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

1. **Call to Order**

   Select Board Chairman Abden Simmons called the meeting to order at 6:08 p.m. Select Board members present in person were Will Pratt, Jann Minzy, and Jan Griesenbrock. Select Board member Robert Butler joined via Zoom. 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, residents Cathrina Skov, Susan Price, and Roberta Cheviot. Also, in attendance via zoom/YouTube Vikki Bell.

2. **Pledge of Allegiance**

3. **Presentations - None**

4. **Public Hearings - None**

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

6. **Citizen Comments –**

   Resident Cathrina Skov publicly thanked several businesses for their support of Oktoberfest. They included Brown Propane, RZR Company, Storer Lumber, Dow Furniture, Tucker Chevrolet, Shelly's Flowers & Gifts, Medomak Valley Veterinarian, Bold Summit Pet Resort, Maine Antique Digest, Moody's Diner, Moody's Gifts, Odd Alewives, Halls Funeral Home, Sheepscot Bay Physical Therapy, Chuck Campbell Architect, Waldoboro Environmental Park, Laura Cabot Catering, Skelton, Tainter & Abbot, Flintlock Forge, Pooley Realty Group of William Raveis Real Estate, Medomak Design, Morse's Sauerkraut, Waldoboro Historical Society. Oktoberfest was a huge success with approximately 400-450 people in attendance. Donations accepted through the day resulted in a $500.00 check donated to the Waldoboro Assistance Fund.

7. **Select Board Comments**

   Butler commented that the Waldo Theatre is having a photo exhibit on Thursday from 5-7 pm featuring the amazing works of Alan Nix and Liz McGregor.

   Griesenbrock mentioned that there would be a Veterans Day Program Thursday at the Waldoboro Historical Society beginning at 10:30.

   Minzy thanked our Community Navigator, Karan-Ann Hagar and recognized how helpful she has been for our community.

Pratt mentioned that the Conservation Commission had a roadside cleanup day this past Saturday November 6, 2021 and even with the rain, they filled eight bags with trash.

8. Town Manager's Report

Julie Keizer reported that we have had 90 families sign up for Thanksgiving Baskets, which are 30 more than last year. The Lions Club will be joining the Waldoboro Food Pantry in providing Christmas baskets with information to follow.

On Saturday November 27 from 3-5 PM, we will be hosting a Waldoboro Toy Program drop off drive thru and will be accepting donations of checks, cash, or new unwrapped toys. No handmade items will be accepted. In addition, we will be accepting donations of kid's new boots and coats. All donations may be dropped off at the Town Office.

Election Day was a success with 1533 voters. Flyers with information regarding the upcoming Special Town Meeting were handed out to as many voters as possible.

9. Consent Calendar

On the motion of Griesenbrock/Minzy, the Select Board voted unanimously to approve the consent calendar.

1.1 Approve Meeting Minutes: October 26, 2021

1.2 Financial Warrants & Reports:

1.2.1 Warrants - #16 & #17

1.2.2 Waldoboro HRA Operating Warrant – 1/2021

1.2.3 Waldoboro Water Department Operating Warrant – 9/2021

1.2.4 Revenue and Expense Report – None

1.2.5. Disposition of Records – Schedule

1.3. Correspondence None

1.4. Quitclaim Deed(s)/Discharge(s): None

10. New Business - Request of Code Enforcement Officer for Formal Enforcement Action Dangerous

10.1 On the motion of Pratt/Griesenbrock, the Select Board voted unanimously to take action against Seth Hall owner of the property located at 970 Main St. Hall has received notification from the Code Enforcement officer on several occasions to clean all trash, metal, and insulation from his property. Neighbor and resident Roberta Cheviot said she has offered to pay for a dumpster and help clean up with no reply from Hall. She is fearful that the house, which is next door to the library, is unsafe and urged the Select Board to take action. On the motion of Griesenbrock/Minzy, the Select board voted unanimously to impose an initial fine of $2400.00 and $100.00 per day beginning November 3, 2021 until the property is cleaned up to the satisfaction of Code Enforcement Officer Stan Waltz.

On the motion of Butler/Minzy, the Select Board voted unanimously to impose a fine against Aaron Grindle owner of the property located at 3288 Atlantic Highway. The fine consists of $2400.00 and $100.00 per day beginning November 25, 2021 until the property is cleaned up to the satisfaction of Code Enforcement Officer Stan Waltz. Grindle has been dumping trash, demo debris, and hazardous waste on his property.

Waltz has sent him numerous letters and phone messages with no response. Waltz has contacted the DEP and Mike Parker of Land Enforcement.

Waltz updated the board on additional dangerous properties. One is located on Manktown Rd. near the High School, which has been purchased and is in the process of being demoed. Letters have been sent to the property owners at the end of Philbrook LN. There is debris in the yard and they have started to fill vehicles with trash. The town owns a 30 ft. right of way, and the trash is now being left on town property. The property on Winslows Mills Road is also being addressed.

10.2 Review of suggested Construction Fees – On the motion of Griesenbrock/Minzy, the Select Board approved an increase on the Construction Fee schedule. The fees will be put forth in a public hearing. Please see attached new fee schedule.

10.3 Review of Rockland's Disorderly Property Ordinance

Town Manager Keizer presented the board with Rockland's Disorderly Property Ordinance. This ordinance keeps the property owner accountable for what is going on within their property. This includes loud noises, fighting, music etc. Keizer asked if the board would like this potential ordinance pursued with input from Police Chief Lash and Community Navigator Karan-Ann Hagar. Simmons mentioned that he would like to see a provision made for Landlords that are working on any issues. This Ordinance proposal will be addressed at a future meeting.

11. Old Business

11.1 Review of RFP for A D Gray & Friendship Street School

On the motion of Butler/Griesenbrock, the Select Board unanimously approved the RFP's as prepared and be put out for consideration. Keizer presented the prepared RFP's for AD Gray and Friendship Street School buildings. AD Gray discussion included whether a preference should be given to keep the structure of the AD Gray building and/or kept as housing, which would be single bedroom units. The Friendship St. School discussion included the river frontage. Simmons commented that he wondered if Friendship Street School needed an RFP if the plan was to sell the building. This is due to its location and the ordinances that already exist on the building. Butler felt that it would be a good indication of what the building is worth and the Board could change their minds in the future.

11.2 Special town meeting review of Warrant Article & Schedule Hearing

On the motion of Minzy/Griesenbrock, the Select board unanimously approved the Public Hearing dated November 23, 2021 and Special Town Meeting Warrant dated December 14, 2021.

Article 1 - To choose a moderator to preside at said meeting

Article 2 -

Shall the Town approve to change its Maine Public Employees Retirement Plan to allow eligible Emergency medical Services Employees and Firefighters to participate in Maine Public Employees Retirement Special Plan 3C, effective

January 1, 2022 for future service only. This change will provide Emergency Medical Services employees and Firefighters retirement after 25 years of service at 2/3rds of their average final compensation (average of three highest years of earnings).

