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): WALDO THEATRE INC.	Business Name (D/B/A): WALDO THEATRE INC
Individual or Sole Proprietor Applicant Name(s): N/A	Physical Location: 916 MAIN ST. WALDOBORO, ME 04572
Individual or Sole Proprietor Applicant Name(s): N/A	Mailing address, if different: —
Mailing address, if different from DBA address: N/A	Email Address: INFO@WALDOTHEATRE.ORG
Telephone # 207-975-6490 Fax #:	Business Telephone # 207-975-6490 Fax #:
Federal Tax Identification Number: 01-0459306	Maine Seller Certificate # or Sales Tax #: 1220844 CODE 13
Retail Beverage Alcohol Dealers Permit: N/A	Website address: WALDOTHEATRE.ORG

1. New license or renewal of existing license? ☒ New Expected Start date: 10/8/21 ☐ Renewal

   Expiration Date: N/A

2. The dollar amount of gross income for the licensure period that will end on the expiration date above:

   Food: / SNACKS $4,000/yr Beer, Wine or Spirits: $15,000/yr. 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 A Restaurant/Lounge ☐ Class A Lounge (Class I, II, III, IV) (Class XI) (Class X)

☐ Hotel ☐ Hotel – Food Optional ☐ Bed & Breakfast (Class I, II, III, IV) (Class I-A) (Class V)

☐ Golf Course (included optional licenses, please check if apply) ☐ Auxiliary ☐ Mobile Cart (Class I, II, III, IV)

☐ Tavern ☒ Other: NON PROFIT - THEATRE (Class IV)

☐ 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:

916 MAIN ST. 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
KATE MONOGHAN FLETCHER	3/11/66	SUFFERN, NY

Residence address on all the above for previous 5 years

Name KATE MONOGHAN FLETCHER Address: 356 MAIN ST. WARREN ME 04864.

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)

THEATRE GALLERY, AUDITORIUM AREA, BALCONY SEATING AREA, LOBBY AREA. (ALL INSIDE)

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: BROADBAY CONGREGATIONAL U.C.C.

Distance: 313 FT.

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: ✓ 8-3-21

Signature of Duly Authorized Person

Signature of Duly Authorized Person

✓ Kate Feeley

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

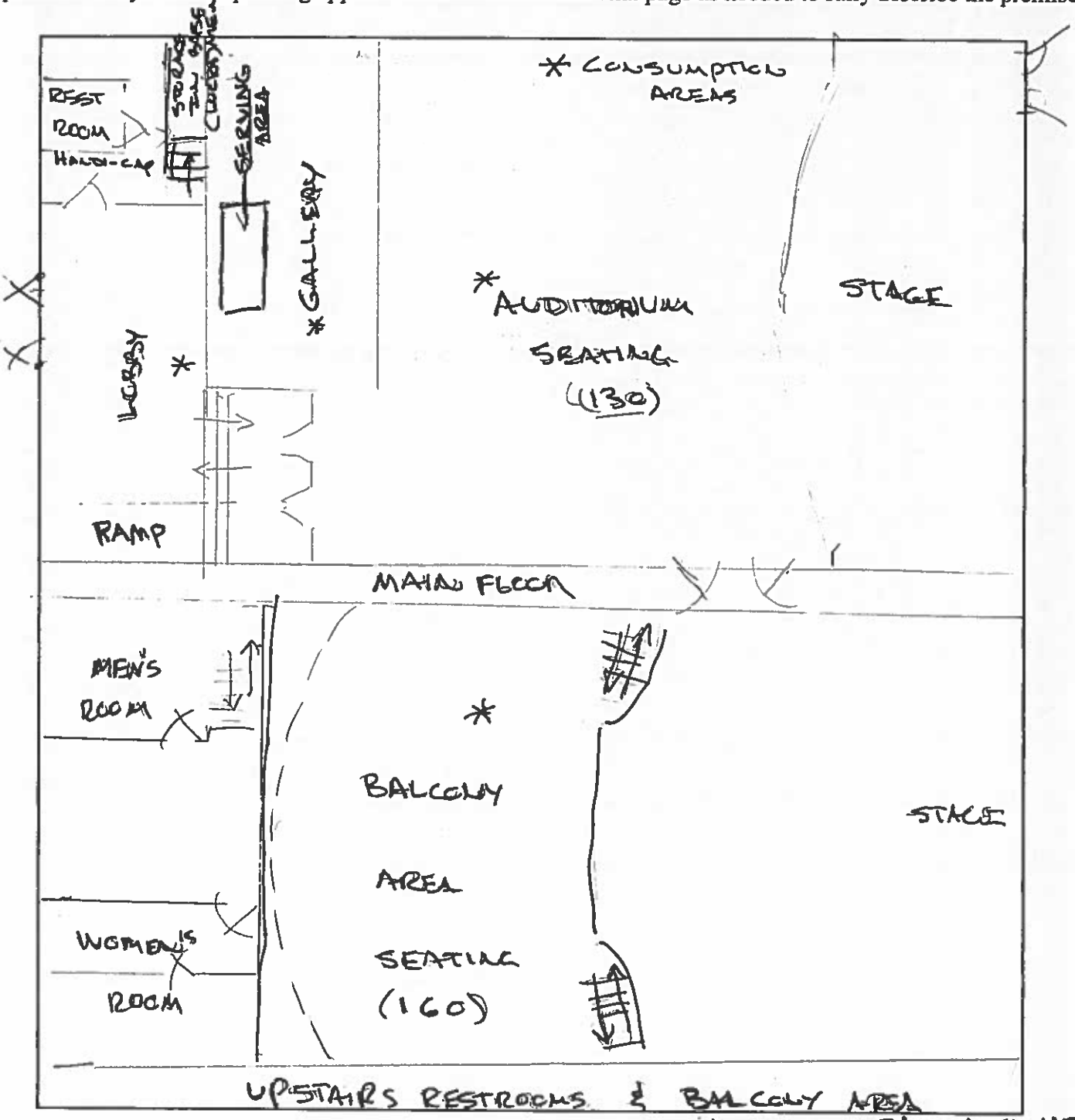
1. Hearings. The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new onpremises licenses and applications for transfer of location of existing 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.

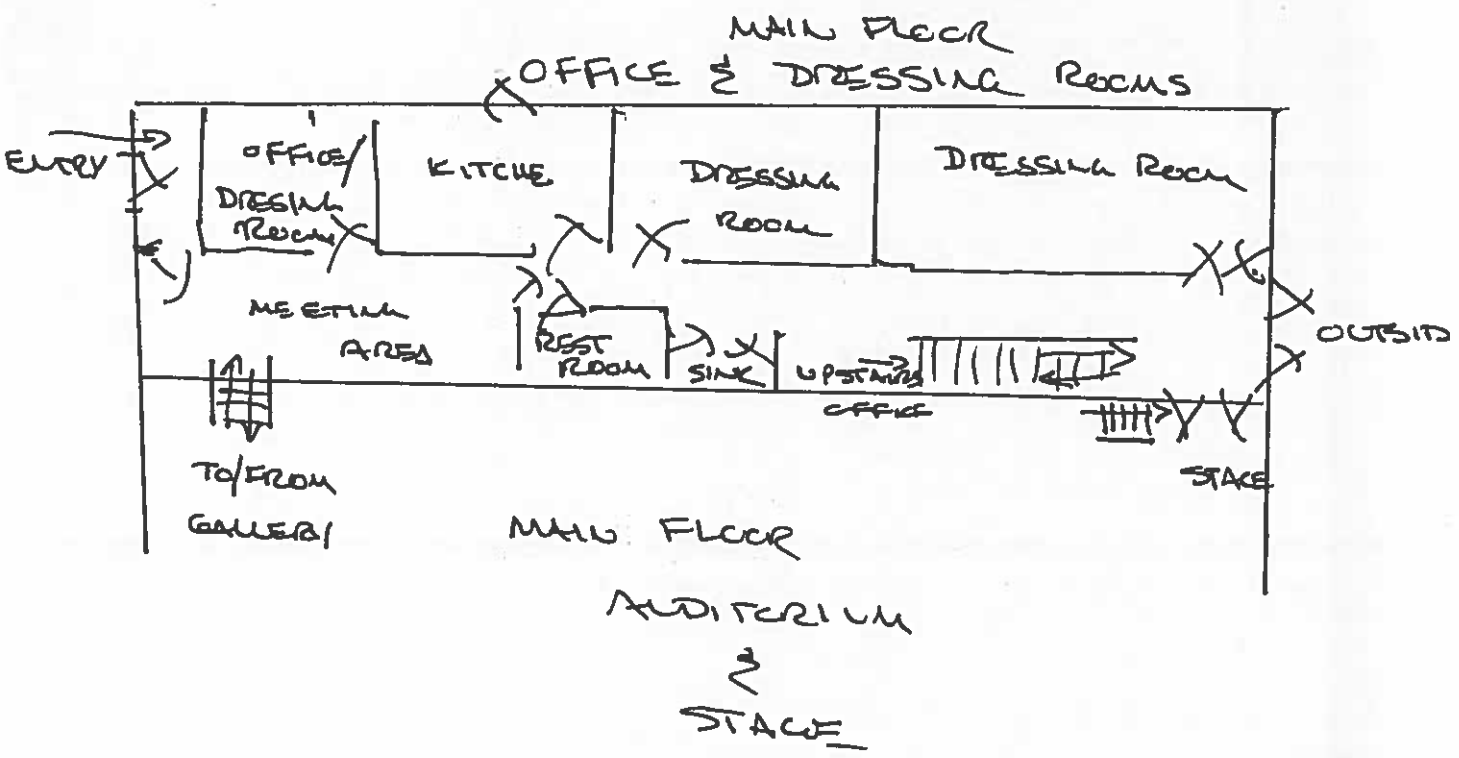
C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and 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

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.


