Town of North Yarmouth Select Board Meeting Agenda Tuesday, May 17, 2022 Regular Business Meeting 7:00 PM

Wescustogo Hall & North Yarmouth Community Center

Select Board Members

Brian Sites, Chairperson

James Moulton, Vice-Chairperson

David Reed, Board Member

Paul Hodgetts, Board Member

I. Call to Order

Pledge of Allegiance

The format and structure for Select Board meetings are authorized and governed by our Town Charter and the Select Board Bylaws with overarching guidance from Maine Statues. Select Board members are not collectively or individually allowed to speak about personnel matters and may only address personnel matters in an executive session per State Statute Title 1 § 401-410.

- **Proclamations** (pg. 2-3)
 - Spirit of America Award
- Public Hearing(s) (pg. 4 13) III.
- Fee Schedule
- IV. Appointments
- **Special Presentations**
- VI. Announcements
- VII. Consent Agenda (pg. 14 32)

Items under "Consent Agenda" are routine items that require Board action but typically do not contain much discussion. The consent agenda does not call for any discussion, but any Select Board member may request a particular item to be removed by a vote of the Select Board to be discussed further under "Old Business".

- Payroll Accounts Payable Warrants
- Municipal Accounts Payable Warrants
- April 19, 2022, Business Meeting Minutes

Signing of Special Town Meeting Warrant -Tuesday, June 14, 2022

VIII. Public Comment - Non-Agenda Items

Comments regarding non-agenda issues, concerns, commendations, or matters of general public information are welcome. The public is encouraged when commenting or expressing points of view about an individual(s) that they do so respectfully and constructively. Topics relating to personnel matters cannot be acknowledged.

Each individual must be recognized by the Chair and will have up to three (3) minutes to speak. The Chair may recognize members of the public at their discretion and will prioritize individuals who have not spoken more than once.

- IX. Management Reports & Communications (pg. 33 39)
 - Town Manager's Report
 - Department Head Reports
 - April Expense and Revenue Reports
- Old Business (pg. 40)

 Fee Schedule
- XI. New Business (pg. 41 55)
 - Trudy Bird, LLC- On Premises Liquor License Approval New

Waiver of Foreclosure

- XII. Any Other Business
- XIII. Adjournment

REMINDERS TO THE ATTENDING PUBLIC: Please mute all digital devices; Select Board meetings are open to the public, but the public may not speak unless recognized by the Chairperson first. **Workshops:** The public is welcome to attend workshops and listen to the discussion that takes place. The purpose of holding a workshop is to provide the Select Board with the opportunity to focus on specific town matters to later present at a regular business meeting. Therefore, public participation is limited to only regular business meetings of the Select Board.

Town of North Yarmouth Select Board Business

II. Proclamations

May 17, 2022

Spirit of America Award

The Spirit of America Proclamation is included herein.

SUGGESTED MOTION

Move that the Select Board award the Spirit of America Tribute to the North Yarmouth Historical Society for their 49 years of commendable community service. Second, discussion and vote follow.

PROCLAMATION 2022 Spirit of America Tribute

The 2022 North Yarmouth, Maine Spirit of America Foundation honors the North Yarmouth Historical Society for 49 years of commendable community service.

BE IT RESOLVED by the Select Board of the Town of North Yarmouth as follows:

- **WHEREAS**, the North Yarmouth Historical Society was founded in 1973 to preserve and protect the town's historical resources and treasures.
- WHEREAS, the North Yarmouth Historical Society is committed to providing educational opportunities for all to learn about the rich history of the town. The Gazette, a journal of town history, is published and distributed regularly.
- WHEREAS, the North Yarmouth Historical Society collaborates with other groups to expand public exposure to artifacts and traditions. The annual Soup and Cider Day encourages townspeople to gather and use an antique cider press, while sharing food.
- WHEREAS, the North Yarmouth Historical Society volunteers contribute many hours for collecting and cataloging heirlooms, as well as organizing and presenting lectures and exhibits. Collecting verbal and written history is an important part of their mission.
- WHEREAS, the North Yarmouth Historical Society has successfully organized an ambitious project that preserved the Old Town House, when it was moved to the Village Green and carefully restored. The Society received no budget support from the town for this project. All funds were raised by the Society (\$624,000). A video history of the move was, of course, created.
- **WHEREAS**, the North Yarmouth Historical Society serves the town in many and varied ways. It serves as one of the glues that make the town cohesive and whole.

NOW, THEREFORE BE IT RESOLVED, by the Select Board of the Town of North Yarmouth, that the North Yarmouth Historical Society and its volunteers are hereby recognized for their great achievements and the honors that they have brought upon this community with the 2022 North Yarmouth Spirit of American Foundation Tribute; and,

BE IF FURTHER RESOLVED, that a copy of his resolution be framed and presented to the North Yarmouth Historical Society for appropriate display.

Date: May 17, 2022	
Select Board	Brian Sites, Chairperson
A True Copy, Attest:	
	James Moulton, Vice-Chairperson
Town Clerk, North Yarmouth, Maine	
	Paul Hodgetts
	David Reed

Town of North Yarmouth Select Board Business

III. Public Hearing(s)

May 17, 2022

OPENING THE PUBLIC HEARING

Move that the Select Board open the public hearing on the amendments to the Fee Schedule. Second, discussion and vote follow.

AUDIENCE PARTICIPATION

Once the Chair opens the public hearing, those present who wish to speak may approach the microphone and address the Chair with their comments. Those wishing to speak shall state their name and street address for the record.

CLOSE THE PUBLIC HEARING

Move that the Select Board close the public hearing on the amendments to the Fee Schedule. Second, discussion and vote follow.

Town Manager Comments:

This item is listed under "Old Business" for further discussion and acceptance by the Select Board.

Town of North Yarmouth



Select Board

NOTICE OF PUBLIC HEARING

Tuesday, May 17, 2022

7:00 PM

Wescustogo Hall & North Yarmouth Community
Center

RE: Fee Schedule

Administrative Fees

Animal Impoundment Fee Flat fee for impoundment Emergency medical bills attributed to the animal Dangerous Dog License Dangerous Dog License Late Fee Nuisance Dog Nuisance Dog Late Fee	\$ 40.00 Cost \$100.00 \$140.00 \$ 30.00 \$ 70.00
Bumper Stickers	\$ 1.00
Faxes (per page - Incoming or outgoing)	\$ 2.00
Photocopies per page 8 ½ inch x 11 inch or smaller (black and white ONLY) 8 ½ inch x 11 inch or smaller (color) 8 ½ inch x 14 inch (black and white or color) 11 inch x 17 inch (black and white or color) Thumb drive (Type A)	\$ 0.10 \$ 0.50 \$ 0.75 \$ 1.00 \$ 5.00
FOAA Fees Staff time – first two (2) hours at no charge	\$ 25.00 per hour
Notary Fee (per page)	\$ 2.50
Non-Sufficient Funds	\$ 40.00
Search Fee (Genealogy) Per surname Abstract Street Map (11 inch x 17 inch)	\$ 15.00 \$ 5.00 \$ 1.00
,	,
Tax Account Listing - electronic format Tax Maps complete set 11 inch x 17 inch 24 inch x 36 inch	\$ 75.00 \$ 25.00 Cost
Junkyards Application fee Advertising fee	\$250.00 Cost
Liquor License Application fee Advertising fee	\$ 25.00 Cost
Bottle Club License	
Application fee Advertising fee	\$ 25.00 Cost

North Yarmouth Fee Schedule Page 1 of 8

Catering License - Application Fees	
Catering Privileges off Premises	\$ 25.00
Catered Function by Qualified Catering Organization	\$ 25.00
Catered Function by B.Y.O.B. License	\$ 25.00

Cemetery Fees - Set by Cemetery Commission

	Lots Established After 2015	Lots Established Prior to 2015
Resident Lot Fees Perpetual care Non-Resident	\$300.00 \$200.00	\$250.00 \$150.00
Lot Fees Perpetual care	\$400.00 \$250.00	\$350.00 \$200.00
Administrative Fee per Interment Transfer of Burial Rights Interment Fees Disinterment	Separa	\$175.00 \$ 75.00 te fee set by contractor te fee set by contractor
Administrative Fee – Code Enforcement Office Fee applies to all permits issued by the Cod Enforcement Officer		\$ 25.00
Business Registration Fee – Code Enforcemen	t Office	\$ 50.00
Change of Use Permits – Code Enforcement O	ffice	\$ 50.00
PAYT (Pay-As-You-Throw) One (1) Roll of 10 - 15 Gallon Bags One (1) Roll of 5 - 33 Gallon Bags Recycle Containers Composter		\$ 15.00 \$ 15.00 Cost Cost
Clean Up Day Fees		Cost

Ambulance Service

Town of North Yarmouth Ambulance Service Ordinance - The North Yarmouth Board of Selectmen shall annually establish a schedule of fees that support the cost of ambulance service to the extent practical while respecting all state and federal laws, rules and regulations.

Mileage (per loaded mile)	\$ 16.00
ALS1 (A0427)	\$ 900.00
ALS2-2 (A0433)	\$1,200.00
ALS - Non Emergency (A0426)	\$ 500.00

North Yarmouth Fee Schedule Page 2 of 8

BLS – Non Emergency (A0428) BLS - Emergency (A0429) Paramedic Intercept On Scene	\$ \$ \$	400.00 700.00 300.00 150.00
Records Request	\$	5.00
Amusement Devices		
Coin-Operated Amusement Devise Ordinance Annual license for 5 machines	\$	100.00
Each additional machine	\$	50.00
Barking Dogs		
Per offense upon conviction in District Court (Ordinance)	\$	50.00
Building Permit Fees - Code Enforcement		
Administrative Fee Applies		
Residential buildings or buildings accessory to residential buildings:		
Finished living space area (sq. ft.) Unfinished area, foundations and garages (sq. ft.)	\$ \$	0.60 0.20
Commercial Buildings:		
Commercial area (sq. ft.) Foundation area (sq. ft.)	\$ \$	0.60 0.20
Temporary Housing Permit from CEO Demolition Swimming Pools Chimneys Temp plastic or canvas structures (or temporary greenhouses) Sign Permit Driveway/Road Entrance Permit from CEO Property Naming Permit Certificate of Occupancy Residential Commercial Re-inspection Fee Minimum Fee Late Fee - double amount of regular fee	\$ 1 \$ \$ \$ \$ \$ \$ \$ \$	25.00 50.00 00.00 50.00 50.00 50.00 25.00 50.00 50.00 50.00 50.00

North Yarmouth Fee Schedule Page 3 of 8

Electrical Permit Fees - Code Enforcement

Administrative Fee Applies	Adm	inisti	rative	Fee	Ap	plies
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Residential Work - all sq. ft.	\$ 0.08
Commercial Work	
Up to 5,000 sq. ft.	\$ 0.11
5,001 to 10,000 sq. ft.	\$ 0.08
10,001 and up	\$ 0.05
Adding Appliances	\$ 50.00
Temporary or Permanent Service	\$ 50.00
Re-inspection Fee	\$ 50.00
Minimum Fee	\$ 50.00
Late fee - double amount of regular fee	

Explosives

Administrative Fee Applies

Ordinance Regulating the Use of Explosives	
Blasting Permit	\$ 50.00

Floodplain

Administrative Fee Applies

Floodplain Management Ordinance	
Application Fee	\$ 100.00
Expert's Fee - Payable 10 days after the town submits an	
invoice to the applicant.	Cost

Land Use - Code Enforcement/Planning

Town of North Yarmouth, Maine Land Use Ordinance

Site Plan Review Permit from Planning Board	\$ 250.00
Amendment to Site Plan Review Permit (Planning Board)	\$ 75.00
Subdivision Approval (Planning Board)	
Minor Subdivision	

Non-refundable application fee	\$	250.00
Plus for each lot/dwelling unit	\$	100.00
Technical Review	Cost + \$	25.00

Major Subdivision

Non-refundable application fee	\$ 350.00
Plus for each lot or dwelling unit	\$ 100.00

Technical Review Cost + \$ 25.00 Conditional

North Yarmouth Fee Schedule Page 4 of 8

Roadway Ordinance - Code Enforcement/Road Commissioner

Administrative Fee Applies

Parking Fine for On-Street (4+ hours)	\$ 25.00
Roadway Sign Installation Fee	\$ 50.00 + Cost
Private Road Sign Replacement Fees	\$ 25.00 + Cost
Road Inspection Fee (each inspection)	\$ 50.00
Road Permit	\$ 50.00
Street Entrance Permit	\$ 50.00
Temporary Entrance Permit	\$ 50.00
Street Opening Fee	\$ 100.00
Culvert Installation Permit	\$ 50.00
Snow on Public Highway Fine	\$ 50.00
Winter Parking Ban Fine	\$ 50.00
Obstructing Traffic	\$ 25.00
Emergency Vehicle Access Evaluation	\$ 50.00

Mass Gatherings

Licensing Fee	\$ 200.00
Penalty Fee	\$ 200.00 per day, with a
	maximum penalty of \$2,500

Fire Rescue Department Permits

Alarm: Residential	\$ 50.00
Alarm: Commercial	\$100.00
Sprinkler Systems	\$ 25.00
Liquid/Gas Fuel Burning Appliance	\$ 25.00
Solid Fuel Burning Appliance	\$ 25.00

Nuisance Calls or False Alarms

First three (3) calls	No charge
Fourth (4 th) Call	\$100.00
Fifth (5 th) Ćall	\$250.00
Sixth (6 th) Call	\$500.00
Applies to a calendar year.	

False Alarm calls are defined as a faulty detector or problem with the system. Actual smoke, be it food on the stove or other types of real activations do not constitute a false alarm. CO (Carbon Monoxide) Alarms that actually have CO reading does not constitute a false alarm.