12. Agenda items for next meeting

Dangerous Buildings – Stan Waltz

13. Adjourn as Select Board

13.1 On the motion of Butler/Minzy, the Select board unanimously voted to adjourn the meeting at 7:30 P.M.

Select Board
Town of Waldoboro, Maine

_____
Abden Simmons, Chair

_____
Robert Butler

_____
Jan Griesenbrock, Vice Chair

_____
Joanne C. Minzy

_____
William Pratt

TOWN OF WALDOBORO FEE SCHEDULE

EFFECTIVE: _____

PROPOSAL	FEE
Shoreland Zoning	$75
Floodplain	$100
Application	$30
Advertising	$50
New Commercial Structure	Application+ $0.30 per sq. ft.
New Residential Structure	Application+ $0.25 per sq. ft.
Accessory/ Additions	Application+ $0.20 per sq. ft.
Residential Renovations	Application+ $0.07 per sq. ft
Commercial Renovations	Application+ $0.15 per sq. ft.
Towers	New Construction: $500 Additions: $100 per fixture
Swimming Pools	$50
New Septic Design	$300
Field Only	$200
Miscellaneous Components	$50
Seasonal Conversion	$100
Septic Variance	$30
Alternative Systems	$200
Plumbing Fees	$15 per fixture
Plumbing Permit Minimum	$60
Driveway Entrance	$100
Permanent Sign	$40
Temporary Sign	$50 deposit
After the Fact (Outside Shoreland)	Above Fees x2
After the Fact (Shoreland and Floodplain)	Above Fees x5

TOWN OF WALDOBORO SITE REVIEW FEE SCHEDULE

EFFECTIVE: _____

PROPOSAL	FEE
Shoreland Zoning	$75
Floodplain	$100
Application	$30
Advertising	$50
Change of Use/ Amendment	$125
Site Review	Application+ Advertising+ $0.10 per sq. ft.
Outdoor Only	Application+ Advertising+ $50 per acre
Board of Appeals	$100
Subdivision (Preliminary)	$200+ $100 per lot
Subdivision (Final Application)	$200
Amendment (No New Lots)	$125
Amendment (New Lots)	Same as Preliminary
Driveway Entrance	$100
Permanent Sign	$40
Temporary Sign	$50 deposit
After the Fact (Outside Shoreland)	Above Fees x2
After the Fact (Shoreland and Floodplain)	Above Fees x5

NOTE: Construction project are required to additionally pay Building Fees

1. Building Fees and Site Plan Fees are two separate documents. There will be overlap between the two documents (After the Fact, Shoreland, etc.), but the intent is to have a dedicated document for construction while the other will be for site plans/ reviews. All overlap will only be applied once.
2. Shoreland Permit increased from $50 to $75.
3. “Application” is a separate category. Original Fees included a flat $30 for all submissions, which is what Application fees will be.
4. “Advertising” is a separate category. Like “Application”, this is a category to remain separate and only cover the cost for notices to neighbors and newspapers. This will be $50 to cover the minimal cost of notices to newspapers and under ten (10) neighbors.
5. “New Residential Structures” increased the cost from $0.20 per square foot to $0.25 per square foot.
6. “New Additions” increased cost from $0.15 per square foot to $0.20 per square foot.
7. “Moving Structures” is removed entirely. The amount is covered by the increased fees.
8. “Site Review” includes the Application and Advertising Fees. This is a $30 increase compared to the original amount of $50 + $0.10 per square foot.
9. “Outdoor Only” applications include the Advertising Fees. This will increase the total amount by $30.
10. “Change of Use/ Amendments” is up from $100 to $125. This does not have the Advertising nor Application fees because these are typically a minimal impact and would already incorporate the $80 from both fees being submitted.
11. “Subdivision Amendment” is increased from $100 to $125. Like Item #10, the amount is to cover a minor technical item that already incorporates both the Advertising and Application.
12. “Antenna” is replaced with “Towers” category. This requires a new flat $500 fee for new construction, and $100 per new fixture (this $100 fee is carried over from the original fee document).
13. “Swimming Pools” are increased from $35 to $50. This is fee applies to all pools, regardless of above ground or in ground status.
14. “Subsurface Systems” will be $300 regardless of being an engineered or non-engineered system, which makes this a $50 increase for engineered systems.
15. “Miscellaneous Category” is added for septic systems for permits not involved with a new system. This new category is a $50 fee.
16. “Field Only” is a distinct category to cover leech fields. This will be $200.
17. “Seasonal Conversion” is added for septic systems originally used for seasonal homes that will be converted for year-round uses. This will be a $100 fee.
18. “Septic Variance” is added for a system requiring a variance. This will be a $30 fee.
19. “Holding Tank” and “Alternative Toilets” from the previous document will be combined into “Alternative System”. The fee is also increased from $150 to $200.

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 18

PAY PERIOD 10/25/2021 – 11/07/2021
PAY DATE 11/12/2021

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 $92,312.71 and charge the same to the appropriations or account indicated.

APPROVED _____

_____

_____

_____

_____

Payroll Accounting Charges

Pay Date: 11/12/2021

Summary

Description	Account	Debit	Credit
Gross Pay----------			
TOWN MGR - Payroll Comp / Regular Emp	E 120-10-20	4,158.56	
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	1,705.65	
TOWN CLERK - Payroll Comp / P-T Emp	E 205-10-30	816.34	
EMERG MED - Payroll Comp / Regular Emp	E 300-10-20	6,116.40	
EMERG MED - Payroll Comp / P-T Emp	E 300-10-30	20,090.50	
EMERG MED - Payroll Comp / Overtime	E 300-10-50	1,533.00	
FIRE - Payroll Comp / P-T Emp	E 320-10-30	2,720.00	
POLICE - Payroll Comp / Regular Emp	E 340-10-20	14,831.84	
POLICE - Payroll Comp / P-T Emp	E 340-10-30	2,472.00	
POLICE - Payroll Comp / Overtime	E 340-10-50	2,637.50	
SHELLFISH - Payroll Comp / P-T Emp	E 350-10-30	420.00	
PUBLIC WORKS - Payroll Comp / Regular Emp	E 500-10-20	16,793.50	
GENL ASSIST - Payroll Comp / Regular Emp	E 600-10-20	255.68	
RECREATION - Payroll Comp / Regular Emp	E 620-10-20	1,283.07	
PLAN & DEV - Payroll Comp / P-T Emp	E 700-10-30	2,016.72	
TRANSFER STA - Payroll Comp / Regular Emp	E 940-10-20	5,022.72	
TRANSFER STA - Payroll Comp / Contract	E 940-10-90	444.40	
Taxes----------			
Fed Tax W/H	G 10-2021-00		6,974.46
Soc Sec W/H	G 10-2021-00		2,475.32
Medicare W/H	G 10-2021-00		2,546.32
State Tax W/H	G 10-2022-00		3,512.77
Medicare Employer's Match	E 120-15-10	59.12	
Medicare Employer's Match	E 150-15-10	33.34	
Medicare Employer's Match	E 200-15-10	60.98	
Medicare Employer's Match	E 205-15-10	24.40	
Medicare Employer's Match	E 300-15-10	400.38	
Medicare Employer's Match	E 320-15-10	39.36	
Medicare Employer's Match	E 340-15-10	285.38	
Medicare Employer's Match	E 350-15-10	5.85	
Medicare Employer's Match	E 500-15-10	237.87	
Medicare Employer's Match	E 600-15-10	3.70	
Medicare Employer's Match	E 620-15-10	18.19	
Medicare Employer's Match	E 700-15-10	27.62	
Medicare Employer's Match	E 940-15-10	76.97	
FICA Employer's Match	E 300-15-20	1,096.81	
FICA Employer's Match	E 320-15-20	140.85	
EIC	G 10-2021-00		0.00
Deductions----------			
REG PENSION	G 10-2023-00		3,491.65
POLICE PENSION	G 10-2023-00		1,473.46
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		284.76
TOWN TAXES	G 10-2026-00		733.00
Maine Start 457plan	G 10-2027-00		1,120.00
Health Ins Subsidy EE Fee 1.5%	G 10-2028-00		32.78
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		6.23

VISION INS PRETAX	G 10-2035-00		57.36
GARNISHMENT DHHS	G 10-2037-00		170.00
GARNISHMENT MASS	G 10-2037-00		292.50
DENTAL PRETAX	G 10-2038-00		120.50
MPERS UAL 5%	G 10-2039-00		329.70
Paid----------			
Federal Tax W/H	G 10-2021-00	6,974.46	
FICA W/H	G 10-2021-00	2,475.32	
Medicare W/H	G 10-2021-00	2,546.32	
State Tax W/H	G 10-2022-00	3,512.77	
GARNISHMENT DHHS	G 10-2037-00	170.00	
GARNISHMENT MASS	G 10-2037-00	292.50	
Maine Start 457plan	G 10-2027-00	1,120.00	
Due To\From	G 21-1600-10		5,544.09
Due To\From	G 10-1600-21	5,544.09	
11/12/2021 PYDTDF - Cash	G 10-1010-00		84,154.29
	Totals	**114,948.17**	**114,948.17**