MAIN FLOOR
OFFICE & DRESSING ROOMS
ENTRY
OFFICE/
DRESSING
ROOM
KITCHE
DRESSING
ROOM
DRESSING ROOM
MEETING
AREA
REST
ROOM
SINK
UPSTAIRS
OFFICE
OUTSID
TO/FROM
GALLERY
STAGE
MAIN FLOOR
AUDITORIUM
&
STAGE

Town of Waldoboro, Maine
Select Board Meeting
Municipal Building – 1600 Atlantic Highway
Tuesday, September 14, 2021

1. **Call to Order**

Select Board Chairman Abden Simmons called the meeting to order at 6:04 p.m. Select Board members present in person were Will Pratt, Jann Minzy, Jan Griesenbrock, and Robert Butler. Town Manager Julie Keizer was also present. A quorum was present throughout. Audience members attending in person included Planning and Development Director Max Johnstone, Town Clerk Pam Jameson, Fire Chief Paul Smeltzer, Kyle Santheson, Cathrina Skov, Jeffrey Staples, Maurine Staples, Susan Moody, WC Moody, Jewell Waite, William Mitchell, Dustin Campbell, Eli Johnson, Marie Searles, Michael Griffin, Patrick Mitchell, Katelyn Staples, Jared Oliver, Krysta Paul, Raina McPhee, Derek Reed, John Daigle.

2. **Pledge of Allegiance**

3. **Presentations – Waldoboro Fire Department – Paul Smeltzer**

Fire Chief Paul Smeltzer thanked the support of the Select Board of the Firemen's Federation Convention from the past weekend. It took 4-5 years to plan, and it was a huge success. Special thanks to John Daigle and Public Works for the use of the very clean garage and to Tanya Blodgett for her clerical help. Smeltzer then welcomed five Fire fighters from probation to full fire fighter status. They are Marie Searles, Dustin Campbell, Eli Johnston, Patrick Mitchell, and Katie Staples. Each received a new black helmet and badged pinned on by a loved one. Butler gave huge credit to Fire Chief Smeltzer for his ability to attract young people. Smeltzer thanked Gabe Cooley and Derek Reed for their help in teaching the classes.

4. **Public Hearings**

4.1 Liquor License Request for Waldoboro Public Library for Oktoberfest on October 2, 2021, with a rain date of October 3, 2021.

4.1.1 Open Public Hearing

On the motion of Butler/Griesenbrock, the Select Board members voted unanimously to open a public hearing for the Waldoboro Public Library Oktoberfest.

4.1.2 Public Comments

Library Director Cathrina Skov explained that it is a free one-day event celebrating Waldoboro's German heritage. Located at Cider Hill Farm the day will include traditional German games and activities for both young and old, German food provided by Morse's Sauerkraut, and a Beer Garden featuring two beers from Odd Alwives and music.

4.1.3 Close Public Hearing

On the motion of Griesenbrock/Minzy, the Select Board members voted unanimously to close the public hearing.

4.1.4 Act on Liquor License

On the motion of Butler/Minzy, the Select Board unanimously voted to approve the one-day license for Waldoboro Public Library Oktoberfest.

5. **Adjustments to the Agenda – None**

6. **Citizen Comments – None**

7. **Select Board Comments**

Butler mentioned that dance classes have begun at the Waldo Theatre every Monday. The library has approximately 70 various works of art displayed for an On-line Auction to be held on 25 September. All proceeds to benefit the library. Valdemar Skov has a new business called Black Bird Locksmith.

Minzy thanked the fire department for all their work this past weekend on the Memorial Service, the parade. It was very community friendly.

Pratt mentioned the new picnic spot at Elm St. /Jefferson St. Public Works and the Conservation Commission has been working on this. The Conservation Commission would ask the Select Board to entertain the idea of formally naming the park across from Hannaford. The public voted on Facebook to select the name Medomak River Rest Area. It was decided to add this the next meeting as an agenda item.

8. Town Mangers Report

Julie Keizer thanked Paul Smeltzer for the opportunity to speak at the 911 Memorial Service and for all their hard work for the Firemen's Federation Convention. Susan Jackson has resigned from the Budget Committee, and we will put out to the public for the vacancy. Lincoln County Budget Advisory Committee meeting is Thursday September 16. Jan Griesenbrock will be Waldoboro's nominee for the committee.

9. Consent Calendar: On the motion of Griesenbrock/Minzy, the Select Board voted unanimously to approve the Consent Calendar.

9.1 Approve Meeting Minutes: August 24, 2021

9.2 Financial Warrants & Report

1.2.1 Warrants - #8 & #9

1.2.2 Waldoboro HRA Operating Warrant – None

1.2.3 Waldoboro Water Department Operating Warrant – 8/2021

1.2.4 Revenue and Expense Report – None

9.3 Correspondence: None

9.4 Quitclaim Deed(s)/Discharge(s): None

10. New Business

10.1 General Assistance Ordnance

On the motion of Butler/Griesenbrock, the Select Board voted unanimously to approve an agenda item, Public Hearing - General Assistance Ordnance, for October 12th Select Board meeting.

10.2 Friendship Street School Boiler replacement

On the motion of Butler/Griesenbrock, the Select Board voted unanimously to approve a budget up to $30,000 to replace Friendship School Boiler and new chimney lining as recommended by Public Works Director John Daigle. Work to be done by Midcoast Energy, slated to be completed by December 2021.

10.3 Emergency Services Review

On the motion of Butler/Minzy, the Select Board voted unanimously to authorize Town Manager Keizer to hire a professional agency to complete a review of the EMS/Fire/Police departments and give report on options on the staffing shortage. An RFP will be prepared and submitted in cooperation with department heads. An anticipated return date of March 2022.

11. Old Business – None

12. Agenda items for next meeting

Conservation Committee request for official naming of park across the street from Hannaford to be Medomak River Rest Area.

13. Adjourn as Select Board at 7:04 p.m.

Select Board
Town of Waldoboro, Maine

_____

Abden S. Simmons, Chair

_____

Jan Griesenbrock, Vice-Chair

_____

Robert L. Butler

_____

Joanne C. Minzy

_____

William Pratt

Warrant 60

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01683 CN HEATING & MONITORING SVC LLC						
0988	33397	06	2021-4 REPLACE OIL TANK		3680	
2021-4 REPLACE OIL TANK			E 730-63-10		2,824.90	0.00
			PHILBROOK PO - Building & G / Bldg Maint			
			Vendor Total-		**2,824.90**	
00745 MARITIME ENERGY						
0988	33398	06	1050G @ $3.0413		75682	
1050G @ $3.0413			E 500-60-40		3,203.56	0.00
			PUBLIC WORKS - Equip R&M / Gas & Diesel			
			Vendor Total-		**3,203.56**	
01598 MIDCOAST ANIMAL EMERGENCY						
0988	33399	06	STRAY CAT/EMER EXAM & STA		20776	
STRAY CAT/EMER EXAM & STA			E 360-85-65		677.69	0.00
			ANIMAL CONTR - Other Expens / Vet Services			
			Vendor Total-		**677.69**	
01267 TREASURER STATE OF MAINE						
0988	33400	06			3936-3962	
PLUMBING PERMIT			G 10-2010-02		898.75	0.00
			GENERAL FUND / PLUMBING FEE			
			Invoice Total-		**898.75**	
0988	33400	06	7 WATER QUALITY TEST		7	
7 WQP			G 10-2010-07		105.00	0.00
			GENERAL FUND / WATER QUALIT			
			Invoice Total-		**105.00**	
			Vendor Total-		**1,003.75**	
			Prepaid Total-		**0.00**	
			Current Total-		**7,709.90**	
			EFT Total-		**0.00**	
			Warrant Total-		**7,709.90**	

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 61

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01267 TREASURER STATE OF MAINE						
0990	33401	06	PLUMBING PERMITS		3936-3962	*** SEPARATE ***
PLUMBING PERMIT			G 10-2010-02		898.75	0.00
			GENERAL FUND / PLUMBING FEE			
				Invoice Total-	898.75	
0990	33402	06	7 WQP			*** SEPARATE ***
7 WQP			G 10-2010-07		105.00	0.00
			GENERAL FUND / WATER QUALIT			
				Invoice Total-	105.00	
				Vendor Total-	1,003.75	
				Prepaid Total-	0.00	
				Current Total-	1,003.75	
				EFT Total-	0.00	
				Warrant Total-	1,003.75	

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 10

PAY PERIOD 08/30/2021 – 09/12/2021
PAY DATE 09/17/2021

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 $91,432.38 and charge the same to the appropriations or account indicated.