Nuisance calls are defined as repeat responds for the same reason, such as the odor of gas with no readings on the gas meter and alike or other reason deemed a "nuisance" by the Fire Rescue Chief.

North Yarmouth Fee Schedule Page 5 of 8

Parks & Recreation Areas

Ordinance Violations - Per Offence	\$100.00

Domestic Animal Commercial Businesses Park Use Permits

North Yarmouth - Monthly	\$ 25.00
Outside North Yarmouth - Monthly	\$ 50.00
North Yarmouth - 1 Day	\$ 5.00
Outside North Yarmouth - 1 Day	\$ 10.00

Groups or Organized Groups Single Event Use Permit (profit or non-profit*)

Singular Event - per day

Resident	\$ 50.00
Non-Resident	\$100.00

^{*}Fee is waived for nonprofits associated with the Town.

Planning Board

Use Approval from Planning Board \$250.00

Plumbing Code - Code Enforcement

Administrative Fee Applies

Uniform Plumbing Code Plumbing Fees

As established by the State of Maine

North Yarmouth Fee Schedule Page 6 of 8

Public Facility Use (Wescustogo Hall & Community Center)

Wescustogo Hall & Community Rentals Rental Rates (per hour)						
	Residents of NY & Cumberland	Anyone NOT living in NY or Cumberland	Non-Profit or 501c3 organization that is not Municipal Government or Town Committee/ Board Any Business, Private Operating for Profit or Town Committee		ate or Public,	
FACILITY SPACE	Resident	Non-Resident	Non-Profit Res.	Non- Profit/Non-Res.	For Profit - Res.	For Profit NR
	\$200.00	\$300.00	\$100.00	\$150.00	\$225.00	\$325.00
Wescustogo Hall	<u>\$225.00</u>	<u>\$325.00</u>	<u>\$150.00</u>	<u>\$250.00</u>	<u>\$250.00</u>	<u>\$350.00</u>
Wescustogo Hall	\$50.00	\$75.00	\$25.00	\$50.00	\$75.00	\$100.00
Room 1	<u>\$75.00</u>	<u>\$125.00</u>	<u>\$50.00</u>	<u>\$75.00</u>	\$100.00	<u>\$125.00</u>
Wescustogo Hall	\$50.00	\$75.00	\$25.00	\$50.00	\$75.00	\$100.00
Room 2	<u>\$75.00</u>	<u>\$125.00</u>	<u>\$50.00</u>	<u>\$75.00</u>	\$100.00	\$125.00
Wescustogo Hall	\$75.00	\$100.00	\$50.00	\$75.00	\$100.00	\$125.00
Room 3	<u>\$100.00</u>	<u>\$150.00</u>	<u>\$75.00</u>	<u>\$125.00</u>	<u>\$125.00</u>	<u>\$150.00</u>
Combo WH / Room	t== 00	+42F 00	+F0 00	4400.00	±450.00	+222 22
1 & 2	\$75.00	\$125.00	\$50.00	\$100.00	\$150.00	\$200.00
Combo WH / Room	+100.00	+450.00	+75.00	+42E 00	±47F 00	+225.00
2 & 3	\$100.00	\$150.00	\$75.00	\$125.00	\$175.00	\$225.00
Gymnasium	\$50.00	\$75.00	\$25.00	\$50.00	\$100.00	\$125.00
(includes stage)	<u>\$60.00</u>	\$85.00	\$50.00	\$50.00	<u>\$125.00</u>	<u>\$150.00</u>
Community Doom	\$50.00	\$75.00	\$25.00	\$50.00	\$75.00	\$100.00
Community Room	\$60.00	\$85.00	\$50.00	\$75.00	\$100.00 \$50.00	\$125.00
Kitchen	\$25.00 \$30.00	\$40.00 \$55.00	\$20.00 \$25.00	\$35.00 \$50.00	\$50.00 \$60.00	\$65.00 \$75.00
2 – HOUR Party	<u>\$30.00</u>	<u>\$55.00</u>	<u>\$25.00</u>	<u>\$50.00</u>	<u>\$00.00</u>	<u>\$75.00</u>
package, 2 hours in Gym & Community Room	<u>\$125.00</u>	<u>\$175.00</u>	N/A	N/A	N/A	N/A
50% of all deposit and rental fees are due at the time of rental confirmation.						
Loss Key/Card(s)	\$15.00	No Deposit Required	ļ			-
Damages All groups/individuals shall be responsible in full for any costs to the center to include labor and materials.						

Wescustogo Hall & North Yarmouth Community Center Misc. Fees

Events & Programming (Resident)	\$ 0 - \$400.00*
Events & Programming (Non-Resident)	\$ 0 - \$450.00*
E	

Equipment Rentals

Damage Deposit \$ 0 - \$250.00*

Rental Fee \$ 0 - \$150.00* \$350.00

<u>Shellfish Conservation Ordinance</u> (Chapter 305 – Towns of Yarmouth/North Yarmouth)

License

Resident Commercial Non-resident Non-reciprocating Commercial	\$200.00 \$400.00
Resident Recreational	\$ 25.00
Non-resident Non-reciprocating Recreational	\$ 50.00
Three-day Recreational license (pursuant to section II.B.5)	\$ 30.00

Resident/Non-resident Recreational license fees are waived for individuals of age 65 or older.

North Yarmouth Fee Schedule Page 7 of 8

^{*}Variation of fee structure to allow for any and as many different events/programs throughout the year.

Solid Waste

Solid Waste Disposal & Recycling Ordinance Refuse Hauler Permit Application

\$ 25.00

Sprinklers

Sprinkler Ordinance

Refer to Ordinance

Subsurface Wastewater

Subsurface Wastewater Disposal Rules Plumbing fees as established by the State of Maine.

Zoning Board of Appeals

Administrative Appeal to Zoning Board	\$250.00
Miscellaneous Appeal to Zoning Board	\$250.00
Variance Appeal to Zoning Board of Appeals	\$250.00

Select Board

Brian Sites, Chairperson	James Moulton, Vice-Chairperson
David Reed	Paul Hodgetts

ADOPTED July 6, 2010, EFFECTIVE July 7, 2010
AMENDED June 7, 2011, EFFECTIVE July 1, 2011
AMENDED June 19, 2012, EFFECTIVE July 1, 2012
AMENDED June 18, 2013, EFFECTIVE July 1, 2013
AMENDED August 5, 2014, EFFECTIVE August 6, 2014
AMENDED October 20, 2015, EFFECTIVE October 21, 2015
AMENDED October 4, 2016, EFFECTIVE October 5, 2016
AMENDED September 5, 2017, EFFECTIVE September 5, 2017
NO AMENDED August 20, 2019, EFFECTIVE August 21, 2019
AMENDED December 3, 2019, EFFECTIVE December 4, 2019
NO AMENDED July 20, 2021, EFFECTIVE July 21, 2021
AMENDED January 4, 2022, EFFECTIVE January 5, 2022
AMENDED May 17, 2022, EFFECTIVE May 18, 2022

North Yarmouth Fee Schedule Page 8 of 8

Town of North Yarmouth Select Board Business

VII. Consent Agenda

May 17, 2022

Consent Agenda items are considered routine and will be considered for adoption by one (1) motion with no separate discussion unless a Select Board member requests an item to be removed.

- Payroll Accounts Payable
- Municipal Accounts Payable Warrants
- o April 19, 2022, Business Meeting Minutes (Revised)
- o Signing of Special Town Meeting Warrant Tuesday, June 14, 2022

Town Manager's Comments:

The signing of the Special Town Meeting Warrant (election) for June 14, 2022, to elect municipal officers is required by state law and is routine/housekeeping item the Select Board is required to do for any municipal election.

APPROVE CONSENT AGENDA AS PRESENTED

Move that the Select Board approve the Consent Agenda, as presented. Second, discussion and vote follow.

OR

FURTHER DISCUSSION

Move to remove ______ from the "Consent Agenda" for further discussion under "Any Other Business". Second, discussion and vote follow.

NOTE: WHEN A SELECT BOARD MEMBER WISHES TO TAKE AN ITEM OUT OF ORDER, THE BOARD MEMBER MAY MAKE A MOTION TO DO SO, AS LISTED UNDER "FURTHER DISCUSSION".

Example

- 1) "I move to remove the April 19, 2022, Business Meeting Minutes from the Consent Agenda for further discussion under 'Any Other Business'". Second, discussion and vote.
- 2) At this point, there is a vote on the motion (if there is a second). A vote to approve the Consent Agenda, **as amended**, is then required without any further discussion. (see below)
- 3) "I move to approve the 'Consent Agenda", as amended". Second, discussion and vote.



Town of North Yarmouth



Authorization of accounts payable for the Fiscal Year 2022 totaling:

Payroll:	\$ 36,107.64
Town Payables:	\$ 91,140.56
TOTAL	\$ 127,248.20
Itemized warrants 51 and 52 attached.	
Board of Selectpers	sons
Brian Sites- Chairperson	James Moulton- Vice Chairperson
David Reed	Paul Hodgetts
vacant	
vacant	

Dated: May 17, 2022

		ionth	Invoice Descri			
Description	1		Account	Proj	Amount	Encumbrance
00402 AFLAC						
0403	42608	05	202439		CLARK	
AFLAC			G 10-402-00		48.48	0.00
	GENE	RAL / AF				
			Ve	endor Total-	48.48	
00517 AMAZON CAP	ITAL SERVICES	S, INC				
0403	42609	05	1TFW-4K6N-L7YW		VOTING STICKERS	
ADMIN SUPPLY			E 110-01-5228-00		26.99	0.00
	MUN A	ADMN / O	PERATIONS - ELECTION/R			
			Ve	endor Total-	26.99	
01443 ANN DILLON						
0403	42610	05	ICE CREAM SOCIAL		LIVING WELL	
ICE CREAM SOC	IAL		E 120-07-5625-00		145.00	0.00
	COMM	SVCS /	LIVING WELL - GENL EXP		-	
			Ve	endor Total-	145.00	
00194 AT & T MOB	ILITY					
0403	42611	05	287284132487X042	82022	APR SERVICES	
FIRE RESCUE			E 130-01-5130-00		15.17	0.00
	PUBL	SAFETY	/ FIRE RESCUE - ALLOWA	NCES / ALLOWANG		
ADMIN	DI DCG	CONDC	E 145-02-5412-00	/ INDEDNET	186.04	0.00
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01420 Dagmon Dag		-	Ve	indoi iocai-		
01432 BASTON DIE:						
0403	42612	05	14		BRUSH57TURBO	
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00823 BAYSIDE EM	OTOVEE DEATER					
0403	42613	05	227800		PFD MED CLEAR	0.00
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	1000	SALEII .		ndor Total-	143.00	
00332 BOUND TREE	MEDICAL IIC	-				
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0403	42614	05	84512096		FRD	
84512096	זמווס	SAFFTV	E 130-01-5532-00 / FIRE RESCUE - MED SU	PPLIES / MED SI	48.15	0.00
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0403	42614	05	84510611		FRD	
84510611			E 130-01-5532-00		448.93	0.00
	PUBL	SAFETY	/ FIRE RESCUE - MED SU	PPLIES / MED SU		0.00
			Inv	oice Total-	448.93	
			Ve	ndor Total-	497.08	
01440 CARDMEMBER	SERVICE					
0403		0.5	LLBEAN GC/MODERA	TOR GC	MODERATOR GC	
			E 110-01-5228-00		100.00	0.00
THEFT M GC/ MOD			PERATIONS - ELECTION/R	EG / ELECTION/F		0.00
				oice Total-	100.00	

		Invoice De: Account E 110-01-5216-00		Amount	Encumbranc
MU			Proj		Encumbranc
MU	IN ADMNI /	E 110-01-5216-00			
JM	TAL A DAMAI /			125.48	0.00
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			Invoice Total-	125.48	
42615	05	PITNEY BOWES		POSTAGE	
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MO	in ADrin / C	PERATIONS - POSTAG		200.00	
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12617	05	198181/1			
					0.00
BL	DGS/GRNDS		NRL REPAIRS / GNRL		0.00
			Invoice Total-	27.34	
			Vendor Total-	31.40	
12618	05	REDWING BOOTS	S	BOOTS	
		E 140-01-5534-00		250.00	0.00
PU	BLIC WORKS	/ OPERATIONS - PP	E / PPE		
			Vendor Total-	250.00	
JNTY FI	NANCE OFFI	CE			
12619	05	3934		TOWN HALL COVER	
		E 110-01-5228-00		292.00	0.00
MU	N ADMN / C	PERATIONS - ELECTION	ON/REG / ELECTION/		
			Vendor Total-	292.00	
JNTY RE	GISTRY OF	DEEDS			
12620	05	APRIL TRANSF	ERS	APRIL TRANSFERS	
		E 110-01-5212-00			0.00
MU	N ADMN / C	PERATIONS - REG OF	DEEDS / REG OF DEE		
			Vendor Total-	31.00	
CURITY	SYSTEMS				
12621	05	119666		TOWN HALL/SC	
		E 145-03-5510-00			0.00
BL	DGS/GRNDS		LARMS / ALARMS		2.00
			Invoice Total-	1,552.50	
2621	05	120647		INSPECTION	
		E 145-03-5522-00		435.00	0.00
		/ D3 07 FT	onm / nonm	TNIM	
BL.	DGS/GRNDS	/ FACLTY MAINT - EQ	2PT MAINT / EQPT MA	AT M.L.	
	D 42616 PU 42617 PU 42617 BL 42618 PU JNTY FI 12619 MU JNTY RE 12620 MU CURITY 12621 BL	PUBLIC WORKS PUBLIC WORKS ARDWARE INC 42617 05 PUBL SAFETY 42617 05 BLDGS/GRNDS 42618 05 PUBLIC WORKS JUTY FINANCE OFFI 12619 05 MUN ADMN / O JUNTY REGISTRY OF 12620 05 MUN ADMN / O CURITY SYSTEMS 12621 05 BLDGS/GRNDS	PUBLIC WORKS / OPERATIONS - VE ARDWARE INC 42617	# 140-01-5524-00 PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHIC Vendor Total- ARDWARE INC 42617	Invoice Total 200.00 Vendor Total 25.48 Vendor Total 25.11 Vendor Total 27.34 Vendor Total 27.34 Vendor Total 27.34 Vendor Total 27.34 Vendor Total 250.00 Ve