Total:	Gross Pay	89,801.89
	Federal Tax W/H	6,974.46
	FICA Tax W/H	1,237.66
	Medicare Tax W/H	1,273.16
	State Tax W/H	3,512.77
	Local Tax W/H	
	Deductions W/H	9,740.92
	Net Pay	67,062.92
	FICA Match	1,237.66
	Medicare Match	1,273.16
	Employer Match	0.00

Warrant 19

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00195 ADVANCE AUTO PARTS						
0326	33632	11	LAMP	678603		
LAMP			E 320-20-65		14.14	0.00
			FIRE - Operating Ex / Supplies			
				Invoice Total-	**14.14**	
0326	33632	11	DIES EXH FLUID	675001		
DIES EXH FLUID			E 500-60-40		165.48	0.00
			PUBLIC WORKS - Equip R&M / Gas & Diesel			
				Invoice Total-	**165.48**	
0326	33632	11	SILICONE	675220		
SILICONE			E 500-60-70		11.95	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**11.95**	
0326	33632	11	LOADER SEAL/URETHANE	677093		
LAODER SEAL/URETHANE			E 500-60-70		48.73	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**48.73**	
0326	33632	11	TRUCK WASH/GREASE/CHU	677161		
TRUCK WASH/GREASE/CHU			E 500-60-70		382.33	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**382.33**	
0326	33632	11	SILICONE	677253		
SILICONE			E 500-60-70		26.64	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**26.64**	
0326	33632	11	LOADER FITTING	677254		
LOADER FITTING			E 500-60-70		10.89	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**10.89**	
0326	33632	11	LOADER MASKING TAPE	677293		
LOADER MASKING TAPE			E 500-60-70		3.89	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**3.89**	
0326	33632	11	LED TAIL LIGHT/PIG TLSS	677618		
LED TAIL LIGHT/PIG TLSS			E 500-60-70		25.94	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**25.94**	
0326	33632	11	LED TAIL LIGHT/PIG TAILS	677621		
LED TAIL LIGHT/PIG TAILS			E 500-60-70		71.74	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**71.74**	
0326	33632	11	TIRE PATCHES	678424		
TIRE PATCHES			E 500-60-70		28.88	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**28.88**	
0326	33632	11	LOADER SCRUFF PAD	677340		
LOADER SCRUFF PAD			E 500-60-70		3.24	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**3.24**	
				Vendor Total-	**793.85**	
00022 AFSCME COUNCIL 93						
0326	33633	11	OCT MONTHLY DUES			
OCT MONTHLY DUES			G 10-2032-00		681.78	0.00