APPROVED _____

_____

_____

_____

_____

Payroll Accounting Charges

Pay Date: 09/17/2021

Summary

Description	Account	Debit	Credit
Gross Pay----------			
TOWN MGR - Payroll Comp / Regular Emp	E 120-10-20	4,165.60	
ASSESSMENT - Payroll Comp / Regular Emp	E 150-10-20	2,301.05	
FINANCE - Payroll Comp / Regular Emp	E 200-10-20	4,182.96	
TOWN CLERK - Payroll Comp / Regular Emp	E 205-10-20	1,296.00	
EMERG MED - Payroll Comp / Officials Co	E 300-10-10	641.66	
EMERG MED - Payroll Comp / Regular Emp	E 300-10-20	6,055.20	
EMERG MED - Payroll Comp / P-T Emp	E 300-10-30	15,006.38	
EMERG MED - Payroll Comp / Overtime	E 300-10-50	2,092.02	
FIRE - Payroll Comp / Officials Co	E 320-10-10	480.92	
FIRE - Payroll Comp / P-T Emp	E 320-10-30	3,008.00	
POLICE - Payroll Comp / Regular Emp	E 340-10-20	14,723.36	
POLICE - Payroll Comp / P-T Emp	E 340-10-30	1,535.86	
POLICE - Payroll Comp / Overtime	E 340-10-50	3,363.51	
POLICE - Payroll Comp / Holiday	E 340-10-60	1,894.18	
SHELLFISH - Payroll Comp / P-T Emp	E 350-10-30	911.72	
EMA - Payroll Comp / Regular Emp	E 380-10-20	429.17	
PUBLIC WORKS - Payroll Comp / Regular Emp	E 500-10-20	15,825.32	
PUBLIC WORKS - Payroll Comp / P-T Emp	E 500-10-30	128.00	
PUBLIC WORKS - Payroll Comp / Overtime	E 500-10-50	264.68	
GENL ASSIST - Payroll Comp / Regular Emp	E 600-10-20	255.67	
RECREATION - Payroll Comp / Regular Emp	E 620-10-20	1,620.72	
PLAN & DEV - Payroll Comp / P-T Emp	E 700-10-30	2,016.72	
TRANSFER STA - Payroll Comp / Regular Emp	E 940-10-20	5,415.12	
TRANSFER STA - Payroll Comp / Contract	E 940-10-90	1,611.96	
Taxes----------			
Fed Tax W/H	G 10-2021-00		7,256.71
Soc Sec W/H	G 10-2021-00		1,866.48
Medicare W/H	G 10-2021-00		2,546.72
State Tax W/H	G 10-2022-00		3,553.43
Medicare Employer's Match	E 120-15-10	59.21	
Medicare Employer's Match	E 150-15-10	33.34	
Medicare Employer's Match	E 200-15-10	59.60	
Medicare Employer's Match	E 205-15-10	17.62	
Medicare Employer's Match	E 300-15-10	344.41	
Medicare Employer's Match	E 320-15-10	50.50	
Medicare Employer's Match	E 340-15-10	305.54	
Medicare Employer's Match	E 350-15-10	12.44	
Medicare Employer's Match	E 380-15-10	6.22	
Medicare Employer's Match	E 500-15-10	230.80	
Medicare Employer's Match	E 600-15-10	3.70	
Medicare Employer's Match	E 620-15-10	22.97	
Medicare Employer's Match	E 700-15-10	27.62	
Medicare Employer's Match	E 940-15-10	99.39	
FICA Employer's Match	E 300-15-20	716.10	
FICA Employer's Match	E 320-15-20	190.53	
FICA Employer's Match	E 380-15-20	26.61	
EIC	G 10-2021-00		0.00
Deductions----------			
REG PENSION	G 10-2023-00		3,700.45
POLICE PENSION	G 10-2023-00		1,542.21
COLONIAL LIFE Post Tax	G 10-2024-00		5.77
IP ABT Pretax	G 10-2025-00		127.88

IPTAX Post Tax	G 10-2025-00		236.45
TOWN TAXES	G 10-2026-00		843.00
Maine Start 457plan	G 10-2027-00		1,020.00
Health Ins Subsidy EE Fee 1.5%	G 10-2028-00		36.88
UNION DUES AFSCME 1458-032	G 10-2032-00		227.26
HEALTH INS PRETAX	G 10-2033-00		1,123.35
VOLUNTARY LIFE	G 10-2034-00		6.23
VISION INS PRETAX	G 10-2035-00		49.63
GARNISHMENT DHHS	G 10-2037-00		170.00
GARNISHMENT MASS	G 10-2037-00		292.50
DENTAL PRETAX	G 10-2038-00		100.49
MPERS UAL 5%	G 10-2039-00		416.73
Paid----------			
Federal Tax W/H	G 10-2021-00	7,256.71	
FICA W/H	G 10-2021-00	1,866.48	
Medicare W/H	G 10-2021-00	2,546.72	
State Tax W/H	G 10-2022-00	3,553.43	
GARNISHMENT DHHS	G 10-2037-00	170.00	
GARNISHMENT MASS	G 10-2037-00	292.50	
Due To\From	G 21-1600-10		7,126.47
Due To\From	G 10-1600-21	7,126.47	
09/17/2021 PYDTDF - Cash	G 10-1010-00		81,996.05
Totals		**114,244.69**	**114,244.69**

Total:	Gross Pay	89,225.78
	Federal Tax W/H	7,256.71
	FICA Tax W/H	933.24
	Medicare Tax W/H	1,273.36
	State Tax W/H	3,553.43
	Local Tax W/H	
	Deductions W/H	9,898.83
	Net Pay	66,310.21
	FICA Match	933.24
	Medicare Match	1,273.36
	Employer Match	0.00

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00022 AFSCME COUNCIL 93						
0183	33404	09	AUGUST MONTHLY DUES	AUGUST 2021		
AUGUST MONTHLY DUES			G 10-2032-00		454.52	0.00
			GENERAL FUND / UNION DUES			
				Vendor Total-	454.52	
01626 AMCS GROUP INC						
0183	33405	09	ANNUAL PC SUPPORT	101737		
ANNUAL PC SUPPORT			E 940-60-30		540.90	0.00
			TRANSFER STA - Equip R&M / Equip Maint			
				Vendor Total-	540.90	
01779 A-PLUS RECYCLING & RUBBISH REMOVAL						
0183	33406	09		9047		
4 CANS DOWNTOWN			E 500-67-20		80.00	0.00
			PUBLIC WORKS - Land Mainten / Land Maint			
3 CANS BALLFIELD			E 500-67-20		20.00	0.00
			PUBLIC WORKS - Land Mainten / Land Maint			
1 BIN TOWN OFFICE			E 500-67-20		60.00	0.00
			PUBLIC WORKS - Land Mainten / Land Maint			
				Vendor Total-	160.00	
01943 BANKDIRECT CAPITAL FINANCE						
0183	999999	09	POLLUTION BINDER	916800		
POLLUTION BINDER			E 850-30-10		455.49	0.00
			PROPERTY INS - Insurance / Prop & Cas			
				Vendor Total-	455.49	
01798 BDS WASTE DISPOSAL INC						
0183	33407	09	116 CAR TIRES @ $3.00	11985		
116 CAR TIRES @ $3.00			E 940-85-54		348.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
				Vendor Total-	348.00	
00103 BEAR HILL TRUE VALUE						
0183	33408	09	PADLOCK	25263		
PADLOCK			E 250-20-65		13.99	0.00
			MUN BUILDING - Operating Ex / Supplies			
				Invoice Total-	13.99	
0183	33408	09	ANCHORS/SCREWS TO HANG	25288		
ANCHORS/SCREWS TO HANG			E 250-20-65		3.15	0.00
			MUN BUILDING - Operating Ex / Supplies			
				Invoice Total-	3.15	
0183	33408	09	SCOTCH INDOOR TAPE	25292		
SCOTCH INDOOR TAPE			E 250-20-65		4.99	0.00
			MUN BUILDING - Operating Ex / Supplies			
				Invoice Total-	4.99	
0183	33408	09	MOUNTING TAPE	25293		
MOUNTING TAPE			E 250-20-65		4.99	0.00
			MUN BUILDING - Operating Ex / Supplies			
				Invoice Total-	4.99	
0183	33408	09	KRUD KUTTER/BRUSH/TAPE	25281		
KRUD KUTTER/BRUSH/TAPE			E 300-20-65		42.43	0.00
			EMERG MED - Operating Ex / Supplies			
				Invoice Total-	42.43	
0183	33408	09	VELCRO	25258		
VELCRO			E 300-20-65		11.99	0.00
			EMERG MED - Operating Ex / Supplies			