Description			Account		Proj	Amount	Encumbrance
00791 DEAD RIVER C	OMPAN	Y					
0403	42622	2 05	2860278			FRD	
2860278			E 150-01-5655-00			61.22	0.00
		SW/RECYCLING	G / SOLID WASTE -	MSW DISPO	SAL / MSW	DISPOSAL	
				Invoice	Total-	61.22	
0403	42622	2 05	2857958			TRASH/REC	
2857958			E 150-01-5655-00			5,819.44	0.00
0057050		SW/RECYCLING	S / SOLID WASTE -		SAL / MSW		
2857958		SM/PECYCI INC	E 150-01-5660-00 5 / SOLID WASTE -		EC / DECVC	5,819.45	0.00
		SW/ RECICEING	/ SOLID WASIE -	Invoice		11,638.89	
0403	12622	2 05	3686498	Invoice	IOCAI-	#2 HEATING	
3686498	42022	. 05	E 145-02-5416-00				0.00
3000430		BLDGS/GRNDS	/ UTILITIES - HEA			1,438.75	0.00
			,	Invoice	Total-	1,438.75	
					Total-	13,138.86	
1340 EASTERN SALE	SÆEC	OUTPMENT INC				·	
			701 4005				
0403	42623	05	ES14295			PDW FUEL ISLAND	
ES14295		CAPITAL RESU	E 220-25-5920-00 / MUN FACIL - CA		/ CADTI DE	86.00	0.00
		CALITAL RESV	/ MON FACIL - CA		Total-	86.00	
0116 700 11777		-		Vendor	Total		
0116 ECO MAINE							
0403	42624	05	nyrec4/22			RECYCLING	
nyrec4/22			E 150-01-5670-00			971.25	0.00
		SW/RECYCLING	/ SOLID WASTE - 1				
0.400		2.5		Invoice	Total-	971.25	
0403	42624	05	NYAPRIL			MSWM	
NYAPRIL		SM/DECYCL INC	E 150-01-5670-00 / SOLID WASTE - 1		CE / ECO T/	4,297.04	0.00
		5W/ RECICEING	/ SOLID WASTE - I	Invoice		4,297.04	
					Total-	5,268.29	
0171 EIECTION CVC	прме с			Vendor	TOCAL		
0171 ELECTION SYS							
	42625		CD2025105			ELECTIONS	
CD2025105			E 110-01-5228-00			1,991.53	0.00
		MUN ADMN / O	PERATIONS - ELECT				
		-		vendor	Total-	1,991.53	
1442 ELIZABETH NA	NOVIC						
0403	42626	05	RE TAX REFUN	ID ACCT #	255	255 REFUND	*** SEPARATE ***
RE TAX REFUND A		255 GENERAL / RE				3,818.43	0.00
				Invoice		3,818.43	
0403	42627	05	REAL EST REA	FUND ACCT	430	430	*** SEPARATE ***
REAL EST REFUND		430 GENERAL / RE				1,224.36	0.00
				Invoice	Total-	1,224.36	
				Vendor	Total-	5,042.79	
0099 FIRESAFE EQU	IPMENT	INC					

	Check Month Invoice Description		
Description	Account Proj	Amount	
25828	E 220-25-5920-00 CAPITAL RESV / MUN FACIL - CAPTL RESV / CAPTL RE	234.70 ESV	0.00
	Vendor Total-	234.70	
00047 FORECASTER			
0403	42629 05 401513	APRIL PUB HEARI	
401513	E 110-01-5214-00	211.00	0.00
	MUN ADMN / OPERATIONS - ADVERTISING / ADVERTISIN	NG	
	Vendor Total-	211.00	
0611 GARBAGE TO G	ARDEN		
0403	42630 05 21276	APRIL	
21276	E 150-01-5688-00	165.20	0.00
	SW/RECYCLING / SOLID WASTE - G2G / G2G		
	Vendor Total-	165.20	
0097 GRAINGER			
0403	42631 05 9256265522	AIR COMP	
9256265522	E 140-01-5554-00	274.09	0.00
	PUBLIC WORKS / OPERATIONS - CULVERTS / CULVERTS		
	Invoice Total-	274.09	
0403	42631 05 808626097	FUEL ISLAND	
808626097	E 220-25-5920-00	364.31	0.00
	CAPITAL RESV / MUN FACIL - CAPTL RESV / CAPTL RE	•	
	Invoice Total-	364.31	
	Vendor Total-	638.40	
0033 GROVER, DEBO	RAH ALLEN		
0403	42632 05 4302022	REIMB	
MILEAGE	E 110-01-5130-00	38.03	0.00
CELT DUONE	MUN ADMN / OPERATIONS - ALLOWANCES / ALLOWANCES		
CELLPHONE	E 110-01-5130-00 MUN ADMN / OPERATIONS - ALLOWANCES / ALLOWANCES	45.00	0.00
OFFICE SUPPLIES		37.42	0.00
	MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SU	JPPL	
TRAINING	E 110-01-5140-00	59.81	0.00
	MUN ADMN / OPERATIONS - TRAINING / TRAINING		
	Vendor Total-	180.26	
0125 HARRIS COMPU			
0403	42633 05 TRIXT0001333	TRIO UPGRADE	
TRIXT0001333	E 110-01-5216-00	3,675.00	0.00
	MUN ADMN / OPERATIONS - SOFTWARE / SOFTWARE		
	Vendor Total-	3,675.00	
0075 INLAND FISHE	RIES & WILDLIFE		
0403	42634 05 APRIL 2022	APRIL 2022	
APRIL 2022	G 10-220-02	5,710.56	0.00
	GENERAL / IF&W STATE		
	Vendor Total-	5,710.56	
0203 ION NETWORKI	NG		
0403	42635 05 37233	SOFTWARE RENEWA	
37233	E 110-02-5322-00	871.46	0.00
	MUN ADMN / CONTR/PROF - TECHNOLOGY / TECHNOLOGY		
	Invoice Total-	871.46	

.Trn1						
OLIII	Check	Month	Invoice Des	cription	Reference	
Description			Account	Proj	Amount	Encumbrance
0403	42635	05	37232		FRD RENEWAL	
37232			E 110-02-5322-00		929.56	0.00
	MUM	J ADMN /	CONTR/PROF - TECHNO	DLOGY / TECHNOLOGY		
				Invoice Total-	929.56	
0403	42635	05	37229		SOFTWARE RENEWA	
37229			E 110-02-5322-00		697.17	0.00
	MUN	ADMN /	CONTR/PROF - TECHNO	DLOGY / TECHNOLOGY		
				Invoice Total-	697.17	
0403	42635	05	37230		WH&CC SOFTWARE	
37230			E 110-02-5322-00		697.17	0.00
	MUN	ADMN /	CONTR/PROF - TECHNO	DLOGY / TECHNOLOGY		
				Invoice Total-	697.17	
0403	42635	05	36982		SERVICE	
36982			E 110-02-5322-00		288.00	0.00
	MUN	I ADMN /	CONTR/PROF - TECHNO			
				Invoice Total-	288.00	
0403	42635	05	36984		PW SERV	
36984			E 110-02-5322-00		96.00	0.00
	MUN	ADMN /	CONTR/PROF - TECHNO			
0403	40625	0.5		Invoice Total-	96.00	
	42635	05	36985		WH&CC serv	0.00
36985	MIIN	I ADMNI /	E 110-02-5322-00 CONTR/PROF - TECHNO	NIOCY / TECHNOLOGY	48.00	0.00
	11014	ADM /	CONTROL TECHNO	HOGI / TECHNOLOGI		
				Invoice Total-	48 00	
				Invoice Total-	48.00	
0412 TENGEN DATE	D CARDWED			Invoice Total- Vendor Total-	48.00 3,627.36	
					P	
0403			319028		P	
	42636	05	319028 E 110-02-5316-00	Vendor Total-	3,627.36	0.00
0403	42636	05	319028	Vendor Total-	3,627.36 LEGAL 3,487.50	0.00
0403 ADMIN LEGAL	42636 MUN	05	319028 E 110-02-5316-00	Vendor Total-	3,627.36 LEGAL	0.00
0403 ADMIN LEGAL	42636 MUN	05	319028 E 110-02-5316-00	Vendor Total-	3,627.36 LEGAL 3,487.50	0.00
0403 ADMIN LEGAL	42636 MUN WEST	05 ADMN /	319028 E 110-02-5316-00	Vendor Total-	3,627.36 LEGAL 3,487.50	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID	42636 MUN WEST	05 ADMN /	319028 E 110-02-5316-00 CONTR/PROF - LEGAL	Vendor Total-	3,627.36 LEGAL 3,487.50	
0403 ADMIN LEGAL 1366 KIMBALL MID 0403	42636 MUN WEST 42637	05 ADMN /	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669	Vendor Total- / LEGAL Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50	
0403 ADMIN LEGAL 1366 KIMBALL MID 0403	42636 MUN WEST 42637	05 ADMN /	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00	Vendor Total- / LEGAL Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50	
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669	42636 MUN WEST 42637	05 ADMN /	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00	Vendor Total- / LEGAL Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08	
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S	42636 MUN WEST 42637 PUB	05 ADMN / 05 LIC WORK	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08	
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S	42636 MUN WEST 42637 PUB	05 ADMN / 05 LIC WORK	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 S / OPERATIONS - SUP	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08	
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S	42636 MUN WEST 42637 PUB	05 ADMN / 05 LIC WORK	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 CS / OPERATIONS - SUP	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S	42636 MUN WEST 42637 PUB	05 ADMN / 05 LIC WORK	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 ES / OPERATIONS - SUP 98004863878 E 145-03-5520-00	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S 0403 98004863878	42636 MUN WEST 42637 PUB 42638 BLD	05 ADMN / 05 LIC WORK	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 ES / OPERATIONS - SUP 98004863878 E 145-03-5520-00	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06 REPAIRS	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S 0403 98004863878	42636 MUN WEST 42637 PUB 42638 BLD	05 ADMN / 05 LIC WORK 05 GS/GRNDS	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 SS / OPERATIONS - SUP 98004863878 E 145-03-5520-00 S / FACLTY MAINT - GN	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06 REPAIRS 195.06	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S 0403 98004863878	42636 MUN WEST 42637 PUB 42638 BLD	05 ADMN / 05 LIC WORK 05 GS/GRNDS	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 SS / OPERATIONS - SUP 98004863878 E 145-03-5520-00 S / FACLTY MAINT - GN	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06 REPAIRS 195.06 PUB HEAR SOLAR	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S 0403 98004863878	42636 MUN WEST 42637 PUB 42638 BLD MEDIA 42639	05 ADMN / 05 LIC WORK 05 GS/GRNDS	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 CS / OPERATIONS - SUP 98004863878 E 145-03-5520-00 G / FACLTY MAINT - GN 1804090 E 110-01-5214-00	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total- RL REPAIRS / GNRL F	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06 REPAIRS 195.06	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S 0403 98004863878	42636 MUN WEST 42637 PUB 42638 BLD MEDIA 42639	05 ADMN / 05 LIC WORK 05 GS/GRNDS	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 CS / OPERATIONS - SUP 98004863878 E 145-03-5520-00 G / FACLTY MAINT - GN 1804090 E 110-01-5214-00 OPERATIONS - ADVERTI	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total- RL REPAIRS / GNRL F Vendor Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06 REPAIRS 195.06 PUB HEAR SOLAR 71.44	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S 0403 98004863878 0434 MAINETODAY: 0403 1804090	42636 MUN WEST 42637 PUB 42638 BLD MEDIA 42639 MUN	05 ADMN / 05 LIC WORK 05 GS/GRNDS 05 ADMN /	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 SS / OPERATIONS - SUP 98004863878 E 145-03-5520-00 S / FACLTY MAINT - GN 1804090 E 110-01-5214-00 OPERATIONS - ADVERTI	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total- RL REPAIRS / GNRL F	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06 REPAIRS 195.06 PUB HEAR SOLAR 71.44 71.44	0.00
0403 ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S 0403 98004863878 0404 0403 1804090	42636 MUN WEST 42637 PUB 42638 BLD MEDIA 42639 MUN	05 ADMN / 05 LIC WORK 05 GS/GRNDS 05 ADMN / 05	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 S / OPERATIONS - SUP 98004863878 E 145-03-5520-00 S / FACLTY MAINT - GN 1804090 E 110-01-5214-00 OPERATIONS - ADVERTI	Vendor Total- / LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total- RL REPAIRS / GNRL F Vendor Total- SING / ADVERTISING Invoice Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06 REPAIRS 195.06 PUB HEAR SOLAR 71.44 SB NOTICE OF H	0.00
ADMIN LEGAL 1366 KIMBALL MID 0403 9835669 0396 LOWE'S 0403 98004863878 0434 MAINETODAY 0403 1804090	42636 MUN WEST 42637 PUB 42638 BLD MEDIA 42639 MUN 42639	05 ADMN / 05 LIC WORK 05 GS/GRNDS 05 ADMN / 05	319028 E 110-02-5316-00 CONTR/PROF - LEGAL 9835669 E 140-01-5544-00 SS / OPERATIONS - SUP 98004863878 E 145-03-5520-00 S / FACLTY MAINT - GN 1804090 E 110-01-5214-00 OPERATIONS - ADVERTI	/ LEGAL Vendor Total- PLIES / SUPPLIES Vendor Total- RL REPAIRS / GNRL F Vendor Total- SING / ADVERTISING Invoice Total-	3,627.36 LEGAL 3,487.50 3,487.50 FITTINGS 28.08 28.08 SHARP HOUSE 195.06 REPAIRS 195.06 PUB HEAR SOLAR 71.44 71.44	0.00