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			GENERAL FUND / UNION DUES			
				Vendor Total-	**681.78**	
00042 AMERICAN LEGION						
0326	33634	11	CSA DONATION FY22			
CSA DONATION FY22			E 640-90-50		1,000.00	0.00
			COMM SERV AG - Contribution / Mem Day Comm			
				Vendor Total-	**1,000.00**	
01779 A-PLUS RECYCLING & RUBBISH REMOVAL						
0326	33635	11		9715		
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		75.00	0.00
			PUBLIC WORKS - Land Mainten / Land Maint			
				Vendor Total-	**175.00**	
01561 ATLANTIC COAST PAPER & JANITORIAL						
0326	33636	11	HAND CLEANER & TOWELS	12006		
HAND CLEANER & TOWELS			E 500-20-25		167.90	0.00
			PUBLIC WORKS - Operating Ex / Custodial			
				Vendor Total-	**167.90**	
00079 AUTOTRONICS FND INC						
0326	33637	11	#85 REPLACE INVERTER	9272		
#85 REPLACE INVERTER			E 300-60-70		1,602.50	0.00
			EMERG MED - Equip R&M / Vehicle Main			
				Invoice Total-	**1,602.50**	
0326	33637	11	#89 REPLACE INVERTER	9264		
#89 REPLACE INVERTER			E 300-60-70		1,602.50	0.00
			EMERG MED - Equip R&M / Vehicle Main			
				Invoice Total-	**1,602.50**	
				Vendor Total-	**3,205.00**	
01943 BANKDIRECT CAPITAL FINANCE						
0326	999999	11	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						
0326	33638	11	129 CAR TIRES @ $3/EA	14919		
129 CAR TIRES @ $3/EA			E 940-85-54		387.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
				Vendor Total-	**387.00**	
01653 BENNER/MARCUS						
0326	33639	11	REIM			
REIM 163 MILEGE			E 620-20-75		91.25	0.00
			RECREATION - Operating Ex / Travel			
REIM SEN TRIP FEE TOP ACA			E 621-85-70		150.00	0.00
			RECREATION - Other Expens / Organized Re			
				Vendor Total-	**241.25**	
00212 CENTRAL MAINE POWER COMPANY						
0326	33640	11	218 KWH	35016082428		
218 KWH SIGN			E 250-50-10		16.86	0.00
			MUN BUILDING - Utilities / Electricity			
				Invoice Total-	**16.86**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0326	33640	11	6709 KWH		35016803773	
6709 KWH TOWN OFFICE			E 250-50-10		379.59	0.00
			MUN BUILDING - Utilities / Electricity			
				Invoice Total-	**379.59**	
0326	33640	11	107 KWH		35012965006	
107 KWH STREETLIGHTS			E 450-50-10		178.43	0.00
			STREET LIGHT - Utilities / Electricity			
				Invoice Total-	**178.43**	
0326	33640	11	1858 KWH		35014030411	
1858 KWH PUBLIC WORKS			E 500-50-10		281.08	0.00
			PUBLIC WORKS - Utilities / Electricity			
				Invoice Total-	**281.08**	
0326	33640	11	11 KWH		35013490269	
11 KWH REC			E 621-50-10		16.86	0.00
			RECREATION - Utilities / Electricity			
				Invoice Total-	**16.86**	
0326	33640	11	300 KWH		35012437550	
300 KWH			E 920-92-06		59.52	0.00
			CAP IMPROVMN - Capital Res / AD Gray Bldg			
				Invoice Total-	**59.52**	
0326	33640	11	95 KWH		35015083229	
95 KWH SCALE HOUSE			E 940-50-10		16.86	0.00
			TRANSFER STA - Utilities / Electricity			
				Invoice Total-	**16.86**	
0326	33640	11	275 KWH		35016857829	
275 KWH TRANSFER STATION			E 940-50-10		21.47	0.00
			TRANSFER STA - Utilities / Electricity			
				Invoice Total-	**21.47**	
				Vendor Total-	**970.67**	
01683 CN HEATING & MONITORING SVC LLC						
0326	33641	11	INSTALLED HT IN EMS ROOM		3565	
INSTALLED HT IN EMS ROOM			E 920-92-01		1,278.09	0.00
			CAP IMPROVMN - Capital Res / Mun Bldg			
				Vendor Total-	**1,278.09**	
01430 COMSTAR						
0326	33642	11	$45,907.78 @ 4%		E10312021-79	
$45,907.78 @ 4%			R 300-3421		1,836.31	0.00
			EMERG MED - EMS REVENUE			
				Vendor Total-	**1,836.31**	
00382 FIRE TECH & SAFETY OF N.E.						
0326	33643	11	BATT POWERED CHAIN SAW		199475	
BATT POWERED CHAIN SAW			E 320-60-70		615.00	0.00
			FIRE - Equip R&M / Vehicle Main			
				Vendor Total-	**615.00**	
01797 FRIENDSHIP CUSHING FOOD PANTRY						
0326	33644	11	TS BOTTLE RED			
TS BOTTLE REDEMPTION DONA			R 940-3434		319.13	0.00
			TRANSFER STA - DISPOSAL FEE			
				Vendor Total-	**319.13**	
00437 GORDON LIBBY FOREST PRODUCTS, INC						
0326	33645	11			48161	
4 TRIP @ 463.50/EA			E 940-85-60		1,854.00	0.00
			TRANSFER STA - Other Expens / Trans Servic			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
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			
TIRE REPAIR			E 940-60-70		434.15	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
				Vendor Total-	**3,240.15**	
01725 GROSS, MICHELLE E						
0326	33646	11	T/O FEMA CLEANING OCT	3651		
T/O FEMA CLEANING OCT			E 250-40-90		650.00	0.00
			MUN BUILDING - Professional / Other			
				Vendor Total-	**650.00**	
00495 HEALTHY KIDS						
0326	33647	11	SSA DONATION FY22			
SSA DONATION FY22			E 610-90-30		3,230.00	0.00
			SOCIAL SERV - Contribution / Healthy Kid			
				Vendor Total-	**3,230.00**	
00503 HILLS/JUSTIN D						
0326	33648	11	BOOTS			
BOOTS			E 350-20-20		138.21	0.00
			SHELLFISH - Operating Ex / Clothing			
				Vendor Total-	**138.21**	
01688 HP FAIRFIELD, LLC						
0326	33649	11		6315270		
11 SANDER SPRNG/LINK/PINS			E 500-60-70		258.42	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**258.42**	
0326	33649	11		6302098		
19 PLOW CENTER PIN			E 500-60-70		227.33	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
				Invoice Total-	**227.33**	
0326	33649	11		7798586		
F550 PLOW CONTROL			E 920-92-24		2,501.50	0.00
			CAP IMPROVMN - Capital Res / Pub Wrks Equ			
				Invoice Total-	**2,501.50**	
				Vendor Total-	**2,987.25**	
00527 IDEAL SEPTIC SERVICE INC						
0326	33650	11		47821		
WALDOBORO 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			
WALDOBORO 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**	
01677 JEFF'S VACUUM						
0326	33651	11	VAC BAGS/FILTERS	16543		
VAC BAGS/FILTERS			E 250-20-25		109.95	0.00
			MUN BUILDING - Operating Ex / Custodial			
				Vendor Total-	**109.95**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00617 LAWSON PRODUCTS INC						
0326	33652	11	SUPPLIES	9308960550		
SUPPLIES			E 500-20-65		177.19	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
				Vendor Total-	**177.19**	
01635 LIBERTY TREE ARMS LLC						
0326	33653	11	ENGRAVING PD LOGO X 5			
ENGRAVING PD LOGO X 5			E 340-20-65		250.00	0.00
			POLICE - Operating Ex / Supplies			
				Vendor Total-	**250.00**	
00643 LINCOLN COUNTY (ACO)						
0326	33654	11	JULY-SEPT 2021	JULY-SEPT 2021		
ACO WAGES			E 360-85-65		4,356.98	0.00
			ANIMAL CONTR - Other Expens / Vet Services			
				Vendor Total-	**4,356.98**	
00640 LINCOLN COUNTY NEWS						
0326	33655	11	GEN ASSIST ORD PH	P194344		
GEN ASSIST ORD PH			E 200-20-10		26.25	0.00
			FINANCE - Operating Ex / Advertising			
				Vendor Total-	**26.25**	
00642 LINCOLN COUNTY REGISTRY OF DEEDS						
0326	33656	11	LEINS	OCT 2021		
LEINS			E 200-20-60		2,029.00	0.00
			FINANCE - Operating Ex / Rec/Proc Fee			
				Vendor Total-	**2,029.00**	
00645 LINCOLN COUNTY T V						
0326	33657	11	CSA DONATION FY22			
CSA DONATION FY22			E 640-90-45		7,000.00	0.00
			COMM SERV AG - Contribution / Linc Cty TV			
				Vendor Total-	**7,000.00**	
01754 LINCOLNVILLE COMM INC						
0326	33658	11		497		
TELEPHONE			E 250-50-40		761.98	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-	**940.32**	
00679 MAINE BUILDING OFFICIALS AND						
0326	33659	11	MBOIA MUBEX IBC BLDG CLAS	1000411743		
MBOIA MUBEX IBC BLDG CLAS			E 700-20-70		20.00	0.00
			PLAN & DEV - Operating Ex / Training			
				Vendor Total-	**20.00**	
00706 MAINE OXY						
0326	33660	11	OXYGEN	36051		
OXYGEN			E 300-20-65		231.68	0.00
			EMERG MED - Operating Ex / Supplies			
				Invoice Total-	**231.68**	
0326	33660	11	OXYGEN	35139		
OXYGEN			E 500-20-65		223.75	0.00
			PUBLIC WORKS - Operating Ex / Supplies			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	**223.75**	
				Vendor Total-	**455.43**	
00708 MAINE PERS	**(GLI)**					
0326	999999	11			GLI3040813	
OCT GLI			E 120-15-60		60.91	0.00
			TOWN MGR - Emp Benefits / GroupLifeIns			
OCT GLI			E 150-15-60		42.34	0.00
			ASSESSMENT - Emp Benefits / GroupLifeIns			
OCT GLI			E 200-15-60		31.35	0.00
			FINANCE - Emp Benefits / GroupLifeIns			
OCT GLI			E 205-15-60		23.46	0.00
			TOWN CLERK - Emp Benefits / GroupLifeIns			
OCT GLI			E 300-15-60		167.35	0.00
			EMERG MED - Emp Benefits / GroupLifeIns			
OCT GLI			E 340-15-60		211.43	0.00
			POLICE - Emp Benefits / GroupLifeIns			
OCT GLI			E 350-15-60		12.22	0.00
			SHELLFISH - Emp Benefits / GroupLifeIns			
OCT GLI			E 500-15-60		284.63	0.00
			PUBLIC WORKS - Emp Benefits / GroupLifeIns			
OCT GLI			E 600-15-60		3.68	0.00
			GENL ASSIST - Emp Benefits / GroupLifeIns			
OCT GLI			E 620-15-60		25.24	0.00
			RECREATION - Emp Benefits / GroupLifeIns			
OCT GLI			E 700-15-60		65.50	0.00
			PLAN & DEV - Emp Benefits / GroupLifeIns			
OCT GLI			E 940-15-60		113.76	0.00
			TRANSFER STA - Emp Benefits / GroupLifeIns			
OCT GLI RETIREES			E 120-15-60		2.11	0.00
			TOWN MGR - Emp Benefits / GroupLifeIns			
OCT GLI RETIREES			E 200-15-60		10.00	0.00
			FINANCE - Emp Benefits / GroupLifeIns			
OCT GLI RETIREES			E 205-15-60		9.52	0.00
			TOWN CLERK - Emp Benefits / GroupLifeIns			
OCT GLI RETIREES			E 340-15-60		56.19	0.00
			POLICE - Emp Benefits / GroupLifeIns			
OCTGLI RETIREES			E 500-15-60		29.64	0.00
			PUBLIC WORKS - Emp Benefits / GroupLifeIns			
OCT GLI RETIREES			E 940-15-60		18.32	0.00
			TRANSFER STA - Emp Benefits / GroupLifeIns			
				Vendor Total-	**1,167.65**	
00709 MAINE PERS	**(Pension)**					
0326	999999	11			PR10/1/2021	
EE PENSION CONTRIBUTION			G 10-2023-00		15,086.68	0.00
			GENERAL FUND / MAINE PERS			
EM RRTW UAL			G 10-2039-00		1,124.98	0.00
			GENERAL FUND / MPERS 5% RR			
ER CONTRIBUTION			E 120-15-70		1,199.43	0.00
			TOWN MGR - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 150-15-70		711.02	0.00
			ASSESSMENT - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 200-15-70		648.16	0.00
			FINANCE - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 205-15-70		415.30	0.00
			TOWN CLERK - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 300-15-70		3,153.23	0.00
			EMERG MED - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 340-15-70		6,100.43	0.00
			POLICE - Emp Benefits / MainePERS			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
ER CONTRIBUTION			E 350-15-70		307.29	0.00
			SHELLFISH - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 500-15-70		5,181.32	0.00
			PUBLIC WORKS - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 600-15-70		79.00	0.00
			GENL ASSIST - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 620-15-70		500.80	0.00
			RECREATION - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 700-15-70		623.17	0.00
			PLAN & DEV - Emp Benefits / MainePERS			
ER CONTRIBUTION			E 940-15-70		1,982.13	0.00
			TRANSFER STA - Emp Benefits / MainePERS			
				Vendor Total-	**37,112.94**	
00731 MAINE WATER						
0326	33661	11	FIRE HYDRANTS	3000405101		
FIRE HYDRANTS			E 400-85-20		7,208.00	0.00
			FIRE HYDRANT - Other Expens / Hydrant Rent			
				Invoice Total-	**7,208.00**	
0326	33661	11	29 CF	3000430201		
29 CF			E 250-50-60		154.40	0.00
			MUN BUILDING - Utilities / Water			
				Invoice Total-	**154.40**	
0326	33661	11	1 CF	3000431001		
1 CF			E 630-50-60		182.94	0.00
			FRIENDSHIP S - Utilities / Water			
				Invoice Total-	**182.94**	
0326	33661	11	0 CF	3000428004		
0 CF			E 920-92-06		109.38	0.00
			CAP IMPROVMN - Capital Res / AD Gray Bldg			
				Invoice Total-	**109.38**	
				Vendor Total-	**7,654.72**	
00745 MARITIME ENERGY						
0326	33662	11	900G @ $3.425	78326		
900G @ $3.425			E 500-50-20		3,091.23	0.00
			PUBLIC WORKS - Utilities / Heating Oil			
				Vendor Total-	**3,091.23**	
00772 ME. TOWN & CITY CLERK'S ASSOC.						
0326	33663	11	MTCCA VOTER REG	1000409299		***** SEPARATE *****
MTCCA VOTER REG			E 205-20-35		60.00	0.00
			TOWN CLERK - Operating Ex / Fees & Dues			
				Invoice Total-	**60.00**	
0326	33664	11	ARR 2022 DUES	1000413174		
ARR 2022 DUES			E 205-20-35		30.00	0.00
			TOWN CLERK - Operating Ex / Fees & Dues			
				Invoice Total-	**30.00**	
0326	33664	11	PSJ 2022 DUES	1000413528		
PSJ 2022 DUES			E 205-20-35		30.00	0.00
			TOWN CLERK - Operating Ex / Fees & Dues			
				Invoice Total-	**30.00**	
0326	33664	11	TRB 2022 DUES	1000413274		
TRB 2022 DUES			E 205-20-35		30.00	0.00
			TOWN CLERK - Operating Ex / Fees & Dues			
				Invoice Total-	**30.00**	
				Vendor Total-	**150.00**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00830 MOTION INDUSTRIES INC						
0326	33665	11	HOSE FOR LOADER	ME17-229959		
HOSE FOR LOADER			E 940-60-70		98.43	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
			Vendor Total-		**98.43**	
00838 MUNICIPAL REVIEW COMMITTEE						
0326	33666	11	80.32 @ $72.28	3683		
80.32 @ $72.28			E 940-85-50		5,805.53	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
			Invoice Total-		**5,805.53**	
0326	33666	11	58.85 @ $72.28	4519		
58.85 @ $72.28			E 940-85-50		4,253.68	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
			Invoice Total-		**4,253.68**	
0326	33666	11	59.54 @ $72.28	4578		
59.54 @ $72.28			E 940-85-50		4,303.55	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
			Invoice Total-		**4,303.55**	
			Vendor Total-		**14,362.76**	
00868 NEW HOPE FOR WOMEN INC						
0326	33667	11	SSA DONATION FY22			
SSA DONATION FY22			E 610-90-65		1,572.00	0.00
			SOCIAL SERV - Contribution / New Hope			
			Vendor Total-		**1,572.00**	
01581 NORTH COAST SERVICES LLC						
0326	33668	11	BATT/LAMPS/PRINTERS	35486		
BATT/LAMPS/PRINTERS			E 940-85-52		244.06	0.00
			TRANSFER STA - Other Expens / HazMatWaste			
			Vendor Total-		**244.06**	
01050 ROCKLAND FORD						
0326	33669	11	F350 & 550 SERVICE/FILTER	6945		
F350 & 550 SERVICE/FILTER			E 500-60-70		478.29	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Vendor Total-		**478.29**	
01067 RURAL CEMETERY ASSOCIATION						
0326	33670	11	2021 MOWING/TRIM			
2021 MOWING/TRIM			E 790-67-10		600.00	0.00
			CEMETERY - Land Mainten / Park Maint			
			Invoice Total-		**600.00**	
0326	33670	11	65 VET GRAVES @ $13/EA			
65 VET GRAVES @ $13/EA			E 510-67-10		845.00	0.00
			PARKS & CEME - Land Mainten / Park Maint			
			Invoice Total-		**845.00**	
			Vendor Total-		**1,445.00**	
01069 RZR COMPANY INC						
0326	33671	11	NOZZLE	197464		
NOZZLE			E 350-20-65		8.59	0.00
			SHELLFISH - Operating Ex / Supplies			
			Invoice Total-		**8.59**	
0326	33671	11	CABLE TIES	197408		
CABLE TIES			E 500-20-65		12.58	0.00
			PUBLIC WORKS - Operating Ex / Supplies			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	**12.58**	
0326	33671	11	INSECT SUPPL	197297		
INSECT SUPPL			E 940-20-65		83.60	0.00
			TRANSFER STA - Operating Ex / Supplies			
				Invoice Total-	**83.60**	
				Vendor Total-	**104.77**	
01076 SAFETY-KLEEN SYSTEMS, INC						
0326	33672	11	PARTS WASHER	86681789		
PARTS WASHER			E 500-60-20		251.32	0.00
			PUBLIC WORKS - Equip R&M / Equip Rental			
				Vendor Total-	**251.32**	
01102 SECRETARY OF STATE, BMV						
0326	33628	11	10/20/2021-10/27/2021	15160		
10/20/2021-10/27/2021			G 10-2010-05		5,960.37	0.00
			GENERAL FUND / BMV REGISTRA			
				Invoice Total-	**5,960.37**	
0326	33629	11	10/27/2021-11/3/2021	11560		
10/27/2021-11/3/2021			G 10-2010-05		7,790.50	0.00
			GENERAL FUND / BMV REGISTRA			
				Invoice Total-	**7,790.50**	
0326	33631	11	11/3/2021-11/9/2021	11560		
11/3/2021-11/9/2021			G 10-2010-05		5,093.75	0.00
			GENERAL FUND / BMV REGISTRA			
				Invoice Total-	**5,093.75**	
				Vendor Total-	**18,844.62**	
01117 SHREDDING ON SITE INC						
0326	33673	11	SHREDDING	72949		
SHREDDING			E 200-20-65		60.00	0.00
			FINANCE - Operating Ex / Supplies			
SHREDDING			E 300-20-65		60.00	0.00
			EMERG MED - Operating Ex / Supplies			
SHREDDING			E 340-20-65		60.00	0.00
			POLICE - Operating Ex / Supplies			
				Vendor Total-	**180.00**	
01183 STORER LUMBER						
0326	33674	11	SUP TO REPAIR WINDOW AD G	233386		
SUP TO REPAIR WINDOW AD G			E 920-92-06		81.50	0.00
			CAP IMPROVMN - Capital Res / AD Gray Bldg			
				Vendor Total-	**81.50**	
01776 THE WALDO THEATRE						
0326	33675	11	CSA DONATION FY22			
CSA DONATION FY22			E 640-90-90		5,000.00	0.00
			COMM SERV AG - Contribution / WaldoTheatre			
				Vendor Total-	**5,000.00**	
01264 TREASURER RSU 40						
0326	999999	11	MONTHLY SCHOOL ASSESSMENT	NOVEMBER		
MONTHLY SCHOOL ASSESSMENT			E 865-35-65		497,803.42	0.00
			RSU 40 - Finance / RSU 40			
				Vendor Total-	**497,803.42**	
01270 TREASURER STATE OF MAINE						
0326	33676	11	3 M/F, 20 N/S	OCTOBER 2021		
3 M/F, 20 N/S			G 10-2010-06		90.00	0.00
			GENERAL FUND / ANIMAL WELFA			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	**90.00**	
01266 TREASURER STATE OF MAINE, IFW						
0326	33630	11			121423	
LICENSES			G 10-2010-01		388.00	0.00
			GENERAL FUND / IF&W LICENSE			
REGISTRATIONS			G 10-2010-04		1,256.50	0.00
			GENERAL FUND / IF&W REGISTR			
				Vendor Total-	**1,644.50**	
01274 TREASURER, STATE OF MAINE						
0326	33677	11	MCJA CHAPLAIN CERT (AJ)		221029CJA11	***** SEPARATE *****
MCJA CHAPLAIN CERT (AJ)			E 340-20-70		171.00	0.00
			POLICE - Operating Ex / Training			
				Invoice Total-	**171.00**	
0326	33678	11			OCT 2021	***** SEPARATE *****
1 NEW CCP APPS			G 10-2010-03		25.00	0.00
			GENERAL FUND / CONCEALED WE			
2 RENEW CCP APPS			G 10-2010-03		30.00	0.00
			GENERAL FUND / CONCEALED WE			
				Invoice Total-	**55.00**	
				Vendor Total-	**226.00**	
01963 TREASURER, STATE OF MAINE						
0326	33679	11	GILBERT OCT 2021			
MONTHLY RET HEALTH INS			G 10-2028-00		103.06	0.00
			GENERAL FUND / HEALTH RETIR			
				Vendor Total-	**103.06**	
01503 TRITECH SOFTWARE SYSTEMS						
0326	33680	11	2022 EMG SOFTWARE		335672	
2022 EMG SOFTWARE			E 340-60-30		6,703.20	0.00
			POLICE - Equip R&M / Equip Maint			
				Vendor Total-	**6,703.20**	
01703 US BANK EQUIPMENT FINANCE						
0326	33681	11	1 MONTH COPIER LEASE		456196641	
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						
0326	33682	11	4 WIFI CONNECTIONS		9891280468	
4 WIFI CONNECTIONS			E 340-50-40		160.06	0.00
			POLICE - Utilities / Phone/WIFI			
				Vendor Total-	**160.06**	
01342 WALDOBORO FOOD PANTRY						
0326	33683	11	TS BOTTLE REDEMPTION			
TS BOTTLE REDEMPTION			R 940-3434		603.22	0.00
			TRANSFER STA - DISPOSAL FEE			
				Vendor Total-	**603.22**	
01346 WALDOBORO PUBLIC LIBRARY						
0326	999999	11			NOVEMBER	
MONTHLY LIBRARY			E 640-90-85		6,250.00	0.00
			COMM SERV AG - Contribution / Public Libra			
				Vendor Total-	**6,250.00**	
01347 WALDOBORO SNO-CRAWLERS CLUB						
0326	33684	11	CSA DONATION FY22			