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	11.99	
0183	33408	09	E4 PLUGS	25273		
E4 PLUGS			E 320-60-70		6.28	0.00
			FIRE - Equip R&M / Vehicle Main			
				Invoice Total-	6.28	
0183	33408	09	TRIMMER LINE	25255		
TRIMMER LINE			E 500-20-65		47.99	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	47.99	
0183	33408	09	DURACELL BATT	25272		
DURACELL BATT			E 500-20-65		10.99	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	10.99	
0183	33408	09	SHEET METAL SCREW/WASHER	25284		
SHEET METAL SCREW/WASHER			E 500-20-65		3.84	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	3.84	
				Vendor Total-	150.64	
01699 CARDMEMBER SERVICE						
0183	33409	09		ACCT 5258		
ADOBE ACROPRO			E 100-20-65		15.81	0.00
			SELECTBOARD - Operating Ex / Supplies			
SITEGROUND HOSTING			E 100-20-65		479.88	0.00
			SELECTBOARD - Operating Ex / Supplies			
BADGE (CG)			E 300-20-65		80.38	0.00
			EMERG MED - Operating Ex / Supplies			
UNIFORMS			E 340-20-20		716.53	0.00
			POLICE - Operating Ex / Clothing			
LEAGUELOBSTER			E 621-20-65		14.95	0.00
			RECREATION - Operating Ex / Supplies			
TROPHIES CO-ED SOFTBL			E 621-20-65		129.88	0.00
			RECREATION - Operating Ex / Supplies			
PICKLEBALL SUP			E 621-20-65		223.63	0.00
			RECREATION - Operating Ex / Supplies			
EMS RENO ROOM SIGNS			E 920-92-01		43.93	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
BOTTLE BAGS			E 940-20-65		79.00	0.00
			TRANSFER STA - Operating Ex / Supplies			
				Vendor Total-	1,783.99	
00212 CENTRAL MAINE POWER COMPANY						
0183	33410	09	247 KWH	35016082428		
247 KWH SIGN			E 250-50-10		16.69	0.00
			MUN BUILDING - Utilities / Electricity			
				Invoice Total-	16.69	
0183	33410	09	8228 KWH	35016803773		
8228 KWH TOWN OFFICE			E 250-50-10		927.61	0.00
			MUN BUILDING - Utilities / Electricity			
				Invoice Total-	927.61	
0183	33410	09	214 KWH	35012965006		
212 KWH STREETLIGHTS			E 450-50-10		154.77	0.00
			STREET LIGHT - Utilities / Electricity			
				Invoice Total-	154.77	
0183	33410	09	1046 KWH	35014030411		
1046 KWH PUBLIC WORKS			E 500-50-10		16.70	0.00
			PUBLIC WORKS - Utilities / Electricity			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	16.70	
0183	33410	09	9 KWH		35013490269	
9 KWH REC			E 621-50-10		16.69	0.00
			RECREATION - Utilities / Electricity			
				Invoice Total-	16.69	
0183	33410	09	447 KWH		35012513509	
447 KWH FSS			E 630-50-10		78.32	0.00
			FRIENDSHIP S - Utilities / Electricity			
				Invoice Total-	78.32	
0183	33410	09	150 KWH		35015083229	
150 KWH SCALE HOUSE			E 940-50-10		16.69	0.00
			TRANSFER STA - Utilities / Electricity			
				Invoice Total-	16.69	
0183	33410	09	169 KWH		35016857829	
169 KWH TRANSFER STATION			E 940-50-10		21.23	0.00
			TRANSFER STA - Utilities / Electricity			
				Invoice Total-	21.23	
				Vendor Total-	1,248.70	
01735 CENTRAL MAINE PROPERTY MANAGEMENT INC.						
0183	33411	09	RENT (JW)			
RENT (JW)			E 600-80-75		141.00	0.00
			GENL ASSIST - GA Services / Rental			
				Vendor Total-	141.00	
01430 COMSTAR						
0183	33412	09	$46,456.04 @ 4%		EO8312021-72	
$46,456.04 @ 4%			R 300-3421		1,858.23	0.00
			EMERG MED - EMS REVENUE			
				Vendor Total-	1,858.23	
00365 CONSOLIDATED COMMUNICATIONS INC						
0183	33413	09	3 COPPER EMERGENCY LINES		2078325369606	
2078325369			E 250-50-40		336.16	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-	391.16	
00326 DRUMMOND WOODSUM						
0183	33414	09	PHOTO COPY		760330	
PHOTO COPY			E 100-40-20		17.80	0.00
			SELECTBOARD - Professional / Legal			
				Invoice Total-	17.80	
0183	33414	09	PERSONNEL MATTER		763141	
PERSONNEL MATTER			E 100-40-20		225.00	0.00
			SELECTBOARD - Professional / Legal			
				Invoice Total-	225.00	
				Vendor Total-	242.80	
01768 EES CONSULTING INC.						
0183	33415	09	IT SERVICES		7793	
IT SERVICES			E 100-60-20		1,150.76	0.00
			SELECTBOARD - Equip R&M / Equip Rental			
				Vendor Total-	1,150.76	
01808 EMSAR ERLA						

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0183	33416	09	STRYKER REPAIR		108872	
STRYKER REPAIR			E 300-60-30		1,124.66	0.00
			EMERG MED - Equip R&M / Equip Maint			
				Vendor Total-	1,124.66	
00382 FIRE TECH & SAFETY OF N.E.						
0183	33417	09	CITROSQUEEZE GR CLEANER		198074	
CITROSQUEEZE GR CLEANER			E 320-20-65		161.99	0.00
			FIRE - Operating Ex / Supplies			
				Invoice Total-	161.99	
0183	33417	09	COMPRESSOR SERVICE		198355	
COMPRESSOR SERVICE			E 320-60-60		744.00	0.00
			FIRE - Equip R&M / Tools & Equi			
				Invoice Total-	744.00	
				Vendor Total-	905.99	
00437 GORDON LIBBY FOREST PRODUCTS, INC						
0183	33418	09			48036	
3 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 940-85-60		927.00	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			
STECO TR HYD OIL			E 940-60-70		225.00	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
				Invoice Total-	2,567.50	
0183	33418	09			48052	
4 TRIP @ 463.50/EA			E 940-85-60		1,854.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			
1 DEMO TO WM @ 463.50/EA			E 940-85-60		463.50	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-	2,342.50	
				Vendor Total-	4,910.00	
01809 GovDirect						
0183	33419	09	2 PANASONIC TOUGH BOOKS		049774	
2 PANASONIC TOUGH BOOKS			E 920-92-23		4,299.24	0.00
			CAP IMPROVMN - Capital Res / Police Equip			
				Vendor Total-	4,299.24	
00454 GRIMMEL INDUSTRIES						
0183	33420	09	MATTRESSES 163.62T @200/		1056328	
MATTRESSES 163.62T @200/			E 940-85-54		32,724.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
				Vendor Total-	32,724.00	
01725 GROSS, MICHELLE E						
0183	33421	09	AUG T/O & FEMA CLEANING		3640	
AUG T/O & FEMA CLEANING			E 250-40-90		945.00	0.00
			MUN BUILDING - Professional / Other			
				Vendor Total-	945.00	
00458 GROUP DYNAMIC INC						
0183	33422	09	HRA ADMIN		L2110-016000416	
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