Jrnl		11011011		_			
Description			Account	Pr	oj 	Amount	Encumbrance
				Vendor Tota	al-	142.88	
00484 MEDICAL REI	MBURSEMENT						
0403	42640	05	7364		FE	BRUARY	
7364			E 130-01-5531-00			257.84	0.00
	PUBI	L SAFETY	/ FIRE RESCUE - RE				
0.402	10610	0.5	7.400			257.84	
0403	42640		7488		AP	RIL 2022	0.00
7488	PUBI		E 130-01-5531-00 / FIRE RESCUE - RE	SCOLLSVC / RE	SCOLLSVC	648.83	0.00
			, 1112 120002 112	Invoice Tota		648.83	
				Vendor Tota		906.67	
01414 MISSION SQUA	ARE RETIREN	MENT					
			20220331-109-	-320682-	DT	AN # 108686	
			E 160-02-5730-00	320002	£Ъ.	250.00	0.00
			/ EE BENEFITS - I	CMA RETIRE /	ICMA RETIR		0.00
		4 <u>5</u> 266	5 j _ b _ 1 _ ·	Vendor Tota	al-	250.00	
00140 MTCCA							
0403	42642	05	JACKMAN MEMBI	ERSHIP	MEI	MBERSHIP	
			E 110-01-5150-00			42.00	0.00
	MUN	ADMN / O	PERATIONS - DUES/M	EMBER / DUES/	MEMBER		
				Vendor Tota	1-	42.00	
00048 NAPA AUTO PA	ARTS						
0403	42643	05	3784-852400		SHO	OP SUPP	
3784-852400			E 140-01-5554-00			41.29	0.00
	PUBI	LIC WORKS	/ OPERATIONS - CU	LVERTS / CULV	ERTS		
				Invoice Tota	1-	41.29	
	42643		3784-852002		VEI	H MAINT	
3784-852002	DIIDI	TO MODES	E 140-01-5548-00	DICANDO / III	DDTCANMC	272.10	0.00
	PUBL	TIC MOKV2	/ OPERATIONS - LUI	Invoice Tota		272.10	
				Vendor Tota	-	313.39	
00603 NATIONAL TE	EDUONE C		v	, , , , , , , , , , , , , , , , , , , ,	-		
0403	42644	05	19565		SEI	RVICE	0.00
19565	MUN	ADMN / O	E 110-01-5520-00 PERATIONS - GNRL RI	EPAIRS / GNRL	REPAIRS	330.00	0.00
		, ,		Vendor Tota		330.00	
00094 NFPA		-					
0403	42645	05	8186403Y		מייי :	AINING	
TRAINING	42040		E 130-01-5140-00		1 K2	102.51	0.00
11611141140	PUBI		/ FIRE RESCUE - TRA	AINING / TRAI	NING	102.31	0.00
				Vendor Tota	11-	102.51	***************************************
1429 NORTH STAR I	PLANNING, I	LLC					
0403			026-01.04		DT 1	ANNINGBOARD	
			E 120-01-5610-00		E 177		0.00
LEMMINE DONNE			CEO/PLAN - PLANNING	G BRD / PLANN	ING BRD	1,000.10	0.00
				Vendor Tota	_	1,953.75	

			Invoice Des			
Description			Account	Proj	Amount	Encumbranc
0403	42647	0.5	781704		PWD	
781704			E 140-01-5524-00		117.42	0.00
	POBI	JIC WORKS	S / OPERATIONS - VEH			
		_		Vendor Total-	117.42	
00088 OPPORTUNITY						
0403	42648		GA042022		APRIL 2022	
GA042022			E 120-04-5645-00 GENL ASST - GA OUTS	OUDGE / CA OURGOU	216.00	0.00
	COM	1 5005 /	GENL ASSI - GA 0015	Vendor Total-	216.00	
1172 DAIMED DON	NA M			Vendor rocar-	210.00	
01172 PALMER, DON						
0403			D PALMER ICE (CREAM SOCIAL		
D PALMER ICE C			E 125-01-5222-00 / OPERATIONS - SPCL	EVENTS / SDCI EV	48.43	0.00
	COPIL	1 CENTER	/ OFERALIONS - SPCE	Vendor Total-	48.43	
20060 PAVGON GDE	CODY			Vendor rotar		
00069 PAYSON, GRE						
			REFUND W/H		REFUND W/H	
REFUND W/H			G 10-401-00 IP DEDUCT		160.00	0.00
	GENE	MAH / EP		Vendor Total-	160.00	
00084 PERMA LINE	CORR	-				
0403	42651	05			TR SIGNS	0.00
STREET SIGNS	PIIRI	TC WORKS	E 140-01-5552-00 5 / OPERATIONS - SIG	NS / STGNS	228.90	0.00
	LOBI	iio nome		Invoice Total-	228.90	
0403	42651	05	192113		SIGNS	
STREET SIGNS			E 140-01-5552-00		284.00	0.00
	PUBI	JIC WORKS	G / OPERATIONS - SIG	NS / SIGNS		
				Invoice Total-	284.00	
				Vendor Total-	512.90	
0701 PETERSON, E	MME					
0403	42652	05	ICE CREAM SOC	IAL	SUPPLIES	
ICE CREAM SOCI	AL		E 125-01-5222-00		56.63	0.00
	COMM	4 CENTER	/ OPERATIONS - SPCL	EVENTS / SPCL EV	ENTS	
				Vendor Total-	56.63	
00014 SECRETARY O	F STATE, MA	AINE				
0403	42653	05	BMV 5/3-5/10		BMV DETAIL	
BMV 5/3-5/10			G 10-220-01		5,119.25	0.00
	GENE	ERAL / BM	IV STATE			
				Invoice Total-	5,119.25	
0403			4/25-5/3 COLLE	ECTIONS	4/25-5/3	
					20,719.52	0.00
4/25-5/3 COLLE	(-H/M)	ERAL / BM	IV STATE	Invoice Total-	20,719.52	
4/25-5/3 COLLE	GENE				20,719.52	
4/25-5/3 COLLE	GHIL					_
	OSINE			Vendor Total-	25,838.77	,
00102 SPECTRUM				Vendor Total-		
4/25-5/3 COLLE 00102 SPECTRUM 0403			14280610104222 E 145-02-5412-00	Vendor Total-		,

		MONUN	Invoice Des	cription	Reference	
Description			Account	Proj	Amount	Encumbranc
				Vendor Total-	119.99	
00101 STAPLES CRE	DIT PLAN					
0403	42655	05	3057703351		OFF SUPP	
3057703351			E 110-01-5224-00		12.29	0.00
	MU	JN ADMN / OF	PERATIONS - OFFICE	SUPPL / OFFICE SU	PPL	
				Invoice Total-	12.29	
0403	42655	05	3063892321		OFF SUPP	
3063892321			E 110-01-5224-00		13.49	0.00
	MU	IN ADMN / OE	PERATIONS - OFFICE			
				Invoice Total-	13.49	
				Vendor Total-	25.78	
1441 STEPHEN DUNI	N					
0403	42656	05	REFUND		REFUND	
REFUND			G 10-220-02		5.00	0.00
	GE	NERAL / IF&				
REFUND	DI		R 100-4050		10.00	0.00
	KE	VENUES - BC	AT EXCISE	The Arm Make I	15.00	
				Vendor Total-	15.00	
00806 STRYKER SALI	ES CORPOR	RATION				
0403	42657	05	3741819M		FRD	
3741819M			E 130-01-5532-00		158.00	0.00
	PU	BL SAFETY /	FIRE RESCUE - MED			
				Invoice Total-	158.00	
0403	42657		3753500m		MAINT AGREE	
3753500m	DII		E 130-01-5528-00	DEDACK 1E / LIBEDA	1,710.00	0.00
	PU	BL SAFETI /	FIRE RESCUE - LIF			
				Invoice Total- Vendor Total-	1,710.00	
				vendor rotar-		
1444 THE CURTAINS	SHOP OF M	IAINE				
0403	42658	05	4085		INSTALLATION	
4085			E 220-25-5920-00		2,173.00	0.00
	CA	PITAL RESV	/ MUN FACIL - CAPT			
				Vendor Total-	2,173.00	
1258 THIBEAULT, 1	NICHOLAS					
0403	42659	05	REDWING BOOTS		BOOTS	
BOOTS			E 140-01-5534-00		250.00	0.00
	PU	BLIC WORKS	/ OPERATIONS - PPE	/ PPE		
		K		Vendor Total-	250.00	
0989 THOMPSON, L	ISA					
0403	42660	05	CELLPHONE		CELLPHONE	
CELLPHONE			E 110-01-5130-00		45.00	0.00
	MU		ERATIONS - ALLOWAN	CES / ALLOWANCES		
				Vendor Total-	45.00	
0446 TOWN HALL ST	TREAMS					
0403	42661	05	1 3 0 // 1		MONTHT V	
			13941 E 110-02-5322-00		MONTHLY	0.00
13941			E 110-02-5322-00		200.00	0.00
	MIT	N ADMN / CO	NTR/PROF - TECHNO	LOGY / TECHNOLOGY		

A / P Warrant

Warrant 51

Page 9

		MOULU	Invoice Descri	-		
Description			Account	Proj	Amount	Encumbrance
0156 TRISTATE FLA	G INC					
0403	42662	05	110666		CEM FLAGS	
110666			E 120-06-5525-00		408.48	0.00
	COM	M SVCS / C	CEMETERIES - MAINT SU	JPPLY / MAINT S	UPPLY	
			V	endor Total-	408.48	
0397 UNIFIRST COP	PORATION					
0403	42663	05	1040187058		PW UNIFORM	
PWD UNIFORMS			E 140-01-5130-00		93.49	0.00
	PUB!	LIC WORKS	/ OPERATIONS - ALLOWA	ANCES / ALLOWAN	CES	
			Inv	roice Total-	93.49	
0403	42663	05	1040184720		FLOORMATS WH&CC	
MUNICIPAL BLDG	FLOOR MAT	S	E 145-03-5514-00		80.95	0.00
	BLD	GS/GRNDS ,	/ FACLTY MAINT - FLOOF	R MATS / FLOOR	MATS	
				roice Total-	80.95	
0403	42663	05	1040184719		PWD UNIFORMS	
PWD UNIFORMS			E 140-01-5130-00		93.49	0.00
	PUBI	LIC WORKS	/ OPERATIONS - ALLOWA			
				roice Total-	93.49	
			Ve	endor Total-	267.93	
.026 VIKING-CIVES	OF MAINE					
0403	42664	05	4516262		VEH MAIN	
4516262			E 140-01-5524-00		14.07	0.00
	PUBI	LIC WORKS	/ OPERATIONS - VEHICI	E MAIN / VEHIC	LE MAIN	
			Ve	endor Total-	14.07	
729 W.B. MASON C	O INC					
0403	42665	05	229266299		PAPER	
229266299			E 110-01-5224-00		79.94	0.00
	MUN	ADMN / OF	PERATIONS - OFFICE SUP	PL / OFFICE SU	PPL	
			Ve	endor Total-	79.94	
182 XPRESS COPY	SERVICES					
		0.5	10/055		TOWN DEDODT	
	42000		184855 E 110-01-5218-00		TOWN REPORT 563.82	0.00
184855	MIIN		E 110-01-5218-00 PERATIONS - PRINTING /	PRINTING	303.82	0.00
	11011	115111 / 01		endor Total-	563.82	
1100 VADMOUMU DAM	ED DIOMDI	ОШ.				
0128 YARMOUTH WAT						
0403	42667		CEMETARY WALNUT	HILL RD	WALNUT HILL	
WATER SUPPLY			E 145-02-5420-00		208.27	0.00
	BLDO	GS/GRNDS /	'UTILITIES - WATER /			
	10.665	0.5		roice Total-		
0.403				HITT KD		
	42667		E 145-02-5420-00		208.27	0.00
0403 WATER SUPPLY			/ HULLIALES - MYMED /			
			' UTILITIES - WATER /		202 27	
WATER SUPPLY	BLDO	GS/GRNDS /	Inv	water roice Total-	208.27	
0403	BLD0	GS/GRNDS /	Inv		37 HYDRANTS	0.00
WATER SUPPLY	BLD0	GS/GRNDS /	37 HYDRANTS E 130-02-5330-00	roice Total-		0.00
WATER SUPPLY	BLD0	GS/GRNDS /	Inv 37 HYDRANTS E 130-02-5330-00 CONTR/PROF - HYDRANT	roice Total-	37 HYDRANTS	0.00

A / P Warrant

05/12/2022 Page 10

Jrnl Check M	onth Invoice	Description	Reference	
Description	Account	Proj	Amount	Encumbrance
01303 ZOOM VIDEO COMMUNICATIO	NS INC			
0403 42668	05 MINV14639	97399	MAY FRD	
FRD	E 130-01-5140	-00	14.99	0.00
PUBL	SAFETY / FIRE RESCUE -	- TRAINING / TRAINING		
		Vendor Total-	14.99	
		Prepaid Total-	0.00	
		Current Total-	91,140.56	
		EFT Total-	0.00	
		Warrant Total-	91,140.56	
Select Board Member's	s Signataure:			
Select Board Member's	s Name Printed:			
Date:				

Town of North Yarmouth Select Board Meeting Minutes of Tuesday, April 19, 2022 Wescustogo Hall & North Yarmouth Community Center

<u>Call to Order (24:16)</u> – Brian Sites, James Moulton, David Reed, and Paul Hodgetts were present. The Town Manager was also present. Chairperson Sites called the meeting to order at 7:19 PM. Chairperson Sites read the history minute provided by the North Yarmouth Historical Society.

