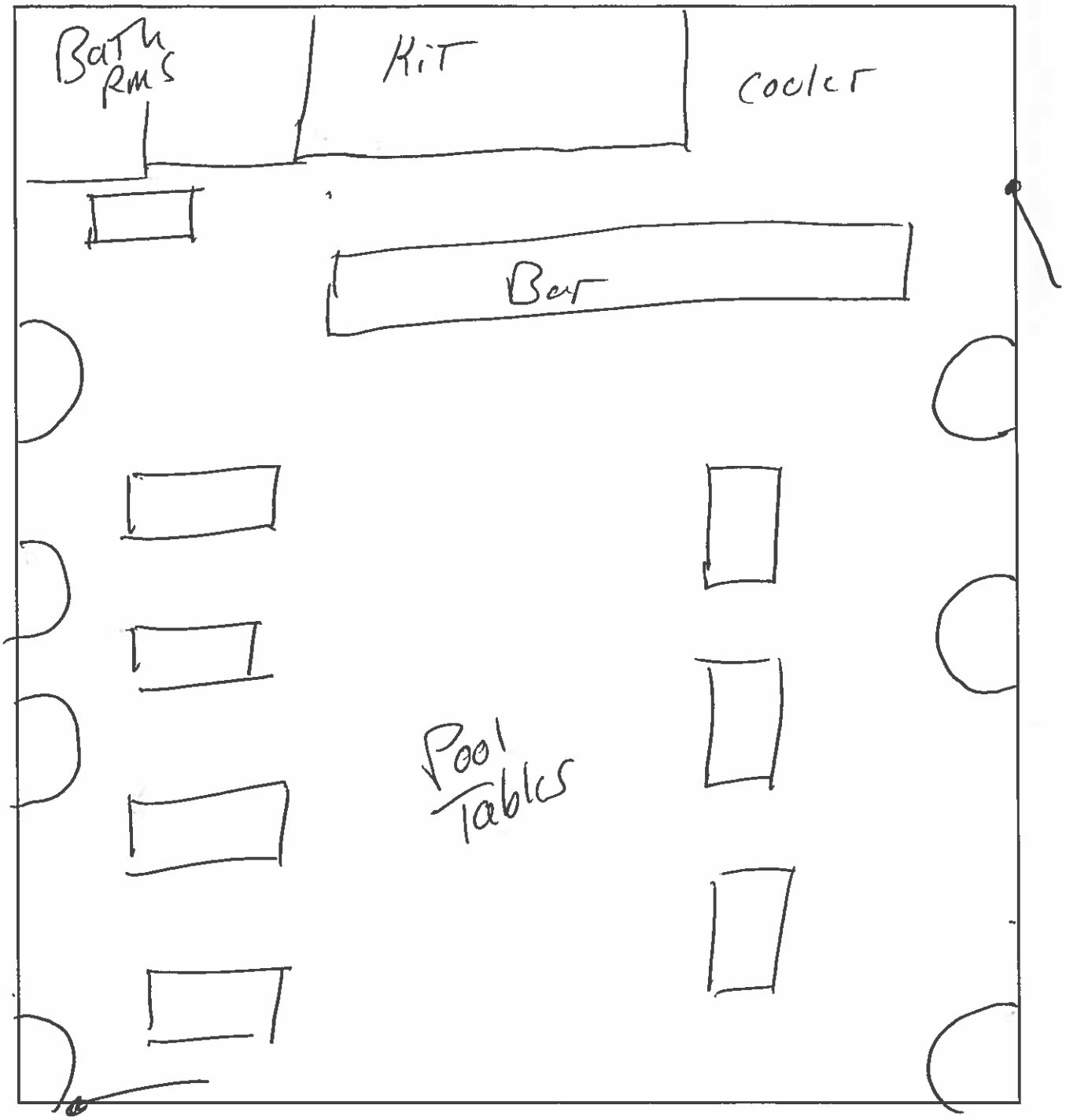
Please note: For Licensees/Applicants in unorganized territories in Maine, the $10.00 filing fee must be paid directly to County Treasurer. All applications received by the Bureau from licensees/applicants in unorganized territories must submit proof of payment was made to the County Treasurer together 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: Resolutions
2. Doing Business As, if any: Riverside Billiars
3. Date of filing with Secretary of State: 5/5/2014 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: _____
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
Leslie Crouse	Waldoboro, Me. 674 Castner Rd	7/10/59	owner	100%

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

Draft 3/10/21 for review by RLB; revised draft 3/11/21incorporating RLB red changes, emailed to RLB 2:20 p.m. 3/11/21, T. O. 4:14 p.m.

Town of Waldoboro, Maine
Select Board Meeting
Municipal Building – 1600 Atlantic Highway
March 9, 2021

1. Call to Order

The public meeting was called to order at 5:40 p.m. Town Manager Julie Keizer was present in person. Select Board members Bob Butler, Jan Griesenbrock, Jann Minzy and Abden Simmons were present in person; Katie Winchenbach participated remotely. Recreation Director Marcus Benner attended remotely. Planning and Development Director Max Johnstone and Fire Chief Paul Smeltzer were present in person. Audience members present in person included Glenn Barbour, Caren Clark, Sam Cohen, Gerry Hungerford, Jeff Hurd, Shelley Pease, Surran Pyne, Dale Smith and Melvin Williams, plus reporters Christine Simmonds and Bisi Cameron Yee. Audience members attending remotely included Mary Cope, Reuben Mahar, State Senator Chloe Maxmin, and Freeman Zausner.

2. Pledge of Allegiance

3. Presentation: A.D. Gray Park Coalition - Surran Pyne

Surran Pyne spoke on behalf of the A.D. Gray Coalition, which urges the Select Board to delay all negotiations with Volunteers of America regarding VOA's proposed purchase of the former A.D. Gray School for redevelopment into affordable senior housing, and give Waldoboro citizens a chance to vote on whether they would prefer to have the former school building removed and the property redeveloped as an in-town public park. It has been suggested that both uses are possible. This is not correct, in Pyne's view. The three lots in question total about 8.6 - 8.7 acres. We don't know the exact acreage, because there are no surveys, to her knowledge. The Philbrook athletic field, Map U5 Lot 30, is 4 ac. The tax parcel with the school building and the tennis courts, Map U4 Lot 63, is 2.4 ac. The lot between the school property and Philbrook field, Map U4 Lot 62, is 2.23 ac. Pyne said that the tennis courts should be removed, as they are close to a wetland, and the wetland and wetland buffer should be restored and left in a natural condition. That area is essentially un-buildable. It should remain as open green space. It is not suitable for a future gazebo or children's playground.

Volunteers of America is proposing to locate 16 apartments in the existing building, and 16 in a new annex that would be over 30' high and cast a long shadow over adjacent land. Having such a large building so close to a park would not be good park design, and would detract from the usefulness of the park. If VOA wants to build affordable senior housing in Waldoboro, there are other sites available that would be preferable. Someone has asked why we would want a park on a dead-end street. Pyne said that such a location is actually preferable; you don't want a lot of through traffic going by a park. We already have the baseball field on the Philbrook lot, on the same dead-end street, that has been there for years. It was mentioned at the last Select Board meeting that the proposal by VOA was not going to go before the voters. Does the Select Board have authority to enter into a real estate transaction of this nature without a town vote? Town Manager Keizer said No. There will be a town vote; see discussion below.

The A.D. Gray Park Coalition has already received pledges of over $180,000, even before going into the active phase of fundraising. The Coalition is gathering signatures on a petition to place this issue on the warrant for town vote in June. We need to elevate and enhance the public parks of Waldoboro. We want the center of town to be a place for all people, and to have a lovely in-town park that everyone will use.

Discussion

Select Board chair Simmons said that if the Memorandum of Understanding with Volunteers of America is made public, people will know what exactly is being proposed. Right now, only the municipal A.D. Gray subcommittee has seen the MOU.
Town Manager Keizer said that the proposed sale of the A.D. Gray property to VOA does have to go before the voters for approval. She assumes that the Select Board will act at its next meeting to place the issue on the warrant for town vote in June.
Caren Clark said it would be wonderful for seniors to be able to live near a public park. Two other organizations have previously proposed plans for re-use of the school building, but nothing came of it. It would be possible to have senior apartments and a small in-town park on the property. The two uses are not mutually exclusive.
Reuben Mahar asked whether the $180,000 in pledges represents a definite commitment on the part of Pyne's group. Johnstone said that Pyne had already left the meeting, so that question could not be resolved tonight.
Sam Cohen called for surveying the citizens of Waldoboro as to whether they would rather have an in-town park or senior housing. The ball field on the Philbrook lot is in poor condition, virtually un-playable. There is a need for public tennis

courts in town. The alternative is to pay $750 for a family membership in the Y. He thinks that senior citizens will demand more in services from the Town than they will contribute to it as volunteers. (At a previous meeting, it was said that retired people contribute disproportionately to a town, as unpaid volunteers on town committees.)
Glenn Barbour spoke in favor of a park at the A.D. Gray site. It would enhance the town. It would provide a more suitable location for a farmers'market, instead of the grounds of the Town Office as at present. 32 units of affordable senior housing would benefit 32 or 64 people; an in-town public park could potentially benefit hundreds of people. VOA can find another location for affordable senior housing. It is time to put this issue to rest and move on. Don't favor VOA, an out-of-state organization, over the interests of local residents!
Melvin Williams said that he is in favor of a public park rather than 32 units of Section 8 housing. In order for the Federal government to put money into the Sproul Block, it was supposed to be Section 8 housing, but now anyone can live there; it does not meet Section 8 requirements.
Katie Winchenbach spoke as a private citizen, not as a Select Board member. We should let Waldoboro residents decide whether they want a park, or senior housing.