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			TRANSFER STA - Operating Ex / Rec/Proc Fee			
				Vendor Total-	137.50	
00477 HARRIS COMPUTER SYSTEMS						
0183	33423	09			TRIMN0000614	
BILLING PROGRAM			E 200-60-30		841.78	0.00
			FINANCE - Equip R&M / Equip Maint			
CASH RECEIPTING PROGRAM			E 200-60-30		745.57	0.00
			FINANCE - Equip R&M / Equip Maint			
CLERK PROGRAM			E 205-60-30		529.11	0.00
			TOWN CLERK - Equip R&M / Equip Maint			
COLLECTIONS PROGRAM			E 200-60-30		577.22	0.00
			FINANCE - Equip R&M / Equip Maint			
NETWORKING FEES			E 150-60-30		841.78	0.00
			ASSESSMENT - Equip R&M / Equip Maint			
PERS PROPERTY PROGRAM			E 150-60-30		962.04	0.00
			ASSESSMENT - Equip R&M / Equip Maint			
REAL ESTATE PROGRAM			E 150-60-30		3,246.87	0.00
			ASSESSMENT - Equip R&M / Equip Maint			
RE SKETCHING PROGRAM			E 150-60-30		601.28	0.00
			ASSESSMENT - Equip R&M / Equip Maint			
BLUE BOOK PROGRAM			E 200-20-15		1,202.54	0.00
			FINANCE - Operating Ex / Books			
MOSES/IFW PROGRAM			E 200-60-30		264.59	0.00
			FINANCE - Equip R&M / Equip Maint			
BUDGETARY PROGRAM			E 200-60-30		1,411.15	0.00
			FINANCE - Equip R&M / Equip Maint			
PAYROLL PROGRAM			E 200-60-30		881.97	0.00
			FINANCE - Equip R&M / Equip Maint			
MOTOR VEHICLE PROGRAM			E 200-60-30		1,587.55	0.00
			FINANCE - Equip R&M / Equip Maint			
HEAVY TRUCK PROGRAM			E 200-20-15		494.52	0.00
			FINANCE - Operating Ex / Books			
MOTORCYCLES PROGRAM			E 200-20-15		247.26	0.00
			FINANCE - Operating Ex / Books			
RV PROGRAM			E 200-20-15		329.69	0.00
			FINANCE - Operating Ex / Books			
PAYPORT CREDIT INTER			E 200-60-30		142.39	0.00
			FINANCE - Equip R&M / Equip Maint			
RAPID RENEWAL			E 200-60-30		290.13	0.00
			FINANCE - Equip R&M / Equip Maint			
RE ONLINE -ANN HOSTING FE			E 150-60-30		1,595.00	0.00
			ASSESSMENT - Equip R&M / Equip Maint			
PHOTOS / SKETCHES			E 150-60-30		695.00	0.00
			ASSESSMENT - Equip R&M / Equip Maint			
				Vendor Total-	17,487.44	
00482 HARTFORD LIFE & ACCIDENT INS CO						
0183	33424	09			2022 ACC INS	
30 OCEMS			E 300-40-90		1,020.00	0.00
			EMERG MED - Professional / Other			
25 VFFS			E 320-30-10		850.00	0.00
			FIRE - Insurance / Prop & Cas			
				Vendor Total-	1,870.00	
00504 HILLSIDE COLLISION CENTER INC						
0183	33425	09	#220 REPLACE TRANS & A/C		42534	
#220 REPLACE TRANS & A/C			E 340-60-70		3,755.68	0.00
			POLICE - Equip R&M / Vehicle Main			
				Invoice Total-	3,755.68	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0183	33425	09	#90 SERVICE	42601		
#90 SERVICE			E 300-60-70		155.00	0.00
			EMERG MED - Equip R&M / Vehicle Main			
				Invoice Total-	155.00	
0183	33425	09	#2549 SERVICE	42603		
#2549 SERVICE			E 340-60-70		50.00	0.00
			POLICE - Equip R&M / Vehicle Main			
				Invoice Total-	50.00	
0183	33425	09	#921 SERVICE	42592		
#921 SERVICE			E 340-60-70		61.23	0.00
			POLICE - Equip R&M / Vehicle Main			
				Invoice Total-	61.23	
0183	33425	09	SHELLFISH TRUCK	41978		
SHELLFISH TRUCK			E 350-60-70		62.50	0.00
			SHELLFISH - Equip R&M / Vehicle Main			
				Invoice Total-	62.50	
				Vendor Total-	4,084.41	
00519 HYGRADE BUSINESS GROUP INC						
0183	33426	09	1000 CERT MAILERS	719498		
1000 CERT MAILERS			E 200-20-65		875.00	0.00
			FINANCE - Operating Ex / Supplies			
				Vendor Total-	875.00	
00527 IDEAL SEPTIC SERVICE INC						
0183	33427	09		47303		
REC SMALL FIELD			E 620-60-20		135.00	0.00
			RECREATION - Equip R&M / Equip Rental			
AD GRAY FIELD			E 620-60-20		135.00	0.00
			RECREATION - Equip R&M / Equip Rental			
REC BIG FIELD			E 621-60-20		135.00	0.00
			RECREATION - Equip R&M / Equip Rental			
FOSTER FIELD			E 621-60-20		135.00	0.00
			RECREATION - Equip R&M / Equip Rental			
PINE ST LANDING			E 920-92-29		135.00	0.00
			CAP IMPROVMN - Capital Res / Shellfish Eq			
				Vendor Total-	675.00	
00548 IRVING OIL MARKETING INC						
0183	33428	09	3.13G FOR 4-WHEELER	34122225		
3.13 GALLONS 4 WHEELER			E 621-60-40		8.71	0.00
			RECREATION - Equip R&M / Gas & Diesel			
				Vendor Total-	8.71	
00640 LINCOLN COUNTY NEWS						
0183	33429	09		P193480		
PB 8/12			E 700-20-10		43.75	0.00
			PLAN & DEV - Operating Ex / Advertising			
PH ODD ALEWIVES			E 700-20-10		35.00	0.00
			PLAN & DEV - Operating Ex / Advertising			
				Vendor Total-	78.75	
00642 LINCOLN COUNTY REGISTRY OF DEEDS						
0183	33430	09	LEINS/DISCHARGES	AUGUST 2021		
LEINS/DISCHARGES			E 200-20-60		439.00	0.00
			FINANCE - Operating Ex / Rec/Proc Fee			
				Vendor Total-	439.00	
01754 LINCOLNVILLE COMM INC						
0183	33431	09		497		

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
TELEPHONE			E 250-50-40		763.95	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		113.23	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
				Vendor Total-	942.29	
00694 MAINE FIRE CHIEFS' ASSOCIATION						
0183	33432	09	SMELTZER 2022	1000407444		
SMELTZER 2022			E 320-20-35		150.00	0.00
			FIRE - Operating Ex / Fees & Dues			
				Vendor Total-	150.00	
00493 MAINE HEALTH						
0183	33433	09	SCREENING (MG)	112809		
SCREENING (MG)			E 500-85-15		115.00	0.00
			PUBLIC WORKS - Other Expens / Health Serv			
				Vendor Total-	115.00	
00706 MAINE OXY						
0183	33434	09	OXYGEN	36051		
OXYGEN			E 300-20-65		332.20	0.00
			EMERG MED - Operating Ex / Supplies			
				Vendor Total-	332.20	
00708 MAINE PERS (GLI)						
0183	999999	09		GLI 3025573		
AUG GLI			E 120-15-60		60.91	0.00
			TOWN MGR - Emp Benefits / GroupLifeIns			
AUG GLI			E 150-15-60		42.34	0.00
			ASSESSMENT - Emp Benefits / GroupLifeIns			
AUG GLI			E 200-15-60		31.35	0.00
			FINANCE - Emp Benefits / GroupLifeIns			
AUG GLI			E 205-15-60		23.46	0.00
			TOWN CLERK - Emp Benefits / GroupLifeIns			
AUG GLI			E 300-15-60		194.39	0.00
			EMERG MED - Emp Benefits / GroupLifeIns			
AUG GLI			E 340-15-60		172.12	0.00
			POLICE - Emp Benefits / GroupLifeIns			
AUG GLI			E 350-15-60		12.22	0.00
			SHELLFISH - Emp Benefits / GroupLifeIns			
AUG GLI			E 500-15-60		230.50	0.00
			PUBLIC WORKS - Emp Benefits / GroupLifeIns			
AUG GLI			E 600-15-60		3.68	0.00
			GENL ASSIST - Emp Benefits / GroupLifeIns			
AUG GLI			E 620-15-60		25.24	0.00
			RECREATION - Emp Benefits / GroupLifeIns			
AUG GLI			E 700-15-60		65.50	0.00
			PLAN & DEV - Emp Benefits / GroupLifeIns			
AUG GLI			E 940-15-60		113.77	0.00
			TRANSFER STA - Emp Benefits / GroupLifeIns			
AUG GLI RETIREES			E 120-15-60		2.11	0.00
			TOWN MGR - Emp Benefits / GroupLifeIns			
AUG GLI RETIREES			E 200-15-60		10.00	0.00
			FINANCE - Emp Benefits / GroupLifeIns			
AUG GLI RETIREES			E 205-15-60		9.52	0.00
			TOWN CLERK - Emp Benefits / GroupLifeIns			
AUG GLI RETIREES			E 340-15-60		66.19	0.00
			POLICE - Emp Benefits / GroupLifeIns			
AUG GLI RETIREES			E 500-15-60		29.64	0.00