Public Hearing - Tax Acquire Property Ordinance (28:13):

Audience Participation:

Rich Parenteau, Pine Ridge Road, asked if the Town foreclosed on a property. The Town Manager responded in the negative.

Judy Potter, Walnut Hill Road, inquired how a realtor would be chosen to sell the property by a realtor. The Town Manager responded that the Board would have to follow the RFP process.

Chairperson Sites closed the public hearing.

<u>Consent Agenda (33:57)</u> – Selectperson Moulton moved that the Select Board approve the Consent Agenda, as presented. Selectperson Hodgetts seconded the motion. Discussion: none. **Vote: 4 Yes – 0 No.**

Public Comment - Non-Agenda Items (35:02):

Paul Whitmarsh, Wild Turkey Lane, commented on the charges of two (2) committees who are looking at the Town's Comprehensive Plan as well as documentation that was referenced in a previous discussion by the Planning Board Chair that he was not able to locate on the Town's website. Mr. Whitmarsh requested copies of all documentation being discussed be made available ahead of the Planning Boards meetings. Chairperson Sites responded that he was aware of the Economic Development & Sustainability Committee's charge and would inquire more about the Planning Board's plans to discuss the Comprehensive Plan.

Diane Morrison, Browndog Drive, inquired about the status of the Sharp's Field Agreement. Selectperson Moulton stated that he has reached out to the Superintendent of Schools. Selectperson Reed stated that he wanted the field to stay a field. Selectperson Reed asked if he could explore finding a third party to lease Sharp's Field with. Selectperson Reed, Chairperson Sites, and Selectperson Reed had more discussion on the topic. No action was taken.

Katie Murphey, President of the North Yarmouth Historical Society, commented on the status of the Old Town House project. Selectperson Hodgetts asked when the old site located at the Old Town House Park would be cleaned up. Katie Murphey responded that the Town owns the property and is responsible for it's maintenance.

Management Reports & Communications (45:56):

<u>Town Manager's Report</u>: The Town Manager responded that she has been asked to be appointed to the Rail Trail Corridor Advisory Council. The Town Manager also updated the Board on her work with collecting the delinquent taxes.

Old Business:

<u>Candidate's Night (43:23)</u> – Selectperson Hodgetts moved that May 9th be available for Candidate's Night at the Wescustogo Hall & North Yarmouth Community Center. Selectperson Moulton seconded the motion. Discussion: the Town Manager suggested that the start time be at 6:00 PM. **Vote: 4 Yes – 0 No.**

Public Recognition

Kate Perrin, New Gloucester Road, asked when the planning for the event would be known. Rob Wood, Milliken Road, commented that some planning should be worked out prior to the event.

<u>Maureen</u> Lacy, Walnut Hill Road, asked if the event would be recorded. Selectperson Hodgetts responded in the affirmative.

New Business:

Memorandum of Understanding (MOU) – Regional Waste Collection (53:32) – Selectperson Reed moved that the Town Manager to sign the Memorandum of Understanding which shall confirm North Yarmouth's commitment to negotiate in good faith and work towards the mutual good of a regional waste collection program. Selectperson Hodgetts seconded the motion. Discussion: Rob Wood, EcoMaine Representative, explained to the Board that the memorandum was to pursue a contract for municipalities to collaborate join to provide a more efficient process for waste collection in their communities. Vote: 4 Yes – 0 No.

Public Recognition

Paul Whitmarsh, Wild Turkey Lane, stated that the Board should be conscious of the effect of bringing trash to the curb from long private driveways.

Amending Employee Holiday Schedule (59:58) – Selectperson Reed moved that the Select Board amend the Personnel Policy to add June 19th, as a recognized holiday for full-time employees. Selectperson Moulton seconded the motion. Discussion: Selectperson Reed inquired what holidays the Town currently takes off. Selectperson Reed provided historical background of how the holiday became recognized by the federal government. **Vote: 4 Yes – 0 No.**

<u>Application for Catering Permit – Rachel's on the Green (1:02:34)</u> – Selectperson Reed moved to approve and sign the Application for a Catering Permit for Rachel's on the Green. Selectperson Hodgetts seconded the motion. Discussion: Selectperson Hodgetts inquired what type of insurance the organization had. The Town Manager responded that <u>Rachel's On the Green was required to file insurance with the State.</u> the **Vote: 4 Yes – 0 No.**

Management of Tax Acquired Property Ordinance – Certification to the Clerk – Annual Town Meeting (1:04:38) – Selectperson Moulton moved that the Select Board approve and certify the proposed amendments to the Management of Tax Acquired Ordinance to be placed before the townspeople at the April 30, 2022, Annual Town Meeting. Selectperson Hodgetts seconded the motion. Discussion: There was a slight amendment to include the word "than" to clarify the sentence structure. This was acknowledged by the Board. **Vote: 4 Yes – 0 No.**

Land Use Ordinance – Certification to the Clerk – Annual Town Meeting (1:04:37):

Board Discussion prior to the Motion

Audrey Lones, Planning Board Chairperson, explained the changes to the Land Use Ordinance the Planning Board was recommending. (Copies of the changes can be found on the Town's website or at the Town Office. A summary of the changes presented by the Planning Board and written by Chairperson Lones is also available):

(Below is a summary of the topics that Select Board members engaged with. Full details of each section can be found on the Town's website or at the Town Office):

Section 4 – Chairperson Lones gave a brief presentation on the section's changes.

<u>Section 5</u> – Chairperson Lones gave a brief presentation on the section's changes. Selectperson Moulton asked for clarification on the number of days that will be required prior to the Planning Board holding a public hearing. Chairperson Lones responded that the changes provided more notice than what was previously required.

<u>Section 7</u> – Chairperson Lones gave a brief presentation on the section's changes. Selectperson Reed asked Chairperson Lones when the Planning Board explored the issues in table 7.1, Land Uses by Zoning Districts.

Selectperson Reed inquired if public comment was allowed at the meetings. Chairperson Lones responded in the affirmative. Selectperson Moulton made a clarification regarding how the Select Board conducts public comment versus the Planning Board. Chairperson Lones requested that the Select Board strike "0 MIN" from the front and side column of Table 7.2.

<u>Section 10</u> – Chairperson Lones gave a brief presentation on the section's changes. Selectperson Reed inquired why space between houses in the Village Center District was required. Chairperson Lones responded that there was no requirement. There was a discussion between Selectperson Reed and Chairperson Lones regarding the open space requirements.

<u>Section 12</u> – Chairperson Lones gave a brief presentation on the section's changes. Selectperson Reed commented that a brewery could be classified as a non-domestic water source, which could deter potential breweries coming to North Yarmouth since non-domestic water sources are not allowed in North Yarmouth. Chairperson Lones responded that legal interpretations stated otherwise and stated that she would include those explanations in the supporting materials for the Town Meeting. There was a discussion about the documentation that would be available at Town Meeting.

Chairperson Sites inquired about having descriptions ready for Town Meeting.

Motions & Discussion

(Below are <u>seven six</u> (76) motions made by the Select Board with most not having any action come from them. In summary, the sixth (6^{th}) and seventh (7^{th}) motion passed with the Land Use related Warrant Articles less the "0 MIN" language in Table 7.2, being forwarded to the Town Meeting Warrant. The seventh (7^{th}) motion was a housekeeping item.)

- 1) Selectperson Moulton moved that the Select Board approve and certify the proposed amendments to the Land Use Ordinance with the exception of those outlined in section 7.2 to be placed before the townspeople at the April 30, 2022, Annual Town Meeting. Chairperson Sites seconded the motion. Discussion: Chairperson Lones made a clarification on Table 7.2 which would only remove "0 MIN" and keep "On One Side". Chairperson Sites withdrew his second later in the discussion. No action taken.
- 2) Selectperson Hodgetts moved to amend the motion to change Table 7.2, Space and Dimensional Requirements, to remove "20' MAX" under column "Front" and "25' Max" under column "Side" on the first row of the table, "Village Center". Selectperson Reed seconded the motion. Discussion: Chairperson Sites stated that the Board would need to have the Planning Board to have a public hearing. Selectperson Moulton stated that if the majority of the Board disagreed, then the changes could be sent to the Planning Board. Selectperson Reed stated that changes may need to be brought forth at a future special town meeting. **No action taken.**
- 3) Selectperson Reed moved to amend the motion to make each item itemized rather than submitted as a whole packet. Selectperson Hodgetts seconded the motion. Discussion: Selectperson Reed further requested that the Board go article by article. Chairperson Sites stated that he disagreed. Selectperson Hodgetts withdrew his second to the amended motion. Selectperson Reed withdrew his motion. No action taken.
- 4) Selectperson Reed moved to approve Warrant Article 5, as presented on pages 12-13. Chairperson Sites stated that a motion was already on the floor. Selectperson Moulton asked for clarification. No second was made. **No action taken.**
- 5) Selectperson Reed moved to amend the original motion by removing articles 7, 8, and 9 from the warrant that that those changes listed in those warrant articles be sent back to the Planning Board for further review with the Select Board providing written direction on specified changes to the Planning Board. Selectperson Hodgetts seconded the motion. Selectperson Moulton inquired if the Board would provide a written recommendation to the Planning Board. Selectperson Reed withdrew his motion. **No action taken.**

- 6) Chairperson Sites moved that the Select Board approve and certify the proposed amendments to the Land Use Ordinance with the exception in Table 7.2 striking the "0 MIN" on the front and side to be placed before the townspeople at the April 30, 2022, Annual Town Meeting. Selectperson Hodgetts seconded the motion. Discussion: Selectperson Moulton made comments that the Board would be back. Vote: 3 Yes 0 No 1 Abstain (Selectperson Reed).
- Selectperson Moulton moved to certify the proposed amendments to the Land Use Ordinance and send them to the Town Clerk. Selectperson Hodgetts seconded the motion. Discussion: none. Vote: 4 Yes – 0 No.

Public Recognition

Rich Parenteau, Pine Ridge Road, recommended that the Board go item by item.

Paul Whitemarsh, Wild Turkey Lane, made comments against removing three (3) warrant articles from the warrant but instead to choose specific items to remove.

Peter Lindsayacey, Mountfort Road, made comments supporting that the full packet provided be approved for Town Meeting.

Bill Young, Sweetser Road, made comments favoring the changes to the Land Use Ordinance, table 7.1.

Linc Merrill, North Road, stated his support for the five (5) articles.

Kate Perrin, New Gloucester Road, inquired about the Board's process.

Judy Potter, Walnut Hill Road, inquired what the process would be to change the Land Use Ordinance to change table 7.2 and made comments regarding how the proposed changes effect residential units.

Rob Wood, Milliken Road, stated that he supported Mr. Merrill's comments.

Jay Fulton, New Gloucester Road, made comments that the Board move the warrant forward.

<u>Authorization of Annual Town Meeting Warrant</u> – Selectperson Reed moved that the Select Board endorse the Annual Town Meeting Warrant for April 30, 2022, as presented. Selectperson Hodgetts seconded the motion. Discussion: none. **Vote: 4 Yes – 0 No.**

Public Recognition – Linc Merrill, North Road, inquired on which article included the overlay article would be. The Town Manager clarified where the article was located on the warrant.

<u>Any Other Business (2:32:07)</u> – Selectperson Hodgetts asked that the parking be addressed at the Purple House. The Town Manager responded that she would speak to the Fire Rescue Chief and the Public Works Director.

<u>Adjournment (2:34:12)</u> – Selectperson Reed moved to adjourn at 9:29 PM. Chairperson Sites seconded the motion. Discussion: none. **Vote: 4 Yes – 0 No.**

Brian Sites, Chair	James Moulton, Vice Chair
David Reed	Paul Hodgetts



Town of North Yarmouth, Maine **Special Town Meeting Warrant**

To: Clark Baston, a resident in the Town of North Yarmouth, County of Cumberland, and State of Maine.

MUNICIPAL ELECTION NOTICE

GREETINGS: You are hereby notified that the Municipal Election, set forth in Articles 1-2 of this Warrant, will be determined by secret ballot by a vote in conformity with sections 2528 to 2532 of Title 30-A of the Maine Revised Statutes, as amended, at the Wescustogo Hall and Community Center, 120 Memorial Highway, North Yarmouth, Maine on Tuesday the 14th day of June 2022. The polls will be open between the hours of 7:00 AM and 8:00 PM.

The Registrar of Voters, Debbie Allen Grover, gives notice that the registrar's office will be in session from 7:00 AM to 8:00 PM at the Wescustogo Hall and Community Center on Tuesday, June 14, 2022, for the purpose of registering new voters and correcting the current list of voters.

ARTICLE 1. To choose a Moderator to preside at said Special Town Meeting and Election.

ARTICLE 2. To elect by secret ballot:

- Two (2) seats for Budget Committee for a 3-year term
- One (1) seat for Cemetery Commissioner for a 5-year term.
- One (1) seat for MSAD#51 Board of Directors for a 1-year term
- One (1) seat for MSAD#51 Board of Directors for a 3-year term.
- One (1) seat for Select Board for a 1-year term.
- Two (2) seats for Select Board for a 3-year term.