4. Adjustments to the Agenda - none

5. Citizen Comments - none

6. Select Board Comments
Minzy thanked all the people who have come to tonight's meeting and expressed their views.

7. Town Manager's Report - none

8. Consent Calendar

On motion of Winchenbach/ Griesenbrock, Select Board members voted 5 - 0 to approve the consent calendar, including the minutes of February 23, 2021, warrants #38 and #39, and a quit-claim deed for property owned by Joshua Harvey at 359 Gross Neck Road (Tax Map R2 Lot 45). There was no HRA operating warrant, no Water Department operating warrant, no revenue and expense reports, and no correspondence.

9. Public Hearings
9.1 Amendment to Waldoboro Shellfish Conservation Ordinance

On motion of Butler/Griesenbrock, Select Board members voted 5 - 0 to open a public hearing on amending the Waldoboro Shellfish Conservation Ordinance to require a year's residence in Waldoboro before a person can apply for a commercial shellfishing license here. This change has been recommended by two new members of the Shellfish Conservation Committee. Board chairman Simmons is chair of the Shellfish Committee. He commented that even with requiring a full year of prior residence, Waldoboro would still be less restrictive than some neighboring towns that require two years' prior residence for a commercial shellfishing license. There was no public comment. On motion of Griesenbrock/Minzy, Select Board members voted 5 - 0 to close the public hearing. On motion of Butler/Griesenbrock, Board members voted 5 - 0 to place this proposed amendment to the Waldoboro Shellfish Conservation Ordinance on the warrant for town vote in June, after holding a public hearing.

9.2 Amendment to the Town of Waldoboro Fire Dept. Insurance Claim & Restitution Ordinance

On motion of Butler/Griesenbrock, Select Board members voted 5 - 0 to open a public hearing on amending the Town of Waldoboro's Fire Department Insurance Claim and Restitution Ordinance. The revised language would read: "The Waldoboro Fire Department Chief, in consultation with the Town's Finance Director, shall determine and update costs, unit costs and extended costs at least annually. Fees for use of Waldoboro Fire Department capital assets may be determined using current market data, asset cost allocation experience of neighboring towns, and comparable public data available to the Fire Department Chief. Billed labor shall be at prevailing Fire Department Waldoboro hourly wages. The Waldoboro Fire Chief shall determine the costs of billed materials."

Chief Smeltzer said that he, Finance Director Tynan and Selectman Butler have met with the Town's insurance agent. Until now the Town has not had an official fee schedule for Fire Department billing; we have been using FEMA rates. We now feel that this matter of a fee schedule should be clarified and finalized. What is proposed is not a change to the substance of the ordinance; it is an administrative clean-up. The Select Board has the authority to make the proposed change and to adopt a fee schedule for Fire Department billing.

The public hearing was closed at 6:15 p.m. On motion of Butler, Select Board members voted unanimously to approve an

administrative change to the Town's Fire Dept. Insurance Claim & Restitution Ordinance, which would authorize the Waldoboro Fire Department Chief, in consultation with the Town's Finance Director, to determine and update costs, unit costs and extended costs at least annually.

10. New Business
10.1 Maine Association of Conservation Commissions Application

Planning and Development Director Johnstone spoke about the MEACC application. This was voted on at last week's Conservation Commission meeting. On motion of Butler/Minzy, Select Board members voted unanimously to authorize Waldoboro's Conservation Commission to apply for MEACC membership.

10.2 Volunteers of America Memorandum of Understanding for Potential Consideration – tabled to next meeting

On motion of Butler/Griesenbrock, Select Board members voted 5 - 0 to table discussion of the VOA MOU to the next Select Board meeting. A woman in the audience asked whether members of the public will get to vote on this before a decision is finalized (see discussion in Item 3 above). Keizer said Yes, there will be a public vote on whether to sell the former A.D. Gray School to Volunteers of America for $1 to be remodeled into affordable senior housing, before the deal is finalized.

10.3 Recreation Committee Recommendation for A.D. Gray Ball Field

Recreation Director Marcus Benner summarized the recommendations of the Recreation Committee. Two years ago, people were working on plans for a new community center, which took priority over other items. The A. D. Gray ball field is currently used for soccer. For further use as a baseball field, it needs a new backstop or fence and major rehabilitation to bring it up to Little League standards. Simmons asked whether any money has been spent recently on the ball field. Keizer said that money for this was put in last year's budget, but then taken out again as an economy measure.

11. Old Business - none

12. Agenda Items for Next Select Board Meeting, Tuesday March 23 – not discussed

Adjournment: The public Select Board meeting was adjourned at 6:26 p.m. It was immediately followed by a joint Select Board/Budget Committee meeting.

Select Board:
Town of Waldoboro, Maine

_____
Abden S. Simmons, Chair

_____
Robert L. Butler

_____
Jan Griesenbrock

_____
Joanne C. Minzy, Vice Chair

_____
Katherine W. Winchenbach

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 40

PAY PERIOD 03/01 – 03/14/2021
PAY DATE 03/19/2021

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 $74,665.95 and charge the same to the appropriations or account indicated.

APPROVED _____

_____

_____

_____

_____

Payroll Accounting Charges

Pay Date: 03/19/2021

Summary

Description	Account	Debit	Credit
Gross Pay----------			
TOWN MGR - Payroll Comp / Regular Emp	E 120-10-20	4,153.56	
ASSESSMENT - Payroll Comp / Regular Emp	E 150-10-20	1,980.12	
FINANCE - Payroll Comp / Regular Emp	E 200-10-20	3,573.12	
TOWN CLERK - Payroll Comp / Regular Emp	E 205-10-20	1,281.00	
EMERG MED - Payroll Comp / Regular Emp	E 300-10-20	6,219.28	
EMERG MED - Payroll Comp / P-T Emp	E 300-10-30	13,734.61	
EMERG MED - Payroll Comp / Overtime	E 300-10-50	300.09	
FIRE - Payroll Comp / Officials Co	E 320-10-10	462.42	
FIRE - Payroll Comp / P-T Emp	E 320-10-30	2,763.15	
POLICE - Payroll Comp / Regular Emp	E 340-10-20	12,748.00	
POLICE - Payroll Comp / P-T Emp	E 340-10-30	495.56	
POLICE - Payroll Comp / Overtime	E 340-10-50	2,668.61	
SHELLFISH - Payroll Comp / P-T Emp	E 350-10-30	114.36	
EMA - Payroll Comp / Regular Emp	E 380-10-20	413.41	
PUBLIC WORKS - Payroll Comp / Regular Emp	E 500-10-20	13,921.32	
PUBLIC WORKS - Payroll Comp / Overtime	E 500-10-50	557.22	
PUBLIC WORKS - Payroll Comp / Contract	E 500-10-90	768.75	
GENL ASSIST - Payroll Comp / Regular Emp	E 600-10-20	204.84	
RECREATION - Payroll Comp / Regular Emp	E 620-10-20	63.00	
PLAN & DEV - Payroll Comp / P-T Emp	E 700-10-30	1,723.52	
TRANSFER STA - Payroll Comp / Regular Emp	E 940-10-20	4,090.48	
TRANSFER STA - Payroll Comp / Contract	E 940-10-90	442.08	
Taxes----------			
Fed Tax W/H	G 10-2021-00		5,382.94
Soc Sec W/H	G 10-2021-00		1,912.98
Medicare W/H	G 10-2021-00		2,061.92
State Tax W/H	G 10-2022-00		2,639.37
Medicare Employer's Match	E 120-15-10	59.02	
Medicare Employer's Match	E 150-15-10	28.67	
Medicare Employer's Match	E 200-15-10	50.76	
Medicare Employer's Match	E 205-15-10	18.06	
Medicare Employer's Match	E 300-15-10	292.26	
Medicare Employer's Match	E 320-15-10	46.69	
Medicare Employer's Match	E 340-15-10	223.93	
Medicare Employer's Match	E 350-15-10	1.56	
Medicare Employer's Match	E 380-15-10	5.99	
Medicare Employer's Match	E 500-15-10	213.36	
Medicare Employer's Match	E 600-15-10	2.97	
Medicare Employer's Match	E 620-15-10	0.89	
Medicare Employer's Match	E 700-15-10	23.37	
Medicare Employer's Match	E 940-15-10	63.43	
FICA Employer's Match	E 300-15-20	700.36	
FICA Employer's Match	E 320-15-20	171.02	
FICA Employer's Match	E 340-15-20	11.82	
FICA Employer's Match	E 380-15-20	25.63	
FICA Employer's Match	E 500-15-20	47.66	
EIC	G 10-2021-00		0.00
Deductions----------			
REG PENSION	G 10-2023-00		2,965.01
POLICE PENSION	G 10-2023-00		1,256.80
COLONIAL LIFE Post Tax	G 10-2024-00		5.77
IP ABT Pretax	G 10-2025-00		150.06