A / P Warrant

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			PUBLIC WORKS - Emp Benefits / GroupLifeIns			
AUG GLI RETIREES			E 940-15-60		18.31	0.00
			TRANSFER STA - Emp Benefits / GroupLifeIns			
				Vendor Total-	1,111.25	
00709 MAINE PERS (Pension)						
0183	999999	09			P0195 PR8/1/21	
EE PENSION CONTRIBUTION			G 10-2023-00		9,690.06	0.00
			GENERAL FUND / MAINE PERS			
EE PENSION CONTRIBUTION			G 10-2039-00		777.22	0.00
			GENERAL FUND / MPERS 5% RR			
ER CONTRIBUTION			E 120-15-70		799.62	0.00
			TOWN MGR - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 150-15-70		474.02	0.00
			ASSESSMENT - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 200-15-70		432.11	0.00
			FINANCE - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 205-15-70		266.98	0.00
			TOWN CLERK - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 300-15-70		2,040.14	0.00
			EMERG MED - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 340-15-70		4,124.42	0.00
			POLICE - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 350-15-70		203.44	0.00
			SHELLFISH - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 500-15-70		3,048.09	0.00
			PUBLIC WORKS - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 600-15-70		52.67	0.00
			GENL ASSIST - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 620-15-70		333.87	0.00
			RECREATION - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 700-15-70		415.44	0.00
			PLAN & DEV - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 940-15-70		1,241.63	0.00
			TRANSFER STA - Emp Benefits / MainePERS			
				Vendor Total-	23,899.71	
00714 MAINE RECREATION & PARK ASSOC						
0183	33435	09	216 FT/ST TICKETS		9/8/2021	
216 FT/ST TICKETS			E 621-85-70		7,344.00	0.00
			RECREATION - Other Expens / Organized Re			
				Vendor Total-	7,344.00	
00710 MAINE START 457 PLAN						
0183	999999	09	457 PLAN EE CONTRIBUTIONS		9/3/2021	
457 PLAN EE CONTRIBUTIONS			G 10-2027-00		1,020.00	0.00
			GENERAL FUND / MAINE START			
				Invoice Total-	1,020.00	
0183	999999	09	457 PLAN EE CONTRIBUTIONS		9/17/2021	
457 PLAN EE CONTRIBUTIONS			G 10-2027-00		1,020.00	0.00
			GENERAL FUND / MAINE START			
				Invoice Total-	1,020.00	
				Vendor Total-	2,040.00	
00731 MAINE WATER						
0183	33436	09	FIRE HYDRANTS		3000405101	
FIRE HYDRANTS			E 400-85-20		7,208.00	0.00
			FIRE HYDRANT - Other Expens / Hydrant Rent			
				Vendor Total-	7,208.00	
00745 MARITIME ENERGY						

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0183	33437	09		76905		
649.5G @ $2.8069			E 300-60-40		1,823.08	0.00
			EMERG MED - Equip R&M / Gas & Diesel			
350.5G @ $2.8069			E 500-60-40		983.82	0.00
			PUBLIC WORKS - Equip R&M / Gas & Diesel			
				Vendor Total-	2,806.90	
01598 MIDCOAST ANIMAL EMERGENCY						
0183	33438	09	STRAY CAT EUTHANASIA	22704		
STRAY CAT EUTHANASIA			E 360-85-65		124.38	0.00
			ANIMAL CONTR - Other Expens / Vet Services			
				Vendor Total-	124.38	
01637 MIDCOAST HUMANE SOCIETY						
0183	33439	09	7/2021-6/2022	412		
7/2021-6/2022			E 360-90-40		7,358.75	0.00
			ANIMAL CONTR - Contribution / Linc Cty She			
				Vendor Total-	7,358.75	
00802 MIDCOAST MARINE SUPPLY						
0183	33440	09	SPONGE	198922		
SPONGE			E 621-20-65		7.18	0.00
			RECREATION - Operating Ex / Supplies			
				Vendor Total-	7.18	
00838 MUNICIPAL REVIEW COMMITTEE						
0183	33441	09	61.73T @ $72.28	4008		
61.73T @ $72.28			E 940-85-50		4,461.84	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
				Invoice Total-	4,461.84	
0183	33441	09	88.41T @ $72.28	4082		
88.41T @ $72.28			E 940-85-50		6,390.27	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
				Invoice Total-	6,390.27	
				Vendor Total-	10,852.11	
00841 N C HUNT INC						
0183	33442	09	DRYWALL/SPONGE	2108-188546		
DRYWALL/SPONGE			E 920-92-01		14.77	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Vendor Total-	14.77	
00861 NE STATE POLICE INFORMATION NETWORK						
0183	33443	09	NESPIN DUES (7 OFF)	202100613		
NESPIN DUES (7 OFF)			E 340-20-35		100.00	0.00
			POLICE - Operating Ex / Fees & Dues			
				Vendor Total-	100.00	
00910 P D Q DOOR						
0183	33444	09	REPAIR DOOR IN FD	R178383		
REPAIR DOOR IN FD			E 250-63-10		1,138.50	0.00
			MUN BUILDING - Building & G / Bldg Maint			
				Vendor Total-	1,138.50	
01883 PETER LEARY PLUMBING						
0183	33445	09	FLAPPER REPAIR IN FD BATH	1375		
FLAPPER REPAIR IN FD BATH			E 250-63-10		91.00	0.00
			MUN BUILDING - Building & G / Bldg Maint			
				Vendor Total-	91.00	
00948 PINE TREE ENGINEERING INC						

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0183	33446	09	LANDFILL CLOSURE	6687		
LANDFILL CLOSURE			E 920-92-62		1,000.00	0.00
			CAP IMPROVMN - Capital Res / Closure Res			
				Vendor Total-	1,000.00	
01815 PRATT, WILLIAM F						
0183	33403	09	REIM CLOTHING			
REIM CLOTHING			E 500-20-20		174.01	0.00
			PUBLIC WORKS - Operating Ex / Clothing			
				Vendor Total-	174.01	
01009 RADIO COMMUNICATION MGMT INC						
0183	33447	09	RADIO MAINT	89901		
RADIO MAINT			E 300-60-50		92.00	0.00
			EMERG MED - Equip R&M / Radio Maint			
				Vendor Total-	92.00	
01630 ROBITAILLE/MICHAEL						
0183	33448	09	ANDERSON CABLE SUP	4405114		
ANDERSON CABLE SUP			E 920-92-01		54.23	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Vendor Total-	54.23	
01069 RZR COMPANY INC						
0183	33449	09	ROAD SIGN REPAIR PERRY GR	196504		
ROAD SIGN REPAIR PERRY GR			E 500-20-65		8.54	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	8.54	
0183	33449	09	50LB 10-10-10	196563		
50LB 10-10-10			E 500-20-65		16.99	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	16.99	
0183	33449	09	EMS RENO PROJ	196551		
EMS RENO PROJ			E 920-92-01		263.45	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	263.45	
0183	33449	09	EMS RENO PRO	196720		
EMS RENO PRO			E 920-92-01		29.48	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	29.48	
0183	33449	09	HOSE NOZZLE	196328		
HOSE NOZZLE			E 940-20-65		11.69	0.00
			TRANSFER STA - Operating Ex / Supplies			
				Invoice Total-	11.69	
				Vendor Total-	330.15	
01796 SCOTT BOOKER ELECTRICAL						
0183	33450	09	EMS RENO RUN WIRE SEC	556067		
EMS RENO RUN WIRE SEC			E 920-92-01		150.00	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Vendor Total-	150.00	
01955 SCOTT JORDAN JR						
0183	33393	09	PUNITIVE DAMAGES PAYMENT			
PUNITIVE DAMAGES PAYMENT			E 100-85-95		855.50	0.00
			SELECTBOARD - Other Expens / Other-Legal			
				Vendor Total-	855.50	
01102 SECRETARY OF STATE, BMV						