Jrnl	Check	Month	Invoice	Description	Reference		
Description			Account	Proj		Amount	Encumbrance
CSA DONATION FY22			E 640-90-87			604.00	0.00
		COMM SERV AG - Contribution / Sno-Crawlers					
					Vendor Total-	**604.00**	
01350 WALDOBORO/TOWN OF							
0326	33685	11			OCT TAX CLUB		
BLODGETT RE2692			G 10-2026-00			300.00	0.00
		GENERAL FUND / TOWN RE TAX					
TYNAN RE187			G 10-2026-00			240.00	0.00
		GENERAL FUND / TOWN RE TAX					
BOOKER RE2091			G 10-2026-00			110.00	0.00
		GENERAL FUND / TOWN RE TAX					
EATON RE1146			G 10-2026-00			675.00	0.00
		GENERAL FUND / TOWN RE TAX					
POLI RE564			G 10-2026-00			330.00	0.00
		GENERAL FUND / TOWN RE TAX					
PUSHOR RE2			G 10-2026-00			120.00	0.00
		GENERAL FUND / TOWN RE TAX					
SEARLE RE210			G 10-2026-00			354.00	0.00
		GENERAL FUND / TOWN RE TAX					
ROLFE RE2609			G 10-2026-00			180.00	0.00
		GENERAL FUND / TOWN RE TAX					
					Vendor Total-	**2,309.00**	
01351 WALDOBOROUGH HISTORICAL SOCIET							
0326	33686	11	CSA DONATION FY22				
CSA DONATION FY22			E 640-90-92			5,000.00	0.00
		COMM SERV AG - Contribution / Hist Society					
					Vendor Total-	**5,000.00**	
01915 WEX BANK							
0326	999999	11	0496006870893				
56.52G @ $2.904			E 320-60-40			164.13	0.00
		FIRE - Equip R&M / Gas & Diesel					
473.34G @ $2.708			E 340-60-40			1,281.98	0.00
		POLICE - Equip R&M / Gas & Diesel					
31.82G @ $2.759			E 350-60-40			87.78	0.00
		SHELLFISH - Equip R&M / Gas & Diesel					
					Vendor Total-	**1,533.89**	
01363 WM CORPORATE SERVICES, INC							
0326	999999	11	31.4T @ $74.28		0055784-2128-0		
31.4T @ $74.28			E 940-85-50			2,332.39	0.00
		TRANSFER STA - Other Expens / Tipping Fees					
					Vendor Total-	**2,332.39**	