Given under our hands this 17 day of May 2022 at North Yarmouth, Maine.

		Select Board		
Brian Sites, Chairperson		James Moulton, Vice Chair		
Vacant		David Berry	Paul Hodgetts	
A true copy of the warra	nt,			
Attest:	, I	Debbie Allen Grover, Town Cle	erk	
RETURN OF THE WA	RRANT			
North Yarmouth, Maine	May, 20	022		
qualified as herein expre attested copy of said w Brook Café and Wescus	essed, to meet at sai arrant at the Town stogo Hall & North	d time and place, and for purpo a Office, North Yarmouth Var a Yarmouth Community Cente	ned the inhabitants of said Town oses therein named, by posting an iety, Fire Rescue Station, Toddy or in said town, being public and at least seven (7) days before the	

Town of North Yarmouth Select Board Business

IX. Management Reports & Communications

May 17, 2022

Town Manager's Report:

The Town Manager's Report is a verbal or written report to the Select Board to announce or discuss matters taking place in the town. Also included in Management Reports and Communications are Department Head Reports, Financial Reports, and all necessary reports or communications that are of interest to the Select Board.

Town Manager to provide a verbal report.

Included herein:

- o Department Head Reports
- o April Expense and Revenue Reports



Bi-monthly Report – Municipal Administration Department

Reporting Period: March and April FY22

<u>Collections</u>	FY21	FY22
 Excise Collection (boat & auto): 	\$188,315.62	\$190,603.20
 Inland Fisheries & Wildlife Collections: 	\$5,390.55	\$2,322.12
 PAYT Collections: 	\$25,342.47	\$32,875.00
Tax Collections:	\$1,948,295.16	\$1,994,741.17

Voters

FY	Democrat	Green	Libertarian	Republican	Un-Enrolled	Total Voters
2021	1482	138	n/a	1039	1048	3707
2022	1498	134	2	1029	1080	3743

<u>Communications</u> (number of subscribers)	FY21	FY22
 Reminders From Town Hall 	874	971
 Facebook 	1611	1728
Instagram	537	645
Twitter	324	362

Changes/Updates

- Continue to work on the FY23 Budget process and attend budget workshop meetings with Select Board and Budget Committee.
- New Hire as of 3/21/2022, Rebecca Jackman, as Deputy Town Clerk. Reminder, it takes approximately 18 months to train for this position.
- MMA Inspections for the Workers' Compensation Safety Incentive Program were completed March 24th to verify the Town has met the compliance requirements to receive the maximum credit allowance towards our annual contribution rate.
- Community Connections April newsletter was completed and mailed out to the residents This newsletter is also
 posted on the Town's website.

Project(s) Update

- Completed Human Resources Training with MMA.
- Special Election on March 15,2022 had a voter turnout of 36%. 1325 votes were cast.
- GHS Voter Registration Drive on April 13, 2022, for North Yarmouth students age16 and older.
- Staff attended training using Zoom for the upcoming software upgrade and conversion on April 14th.
- Trio Software (town's main operating system) upgrade and conversion went live on April 29th.
- Annual Town Meeting on April 30, 2022, had an attendance of 131 registered voters.

Coming Up

- Quarterly Reporting: Fed 941, State SIT, Unemployment & MSHA.
- Spring burials in the 3 cemeteries.
- Recycling Committee
- Electronic Vitals training on 5/4, 5/11, 5/24 & 5/26
- Candidates Night May 9, 2022
- MSAD 51 Budget Meeting May 19, 2022
- Elections June 14, 2022

Submitted by Debbie Grover, Assistant Town Manager



Bi-monthly Report - Fire Rescue Department

Reporting Period: May 2022 & April 2022 for FY21

Activity

	2021	2022
Medical Calls	29	31
Fire Calls	41	40
Patient Evaluations	29	37
Transports	22	29
Public Assistance	4	3
Vehicle Accidents	4	4
Mutual Aid	13	11
Unauthorized Burning	0	4
Total Member Hours on Calls	301:56	283:29
Total Member Hours Training	418.00	443:00
Total Incidents	70	71

Changes/Updates

Beginning in January, I took the lead role in setting up a regional Maine Basic Firefighter certification for region. The class began on March 1st, 2022. I am happy to say we have 22 firefighters from the following communities participating: Bridgeton, Gray, Falmouth, New Gloucester, North Yarmouth, Raymond, Windham, and Yarmouth. I am pleased to say we have 5 members from North Yarmouth Fire attending the program. The program is scheduled to be completed on June 7th. After the program ends, we can start using them as interior qualified Firefighters,

Project(s) Update

We are working on closing out this years fiscal budget and have been attending numerous budget meetings in preparation for annual Town Meeting on April 30th. I have also been working closely with the Fire Marshall Office and Lisa on obtaining a permit to have special events at Wescustogo Hall and Community Center as required by State Statute.

Coming Up

I am working with Cumberland County EMA on updating the Town of North Yarmouth Emergency Operations Plan. We are currently meeting every two weeks to go my progress in the plan and make changes as needed. I am planning to have this completed within the next 4 months. Once this is completed, we will bring the plan to the select board for approval.

Submitted by: Gregory Payson, Fire Rescue Chief

Date: 05/04/2022



General Maintenance of Parks & Grounds:

- Dump trash cans at parks, restock dog waste bags
- Spring cleanup, Parks, Sport fields, Town buildings and grounds
- Place bike racks, pic-nic-tables, benches
- Repair split rail fences.
- Get mowing equipment ready

PW Building Mainetenance:

Finished entryway between PWs office and Garage.

Heavy Equipment:

- Maintenance of equipment
- Assist Fire/rescue with maintenance of Fire rescue equipment
- Worked with O'Connor Mack, Palmer spring on rear spring issue on truck 7-21
- Start painting of plows and wings
- Painting of excavator side panels and battery box's

Road Maintenance:

- Repair and installed street signs at various locations
- Pick up of road kill
- Tree, limb and brush removal
- Started street sweeping
- Brush cutting Milliken road
- Pot hole patching
- Grading of dirt roads as needed.
- Removal of spring road postings
- Work with MSAD 51 transportation dept on "School bus stop and." Signs

Other:

- Open brush dump as needed
- CPR class, Hearing and Respirator testing for employees
- Assist in Voting as directed by Town clerk-Information signs and Drop box.
- Assist WH&CC as requested
- Work on Fuel island project with Simard & sons (Almost in service on April 30th)
- Pick up waste oil for winter heat.
- Nick Thibeault to American Public Works Assoc. "Supervisory and leadership in public works" Started 40 hr. Class.
- Moved Garbage to Garden Kiosk
- Pressure vessel inspection/ Fire extinguisher inspection completed.

Changes/Updates:

- Working on underground culvert inventory
- Working on. "Municipal Disaster Debris management plan"
- Sweetser road culvert applying for Stream crossing grant from MDEP
- New Mack truck delivered by O'Conner's at Viking for Plow gear/Body. Delays in getting dump body and Hydraulic parts and controls

Projects:

- Milliken rd. paving/drainage
- Working on Sweetser road/Toddy brook culvert replacement.
- North road drainage
- Fuel Island
- Municipal Disaster management plan with Fire/rescue/MDEP/FEMA
- All repairs completed required by MMA insurance, New Chimney, Fiber glass insulation covered, Back fire exit steps, Electric outlet in basement all complete.

Storms: 6 winter storms

Respectfully Submitted.

Clark Baston, Public Works Director



Reporting Period: March -April 2022

<u>Usage</u>	March 2022	April 2022
Open Gym participants (Drop -in)	133 visits	45 visits
Pickleball	385	281
Meetings	15	7
Programs	14	4
Rentals	15	14
Operating hours per Month	336	217
Average operating hours per week	76	51

March-April Programs and Events

March was extremely busy with 15 meetings, mostly pertaining to the budget working being down by town committees and boards. Rentals and rental requests were also increased. This is partially due to the mask mandate being lifted the first week of March. We also hosted the Cumberland/NY Recreation Daddy- Daughter Dance on March 19, with about 300 people in attendance. In April we hosted Foundation 51"s annual *Spring Fling*, our *Annual Town Meeting*, and several birthday parties! The Maine Sting, a local AAU basketball group, rented space in our gym for March and April, greatly increasing our revenue. Pickleball continued to be strong through March, and as weather improved, our numbers decreased with people moving outdoors. Pickleball ended its indoor season April 28.

Since this is my last report as Community Center Director, I want to thank the Select Board for your support and guidance over the last 2.5 years. This position has been rewarding and challenging and I look forward to seeing the growth and success that the next Director will continue to bring to this amazing facility.

Respectfully Submitted,

Lisa Thompson, CPRP Director, Wescustogo Hall & North Yarmouth Community Center

EXPENSE SUMMARY REPORT APRIL 2022

APRIL 2022										
DEPARTMENT	FY21			UNEXPENDED		FY22			UNEXPENDED	
PEI AINTI'IEIT	BUDGET	DEBITS	CREDITS	BALANCE	%	BUDGET	DEBITS	CREDITS	BALANCE	%
110 - MUNICIPAL ADMINI	STRATION									
01 - OPERATIONS	352,767.00	328,388.81	45,665.03	70,043.22	80.14	386,816.00	307,545.58	765.12	80,035.54	79.31
02 - CONTR/PROF	119,958.00	89,580.65	-	30,377.35	74.68	126,226.00	143,283.24	-	(17,057.24)	113.51
TOTALS	472,725.00	417,969.46	45,665.03	100,420.57	78.76	513,042.00	450,828.82	765.12	62,978.30	87.72
120 - COMMUNITY SERVIO	20 - COMMUNITY SERVICES									
01 - CEO/PLAN	115,375.00	90,418.15	35.00	24,991.85	78.34	141,329.00	101,864.16	-	39,464.84	72.08
02 - ECONOM DEV	90,000.00	2,040.13	-	87,959.87	2.27	500.00	103.00	-	397.00	20.60
03 - PKS/REC	7,850.00	3,413.37	79.50	4,516.13	42.47	14,700.00	8,911.18	3,757.02	9,545.84	35.06
04 - GENL ASST	8,288.00	1,022.38	-	7,265.62	12.34	4,688.00	942.00	-	3,746.00	20.09
05 - SOC SERVC	3,871.00	3,146.73	-	724.27	81.29	3,892.00	3,157.96	-	734.04	81.14
06 - CEMETERIES	1,815.00	2,259.75	-	(444.75)	124.50	1,615.00	157.40	-	1,457.60	9.75
07 - LIVING WELL	1,450.00	1,248.91	-	201.09	86.13	1,450.00	472.01	25.00	1,002.99	30.83
TOTALS	228,649.00	103,549.42	114.50	125,214.08	45.24	168,174.00	115,607.71	3,782.02	56,348.31	66.49
125 - COMMUNITY CENTE	<u> </u>	·		·			·	·	·	
01 - OPERATIONS	60,561.00	46,813.23	-	13,747.77	77.30	61,521.00	51,448.87	-	10,072.13	83.63
TOTALS	60,561.00	46,813.23	-	13,747.77	77.30	61,521.00	51,448.87	-	10,072.13	83.63
130 - PUBLIC SAFETY		-,-		-,		. , ,			-,-	
01 - FIRE RESCUE	332,820.00	240,956.38	283.32	92,146.94	72.31	366,029.00	264,702.50	1,773.63	103,100.13	71.83
02 - CONTR/PROF	115,719.00	97,886.18	_	17,832.82	84.59	126,303.00	96,252.06	_	30,050.94	76.21
TOTALS	448,539.00	338,842.56	283.32	109,979.76	75.48	492,332.00	360,954.56	1,773.63	133,151.07	72.96
140 - PUBLIC WORKS	•	•		<u>, </u>		,	<u> </u>	,		
01 - OPERATIONS	464,058.00	359,635.18	2,007.90	106,430.72	77.07	471,802.00	406,535.83	2,262.39	67,528.56	85.69
TOTALS	464,058.00	359,635.18	2,007.90	106,430.72	77.07	471,802.00	406,535.83	2,262.39	67,528.56	85.69
145 - BULDINGS & GROUN		•	•	,		,	<u>, </u>	<u>, </u>	•	
01 - OPERATIONS	43,639.00	30,872.34	-	12,766.66	70.74	44,814.00	24,782.52	-	20,031.48	55.30
02 - UTILITIES	51,130.00	44,317.08	-	6,812.92	86.68	46,351.00	55,885.12	_	(9,534.12)	120.57
03 - FACLTY MAINT	33,091.00	30,664.95	1,061.00	3,487.05	89.46	37,631.00	34,719.14	_	2,911.86	92.26
TOTALS	127,860.00	105,854.37	1,061.00	23,066.63	81.96	128,796.00	115,386.78	_	13,409.22	89.59
150 - SOLID WASTE & REC										
01 - SOLID WASTE	230,733.00	168,915.79	-	61,817.21	73.21	222,821.00	165,071.53	-	57,749.47	74.08
TOTALS	230,733.00	168,915.79	_	61,817.21	73.21	222,821.00	165,071.53	_	57,749.47	74.08
160 - FIXED EXPENSES	200// 00:00	200/220112		<u> </u>	70				27/1 10113	7
01 - DEBT SERVICE	280,650.00	280,650.00	-	-	100.00	275,400.00	275,400.00			100.00
02 - EE BENEFITS	444,881.00	307,907.20	114.75	137,088.55	69.19	416,811.00	302,468.83	_	114,342.17	72.57
03 - INSURANCE	46,906.00	44,331.00	-	2,575.00	94.51	45,774.00	43,595.00	_	2,179.00	95.24
04 - EDUCATION	7,898,211.00	6,581,842.40	_	1,316,368.60	83.33	8,230,390.00	6,858,658.57	_	1,371,731.43	83.33
05 - SHARED SVCS	201,577.00	50,394.25	_	151,182.75	25.00	321,651.00	241,238.25	_	80,412.75	75.00
06 - COUNTY TAX	416,874.00	380,619.00	_	36,255.00	91.30	395,947.00	395,947.00	_	-	100.00
TOTALS	9,289,099.00	•	114.75	1,643,469.90	82.31			<u> </u>	1 569 665 25	83.80
		7,645,743.85				9,685,973.00	8,117,307.65	9 F93 16	1,568,665.35	
FINAL TOTALS	11,322,224.00	9,187,323.86	49,246.50	2,184,146.64	80.71	11,744,461.00	9,783,141.75	8,583.16	1,969,902.41	83.23