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0183	33395	09	08/25/2021-09/01/2021	15160		*** SEPARATE ***
08/25/2021-09/01/2021			G 10-2010-05		7,017.99	0.00
			GENERAL FUND / BMV REGISTRA			
				Invoice Total-	7,017.99	
0183	33396	09	09/01/2021-09/08/2021	15160		*** SEPARATE ***
09/01/2021-09/08/2021			G 10-2010-05		6,391.43	0.00
			GENERAL FUND / BMV REGISTRA			
				Invoice Total-	6,391.43	
				Vendor Total-	13,409.42	
01117 SHREDDING ON SITE INC						
0183	33451	09	RENTAL BIN	69316		
RENTAL BIN			E 200-20-65		10.00	0.00
			FINANCE - Operating Ex / Supplies			
RENTAL BIN			E 300-20-65		10.00	0.00
			EMERG MED - Operating Ex / Supplies			
RENTAL BIN			E 340-20-65		10.00	0.00
			POLICE - Operating Ex / Supplies			
				Vendor Total-	30.00	
01183 STORER LUMBER						
0183	33452	09	FD WINDOW REPLACEMENT	K32346		
FD WINDOW REPLACEMENT			E 250-63-10		161.63	0.00
			MUN BUILDING - Building & G / Bldg Maint			
				Invoice Total-	161.63	
0183	33452	09	FD WINDOW REPAIR	232383		
FD WINDOW REPAIR			E 250-63-10		171.49	0.00
			MUN BUILDING - Building & G / Bldg Maint			
				Invoice Total-	171.49	
0183	33452	09	FD WINDOW REPAIR	232409		
FD WINDOW REPAIR			E 250-63-10		228.64	0.00
			MUN BUILDING - Building & G / Bldg Maint			
				Invoice Total-	228.64	
0183	33452	09	FD WINDOW REPAIR	232429		
FD WINDOW REPAIR			E 250-63-10		42.98	0.00
			MUN BUILDING - Building & G / Bldg Maint			
				Invoice Total-	42.98	
0183	33452	09	FD WINDOW REPAIR	232441		
FD WINDOW REPAIR			E 250-63-10		162.51	0.00
			MUN BUILDING - Building & G / Bldg Maint			
				Invoice Total-	162.51	
0183	33452	09	ADHESIVE	232347		
ADHESIVE			E 320-20-65		5.05	0.00
			FIRE - Operating Ex / Supplies			
				Invoice Total-	5.05	
0183	33452	09	RISERS FOR NEW WHEELER	232281		
RISERS FOR NEW WHEELER			E 500-60-70		76.00	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	76.00	
0183	33452	09	BRUSH CHIP	232340		
BRUSH CHIP			E 500-20-65		4.15	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Invoice Total-	4.15	
0183	33452	09	SCREW BIT SET	232687		
SCREW BIT SET			E 500-20-65		22.69	0.00
			PUBLIC WORKS - Operating Ex / Supplies			

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	22.69	
0183	33452	09	CHAPEL RD CULVERT	232339		
CHAPEL RD CULVERT			E 920-92-34		3,423.80	0.00
			CAP IMPROVMN - Capital Res / Hwy Const			
				Invoice Total-	3,423.80	
0183	33452	09	CHAPEL RD CULVERT	232486		
CHAPEL RD CULVERT			E 920-92-34		438.95	0.00
			CAP IMPROVMN - Capital Res / Hwy Const			
				Invoice Total-	438.95	
0183	33452	09	CHAPEL RD CULVERT	232507		
CHAPEL RD CULVERT			E 920-92-34		2,787.00	0.00
			CAP IMPROVMN - Capital Res / Hwy Const			
				Invoice Total-	2,787.00	
0183	33452	09	EMS RENO 2FT CROSS TIE	232539		
EMS RENO 2FT CROSS TIE			E 920-92-01		23.80	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	23.80	
0183	33452	09	EMS RENO PVC TRIM	232544		
EMS RENO PVC TRIM			E 920-92-01		175.05	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	175.05	
0183	33452	09	EMS RENO LUMBER	232547		
EMS RENO LUMBER			E 920-92-01		50.80	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	50.80	
0183	33452	09	EMS RENO SUPP	232548		
EMS RENO SUPP			E 920-92-01		7.55	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	7.55	
0183	33452	09	EMS RENO LUMBER	232563		
EMS RENO LUMBER			E 920-92-01		23.80	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	23.80	
0183	33452	09	EMS RENO CROSS TIE, ROSIN	471824		
EMS RENO CROSS TIE, ROSIN			E 920-92-01		382.15	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	382.15	
0183	33452	09	EMS RENO SCREWS	472021		
EMS RENO SCREWS			E 920-92-01		5.04	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	5.04	
0183	33452	09	EMS RENO ADH SPRAY	232668		
EMS RENO ADH SPRAY			E 920-92-01		13.19	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Invoice Total-	13.19	
				Vendor Total-	8,206.27	
01240 THIBEAULT/RICHARD						
0183	33453	09		3005		
64 CFC-12			E 940-85-54		640.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
56 HCFC-22			E 940-85-54		560.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
				Vendor Total-	1,200.00	
01264 TREASURER RSU 40						

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0183	33454	09	BUS DRIVER FOR REC FT	922021		
BUS DRIVER FOR REC FT			E 621-85-60		2,152.15	0.00
			RECREATION - Other Expens / Trans Servic			
				Vendor Total-	2,152.15	
01270 TREASURER STATE OF MAINE						
0183	33455	09	3 M/F, 2 N/S	AUGUST 2021		
3 M/F, 2 N/S			G 10-2010-06		36.00	0.00
			GENERAL FUND / ANIMAL WELFA			
				Vendor Total-	36.00	
01266 TREASURER STATE OF MAINE, IFW						
0183	33394	09		119921		
LICENSES			G 10-2010-01		546.25	0.00
			GENERAL FUND / IF&W LICENSE			
REGISTRATIONS			G 10-2010-04		3,267.06	0.00
			GENERAL FUND / IF&W REGISTR			
				Vendor Total-	3,813.31	
01274 TREASURER, STATE OF MAINE						
0183	33456	09	1 RENEW CCP APPS	AUGUST 2021		
1 RENEW CCP APPS			G 10-2010-03		15.00	0.00
			GENERAL FUND / CONCEALED WE			
				Vendor Total-	15.00	
01299 UNION FARM EQUIPMENT INC						
0183	33457	09	MOWER PARTS	UFE1302594		
MOWER PARTS			E 500-60-70		13.95	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	13.95	
0183	33457	09	MOWER PARTS	UFE1032595		
MOWER PARTS			E 500-60-70		283.76	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	283.76	
0183	33457	09	MOWER PARTS	UFE1032640		
MOWER PARTS			E 500-60-70		10.26	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	10.26	
				Vendor Total-	307.97	
01703 US BANK EQUIPMENT FINANCE						
0183	33458	09	1 MONTH COPIER LEASE	451062277		
1 MONTH COPIER LEASE			E 200-60-20		77.00	0.00
			FINANCE - Equip R&M / Equip Rental			
				Vendor Total-	77.00	
01599 VERIZON WIRELESS						
0183	33459	09	4 WIFI CONNECTIONS	98869006569		
4 WIFI CONNECTIONS			E 340-50-40		160.04	0.00
			POLICE - Utilities / Phone/WIFI			
				Vendor Total-	160.04	
01350 WALDOBORO/TOWN OF						
0183	33460	09		AUGUST TAX CLUB		
BLODGETT RE2692			G 10-2026-00		200.00	0.00
			GENERAL FUND / TOWN RE TAX			
TYNAN RE187			G 10-2026-00		160.00	0.00
			GENERAL FUND / TOWN RE TAX			
BOOKER RE2091			G 10-2026-00		220.00	0.00
			GENERAL FUND / TOWN RE TAX			

Warrant 11

Jrnl	Check	Month	Invoice	Description	Reference		
Description			Account	Proj		Amount	Encumbrance
EATON RE1146			G 10-2026-00			396.00	0.00
			GENERAL FUND / TOWN RE TAX				
EATON PP59			G 10-2026-00			54.00	0.00
			GENERAL FUND / TOWN RE TAX				
POLI RE564			G 10-2026-00			220.00	0.00
			GENERAL FUND / TOWN RE TAX				
PUSHOR RE2			G 10-2026-00			80.00	0.00
			GENERAL FUND / TOWN RE TAX				
SEARLE RE212			G 10-2026-00			236.00	0.00
			GENERAL FUND / TOWN RE TAX				
ROLFE RE2609			G 10-2026-00			120.00	0.00
			GENERAL FUND / TOWN RE TAX				
					Vendor Total-	1,686.00	
01360 WARREN TRUE VALUE HARDWARE							
0183	33461	09	2 BARS & 4 CHAINS		648572		
2 BARS & 4 CHAINS			E 320-60-60			179.94	0.00
			FIRE - Equip R&M / Tools & Equi				
					Invoice Total-	179.94	
0183	33461	09	2 CHAINS		648572		
2 CHAINS			E 500-60-60			85.96	0.00
			PUBLIC WORKS - Equip R&M / Tools & Equi				
					Invoice Total-	85.96	
					Vendor Total-	265.90	
01362 WASHINGTON/TOWN OF							
0183	33462	09	GRAVEL PIT RL TAX		1261RE		
GRAVEL PIT RL TAX			E 920-92-34			4,498.58	0.00
			CAP IMPROVMN - Capital Res / Hwy Const				
					Vendor Total-	4,498.58	
01915 WEX BANK							
0183	999999	09	0496006870893				
71.49G @ $2.533			E 300-60-40			181.08	0.00
			EMERG MED - Equip R&M / Gas & Diesel				
52.24G @ $2.507			E 320-60-40			130.98	0.00
			FIRE - Equip R&M / Gas & Diesel				
441.8G @ $2.353			E 340-60-40			1,039.44	0.00
			POLICE - Equip R&M / Gas & Diesel				
27.24G @ $2.524			E 350-60-40			68.76	0.00
			SHELLFISH - Equip R&M / Gas & Diesel				
					Vendor Total-	1,420.26	
01383 WHITE SIGN							
0183	33463	09	CHILDREN @ PLAY		IVC118105		
CHILDREN @ PLAY			E 500-20-65			84.65	0.00
			PUBLIC WORKS - Operating Ex / Supplies				
					Vendor Total-	84.65	
01363 WM CORPORATE SERVICES, INC							
0183	999999	09	DEMO 21.06T @ $74.28		0055430-2128-0		
DEMO 21.06T @ $74.28			E 940-85-50			1,564.34	0.00
			TRANSFER STA - Other Expens / Tipping Fees				
					Vendor Total-	1,564.34	