Warrant 19

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance

Prepaid Total-	**567,144.90**	
Current Total-	**88,546.33**	
EFT Total-	**0.00**	
Warrant Total-	**655,691.23**	

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

APPROVED _____ _____

_____ _____

_____ _____

Municipal

QUITCLAIM DEED

(WITHOUT COVENANTS)

(Maine Statutory Short Form)

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

Mobile home located at 170 Lady Slipper Lane Lot 16 in Waldoboro, Maine on Town Map R 6 Lot 8E-16 and not recorded in the Lincoln County Registry of Deeds. The purpose of this deed is to convey any interest the town may have acquired in the foregoing property by virtue of unpaid taxes for the years:

Tax Lien recorded in the Lincoln County Registry of Deeds for 2019 in Book 5415 Page 278, and the 2022 taxes.

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

its Board of Selectmen duly authorized, this

Twenty-third day of November, 2021

Witness of all:

_____
Julie L. Keizer
Town Manager

_____
Selectmen

_____
Selectmen

_____
Selectmen

_____
Selectmen

_____
Selectmen

State of Maine

County of Lincoln, ss

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

Before me,

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

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

From

The Inhabitants of the
Town of Waldoboro

To: **Catherine Harriman**

Dated: **November 23, 2021**

STATE OF MAINE

Lincoln, ss. Registry of Deeds

Received

At H., M., M., and

Recorded in Book Page

Attest:_____
Register

Town of Waldoboro, Maine
http://www.waldoboromaine.org

P.O. Box J
Waldoboro, ME 04572-0911
Phone: (207) 832-5369
Fax: (207) 832-6061

Date: November 8, 2021

COMPLIANCE ORDER

Thomas M. Kavan
44 Philbrook Ln.
Waldoboro, ME 04572

Map: U-5 Lot: 26-A

On November 3, 2021 I visited your property location at 44 Philbrook Lane, Town Assessor's Map and Lot as listed above, and find you to be in violation of the Property Maintenance ordinance/trash ordinance and State Statute for a Nuisance.

YOU ARE ORDERED BY THE TOWN OF WALDOBORO, MAINE TO ABATE THIS VIOLATION WITH-IN 14 DAYS FROM THE DATE OF THIS LETTER.

The grounds must be clean of debris and trash, also the vehicles shall be removed from Town Property before November 22, 2021

Corrective action required is:
To remove all debris and trash that has been dumped on the property and is in the car and truck. The debris is considered a Health Hazard and a Nuisance. The Statutes that you are in violation of are; MRSA 30 Title 17: Crimes, Chapter 91: Nuisance. You are also in violation of the Town Trash Ordinance.
The Town of Waldoboro owns a strip of land 38 feet from the edge of the right of way on the West side of Philbrook Ln. Both of your vehicles are on Town land and must be removed along with the cleanup of your property.