REVENUE SUMMARY REPORT APRIL 2022

				APRIL 2022						
100 - REVENUES	FY21			UNCOLLECTED		FY22			UNCOLLECTED	
100 - REVENUES	BUDGET	DEBITS	CREDITS	BALANCE	%	BUDGET	DEBITS	CREDITS	BALANCE	%
4010 - AGENT FEES	12,100.00	-	14,188.25	(2,088.25)	117.3	13,000.00	-	13,577.50	(577.50)	104.4
4020 - RESCUE FEES	60,000.00	-	49,564.40	10,435.60	82.6	50,000.00	0.25	66,058.56	(16,058.31)	
4022 - FRD TRAINING REIMB.	-	-	-	-	0.0	-	-	-	-	0.0
4030 - APPEALS	50.00	_	-	50.00	0.0	50.00	-	_	50.00	0.0
4040 - BETE REIMBURSEMENT	42,712.00	_	52,120.00	(9,408.00)		53,685.00	_	61,733.00	(8,048.00)	
4050 - BOAT EXCISE	5,950.00	3.00	5,260.20	692.80	88.4	5,500.00	4.00	3,488.70	2,015.30	63.4
4060 - BUILDING PERMITS	75,000.00	949.60	80,799.28	(4,849.68)	106.5	62,000.00	-	126,111.32	(64,111.32)	
4067 - BURN PERMITS	240.00	9 4 9.00	202.00	• • •	84.2	200.00	_	80.00		40.0
4080 - CATV FRANCHISE FEES				38.00			-		120.00	95.6
	30,000.00	500.00	33,984.01	(3,484.01)		30,000.00	-	28,674.56	1,325.44	
4090 - CELL TOWER RENTAL	40,000.00	-	35,847.93	4,152.07	89.6	42,000.00	-	38,015.91	3,984.09	90.5
4100 - CEO FINES	-	-	140.00	(140.00)		4 750 00	-	-	4 000 00	0.0
4110 - CEO MISC. PERMITS	250.00	-	25.00	225.00	10.0	4,750.00	-	750.00	4,000.00	15.8
4115 - CEO ADMIN FEES		-			0.0	7,500.00	- ·	8,076.00	(576.00)	
4130 - CLERK FEES	800.00	-	327.00	473.00	40.9	700.00	31.77	643.00	88.77	87.3
4140 - CUSTOMER SERVICE	650.00	-	641.76	8.24	98.7	350.00	-	463.68	(113.68)	
4150 - DOG LICENSE FEES	1,650.00	-	1,527.00	123.00	92.6	1,550.00	1,700.00	1,700.00	1,550.00	0.0
4155 - DONATIONS	-	-	-	-	0.0	-	-	-	-	0.0
4156 - GRANTS RECIVABLE	-	-	75.00	(75.00)		-	-	800.00	(800.00)	
4157 - PARK USE PERMIT DOGS	1,200.00	-	200.00	1,000.00	16.7	500.00	-	150.00	350.00	30.0
4160 - ELECTRICAL PERMITS	15,500.00	-	13,169.17	2,330.83	85.0	11,000.00	25.00	23,424.57	(12,399.57)	212.7
4190 - FOAA FEES	•	-	207.00	(207.00)		•	-	221.60	(221.60)	
4200 - GENEOLOGY SEARCH	150.00	-	45.00	105.00	30.0	-	-	-	-	0.0
4210 - GENERAL ASSISTANCE	2,500.00	_	175.27	2,324.73	7.0	700.00	-	_	700.00	0.0
4220 - HOMESTEAD EXEMPTION	333,594.00	_	293,265.00	40,329.00	87.9	323,222.00	_	323,353.00	(131.00)	
4230 - REN. ENERGY EXEMPT	-	_	-	-10/323100	0.0	525/222100	_	4,698.00	(4,698.00)	
4240 - INSURANCE CLAIM	_	_	_	_	0.0	_	_		(4,050.00)	0.0
4255 - EMA REIMBURSEMENT	_	_	_	_	0.0	8,000.00	_	_	8,000.00	0.0
4257 - CARES ACT - COVID19	_	_	_		0.0	0,000.00	_	_	0,000.00	0.0
4257 - CARES ACT - COVID19 4260 - LRAP	27,400.00	_	26,048.00	1,352.00	95.1	25,000.00	_	-	25,000.00	0.0
4265 - PROPERTY & CASUALTY		-		475.00			-	4 002 00	•	99.6
	5,500.00	2 520 00	5,025.00		91.4	5,000.00	-	4,982.00	18.00	
4270 - MSAD ELECTIONS	1,600.00	2,520.90	2,520.90	1,600.00	0.0	1,700.00	-	17,000,56	1,700.00	0.0
4280 - MISC REVENUES	1,200.00	8,697.15	10,408.16	(511.01)		1,200.00	533.63	17,000.56	(15,266.93)	
4290 - BMV EXCISE	828,750.00	668.70	907,121.06	(77,702.36)	109.4	950,000.00	-	878,364.51	71,635.49	92.5
4310 - PEER REVIEW	1,000.00			1,000.00	0.0	1,000.00	-		1,000.00	0.0
4320 - PLANNING BOARD	1,200.00	25.00	4,300.00	(3,075.00)		1,200.00	-	525.00	675.00	43.8
4330 - PLUMBING PERMITS	18,000.00	-	10,065.00	7,935.00	55.9	10,000.00	-	13,605.00	(3,605.00)	
4335 - PRIVATE ROAD SIGNS	300.00	-	88.94	211.06	29.7	300.00	-	121.50	178.50	40.5
4340 - RENTAL FEES	10,200.00	-	8,925.00	1,275.00	87.5	10,200.00	-	8,925.00	1,275.00	87.5
4342 - ROAD ORD. PERMITS	-	-	-	-	0.0	-	-	250.00	(250.00)	
4345 - WH&CC FEES	51,970.00	4,590.00	7,186.50	49,373.50	5.0	51,400.00	7,017.00	30,966.85	27,450.15	46.6
4346 - WH&CC SPCL EVENTS	-	-	-	-	0.0	-	-	947.00	(947.00)	
4350 - REVENUE SHARING	271,799.00	-	311,583.43	(39,784.43)	114.6	423,770.00	53,504.13	494,217.89	(16,943.76)	104.0
4360 - SALE OF ASSETS	•	-	2,525.00	(2,525.00)		2,700.00	-	984.00	1,716.00	36.4
4370 - SITE PLAN REVIEW	1,200.00	-	1,250.00	(50.00)	104.2	750.00	250.00	750.00	250.00	66.7
4380 - SNOWMOBILE CLUBS	1,250.00	1,211.46	1,211.46	1,250.00	0.0	1,000.00	1,132.02	1,132.02	1,000.00	0.0
4390 - SOLID WASTE/REC.	148,000.00	38,845.65	205,809.84	(18,964.19)		170,000.00	-	167,828.71	2,171.29	98.7
4400 - SW HAULER PERMIT	75.00	-	150.00	(75.00)		75.00	_	25.00	50.00	33.3
4420 - TAX INTEREST	15,000.00	66.28	14,384.97	681.31	95.5	12,000.00	16.76	15,291.15	(3,274.39)	
4430 - TAX PENALTY	3,000.00	-	1,644.16	1,355.84	54.8	3,000.00	1,389.62	1,389.62	3,000.00	0.0
		- -	1,077.10			5,000.00	1,309.02	1,309.02	5,000.00	
4450 - TIMBER HARVEST	5,000.00	-	2 220 52	5,000.00	0.0	3 F00 00	-	2 560 40	(1.060.10)	0.0
4480 - TREE GROWTH EXEMPT.	4,000.00	-	2,330.52	1,669.48	58.3	2,500.00	-	3,568.10	(1,068.10)	
4485 - CONSOLIDATED COMM.	6,000.00	-	5,000.00	1,000.00	83.3	6,000.00	-	5,000.00	1,000.00	83.3
4500 - VETERAN'S EXEMPTION	2,950.00	-	2,153.00	797.00	73.0	2,200.00	-	2,099.00	101.00	95.4
4510 - VITAL RECORDS	3,100.00	-	2,163.20	936.80	69.8	2,600.00	13.00	2,207.40	405.60	84.4
4991 - WH DONATION	-		-		0.0		-	30,054.22	(30,054.22)	
Final Totals	2,030,840.00	58,077.74	2,113,657.41	(24,739.67)	101.2	2,298,302.00	65,617.18	2,382,253.93	(18,334.75)	100.8

Town of North Yarmouth Select Board Business

X. Old Business

May 17, 2022

Fee Schedule:

Lisa Thompson, Wescustogo Hall & North Yarmouth Community Center Director, has proposed changes to the fees charged at the Community Center that were discussed and considered in the FY23 budget approved at the April 30, 2022, Annual Town Meeting.

SUGGESTED MOTION

Move that the Select Board approve and adopt the proposed changes to the Fee Schedule. Second, discussion and vote follow.

Note: The Fee Schedule amendments are included under the "Public Hearing(s)" section at the beginning of the Select Board's meeting materials.

Town of North Yarmouth Select Board Business

XI. New Business

May 17, 2022

<u>Trudy Bird, LLC – On Premises Liquor License Approval (NEW):</u>

Item to be discussed with the Select Board by the Town Manager.

SUGGESTED MOTION

Move that the Select Board approve and endorse the included Premises Liquor License for Trudy Bird, LLC. Second, discussion and vote follow.

Included herein: Application for On Premises Liquor License

Waiver of Foreclosure:

The Municipal Treasurer, when authorized by the Select Board, may waive the foreclosure of a tax lien mortgage by recording a waiver of foreclosure in the registry of deeds in which the tax lien certificate is recorded before the right of redemption shall expire. (36 M.R.S., Chapter 105 § 944, "Foreclosure for equitable relief, procedure).

Included herein: Waiver of Foreclosure

SUGGESTION MOTION

Move that the Select Board authorize the Treasurer to file a waiver of foreclosure for account #143, Hilda Gladstone, 111 Mountfort Rd., Map Lot 003-091, for the 2020 tax lien mortgage in the Cumberland County Registery of Deeds. Second, discussion and vote follow.



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

TELEPHONE: (207) 624-7220 FAX: (207) 287-3434 EMAIL INQUIRIES: maineliquor@maine.gov

Thank you for your interested in becoming a licensed establishment to sell and serve alcoholic beverages in Maine. To avoid any delay in the processing of your application and the subsequent issuance of your liquor license, please use the following checklist to assist you in completing the application. If you are renewing your license, this checklist is useful as well.

\Box	Your application has been completed in its entirety and is legible. For a renewal, please submit your
	application 30 days prior to the expiration date of your liquor license.
	Your application is signed and dated by a duly authorized person.
	The application is signed and approved by the Town or City Municipal Officers or County Commissioners.
	The license fee submitted is for the correct fee for the license class for which you are applying and includes
	the \$10.00 filing fee.
	The check must be made payable to "Treasurer, State of Maine"; both the license and filing fees can be submitted on one check.
	If the licensee/applicant(s) is in an unorganized township, the application must be approved by the County Commissioners and the \$10.00 filing fee must be paid to them. Please be sure to include a copy of the receipt of payment with your application.
	For a renewal, the dollar amount of your gross income for food, liquor and guest rooms, if applicable must be completed – see Section I.1
	A diagram of the facility to be licensed must accompany <u>all</u> applications whether for a new license or the renewal of an existing license
	If you are a registered business entity with the Maine Secretary of State's office like a corporation or a limited liability company, you must complete Section VII of the application. This does not need to be completed if you are a sole proprietor.
	Have you applied for other required licensing from other state and federal agencies? See attached list.

<u>Important</u> – all applications whether for a new license or to renew an existing license for an on-premises liquor licenses must contact their Municipal Officials or the County Commissioners in unincorporated places to have their application approved and signed prior to submitting it to the Bureau for further consideration.

The address to send your completed application to:

1. Mailing address:

Bureau of Alcoholic Beverages and Lottery Operations Division of Liquor Licensing and Enforcement 8 State House Station Augusta, ME 04333-0008

2. Courier/overnight address:

Bureau of Alcoholic Beverages and Lottery Operations Division of Liquor Licensing and Enforcement 19 Union Street, Suite 301-B Augusta, ME 04330

STATE OF MAINE



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

Application for an On-Premises License

All Questions Must Be Answered Completely. Please print legibly.