IPTAX Post Tax	G 10-2025-00		195.34
TOWN TAXES	G 10-2026-00		654.00
UNION DUES AFSCME 1458-032	G 10-2032-00		227.26
HEALTH INS PRETAX	G 10-2033-00		1,268.07
VOLUNTARY LIFE	G 10-2034-00		17.58
VISION INS PRETAX	G 10-2035-00		40.82
GARNISHMENT DHHS	G 10-2037-00		170.00
DENTAL PRETAX	G 10-2038-00		100.49
Paid----------			
Federal Tax W/H	G 10-2021-00	5,382.94	
FICA W/H	G 10-2021-00	1,912.98	
Medicare W/H	G 10-2021-00	2,061.92	
State Tax W/H	G 10-2022-00	2,639.37	
GARNISHMENT DHHS	G 10-2037-00	170.00	
Due To\From	G 21-1600-10		4,595.99
Due To\From	G 10-1600-21	4,595.99	
03/19/2021 PYDTDF - Cash	G 10-1010-00		67,784.75
	Totals	**91,429.15**	**91,429.15**

Total:	Gross Pay	72,678.50
	Federal Tax W/H	5,382.94
	FICA Tax W/H	956.49
	Medicare Tax W/H	1,030.96
	State Tax W/H	2,639.37
	Local Tax W/H	
	Deductions W/H	7,051.20
	Net Pay	55,617.54
	FICA Match	956.49
	Medicare Match	1,030.96
	Employer Match	0.00

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00195 ADVANCE AUTO PARTS						
0623	32718	03	XD DEF	644475		
XD DEF			E 300-60-70		35.80	0.00
			EMERG MED - Equip R&M / Vehicle Main			
			Invoice Total-		**35.80**	
0623	32718	03	QUICK FILL FUNNEL	644672		
QUICK FILL FUNNEL			E 300-60-70		2.89	0.00
			EMERG MED - Equip R&M / Vehicle Main			
			Invoice Total-		**2.89**	
0623	32718	03	SILICONE & DEF FLUID	642803		
SILICONE & DEF FLUID			E 500-60-70		164.11	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		**164.11**	
0623	32718	03	WIPER BLADES & ANTI FRZ	643224		
WIPER BLADES & ANTI FRZ			E 500-20-65		393.24	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
			Invoice Total-		**393.24**	
0623	32718	03	14 INT 20 AMP SWITCH	643288		
14 INT 20 AMP SWITCH			E 500-60-70		5.73	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		**5.73**	
0623	32718	03	11 INT RELAY	643492		
11 INT RELAY			E 500-60-70		6.29	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		**6.29**	
0623	32718	03	RUBBER GROM & SEAL	644306		
RUBBER GROM & SEAL			E 500-20-65		10.64	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
			Invoice Total-		**10.64**	
0623	32718	03	09 STERLING CRANKCS FILTE	344988		
09 STERLING CRANKCS FILTE			E 500-60-70		62.63	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		**62.63**	
0623	32718	03	09 STERLING ADJ VALVE	645067		
09 STERLING ADJ VALVE			E 500-60-70		6.43	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		**6.43**	
			Vendor Total-		**687.76**	
00022 AFSCME COUNCIL 93						
0623	32719	03	FEB MONTHLY DUES	FEB 2021		
FEB MONTHLY DUES			G 10-2032-00		454.52	0.00
			GENERAL FUND / UNION DUES			
			Vendor Total-		**454.52**	
00029 ALEXANDER, SUSAN						
0623	32720	03	BOS 2/23/21			
BOS			E 120-10-30		100.00	0.00
			TOWN MGR - Payroll Comp / P-T Emp			
			Vendor Total-		**100.00**	
01917 ALLEGIANCE TRUCKS						
0623	32721	03	09 STRLING TUBE COOLANT	X502003526:01		
09 STRLING TUBE COOLANT			E 500-60-70		128.82	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Vendor Total-		**128.82**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01914 ANDROSCOGGIN BANK						
0623	32717	03	LED LOAN PAYOFF		5319007380	
LED LOAN PAYOFF			G 10-2040-00		63,135.38	0.00
			GENERAL FUND / LOAN PAYABLE			
				Vendor Total-	**63,135.38**	
00000 APWU HEALTH PLAN						
0623	32722	03	REIM FOR INS PAYMENT		DOS 9/30/20	
REIM FOR INS PAYMENT			R 300-3421		712.50	0.00
			EMERG MED - EMS REVENUE			
				Vendor Total-	**712.50**	
00079 AUTOTRONICS FND INC						
0623	32723	03	#89 RPR MST SWTCH/ADJ DR		8641	
#89 RPR MST SWTCH/ADJ DR			E 300-60-70		1,650.11	0.00
			EMERG MED - Equip R&M / Vehicle Main			
				Vendor Total-	**1,650.11**	
01697 CAMDEN SNOW BOWL						
0623	32712	03	11 SKI CLUB REGISTRATION			
11 SKI CLUB REGISTRATION			E 621-85-70		255.00	0.00
			RECREATION - Other Expens / Organized Re			
				Invoice Total-	**255.00**	
0623	32715	03	SKI CLUB REGISTRATION			
5 SKI CLUB REGISTRATION			E 621-85-70		75.00	0.00
			RECREATION - Other Expens / Organized Re			
				Invoice Total-	**75.00**	
				Vendor Total-	**330.00**	
00212 CENTRAL MAINE POWER COMPANY						
0623	32724	03	227 KWH		35016082428	
227 KWH SIGN			E 250-50-10		45.11	0.00
			MUN BUILDING - Utilities / Electricity			
				Invoice Total-	**45.11**	
0623	32724	03	6964 KWH		35016803773	
6964 KWH TOWN OFFICE			E 250-50-10		872.71	0.00
			MUN BUILDING - Utilities / Electricity			
				Invoice Total-	**872.71**	
0623	32724	03	107 KWH STREETLIGHTS		35012965006	
107 KWH STREETLIGHTS			E 450-50-10		191.59	0.00
			STREET LIGHT - Utilities / Electricity			
				Invoice Total-	**191.59**	
0623	32724	03	2546 KWH		35014030411	
2546 KWH PUBLIC WORKS			E 500-50-10		339.30	0.00
			PUBLIC WORKS - Utilities / Electricity			
				Invoice Total-	**339.30**	
0623	32724	03	9 KWH		35013490269	
9 KWH REC			E 621-50-10		17.45	0.00
			RECREATION - Utilities / Electricity			
				Invoice Total-	**17.45**	
0623	32724	03	1065 KWH		35012513509	
1065 KWH FSS			E 630-50-10		151.42	0.00
			FRIENDSHIP S - Utilities / Electricity			
				Invoice Total-	**151.42**	
0623	32724	03	564 KWH		35015083229	
564 KWH SCALE HOUSE			E 940-50-10		87.85	0.00
			TRANSFER STA - Utilities / Electricity			