Warrant 11

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Prepaid Total-		48,743.29	
			Current Total-		137,966.42	
			EFT Total-		0.00	
			Warrant Total-		186,709.71	

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 _____ _____

_____ _____

_____ _____

Maine Enhanced 9-1-1 & MaineDOT Road / MSAG Update Form

(use a separate form for each request & attach a copy of map, sketch, or plan)

SECTION 1: Contact Information	**Today's Date:**
Community:	**Effective Date:**
Daytime Phone:	**E-Mail:**
Printed name of Addressing Officer:	**Signature of Addressing Officer:**

SECTION 2: Complete the appropriate section for the change request

☑ **A. New Street** Is This Street Public: Y or (N)	
1. Street Name: Light Farm Rd	2. Length: 1300'
3. Intersected Street & Address: 192 Cross St	
4. New Address Range- Low: 1 High: Circle One: odd even (both) ESN:	
5. If Maintained by Town, Circle One: year round summer only winter only	

☐ **B. Street Extension** Is This Street Extension Public: Y or N	
1. Street Name:	2. Length Added:
3. Old Address Range- Low: High: Circle One: odd even both ESN:	
4. New Address Range- Low: High: Circle One: odd even both ESN:	

☐ **C. Street Name Change** Is This Street Public: Y or N	
1. Old Name:	2. New Name:

☐ **D. Delete Street** Was This Street Public: Y or N	
1. Street Name:	2. If Partial; List Length Removed:
3. Old Address Range- Low: High: Circle One: odd even both ESN:	
4. New Address Range- Low: High: Circle One: odd even both ESN:	

☐ **E. Address Range Change**	
1. Street Name:	
2. Old Address Range- Low: High: Circle One: odd even both ESN:	
3. New Address Range- Low: High: Circle One: odd even both ESN:	

☐ **F. Street Jurisdiction and/or Maintenance Change**			
1. Street Name:		2. If Partial; List Length Changed:	
3. Old Jurisdiction: private public		4. New Jurisdiction: private public	
5. Old Maintenance by Town: year round	summer only	winter only	none
6. New Maintenance by Town: year round	summer only	winter only	none

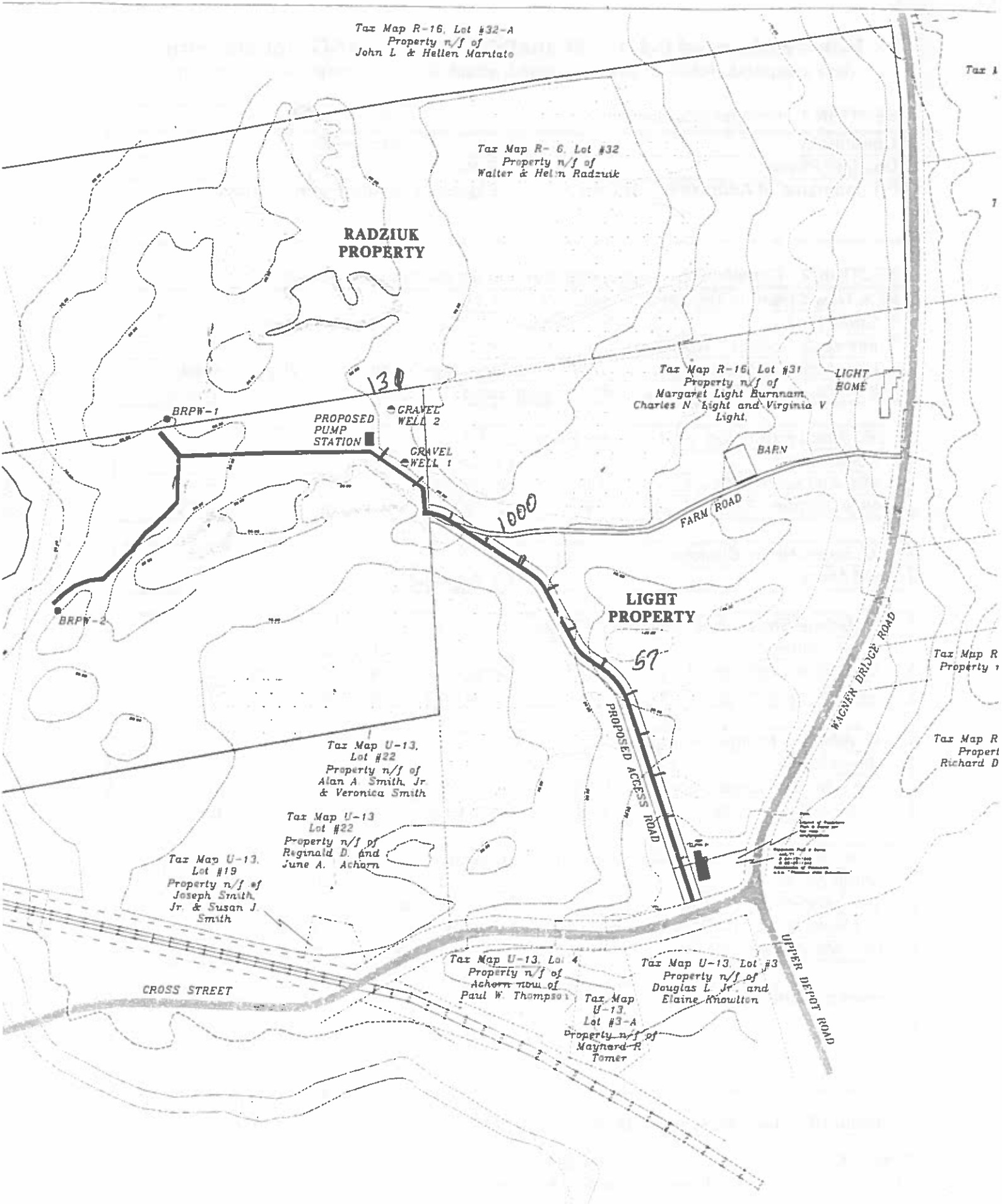
Remarks / Other:

57 Light Farm Rd = Darlack
131 Light Farm Rd = Pump House

☐ **MaineDOT Jurisdiction / Node Map** If you need this type of map, check off this section.

SEND TO: MEGIS E911, 175 State House Station, Augusta, 04333-0175
FAX: 1-866-710-7381 (toll free) E-Mail: Megise911.gis@maine.gov
VERIZON 1-888-770-9548 EMS FIRE HIGHWAY POLICE
TIDEWATER 563-9936 POST OFFICE DISPATCH 882-4325 TOWN CLERK

Version 1-14-2010


Tax Map R-16, Lot #32-A
Property n/f of
John L & Hellen Maritato
Tax Map R- 6, Lot #32
Property n/f of
Walter & Helen Radzuik
RADZIUK
PROPERTY
Tax Map R-16, Lot #31
Property n/f of
Margaret Light Burnham,
Charles N Light and Virginia V
Light
LIGHT
HOME
BARN
BRPW-1
PROPOSED
PUMP
STATION
GRAVEL
WELL 2
GRAVEL
WELL 1
1000
FARM ROAD
BRPW-2
LIGHT
PROPERTY
57
WAGNER BRIDGE ROAD
PROPOSED ACCESS ROAD
Tax Map U-13,
Lot #22
Property n/f of
Alan A Smith, Jr
& Veronica Smith
Tax Map U-13
Lot #22
Property n/f of
Reginald D. and
June A. Achorn
Tax Map U-13,
Lot #19
Property n/f of
Joseph Smith,
Jr & Susan J
Smith
CROSS STREET
Tax Map U-13, Lot 4
Property n/f of
Achorn now of
Paul W. Thompson
Tax Map
U-13,
Lot #3-A
Property n/f of
Maynard R
Tomer
Tax Map U-13, Lot #3
Property n/f of
Douglas L. Jr. and
Elaine Knowlton
UPPER DEPOT ROAD