Divis	sion Use Only
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Payment Type:	
OK with SOS:	Yes □ No □

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

Legal Business Entity Applicant Name (corporation, LLC)): Business Name (D/B/A):
Trudy Bird, LLC	Trudy Bird's Olbar
Individual or Sole Proprietor Applicant Name(s):	Physical Location:
Alan Featherston Hines	424 Walnut Hill Rd, N. Yarmouth, ME 04097 Mailing address, if different:
Individual or Sole Proprietor Applicant Name(s):	Mailing address, if different:
Jonathan Chapman Hines	
Mailing address, if different from DBA address:	Email Address:
	Ahine 3 0625 @ gmail. Com Business Telephone # Fax #:
Telephone # Fax #:	Business Telephone # Fax #:
(912)601-3550	
Federal Tax Identification Number:	Maine Seller Certificate # or Sales Tax #:
86-3744628	1223695
Retail Beverage Alcohol Dealers Permit:	Website address:
2022-SOTREG-00111-1	
1. New license or renewal of existing license?	New Expected Start date: July 1, 2012
	Renewal Expiration Date:
2. The dollar amount of gross income for the licensure peri	od that will end on the expiration date above:
Food: Beer, Wine or Spirits:	Guest Pooms
Beet, while of spirits.	Guest Rooms:
3. Please indicate the type of alcoholic beverage to be sold:	(check all that apply)
	_
Malt Liquor (beer) W Wine	Spirits

4.	Indica	ate the type of license app	plying fo	r: (choose only one)				
		Restaurant (Class I, II, III, IV)		Class A Restaurant/Lounge (Class XI)			Clas (Clas	s A Lounge ss X)
		Hotel (Class I, II, III, IV)		Hotel – Food Optional (Class I-A)			Bed (Clas	& Breakfast ss V)
		Golf Course (included or (Class I, II, III, IV)	otional lice	nses, please check if apply)	Auxi	liary		Mobile Cart
		Tavern (Class IV)		□ Other:				
		Qualified Caterer		☐ Self-Sponsored Even	ıts (Qua	alified (Caterers	Only)
		<u>Re</u>	fer to Secti	ion V for the License Fee Schedule o	n page 9			
		ess records are located at				Yes		No
7.	Is the	licensee/applicant(s) a re	sident of	the State of Maine?		Yes		No
		OTE: Applicants that an siness entity.	re not cit	tizens of the United States ar	e requi	ired to	file for	the license as a
8.	Is lice	nsee/applicant(s) a busing	ess entity	like a corporation or limited l	iability	compa	ny?	
	1	Yes □ No	If Yes	, complete Section VII at the e	end of tl	his appl	ication	
9.	manag	er, shareholder or partne	er have in	ess entity as noted in Section any way an interest, directly of a wholesaler license granted	or ind	irectly,	in their	capacity in any
		Yes No						
		Not applicable – lice	ensee/app	olicant(s) is a sole proprietor				

Full Name Alan Featherston Hines Jonathan Chapman Hines			Place of Birth Labrange, Georgia Labrange, Georgia
Full Name Alan Featherston Hines			
format) Full Name	, ir marrour (artaon	DOB	Place of Birth
format)	o, ii iiidiiiodi (dildoii		
12. List name, date of birth, place of birth	h for all applicants i	ncluding any 1	
Name of Business	License Number	Complete Ph	ysical Address
11. Do you own or have any interest in any a If yes, please list license number, busine pages as needed using the same format)	-		
If yes, please provide details:			
□ Yes ☑ No			

13. Will any law enforcement officer directly benefit find	ancially from this license, if issued?
□ Yes ☑ No	
If Yes , provide name of law enforcement officer a	and department where employed:
14. Has the licensee/applicant(s) ever been convicted of a the United States? ☐ Yes ✓ No	any violation of the liquor laws in Maine or any State of
If Yes, please provide the following information format.	and attach additional pages as needed using the same
Name:	Date of Conviction:
Offense:	Location:
Disposition:	
15. Has the licensee/applicant(s) ever been convicted of violations, in Maine or any State of the United States? If Yes, please provide the following information format.	of any violation of any law, other than minor traffic Yes No and attach additional pages as needed using the same
Name: Jonathan Hines	Date of Conviction: 4/33/2013
Offense: Opevating Under Influence 29-A misdeament	V Location: South Portland, ME
Disposition: 90 day Suspension of license	
16. Has the licensee/applicant(s) formerly held a Maine li	quor 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:
Bill Hines 2009 Forevaft D	rive latinance to sanda

18. If you are applying for a liquor license for a Hotel or rooms available:	Bed & Breakfast, please provide the number of guest
19. Please describe in detail the area(s) within the premis diagram in Section VI. (Use additional pages as needed)	es to be licensed. This description is in addition to the
The during youm in the main restaurant is a	porex 4500 soft with 50 seats. The dining room
Will Consist of a Communal high top fea	turing 20 seats, two banquet style sections,
Some bor/window seats and a Cozy Corne	turing 20 seats, two banquet style sections, with a fireplace. There is a barn on premise
We are renovating we intend on using as beer and wine. We will also host privations. 20. What is the distance from the premises to the nearest	te dinners in the barn during non retail
house, measured from the main entrance of the premis church, chapel or parish house by the ordinary course	es to the main entrance of the school, school dormitory,
Name: Church of Jesus Christ of Latter-	day Saints
Distance: 0.8 miles	·
Section II: Signature of Applicant(s)	
By signing this application, the licensee/applicant underst punishable by law. Knowingly supplying false information Criminal Code, punishable by confinement of up to one year	n on this application is a Class D Offense under Maine's
Please sign and date in blue ink.	
Dated: 5/3/2022	
Alasfur-	South Coffin
Signature of Duly Authorized Person	Signature of Duly Authorized Person
Alan Hines	Jonathan Hines
Printed Name Duly Authorized Person	Printed Name of Duly Authorized Person

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

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 municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application.
- **D.** If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant.
- **2. Findings.** In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:
 - **A.** Conviction of the applicant of any Class A, Class B or Class C crime;
- **B.** Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control;
- C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner;
- **D.**Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises;
- **D-1.** Failure to obtain, or comply with the provisions of, a permit for music, dancing or entertainment required by a municipality or, in the case of an unincorporated place, the county commissioners;
 - E. A violation of any provision of this Title;
- **F.** A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and

- **G.**After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages.
- **3. Appeal to bureau.** Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. Repealed

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause.

4. Repealed

5. Appeal to District Court. Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

Section IV: Terms and Conditions of Licensure as an Establishment that sells liquor for on-premises consumption in Maine

- The licensee/applicant(s) agrees to be bound by and comply with the laws, rules and instructions promulgated by the Bureau.
- The licensee/applicant(s) agrees to maintain accurate records related to an on-premise license as required by the law, rules and instructions promulgated or issued by the Bureau if a license is issued as a result of this application.
 - The licensee/applicant(s) authorizes the Bureau to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also any books, records and returns during the year in which any liquor license is in effect.
- Any change in the licensee's/applicant's licensed premises as defined in this application must be approved by the Bureau in advance.
- All new applicants must apply to the Alcohol and Tobacco Tax and Trade Bureau (TTB) for its <u>Retail Beverage Alcohol Dealers</u> permit. See the TTB's website at https://www.ttb.gov/nrc/retail-beverage-alcohol-dealers for more information.

Section V: Fee Schedule

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

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

Class of License Type of liquor/Establishments included Fee

Class I For the sale of liquor (malt liquor, wine and spirits) \$ 900.00

This class includes: Airlines; Civic Auditoriums; Class A Restaurants: Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers

Class I-A For the sale of liquor (malt liquor, wine and spirits) \$1,100.00 This class includes only hotels that do not serve three meals a day.

Class II For the Sale of Spirits Only \$ 550.00

This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; and Vessels.

Class III For the Sale of Wine Only \$ 220.00

This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.

Class IV For the Sale of Malt Liquor Only \$ 220.00

This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.

Class III and IV For the Sale of Malt Liquor and Wine Only \$ 440.00

This class includes: Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Courses; Hotels; Indoor Ice-Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.

Class V For the sale of liquor (malt liquor, wine and spirits) \$ 495.00 This class includes only a Club without catering privileges.

Class X For the sale of liquor (malt liquor, wine and spirits) \$2,200.00 This class includes only a Class A Lounge

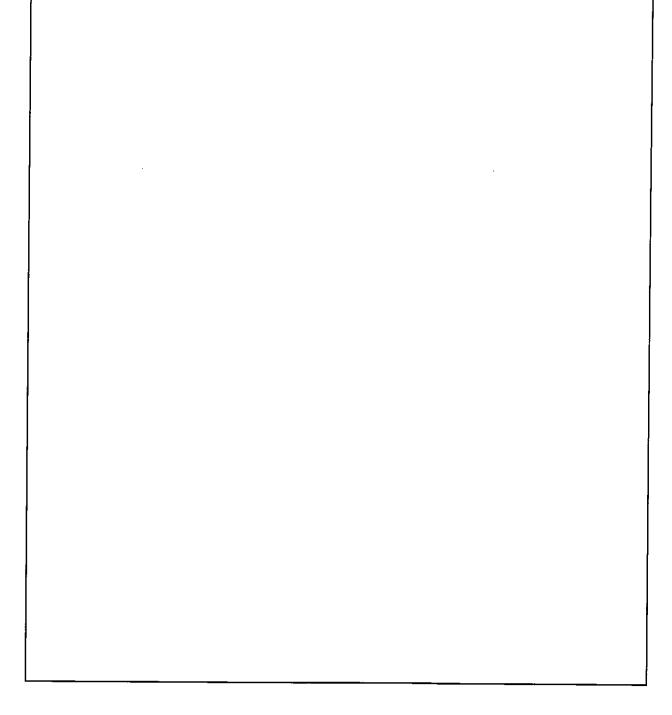
Class XI For the sale of liquor (malt liquor, wine and spirits) \$1,500.00

This class includes only a Restaurant Lounge

Section VI Premises Floor Plan

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

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



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

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

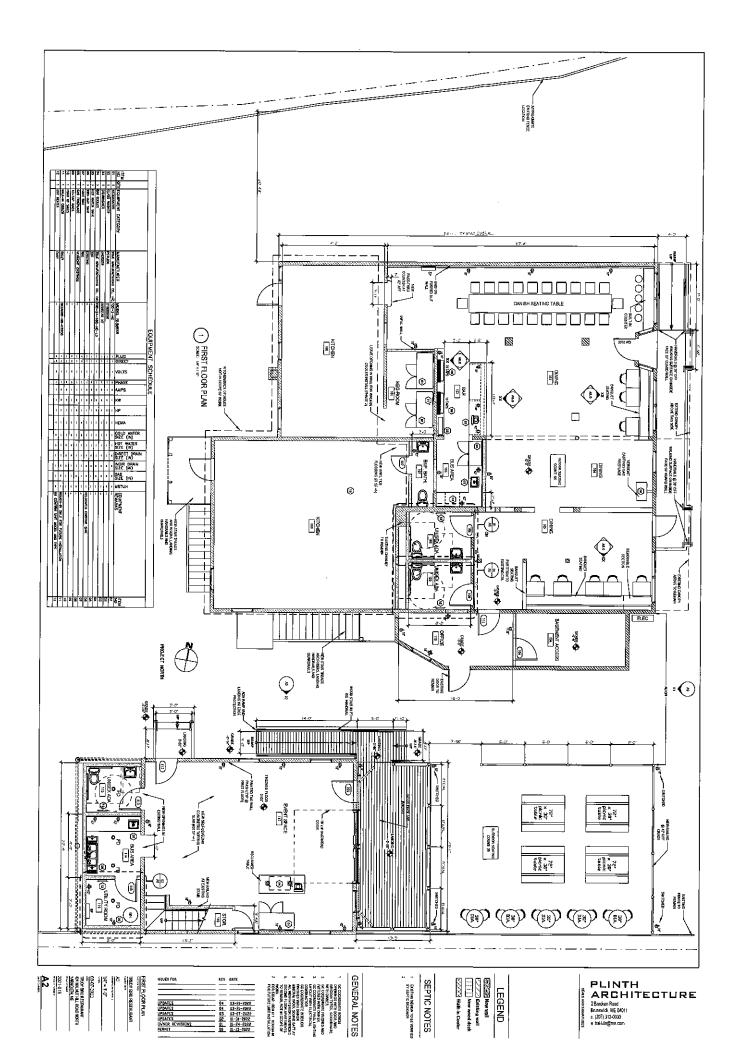
All Questions Must Be Answered Completely. Please print legibly.

1.	Exact legal name: Trudy Bird, LLC
2.	Doing Business As, if any: Trucky Bird's Slbar
3.	Date of filing with Secretary of State: 2/11/2021 State in which you are formed: Maine
4.	If not a Maine business entity, date on which you were authorized to transact business in the State of Maine:
5.	List the name and addresses for previous 5 years, birth dates, titles of officers, directors, managers, members

List the name and addresses for previous 5 years, birth dates, fittes of officers, directors, managers, members
or partners and the percentage ownership any person listed: (attached additional pages as needed)

		Date of		Percentage of
Name	Address (5 Years)	Birth	Title	Ownership
Alan Fartherston Hines	42 Main Street Windham, ME 04012 270 Eastern Promenade	6/25/1984	Co-Owner	50
	Apt 1 Portland, ME 04101		_	
Jonathan Chapman Hines	10 Beatrice Drive Gorham, me 04038	6/25/1984	Co-Owner	5 6
"	700 method 1st road Westbrook, ME 04092			

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



Waiver of Foreclosure Form

	ortgage on real estate for a tax assessed against
Hilda Gladstone	(name) to Town of North Yarmouth
(name of municipality) dated August 31,	2020 and recorded in
Cumberland County	Registry of Deeds in Book 37118
Page 277 is hereby waived by a vot	te of the municipality's legislative body on 5/17/2022.
pursuant to 36 M.R.S.A. § 944.	
Dated this 18th day of May	, 20 <u>22_</u> .
	By:
	Treasurer of Town of North Yarmouth
ACKN	OWLEDGEMENT
STATE OF MAINE	
ss.	Date:
Then personally appeared the above name	
Treasurer and acknowledged the foregoing capacity.	ing instrument to be his free act and deed in his said
	Before me,
	Notary public/Attorney at Law
	(Print Name)