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	**87.85**	
0623	32724	03	979 KWH		35016857829	
979 KWH TRANSFER STATION			E 940-50-10		20.77	0.00
			TRANSFER STA - Utilities / Electricity			
				Invoice Total-	**20.77**	
				Vendor Total-	**1,726.20**	
01430 COMSTAR						
0623	32725	03	$30,743.48 @ 4%		E02282021-83	
$30,743.48 @ 4%			R 300-3421		1,229.74	0.00
			EMERG MED - EMS REVENUE			
				Vendor Total-	**1,229.74**	
01764 DOMAIN LISTINGS						
0623	32726	03	ANNUAL WEBSITE FEE		242-1848	
ANNUAL WEBSITE FEE			E 100-60-20		228.00	0.00
			SELECTBOARD - Equip R&M / Equip Rental			
				Vendor Total-	**228.00**	
01768 EES CONSULTING INC.						
0623	32727	03	JAN IT SERVICES		7662	
JAN IT SERVICES			E 100-60-20		841.00	0.00
			SELECTBOARD - Equip R&M / Equip Rental			
				Vendor Total-	**841.00**	
00382 FIRE TECH & SAFETY OF N.E.						
0623	32728	03	HOSE PACK / GASKET / SHOV		193695	
HOSE PACK / GASKET / SHOV			E 320-60-60		3,965.26	0.00
			FIRE - Equip R&M / Tools & Equi			
				Invoice Total-	**3,965.26**	
0623	32728	03	REPAIR/REPLACE/REGULATORS		193880	
REPAIR/REPLACE/REGULATORS			E 320-60-30		468.20	0.00
			FIRE - Equip R&M / Equip Maint			
				Invoice Total-	**468.20**	
				Vendor Total-	**4,433.46**	
01930 GARAN, MIKE						
0623	32729	03	RENT (TT & SP)			
RENT (TT & SP)			E 600-80-75		550.00	0.00
			GENL ASSIST - GA Services / Rental			
				Vendor Total-	**550.00**	
00437 GORDON LIBBY FOREST PRODUCTS, INC						
0623	32730	03			47760	
2 TRIP @ 450/EA			E 940-85-60		900.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
1 DEMO TO WM @ 450/EA			E 940-85-60		450.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
WEEKLY CAN RENTAL			E 940-85-60		25.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
				Invoice Total-	**1,375.00**	
0623	32730	03			47765	
3 TRIP @ 450/EA			E 940-85-60		1,350.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
1 DEMO TO WM @ 450/EA			E 940-85-60		450.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
WEEKLY CAN RENTAL			E 940-85-60		25.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
				Invoice Total-	**1,825.00**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0623	32730	03			47779	
3 TRIP @ 450/EA			E 940-85-60		1,350.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
1 DEMO TO WM @ 450/EA			E 940-85-60		450.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
WEEKLY CAN RENTAL			E 940-85-60		25.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
				Invoice Total-	**1,825.00**	
				Vendor Total-	**5,025.00**	
01480 GORHAM LEASING GROUP						
0623	32731	03	JD LOAN PAYOFFff		ME1978-01	
JD LOAN PAYOFFff			G 10-2040-00		175,391.18	0.00
			GENERAL FUND / LOAN PAYABLE			
				Vendor Total-	**175,391.18**	
00000 GRAY, SIMEON						
0623	32732	03	REIM FOR FOOD / AMB PICKP			
REIM FOR FOOD / AMB PICKP			E 300-20-75		30.28	0.00
			EMERG MED - Operating Ex / Travel			
				Vendor Total-	**30.28**	
00458 GROUP DYNAMIC INC						
0623	32733	03	HRA ADMIN		l2103-016000416	
HRA ADMIN 23 @ 5.50			E 200-20-60		126.50	0.00
			FINANCE - Operating Ex / Rec/Proc Fee			
HRA ADMIN 2 @ 5.50			E 940-20-60		11.00	0.00
			TRANSFER STA - Operating Ex / Rec/Proc Fee			
				Vendor Total-	**137.50**	
01828 HOFFMAN, MARK R						
0623	32734	03	RENT (MH)			
RENT (MH)			E 600-80-75		714.00	0.00
			GENL ASSIST - GA Services / Rental			
				Vendor Total-	**714.00**	
00527 IDEAL SEPTIC SERVICE INC						
0623	32735	03	AD GRAY PORT A POTTY		46245	
AD GRAY PORT A POTTY			E 620-60-20		375.00	0.00
			RECREATION - Equip R&M / Equip Rental			
				Invoice Total-	**375.00**	
0623	32735	03	FOSTER FIELD PORT A POTTY		46244	
FOSTER FIELD PORT A POTTY			E 620-60-20		250.00	0.00
			RECREATION - Equip R&M / Equip Rental			
				Invoice Total-	**250.00**	
0623	32735	03	WALDOBORO REC PORT A POTT		26246	
WALDOBORO REC PORT A POTT			E 620-60-20		250.00	0.00
			RECREATION - Equip R&M / Equip Rental			
				Invoice Total-	**250.00**	
				Vendor Total-	**875.00**	
00548 IRVING OIL MARKETING INC						
0623	32736	03			33857023	
94.38 GALLONS @ $2.594			E 300-60-40		244.78	0.00
			EMERG MED - Equip R&M / Gas & Diesel			
74.29 GALLONS @ $2.564			E 320-60-40		190.45	0.00
			FIRE - Equip R&M / Gas & Diesel			
				Vendor Total-	**435.23**	
00593 KNOX COUNTY MUTUAL AID ASSOCIATION						

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0623	32737	03	ANNUAL DUES	1/21/21		
ANNUAL DUES			E 320-20-35		75.00	0.00
			FIRE - Operating Ex / Fees & Dues			
				Vendor Total-	**75.00**	
01646 LABOMBARDE/WILLIAM J.						
0623	32738	03	REIM 227 MILES			
REIM 227 MILES			E 300-20-75		127.12	0.00
			EMERG MED - Operating Ex / Travel			
				Vendor Total-	**127.12**	
00642 LINCOLN COUNTY REGISTRY OF DEEDS						
0623	32739	03	FEB 2021 LEINS/DISCHARGES			
FEB 2021			E 200-20-60		1,634.00	0.00
			FINANCE - Operating Ex / Rec/Proc Fee			
				Vendor Total-	**1,634.00**	
01754 LINCOLNVILLE COMM INC						
0623	32740	03		497		
TELEPHONE			E 250-50-40		768.39	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
INTERNET			E 250-50-40		65.11	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
				Vendor Total-	**833.50**	
00706 MAINE OXY						
0623	32741	03	OXYGEN	36051		
OXYGEN			E 300-20-65		243.83	0.00
			EMERG MED - Operating Ex / Supplies			
				Vendor Total-	**243.83**	
00731 MAINE WATER						
0623	32742	03	$30,743.48 @ 4%	3000405101		
$30,743.48 @ 4%			E 400-85-20		7,208.00	0.00
			FIRE HYDRANT - Other Expens / Hydrant Rent			
				Vendor Total-	**7,208.00**	
00745 MARITIME ENERGY						
0623	32743	03		21254		***** SEPARATE *****
166.6G @ $1.8557			E 250-50-20		309.16	0.00
			MUN BUILDING - Utilities / Heating Oil			
211.1G @ $1.8517			E 250-50-20		390.89	0.00
			MUN BUILDING - Utilities / Heating Oil			
210.8G @ $1.9258			E 250-50-20		405.96	0.00
			MUN BUILDING - Utilities / Heating Oil			
202.5G @ $2.0113			E 250-50-20		407.29	0.00
			MUN BUILDING - Utilities / Heating Oil			
206.9G @ $2.098			E 250-50-20		434.08	0.00
			MUN BUILDING - Utilities / Heating Oil			
				Invoice Total-	**1,947.38**	
0623	32744	03		21246		***** SEPARATE *****
280.6G @ $2.085			E 500-50-20		585.05	0.00
			PUBLIC WORKS - Utilities / Heating Oil			
342.5G @ $2.085			E 500-50-20		714.11	0.00
			PUBLIC WORKS - Utilities / Heating Oil			
258.9G @ $2.085			E 500-50-20		539.81	0.00
			PUBLIC WORKS - Utilities / Heating Oil			
225.8G 2 $2.085			E 500-50-20		470.79	0.00
			PUBLIC WORKS - Utilities / Heating Oil			
				Invoice Total-	**2,309.76**	

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount	Encumbrance
0623	32745	03		21238		*** SEPARATE ***
112.7G @ $2.085			E 630-50-20		234.98	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
129.7G @ $2.085			E 630-50-20		270.42	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
104G @ $2.085			E 630-50-20		216.84	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
202.1G @ $2.085			E 630-50-20		421.38	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
97.5G @ $2.085			E 630-50-20		203.29	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
107.5G @ $2.085			E 630-50-20		224.14	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
130.2G @ $2.085			E 630-50-20		271.47	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
123.3G @ $2.085			E 630-50-20		257.08	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
101.9G @ $2.085			E 630-50-20		212.46	0.00
			FRIENDSHIP S - Utilities / Heating Oil			
				Invoice Total-	**2,312.06**	
0623	32746	03	1030G @ $2.8536	73281		*** SEPARATE ***
1030G @ $2.8536			E 500-60-40		2,949.20	0.00
			PUBLIC WORKS - Equip R&M / Gas & Diesel			
				Invoice Total-	**2,949.20**	
0623	32747	03		73057		*** SEPARATE ***
594.4G @ $2.4622			E 300-60-40		1,463.53	0.00
			EMERG MED - Equip R&M / Gas & Diesel			
889.6G @ $2.4622			E 500-60-40		2,190.37	0.00
			PUBLIC WORKS - Equip R&M / Gas & Diesel			
				Invoice Total-	**3,653.90**	
				Vendor Total-	**13,172.30**	
00826 MCKESSON MEDICAL - SURGICAL						
0623	32748	03	MEDICAL SUPPLIES	18039829		
MEDICAL SUPPLIES			E 300-20-65		130.65	0.00
			EMERG MED - Operating Ex / Supplies			
				Invoice Total-	**130.65**	
0623	32748	03	MEDICAL SUPPLIES	18026114		
MEDICAL SUPPLIES			E 300-20-65		130.40	0.00
			EMERG MED - Operating Ex / Supplies			
				Invoice Total-	**130.40**	
				Vendor Total-	**261.05**	
01637 MIDCOAST HUMANE SOCIETY						
0623	32749	03	ANIMAL SHELTER SERVICE	323 & 374		
7/19/2019- 6/30/2020			E 360-90-40		761.25	0.00
			ANIMAL CONTR - Contribution / Linc Cty She			
7/1/2020-6/30/2021			E 360-90-40		6,597.50	0.00
			ANIMAL CONTR - Contribution / Linc Cty She			
				Vendor Total-	**7,358.75**	
00802 MIDCOAST MARINE SUPPLY						
0623	32750	03	11 STERLING SWITCHES	189106		
11 STERLING SWITCHES			E 500-60-70		6.05	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Vendor Total-	**6.05**	
01424 MODERN PEST SERVICES						
0623	32751	03	RODENT CONTROL	4637872		