Failure to comply with this order will result in this violation being turned over to the Board Of Selectman for the necessary legal action in court to abate the above listed violation: Title 30-A-§4452 (State Statute), " Enforcement of Land Use Laws" Subsection 3, "civil penalties: requires that if you are found in court to be in violation of the above listed ordinance, the minimum penalty for a

specific violation shall be $100.00 and the maximum penalty of $2,500.00 on a per day basis for each day the violation continues after the specific time allowed by the town for abatement of the ordinance violation. Also, the town will seek recovery of all attorney fees incurred with this legal action.

You were sent a letter on November 25, 2015 and another one on April 29, 2016.
You did not appeal those letters and have lost the right to appeal them.

When you have abated the above listed violations within the 14-day period allowed, please call so I can revisit your property to verify no further violations exist on your property.

This letter and the other letters and pictures will be presented to the Select-board at their next meeting for enforcement action. DO NOT DISREGARD THIS LETTER

Please give this order your careful attention. If I can be of any further service to you in reviewing the ordinances or state statutes involved, please call me at 207-832-5369.

Stan Waltz
CEO/LPI
Waldoboro, ME

Town of Waldoboro, Maine
http://www.waldoboromaine.org

P.O. Box J
Waldoboro, ME 04572-0911
Phone: (207) 832-5369
Fax: (207) 832-6061

April 29, 2016

Thomas & Stephany Kavan
44 Philbrook Lane
Waldoboro, ME. 04572

Tax Map U-5 Lot-26-A

Dear Mr. & Mrs. Kavan

You are in Violation of Town ordinances and State Statutes with the trash that is accumulating on your property. It is blowing around the neighborhood and causing a nuisance and offensive odor.
I sent you a letter in November of 2015 and another letter in January of this year telling you that the trash in your yard and that in the back of the truck had to be properly disposed of.
You have to clean up your property before November 30th, 2015 or you will be fined according to Maine State Statute MSRA 30-A section 4452 which allows a fine of $100.00 per day with each day being a new offence.
It is in your best interest to clean up your property as soon as possible. If you cannot get the property cleaned up by the 30th, call me at the Town office or on my cell. (207)-380-9873.

Sincerely,

Stan Waltz
Code Enforcement Officer
Waldoboro, Me. 04572
207-832-5369

Cc: File
Town Manager

Town of Waldoboro, Maine
http://www.waldoboromaine.org

P.O. Box J
Waldoboro, ME 04572-0911
Phone: (207) 832-5369
Fax: (207) 832-6061

November 25, 2015

Thomas & Stephany Kavan
44 Philbrook Lane
Waldoboro, ME. 04572

Tax Map U-5 Lot-26-A

Dear Mr. & Mrs. Kavan

You are in Violation of Town ordinances and State Statutes with the trash that is accumulating on your property.
It is blowing around the neighborhood and causing a nuisance and offensive odor.
You must clean up your property before November 30th, 2015 or you will be fined according to Maine State Statute MSRA 30-A section 4452 which allows a fine of $100.00 per day with each day being a new offence.
It is in your best interest to clean up your property as soon as possible. If you cannot get the property cleaned up by the 30th, call me at the Town office or on my cell. (207)-380-9873.

Sincerely,

Stan Waltz
Code Enforcement Officer
Waldoboro, Me. 04572
207-832-5369

Cc: File
Town Manager

XM 0176

Town of Waldoboro, Maine
http://www.waldoboromaine.org

P.O. Box J
Waldoboro, ME 04572-0911
Phone: (207) 832-5369
Fax: (207) 832-6061

Date: November11, 2021

COMPLIANCE ORDER

Map: R-7 Lot: 4-A

Maddison Van Etten
Shea Quill
679 Friendship Rd.
Waldoboro, ME 04572

On November 9, 2021 I visited your property location at 679 Friendship Rd., Town Assessor's Map and Lot as listed above, and find you to be in violation of the Waldoboro Land Use Ordinance,

Article 10 Specific Performance Standards
10.24.5 Travel Trailers

A travel trailer shall in no case be used as a manufactured home and any trailer in use as a temporary dwelling (i.e. not more than (3) months) shall have adequate health and sanitation facilities provided. A travel trailer while not in use may be may be stored on the premises of the owner

YOU ARE ORDERED BY THE TOWN OF WALDOBORO, MAINE TO ABATE THIS VIOLATION WITH-IN 21 DAYS FROM THE DATE OF THIS LETTER.

Last year when you came in for a permit you were told that you could only be there temporarily. I stopped again at the beginning of winter and saw the banking and because you could not find a rent, I told you that you could stay in the travel trailer until the beginning of summer.
As you are aware, you have been occupying the trailer for more than a year, and by ordinance you can only be here three (3) months a calendar year.

CORRECTIVE ACTION REQUIRED IS:
You must be moved out by December 1, 2021.

Failure to comply with this order will result in this violation being turned over to the Board Of Selectman for the necessary legal action in court to abate the above listed violation: Title 30-A-§4452 (State Statute), " Enforcement of Land Use Laws" Subsection 3, "civil penalties: requires that if you are found in court to be in violation of the above listed ordinance, the minimum penalty for a specific violation shall be $100.00 and the maximum penalty of $2,500.00 on a per day basis for each day the violation continues after the specific time allowed by the town for abatement of the ordinance violation. Also, the town will seek recovery of all attorney fees incurred with this legal action.

Please give this order your careful attention. If I can be of any further service to you in reviewing the ordinances or state statutes involved, please call me at 207-832-5369.
When you have abated the above listed violations within the 21-day period allowed, please call so I can revisit your property to verify no further violations exist on your property.

You can appeal this letter within 30 days to the Board of Appeals.

DO NOT DISREGARD THIS LETTER

Stan Waltz
CEO/LPI
Waldoboro, ME

Municipal Review Committee, Inc.
ENSURING AFFORDABLE, LONG TERM,
ENVIRONMENTALLY SOUND DISPOSAL OF MSW

To: MRC Joining Members
From: Michael Carroll, MRC Clerk
Date: November 12, 2021
RE: MRC Board of Directors Election Ballot

Please find enclosed a ballot for the MRC Board of Directors election. Ballots cast will determine the election of three (3) Directors to serve on the MRC Board of Directors for three-year terms from January 1, 2022 through December 31, 2024. Biographical descriptions of the candidates, as provided by the candidates, are also enclosed for your information.

Ballots must be returned to MRC before 5:00 pm, Monday, December 13, 2021. Kindly, return ballots via mail to:

Municipal Review Committee
20 Godfrey Drive, Suite 213
Orono, ME 04473

The election results will be read at the MRC Annual Membership Meeting on Wednesday, December 15 from 3:00 PM – 5:00 PM. The Annual Meeting will be in-person with a virtual option. We encourage all MRC members to join us for the MRC Annual Meeting. Face coverings will be required for everyone attending.

Note: Vote must be cast for <u>one</u> candidate only.

Please contact Michael Carroll at 664-1700 with any questions.

Michael Carroll
Michael Carroll
Municipal Review Committee
Executive Director

Enclosure

207-664-1700
info@mrcmaine.org
execdirector@mrcmaine.org

Municipal Review Committee, Inc.
ENSURING AFFORDABLE, LONG TERM, ENVIRONMENTALLY SOUND DISPOSAL OF MSW

20 Godfrey Drive
Orono, Maine 04473

www.mrcmaine.org

Voting Ballot

- To fill three positions for a three-year term from January 1, 2022, to December 31, 2024 (Three highest vote totals)

Joining Member _____ casts its vote for the following individual to serve on the Municipal Review Committee Board of Directors for the above stated term.

Note: Candidates are listed alphabetically. Biographies provided by each candidate are attached.