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
RODENT CONTROL			E 940-63-20		67.00	0.00
			TRANSFER STA - Building & G / Grounds Main			
				Vendor Total-	**67.00**	
00838 MUNICIPAL REVIEW COMMITTEE						
0623	32752	03	63.1T @ $72.28	2282		
63.1T @ $72.28			E 940-85-50		4,560.87	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
				Invoice Total-	**4,560.87**	
0623	32752	03	36.68T @ $72.28	2346		
36.68T @ $72.28			E 940-85-50		2,651.23	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
				Invoice Total-	**2,651.23**	
				Vendor Total-	**7,212.10**	
00841 N C HUNT INC						
0623	32753	03	PULLEY / WHT LITHM	2103-138937		
PULLEY / WHT LITHM			E 320-20-65		35.33	0.00
			FIRE - Operating Ex / Supplies			
				Invoice Total-	**35.33**	
0623	32753	03	REFLECTIVE TAPE (BL/YLO)	2103-137826		
REFLECTIVE TAPE (BL/YLO)			E 320-20-65		81.92	0.00
			FIRE - Operating Ex / Supplies			
				Invoice Total-	**81.92**	
0623	32753	03	SQUEEGE / HANDLE	2103-136899		
SQUEEGE / HANDLE			E 320-20-65		65.08	0.00
			FIRE - Operating Ex / Supplies			
				Invoice Total-	**65.08**	
				Vendor Total-	**182.33**	
01931 NAPA AUTO PARTS						
0623	32754	03	LOCK NUT	506393		
LOCK NUT			E 500-60-70		70.48	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Vendor Total-	**70.48**	
01690 NATIONAL VOLUNTEER FIRE COUNCIL						
0623	32755	03	ANNUAL DUES (PS)			
ANNUAL DUES (PS)			E 320-20-35		18.00	0.00
			FIRE - Operating Ex / Fees & Dues			
				Vendor Total-	**18.00**	
01554 NEW ENGLAND SALT COMPANY LLC						
0623	32756	03	232.74@ $48.48/T	31157		
232.74@ $48.48/T			E 500-70-10		11,283.24	0.00
			PUBLIC WORKS - Roads / Salt/Calcium			
				Vendor Total-	**11,283.24**	
01473 POWER PLAN (NORTRAX INC.)						
0623	32757	03	FLOW CONTROL VALVE	2066561		
FLOW CONTROL VALVE			E 500-60-70		340.03	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Vendor Total-	**340.03**	
01815 PRATT, WILLIAM F						
0623	32758	03	REIMBURSEMENT BOOTS			
REIMBURSEMENT BOOTS			E 500-20-20		150.00	0.00
			PUBLIC WORKS - Operating Ex / Clothing			
				Vendor Total-	**150.00**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01009 RADIO COMMUNICATION MGMT INC						
0623	32759	03	#90 REPAIR ANT/RADIO	87930		
#90 REPAIR ANT/RADIO			E 300-60-50		195.87	0.00
			EMERG MED - Equip R&M / Radio Maint			
				Invoice Total-	**195.87**	
0623	32759	03	ANTENNA REPLACEMENT	87939		
ANTENNA REPLACEMENT			E 920-92-25		4,452.70	0.00
			CAP IMPROVMN - Capital Res / EMA Equip			
				Invoice Total-	**4,452.70**	
				Vendor Total-	**4,648.57**	
01708 ROCKLAND SAVINGS BANK						
0623	32716	03	18 CHEV LOAN PAYOFF	286000274		
18 CHEV LOAN PAYOFF			G 10-2040-00		12,404.78	0.00
			GENERAL FUND / LOAN PAYABLE			
				Vendor Total-	**12,404.78**	
01069 RZR COMPANY INC						
0623	32760	03	FILE	198281		
FILE			E 340-20-65		7.59	0.00
			POLICE - Operating Ex / Supplies			
				Invoice Total-	**7.59**	
0623	32760	03	MAIL BOX & POSTS	193355		
MAIL BOX & POSTS			E 500-20-65		109.56	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	**109.56**	
0623	32760	03	PINE SOL / FANTA STICK	193364		
PINE SOL / FANTA STICK			E 500-20-65		10.17	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	**10.17**	
				Vendor Total-	**127.32**	
01076 SAFETY-KLEEN SYSTEMS, INC						
0623	32761	03	PARTS WASHER	85276755		
PARTS WASHER			E 500-60-20		251.32	0.00
			PUBLIC WORKS - Equip R&M / Equip Rental			
				Vendor Total-	**251.32**	
01796 SCOTT BOOKER ELECTRICAL						
0623	32762	03	RPRD 2 LIT BALLISTERS	556116		
RPRD 2 LIT BALLISTERS			E 250-63-10		125.00	0.00
			MUN BUILDING - Building & G / Bldg Maint			
				Vendor Total-	**125.00**	
01102 SECRETARY OF STATE, BMV						
0623	32713	03	02/24/2021-03/03/2021	15160		
02/24/2021-03/03/2021			G 10-2010-05		6,843.81	0.00
			GENERAL FUND / BMV REGISTRA			
				Invoice Total-	**6,843.81**	
0623	32763	03	03/03/2021-03/10/2021	15160		
03/03/2021-03/10/2021			G 10-2010-05		7,823.09	0.00
			GENERAL FUND / BMV REGISTRA			
				Invoice Total-	**7,823.09**	
				Vendor Total-	**14,666.90**	
01117 SHREDDING ON SITE INC						
0623	32764	03	BIN RENTAL @ $10/EA	58973		
BIN RENTAL @ $10/EA			E 200-20-65		10.00	0.00

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			FINANCE - Operating Ex / Supplies			
BIN RENTAL @ $10/EA			E 300-20-65		10.00	0.00
			EMERG MED - Operating Ex / Supplies			
BIN RENTAL @ $10/EA			E 340-20-65		10.00	0.00
			POLICE - Operating Ex / Supplies			
				Vendor Total-	**30.00**	
01187 STRYKER SALES CORPORATION						
0623	32765	03	CARDIO MONT MAINT	3315212M		
CARDIO MONT MAINT			E 300-60-30		273.60	0.00
			EMERG MED - Equip R&M / Equip Maint			
				Vendor Total-	**273.60**	
01264 TREASURER RSU 40						
0623	32766	03	MONTHLY SCHOOL ASSESSMENT	MARCH 2020		
MONTHLY SCHOOL ASSESSMENT			E 865-35-65		509,504.17	0.00
			RSU 40 - Finance / RSU 40			
				Vendor Total-	**509,504.17**	
00717 TREASURER STATE OF MAINE						
0623	32767	03	2021 ME PROP TAX INSTITUE			
2021 ME PROP TAX INSTITUE			E 150-20-70		85.00	0.00
			ASSESSMENT - Operating Ex / Training			
				Vendor Total-	**85.00**	
01270 TREASURER STATE OF MAINE						
0623	32768	03	2 M/F, 26 N/S, 3 KENNEL	FEB 2021		
2 M/F, 26 N/S, 3 KENNEL			G 10-2010-06		188.00	0.00
			GENERAL FUND / ANIMAL WELFA			
				Vendor Total-	**188.00**	
01271 TREASURER STATE OF MAINE						
0623	32769	03	WASHINGTON PIT LIC	DEP0222211MIN00		
WASHINGTON PIT LIC			E 500-70-20		400.00	0.00
			PUBLIC WORKS - Roads / Sand/Gravel			
				Vendor Total-	**400.00**	
01266 TREASURER STATE OF MAINE, IFW						
0623	32714	03		115228		
LICENSES			G 10-2010-01		448.00	0.00
			GENERAL FUND / IF&W LICENSE			
REGISTRATIONS			G 10-2010-04		3,287.22	0.00
			GENERAL FUND / IF&W REGISTR			
				Vendor Total-	**3,735.22**	
01274 TREASURER, STATE OF MAINE						
0623	32770	03	MCJA BREATH TEST (DJ)	210210CJA09		
MCJA BREATH TEST (DJ)			E 340-20-70		24.00	0.00
			POLICE - Operating Ex / Training			
				Vendor Total-	**24.00**	
01751 TREASURER, STATE OF MAINE						
0623	32771	03	COMP AIR LIC	277852 PIN#8840		
COMP AIR LIC			E 320-40-90		10.00	0.00
			FIRE - Professional / Other			
				Vendor Total-	**10.00**	
01319 US CELLULAR						
0623	32772	03		0422047661		
4 WIFI CONNECTIONS			E 300-50-40		72.96	0.00
			EMERG MED - Utilities / Phone/WIFI			
4 WIFI CONNECTIONS			E 320-50-40		72.96	0.00

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			FIRE - Utilities / Phone/WIFI			
I PAD			E 320-50-40		37.29	0.00
			FIRE - Utilities / Phone/WIFI			
5 CELL PHONE-PLAN			E 340-50-40		55.45	0.00
			POLICE - Utilities / Phone/WIFI			
5 CELL PHONES-SERVICE			E 340-50-40		139.45	0.00
			POLICE - Utilities / Phone/WIFI			
CELL PHONES-PLAN			E 350-50-40		11.10	0.00
			SHELLFISH - Utilities / Phone/WIFI			
CELL PHONE-SERVICE			E 350-50-40		27.89	0.00
			SHELLFISH - Utilities / Phone/WIFI			
CELL PHONE-PLAN			E 500-50-40		11.10	0.00
			PUBLIC WORKS - Utilities / Phone/WIFI			
CELL PHONE - SERVICE			E 500-50-40		27.89	0.00
			PUBLIC WORKS - Utilities / Phone/WIFI			
				Vendor Total-	**456.09**	
01599 VERIZON WIRELESS						
0623	32773	03	4 WIFI CONNECTIONS	9873996859		
4 WIFI CONNECTIONS			E 340-50-40		160.12	0.00
			POLICE - Utilities / Phone/WIFI			
				Vendor Total-	**160.12**	
01346 WALDOBORO PUBLIC LIBRARY						
0623	32774	03	MARCH 2020			
MARCH 2020			E 640-90-85		5,208.00	0.00
			COMM SERV AG - Contribution / Public Libra			
				Vendor Total-	**5,208.00**	
01350 WALDOBORO/TOWN OF						
0623	32775	03	FEB TAX CLUB			
TYNAN RE187			G 10-2026-00		160.00	0.00
			GENERAL FUND / TOWN RE TAX			
EATON RE1146			G 10-2026-00		400.00	0.00
			GENERAL FUND / TOWN RE TAX			
POLI RE564			G 10-2026-00		220.00	0.00
			GENERAL FUND / TOWN RE TAX			
SEARLE RE210			G 10-2026-00		208.00	0.00
			GENERAL FUND / TOWN RE TAX			
ROLFE RE2609			G 10-2026-00		120.00	0.00
			GENERAL FUND / TOWN RE TAX			
				Vendor Total-	**1,108.00**	
01915 WEX BANK						
0623	999999	03		70506990		
525.99G @ $1.946			E 340-60-40		1,023.71	0.00
			POLICE - Equip R&M / Gas & Diesel			
10.91G @ $1.935			E 350-60-40		21.11	0.00
			SHELLFISH - Equip R&M / Gas & Diesel			
				Vendor Total-	**1,044.82**	
01363 WM CORPORATE SERVICES, INC						
0623	999999	03		0054278-2128-4		
6.96T @$69.50			E 940-85-50		483.72	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
6.96T@ $2.00			E 940-85-50		13.92	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
				Vendor Total-	**497.64**	

Warrant 41

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Prepaid Total-		**87,991.65**	
			Current Total-		**776,015.36**	
			EFT Total-		**0.00**	
			Warrant Total-		**864,007.01**	

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 _____ _____

_____ _____

_____ _____

STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Janet T. Mills
GOVERNOR

Bruce A. Van Note
COMMISSIONER

Julie Keizer, Town Manager
1600 Atlantic Avenue
Waldoboro, ME 04572

Subject: Wagner Number Two Bridge Replacement
Project No: 018230.01
Town of Waldoboro

Dear Ms. Keizer:

The Maine Department of Transportation will soon solicit quotes for the subject project for construction, and pursuant to 29-A MRSA § 2382 (7) we have established a "Construction Area". A copy of 29-A § 2382 is enclosed for your information. Also included is an agreement, which requires signature by the municipal officers, and additional background documents.

The agreement stipulates that the municipality will issue a permit for a stated period of time to the MDOT contractor for transporting construction equipment (backhoes, bulldozers, etc.) that exceed legal weight limits, over municipal roads. The agreement acknowledges the municipality's right to require a bond from the contractor to "guarantee suitable repair or payment of damages" per 29-A MRSA.

29-A MRSA § 2382 (7) states that "*the suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers"*. In other words, municipal officers determine the suitability of repairs on municipal ways and bridges.

The State cannot force municipalities to allow overweight vehicles to travel on posted municipal roads. Municipal postings supersede overweight permits. However, the agreement requires municipalities to make reasonable accommodations for overweight vehicles that are operated by contractors and the MDOT in connection with the construction project.

The specific municipal roads involved are not necessarily known at present, as the contractor's plan of operation won't be known until just prior to the start of work. If the municipality plans to require a bond; the amount of the bond should be determined prior to the start of work. If the project number administratively changes, you will be notified, and the agreement modified accordingly. Please return the completed agreement to my attention. Should you have any questions, please contact me at 624-3410.

Sincerely,

George M.A. Macdougall
Contracts & Specifications Engineer
Bureau of Project Development

Return this AGREEMENT, when completed, to:

Maine Department of Transportation
ATTN.: George Macdougall, Contracts & Specifications Engineer
#16 State House Station, Child Street
Augusta, Maine 04333-0016

Project: 018230.01
Location: Winslows Mills road

Pursuant to 29-A MRSA § 2382, the undersigned municipal officers of the **Town of Waldoboro** agree that a construction overlimit permit will be issued to the Contractor for the above-referenced project allowing the contractor to haul non-divisible overlimit loads on municipal ways.

The municipality may require the contractor to obtain a satisfactory bond pursuant to 29-A MRSA § 2388 to cover the cost of any damage that might occur as a result of the overlimit loads. If a bond is required, the exact amount of said bond should be determined prior to the use of any municipal way. The Maine DOT will assist in determining the amount of the bond if requested. A suggested format for a general construction overlimit bond is attached. A suggested format for a construction overlimit permit is also attached. This construction overlimit permit does not supersede rules that restrict the use of public ways, such as posting of public ways, pursuant to 29-A MRSA § 2395.

The maximum speed limit for trucks on any municipal way will be 25 mph (40 km per hour) unless a higher speed limit is specifically agreed upon, in writing, by the Municipal Officers.

TOWN OF WALDOBORO
By the Municipal Officials

_____

_____

_____

_____

_____

_____

SPECIAL PROVISION 105
CONSTRUCTION AREA

A Construction Area located in the **Town of Waldoboro** has been established by the Maine Department of Transportation (MDOT) in accordance with provisions of 29-A § 2382 Maine Revised Statutes Annotated (MRSA).

(a) The section of highway under construction in the town of Waldoboro, Lincoln County on Winslows Mills road over Hook Brook.

(b) (Winslows Mills Road) over Hook Brook station 13+53.00 to station 18+50.00 of the construction plus approaches.

Per 29-A § 2382 (7) MRSA, the MDOT may "*issue permits for stated periods of time for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation. The permit:*

A. Must be procured from the municipal officers for a construction area within that municipality;

B. May require the contractor to be responsible for damage to ways used in the construction areas and may provide for:

(1) Withholding by the agency contracting the work of final payment under contract; or

(2) The furnishing of a bond by the contractor to guarantee suitable repair or payment of damages.

The suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers;

C. May be granted by the Department of Transportation or by the state engineer in charge of the construction contract; and

D. For construction areas, carries no fee and does not come within the scope of this section."

The Municipal Officers for the **Town of Waldoboro** agreed that an Overlimit Permit will be issued to the Contractor for the purpose of using loads and equipment on municipal ways in excess of the limits as specified in 29-A MRSA, on the municipal ways as described in the "Construction Area".

As noted above, a bond may be required by the municipality, the exact amount of said bond to be determined prior to use of any municipal way. The MDOT will assist in determining the bond amount if requested by the municipality.

The maximum speed limits for trucks on any town way will be 25 mph (40 km per hour) unless a higher legal limit is specifically agreed upon in writing by the Municipal Officers concerned.

GENERAL GUIDANCE
CONSTRUCTION OVERLIMIT PERMIT AND BONDING

The Maine Bureau of Motor Vehicles (BMV) establishes requirements and standards for the permitting of non-divisible over dimensional and overweight vehicles and loads (collectively overlimit loads) on state roads. These state motor vehicle permits are available on-line. 29-A MRSA and Secretary of State Administrative Rules Chapters 155-157 apply. Additionally, municipalities and county commissioners may issue overweight permits for travel on municipal and county ways maintained by that municipality or county. These permits are typically single trip permits requiring vehicle registration data, intended route etc.

However, in this case we're dealing with *Construction Permits* involving overlimit loads in support of construction projects. According to 29-A MRSA § 2382 (7), a Construction Permit is a permit "*for a stated period of time that may be issued for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation".* According to 29-A § 2382 MRSA, the construction overlimit permit must be procured from the municipal officers for overweight loads on a municipal way in support of a construction project within that municipality.

By signing the attached agreement, the municipality agrees to issue construction overlimit permits to the MDOT construction contractor.