VOTE FOR ONE INDIVIDUAL ONLY

→ More than one checked box will invalidate the ballot ←

☐ Karen Fussell — City of Brewer Finance Director

☐ Aaron Huotari — City of Bangor Public Works Director

☐ Steve Lewis — Town of Boothbay Selectman

☐ James Vallette — Southwest Harbor Warrant Committee

Please return this ballot no later than **5:00 p.m., DECEMBER 13, 2021** to:

Municipal Review Committee, Inc.
20 Godfrey Drive Suite 213
Orono, Maine 04473

or

EMAIL ATTACHMENT: execdirector@mrcmainc.org

RESULTS OF THIS ELECTION WILL BE READ AT THE MRC ANNUAL MEETING ON DECEMBER 15, 2021

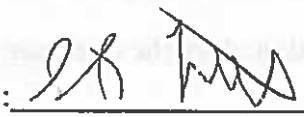
Steve Lewis Biography

I have worked for the Boothbay Region Refuse District for 31 years, the past 20 years as manager. We purchased the local trash hauling business 3 years ago making it into a municipal service. I oversee all aspects of waste for the region.

I have been a Maine licensed Paramedic for over 20 years, serving the community. During that time, I have been on the Board of Directors for the ambulance service serving as vice-chair.

I am currently a selectman for the town of Boothbay which I have done for 12 years, 4 years I served as Chair.

It is very important to all of us to have an environmentally sound place to take our trash both now and the future. I would welcome the opportunity to serve on the MRC board to offer any help that I could to find that solution.

Signed: 

MUNICIPAL REVIEW COMMITTEE, INC.
2021 Election – BOARD OF DIRECTORS
NOMINATION FORM

Submitted by MRC Member: City of Brewer
(Town/city/county/regional association)

Nominee Name: Karen Fussell

Circle and list all that apply to Nominee for questions 1. through 3. below:

1. YES / NO - Legal Resident of MRC Member: _____

2. YES / NO - Elected or Appointed Official of MRC Member: City of Brewer Finance Director

3. YES / NO – Employee of MRC Member: City of Brewer Finance Director

Mailing Address: 80 North Main Street
Brewer, ME 04412

Telephone: 989-8440 FAX: 989-8435 Email: kfussell@brewermaine.gov

Attach a five hundred word or less biography provided and signed by the nominee.

In addition to serving for the past nine years on the MRC Board of Directors—the last two+ years as President—Karen Fussell has been the Finance Director for the City of Brewer for 21 years. She is a Certified Internal Auditor and has dual master's degrees in Public Policy and Urban Planning from the Kennedy School of Government at Harvard University. Karen has worked for the U.S. Congressional Budget Office, the City and County of San Francisco's Controller's Office and as an Environmental Planner for the California Department of Transportation. Karen has been interested and involved in solid waste issues for over 30 years and was instrumental in implementing Brewer's pay as you throw and recycling programs. Karen is committed to the reopening of the Hampden facility and arriving at a solid waste solution for this region that maximizes recovery of resources from our waste stream and minimizes the need for landfill.

Respectfully submitted,

Karen Fussell

REMINDER: The final slate is limited to the first nine (9) nominations received

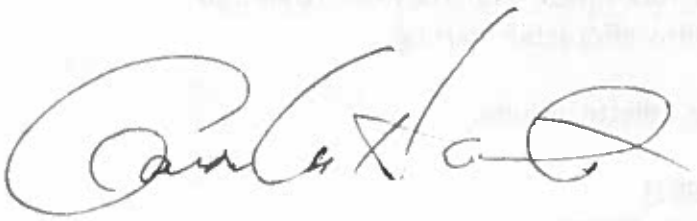
Please return this form by mail on or before October 16, 2021 to:
execdirector@mrcmaine.org

CITY OF BANGOR

Aaron Huotari is the Public Works Director for the City of Bangor, ME, providing infrastructure support to 33,000 residents and 20,000 average daily visitors. In this role he manages the residential solid waste contract, currently held by Casella Waste Systems, Inc., servicing 10,700 residential bins with automated side-load trucks. The City of Bangor is a waste flow control city so Public Works also registers contractors and their equipment that handles commercial waste in the city. Additionally, the Public Works facility operates a drop-off point for organic waste generated by residents. Wood waste is chipped and used for biofuel and a portion of the leaf/grass waste is composted and used for tree planting efforts throughout the city.

In previous roles Aaron managed collection of office waste, OCC recyclable cardboard, and returnable beverage containers. This work included managing collection container placements, fleets to pick up materials, sorting and baling of materials, and sale of recyclable materials. This experience was gained over the last 25 years working for businesses ranging from a multi-national corporation to locally owned companies, all right here in the greater Bangor area. Prior to that Aaron spent time in the U.S. Army and studied at University of Maine.

As Public Works Director, Aaron hears from residents regularly regarding their desire to recycle. He understands he must educate residents regarding the problems created by the old recycling model and the need to develop a better system. As a board member, his role will be to help develop and support a system that reduces solid waste and increases the volume of material recycled, all at an affordable cost for residents of the city of Bangor and for all member towns.



Dear Mr. Carroll and members of the Municipal Review Committee,

Thank you for considering my town's nomination for the Board of Directors of the Municipal Review Committee, Inc. Here is my brief biography.

James (Jim) Vallette of Southwest Harbor is a lifelong researcher of supply chains and their impacts, including wastes. After graduating from Mt. Desert Island High School in 1982, Vallette attended the School for International Service at American Univesity (Washington, D.C.) where he majored in environmental and international studies.

Since the 1980s, Vallette has researched waste disposal issues, including ecycling and incineration. Early in his career, he documented the international trade in toxic wastes, coordinated a global network of researchers and policy analysts. These efforts to a global restrictions on the export of toxic wastes through the Basel Convention in 1994.

He also is an expert in energy, chemicals, and other industries. From 2005 to 2019, Vallette directed research for the Healthy Building Network and helped to identify and eliminate the use of numerous toxic chemicals from building materials. During this time, Vallette developed a series of reports called "Optimize Recycling" in collaboration with StopWaste of Alameda County and the city of San Francisco. These reports examined recycled materials used in building products, their quality controls, market challenges and opportunities.

In 2019, Vallette formed a charitable, "low-profit" company in Southwest Harbor called Material Research L3C. His company is a partnership of researchers on three continents dedicated to advancing environmentally sound, healthy, and equitable solutions to complex issues. Material Research's clients include non-profit organizations, community development organizations, and media outlets including the New York Times. Material Research is also working with a Northern Maine city to develop healthy affordable housing.

Representative reports authored or co-authored by Vallette include:

- **The International Trade in Toxic Wastes (1991)**
- **Still Changing the Earth's Climate for Business (1997)**
- **Enron's Pawns: How Public Institutions Bankrolled Enron's Globalization Game (2002)**
- **Chemical Hazards Analysis of Resilient Flooring for Healthcare (2010)**
- **Full Disclosure Required: Strategy to Prevent Asthma Through Building Product Selection (2013)**
- **Optimizing Recycling: Criteria for Comparing and Improving Recycled Feedstocks in Building Products (2014, first in a series of nine reports)**
- **Filled With Uncertainty: Neurotoxic Contaminants In Recycled Materials Used in New York City Affordable Housing (2015)**
- **Eliminating Toxics in Carpet: Lessons for the Future of Recycling (2017)**
- **Making Affordable Multifamily Housing More Energy Efficient: A Guide to Healthier Upgrade Materials (2018)**

- **Chlorine and Building Materials: A Global Inventory of Production Technologies, Markets, and Pollution Phase 1: Africa, The Americas, and Europe (2018)**
- **Chlorine and Building Materials: A Global Inventory of Production Technologies and Markets Phase 2: Asia (2019)**
- **Path of Toxic Pollution: How making "forever chemicals" for food packaging threatens people and the climate (2021)**

Vallette respects and understands the complexities of the challenges facing the MRC. He looks forward to the opportunity to work with the leadership to restore recycling for member towns, including Southwest Harbor, where he currently serves as Vice-Chair of the Warrant Committee.

Sincerely,

James (Jim) Vallette
Southwest Harbor