Frequently Asked Questions:

A. Why sign the document in advance of the actual construction contract?

Response: There are three primary reasons: First, to comply with 29-A § 2382. Second, to ensure that there are no surprises regarding the use of municipal roads by the Maine DOT contractor (to reasonably reduce risk and thus keep the cost of construction down) and third, to ensure the town is aware of its rights to control its own roads, and its rights to require a separate contractor's bond. (This is in addition to the Payment Bond and the Performance Bond the Maine DOT requires of the contractor).

B. Different roads may require different levels of scrutiny. How is a posted road handled?

Response: Despite the general construction overweight permit, the contractor cannot exceed the load limit on a posted municipal road without specific municipal permission. 29-A § 2395 MRSA notes that any ways requiring special protection (such as posted roads) will continue to be protected and overweight permits are superseded by such postings. In such a case the contractor would have to use an alternate route.

C. Is there any reason why the contractor cannot be held to indemnify and hold harmless the Municipality beyond the simple posting of a bond?

Response: The objective of our standard letter is to deal with overweight equipment and trucks on municipal ways during construction of a Maine DOT construction project. The bond merely provides a measure of protection against damage to municipal ways as a direct result of construction activity. Other areas of risk and indemnification are beyond the scope of our letter.

D. Are we required to obtain a bond?

Response: No. In fact, few municipalities have required a construction bond. It is a matter of risk management.

E. If used, what amount should be required on the bond?

Response: Previous MDOT letters used to speak about a maximum bond amount of $14,000 / mile ($9,000 / kilometer) of traveled length, however 29-A § 2382 sets no maximum. The amount of the bond (if any bond is required at all) is based on the individual situation. The MDOT will assist in providing a bond amount estimate if so requested.

F. Why the blanket approval?

Response: The blanket approval we seek is the reasonable accommodation by the municipality to allow the Maine DOT contractor to use town ways (if required) to haul overweight construction equipment and trucks. This theoretically gives the municipality and the MDOT time to discuss exceptions to a blanket approval. In general, this avoids unnecessary risks and saves money for all concerned in the long run.

G. Who determines the suitability of repairs?

Response: For municipal ways, the suitability of repairs may be determined by municipal officers. The MDOT will assist.

H. What is a non-divisible load?

Response: Per Chapter 157 (The Administration of Over-Dimension and Overweight Permits) under the Secretary of State administrative rules (See Rule Chapters for the Department of the Secretary of State on line), a non-divisible load is defined as: A load which, if separated into smaller loads or vehicles, would:

1) make it unable to perform the function for which it was intended;
2) destroy its value or;
3) require more than eight work hours to dismantle using appropriate equipment. Sealed oceangoing containers, spent nuclear materials in casks, and government-controlled military vehicles and their loads will be considered non-divisible

I. What is the standard for Overweight trucks and equipment?

Response: Overweight means a weight that exceeds the legal limits established in 29-A MRSA Chapter 21.

J. This is an unorganized township with no county or municipal roads. Why should I respond?

Response: Because of limited staff, we send out a standard letter to cover contingencies and minimize risk to the construction process. From time to time the letter may not have a practical application. In most cases of unorganized territories, the agreement is signed and returned as a matter of routine. This ensures that surprises will not be encountered after the start of construction regarding travel over municipal and county ways.

Additional tips:

False Information - Permit are invalidated by false information. A permit is invalidated by the violation of any condition specified by the terms of the permit or by false information given on the application. On evidence of such violation of falsification, the permittee may be denied additional permits.

Proper Registration - Overload permits do not relieve the registrants of vehicles from their obligations to properly register their vehicles in accordance with Motor Vehicle Laws.

Agent's Power of Attorney - If you do require a contractor's bond, make sure you have a copy of the Surety Agent's power of attorney authorizing the surety agent to sign for the surety. Keep the power of attorney with your duplicate original bond at the municipality. The contractor will also have a duplicate original.

Other bonds - The Maine DOT requires a payment bond and a performance bond of the contractor which is held against unsatisfactory performance on the part of the contractor for all construction projects over $100,000. (The Miller Act (40 U.S.C. 270a-270f) normally requires performance and payment bonds for any federal aid construction contract exceeding $100,000. 14 MRSA § 871 provides a similar requirement for state funded construction projects.) These bonds cover the proper performance of the contract and the payment of all employees, suppliers and subcontractors.

December 10, 2004
Supercedes February 7, 1996

SPECIAL PROVISION 105
OVERLIMIT PERMITS

Title 29-A § 2382 MRSA Overlimit Movement Permits.

1. Overlimit movement permits issued by State. The Secretary of State, acting under guidelines and advice of the Commissioner of Transportation, may grant permits to move nondivisible objects having a length, width, height or weight greater than specified in this Title over a way or bridge maintained by the Department of Transportation

2. Permit fee. The Secretary of State, with the advice of the Commissioner of Transportation, may set the fee for single trip permits, at not less than $6, nor more than $30, based on weight, height, length and width. The Secretary of State may, by rule, implement fees that have been set by the Commissioner of Transportation for multiple trip, long-term overweight movement permits. Rules established pursuant to this section are routine technical rules pursuant to Title 5, chapter 375, subchapter II-A.

3. County and municipal permits. A county commissioner or municipal officer may grant a permit, for a reasonable fee, for travel over a way or bridge maintained by that county or municipality

4. Permits for weight. A vehicle granted a permit for excess weight must first be registered for the maximum gross vehicle weight allowed for that vehicle.

5. Special mobile equipment. The Secretary of State may grant a permit, for no more than one year, to move pneumatic-tire equipment under its own power, including Class A and Class B special mobile equipment, over ways and bridges maintained by the Department of Transportation. The fee for that permit is $15 for each 30-day period.

6. Scope of permit. A permit is limited to the particular vehicle or object to be moved, the trailer or semitrailer hauling the overlimit object and particular ways and bridges.

7. Construction permits. A permit for a stated period of time may be issued for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation. The permit:

A. Must be procured from the municipal officers for a construction area within that municipality;

B. May require the contractor to be responsible for damage to ways used in the construction areas and may provide for:

(1) Withholding by the agency contracting the work of final payment under contract; or

(2) The furnishing of a bond by the contractor to guarantee suitable repair or payment of damages.

The suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers;

C. May be granted by the Department of Transportation or by the state engineer in charge of the construction contract; and

D. For construction areas, carries no fee and does not come within the scope of this section.

8. Gross vehicle weight permits. The following may grant permits to operate a vehicle having a gross vehicle weight exceeding the prescribed limit:

A. The Secretary of State, with the consent of the Department of Transportation, for state and state aid highways and bridges within city or compact village limits;

B. Municipal officers, for all other ways and bridges within that city and compact village limits; and

C. The county commissioners, for county roads and bridges located in unorganized territory.

9. Pilot vehicles. The following restrictions apply to pilot vehicles.

A. Pilot vehicles required by a permit must be equipped with warning lights and signs as required by the Secretary of State with the advice of the Department of Transportation.

B. Warning lights may be operated and lettering on the signs may be visible on a pilot vehicle only while it is escorting a vehicle with a permit on a public way.

With the advice of the Commissioner of Transportation and the Chief of the State Police, the Secretary of State shall establish rules for the operation of pilot vehicles.

9-A. Police escort. A person may not operate a single vehicle or a combination of vehicles of 125 feet or more in length or 16 feet or more in width on a public way unless the vehicle or combination of vehicles is accompanied by a police escort. The Secretary of State, with the advice of the Commissioner of Transportation, may require a police escort for vehicles of lesser dimensions.

A. The Bureau of State Police shall establish a fee for state police escorts to defray the costs of providing a police escort. A county sheriff or municipal police department may establish a fee to defray the costs of providing police escorts.

B. The Bureau of State Police shall provide a police escort if a request is made by a permittee. A county sheriff or municipal police department may refuse a permittee's request for a police escort.

C. A vehicle or combination of vehicles for which a police escort is required must be accompanied by a state police escort when operating on the interstate highway system.

10. Taxes paid. A permit for a mobile home may not be granted unless the applicant provides reasonable assurance that all property taxes, sewage disposal charges and drain and sewer assessments applicable to the mobile home, including those for the current tax year, have been paid or that the mobile home is exempt from those taxes. A municipality may waive the requirement that those taxes be paid before the issuance of a permit if the mobile home is to be moved from one location in the municipality to another location in the same municipality for purposes not related to the sale of the mobile home.

11. Violation. A person who moves an object over the public way in violation of this section commits a traffic infraction.

Section History:
PL 1993, Ch. 683, §A2 (NEW).
PL 1993, Ch. 683, §B5 (AFF).
PL 1997, Ch. 144, §1,2 (AMD).
PL 1999, Ch. 117, §2 (AMD).
PL 1999, Ch. 125, §1 (AMD).
PL 1999, Ch. 580, §13 (AMD).
PL 2001, Ch. 671, §30 (AMD).
PL 2003, Ch. 166, §13 (AMD).
PL 2003, Ch. 452, §Q73,74 (AMD).
PL 2003, Ch. 452, §X2 (AFF).

MUNICIPAL OVERLIMIT PERMIT FOR CONSTRUCTION

MUNICIPALITY:_____

Phone: 207-_____; fax: 207- _____

APPLICATION FOR OVERLIMIT PERMIT TO MOVE CONSTRUCTION EQUIPMENT AND LOADS IN EXCESS OF LEGAL LIMITS ON MUNICIPAL WAYS

Construction Time Period:

Per 29-A § 2382 (7) MRSA, application is hereby made to the MUNICIPALITY OF _____ for An Overlimit Permit to move construction equipment, material, objects or loads in excess of legal limits over ways maintained by the MUNICIPALITY in support of construction operations for the following Maine DOT project

Project Description:

Project Identification Number (PIN):

NAME OF PERMITTEE (Construction Company):

STREET/P.O. BOX:

CITY: STATE/PROV:

ZIP / POSTAL CODE:

PHONE: FAX:

This object or load cannot be readily reduced to the legal limits.

Signed by:

(name & title)

Permit is granted. A copy of this signed permit will be provided to the permittee as prove of permit. This permit will automatically expire at the physical completion of the above construction project. The original permit will be held on file at the municipality.

Signed:

Municipal Official

SAMPLE

MUNICIPAL OVERLIMIT PERMIT FOR CONSTRUCTION

MUNICIPALITY:_____

Phone: 207-_____; fax: 207- _____

APPLICATION FOR OVERLIMIT PERMIT TO MOVE CONSTRUCTION EQUIPMENT AND LOADS IN EXCESS OF LEGAL LIMITS ON MUNICIPAL WAYS

Construction Time Period:

Per 29-A § 2382 (7) MRSA, application is hereby made to the MUNICIPALITY OF _____ for An Overlimit Permit to move construction equipment, material, objects or loads in excess of legal limits over ways maintained by the MUNICIPALITY in support of construction operations for the following Maine DOT project

Project Description:

Project Identification Number (PIN):

NAME OF PERMITTEE (Construction Company):

STREET/P.O. BOX:

CITY: STATE/PROV:

ZIP / POSTAL CODE:

PHONE: FAX:

This object or load cannot be readily reduced to the legal limits.

Signed by:

(name & title)

Permit is granted. A copy of this signed permit will be provided to the permittee as prove of permit. This permit will automatically expire at the physical completion of the above construction project. The original permit will be held on file at the municipality.

Signed:

Municipal Official

BOND # _____ Date:

MUNICIPAL CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS: That (name of construction firm)____ **_____ and the Municipality of _____**, as principal,and…….....
, a corporation duly organized under the laws of the State of ..... and having a usual place of business ...., as Surety, are held and firmly bound unto the Treasurer of the Municipality of _____in the sum of **_____ and 00/100 Dollars ($)** to be paid said Treasurer of the Municipality of _____ or her/his successors in office, for which payment well and truly to be made, Principal and Surety bind themselves, their heirs, executors and administrators, successors and assigns, jointly and severally by these presents.

The condition of this obligation is such that if the Principal designated as Contractor in the Contract to construct Project Number _____ in the Municipality of _____ promptly and faithfully performs the Contract, without damage to the municipal ways, other than normal wear and tear; then this obligation shall be null and void; otherwise it shall remain in full force and effect.

However, if the Principal designated as Contractor causes damage to any municipal way beyond normal wear and tear, in the construction of the above project through the use of legal weight, legal dimension trucks or equipment; or overweight or over-dimension equipment or trucks (as defined in 29-A MRSA) on the municipal ways, then this bond may be used to guarantee that the contractor either repairs or pays for the damage caused by the use of its equipment or trucks. The degree of damage beyond normal wear and tear will be determined by municipal officials with the assistance of the Maine Department of Transportation.

SAMPLE

The Surety hereby waives notice of any alteration or extension of time made by the Municipality.

Signed and sealed this ..... day of ....., 20….. .

WITNESS:	SIGNATURES: CONTRACTOR:
Signature.....	.....….....
Print Name Legibly	Print Name Legibly ...….....
……...	…….

WITNESS:	SIGNATURES SURETY:
Signature.....	Signature.....
Print Name Legibly	Print Name Legibly .....

NAME OF LOCAL AGENCY: …….
ADDRESS …….
TELEPHONE ……

NAME OF SURETY
SURETY ADDRESS:.....

BOND # _____

SAMPLE

BOND # _____ Date:

MUNICIPAL CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS: That (name of construction firm)____ **_____ and the Municipality of _____**, as principal,and…….....
, a corporation duly organized under the laws of the State of ..... and having a usual place of business ...., as Surety, are held and firmly bound unto the Treasurer of the Municipality of _____in the sum of **_____ and 00/100 Dollars ($)** to be paid said Treasurer of the Municipality of _____ or her/his successors in office, for which payment well and truly to be made, Principal and Surety bind themselves, their heirs, executors and administrators, successors and assigns, jointly and severally by these presents.

The condition of this obligation is such that if the Principal designated as Contractor in the Contract to construct Project Number _____ in the Municipality of _____ promptly and faithfully performs the Contract, without damage to the municipal ways, other than normal wear and tear; then this obligation shall be null and void; otherwise it shall remain in full force and effect.

However, if the Principal designated as Contractor causes damage to any municipal way beyond normal wear and tear, in the construction of the above project through the use of legal weight, legal dimension trucks or equipment; or overweight or over-dimension equipment or trucks (as defined in 29-A MRSA) on the municipal ways, then this bond may be used to guarantee that the contractor either repairs or pays for the damage caused by the use of its equipment or trucks. The degree of damage beyond normal wear and tear will be determined by municipal officials with the assistance of the Maine Department of Transportation.

The Surety hereby waives notice of any alteration or extension of time made by the Municipality.

Signed and sealed this ..... day of ....., 20….. .

WITNESS:	SIGNATURES: CONTRACTOR:
Signature.....	.....….....
Print Name Legibly	Print Name Legibly ...……..... ……

WITNESS:	SIGNATURES SURETY:
Signature.....	Signature.....
Print Name Legibly	Print Name Legibly .....

NAME OF LOCAL AGENCY: …….
ADDRESS …….
TELEPHONE ……

NAME OF SURETY
SURETY ADDRESS:.....

BOND # _____

Memorandum of Understanding ("MOU")

This Memorandum of Understanding (MOU) sets forth the terms and understanding between Relay Power, LLC ("Relay") and **The Town of Waldoboro** ("Partner") to promote clean power and to achieve our common goal to save residents money, fundraise for the Partner, lower carbon pollution, promote clean air and the clean energy economy by educating and guiding customers to action.

Background Relay and Partner agree that a collaborative partnership will be mutually beneficial to reach identified clean energy goals.

Relay is dedicated to encouraging the use of clean energy to make it easier for people to live more sustainably. Relay specializes in educating customers by developing simple, accessible, and affordable options for homeowners, renters, condominiums, and small businesses while raising funds for non-profits, schools and agencies.

Partner's organizational description, mission and/or goal(s) are as follows:

The Town of Waldoboro strives to improve the quality of life for residents.

Purpose Through this partnership, Partner will refer and recommend their constituents and the community to participate in community solar to facilitate the adoption of clean power.

The above goals will be facilitated by undertaking the activities including the following:

1. Partner hereby ~~endorses~~ supports Relay Power's goals to promote clean energy to residents, and both will provide high-resolution logos to be used in marketing materials.

2. Relay will provide backroom marketing that includes a Partner branded email and a link for promotion on social media platforms. The promotional material will state that residents who sign-up will save 15% on the clean energy credits they receive from the solar farm.~~a fifteen percent (15%) decrease in their electric bil~~, which Relay has guaranteed as the rate residents will save.

3. Partner will make reasonable efforts to promote Relay and community solar to Partner's staff, members, allied groups, constituents via dedicated emails, social networks, events, and word of mouth. However, this agreement shall not prevent other renewable energy providers from advertising in the community nor prevent the Partner from making similar arrangements.

4. Partner will supply Relay ~~Power~~ with a completed and up to date W9 form, signed by partner's authorized agent before contributions can be paid.

5. For each customer that comes to Relay through the specialized web link that signs and acts on a solar program during the term of this approved agreement ~~and the agreement is approved~~, Relay Power will pay a financial contribution of $100 for every qualified sign-up that comes in through the town web link (eg. Relaypower.com/Waldoboro) Sign-ups through other means (eg. Canvassing) are not eligible for a contribution. "Qualified sign-up" is defined as an executed Syncarpha contract (see attached) by a customer who passes Relay's quality control process – 680 FICO score, matching name on contract, bill, and payment information.

6. Contribution payments will be made to Partner by the end of the following month (Net 30 days). For an example, a qualified sign-up made on September 1, 2021 will result in a payment to Partner no later than October 31, 2021.

7. Relay will provide monthly reports to Partner on the progress of residents who signed up for solar programs as a result of this collaboration.

Term This MOU is at-will. This MOU shall become effective upon signature by the below-authorized officials from Relay and Partner and will remain in effect until terminated by either party or modified in writing by mutual consent.

Partner

_____ Date: _____

Title_____

Organization_____

Street_____

City, State,
Zip_____

Relay:_____ Date:_____

Neil Potter, VP of Outreach & Partnerships, Relay Power,
LLC. 19 Bonazzoli Ave. Hudson, MA 01749