

**Town of North Yarmouth
Select Board Meeting Agenda
Tuesday, December 7, 2021
Select Board Workshop with Budget Committee 6:00 PM
Regular Business Meeting 7:00 PM
Wescustog Hall & North Yarmouth Community Center**

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 Statutes. 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.

II. Special Presentation

- Presentation by Parks and Recreation – “Successful Field Management of North Yarmouth Parks: Issues and Solutions”
- Citizen’s Initiative Presentation

III. Minutes of Previous Meeting(s)

- November 16, 2021
- November 30, 2021 – Additional Board Meeting
- December 2, 2021 – Additional Board Meeting

IV. 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 in a respectful and constructive manner. 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.

V. Management Reports & Communications

- Town Office Report
- October Expense and Revenue Reports

VI. Old Business

- Sharp’s Field Agreement – Review and Recommendation to MSAD 51

VII. New Business

- Annual Review of Committee Charges
- Call for Public Hearing – Fee Schedule

VIII. Accounts Payable - Review & Approval

IX. Any Other Business

Select Board Members: A reminder, the “any other business” section on the agenda is not to include previously discussed items, any formerly “settled items,” personal matters, or Town personnel matters. Please submit your other business item(s) to the Town Manager, Chairman, or Vice Chairman prior to the meeting by email or written letter dropped off at the Town Office. Thank you.

X. 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.

December 7, 2021

Agenda - Section II. Special Presentations

- Presentation by Parks and Recreation – “Successful Field Management of North Yarmouth Parks: Issues and Solutions”

Attached: “Successful Field Management of North Yarmouth Parks: Issues and Solutions” Presentation

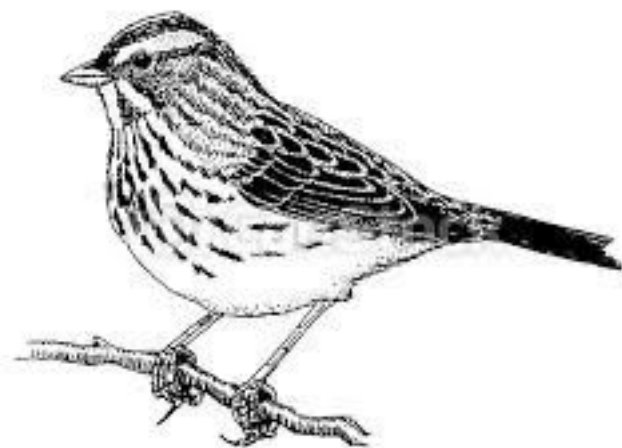
- Citizen’s Initiative – Presentation by Rich Parenteau

Successful Field Management of North Yarmouth Parks: Issues and Solutions

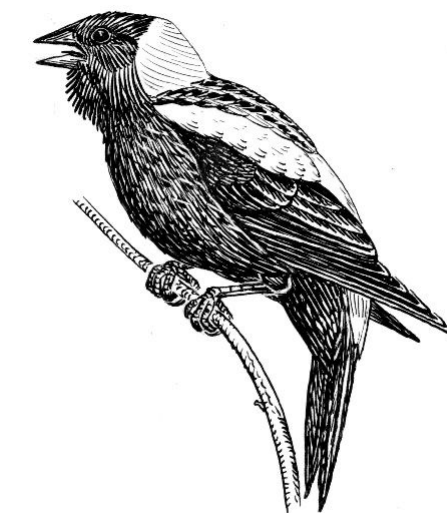


The Parks

- **Old Town House Park** - 3 fields - 2 of which are suitable for grassland nesting birds. Bobolink and Savannah Sparrows actively nest here. Eastern Meadowlark have also been reported.
- **Wescustogo Park** - Small field but potential nesting site due to extension on adjacent private property. Bobolink have been reported.
- **Chandler Brook Preserve** - The 3 largest fields are suitable for grassland nesting birds. Bobolink and Savannah Sparrows actively nest here. Eastern Meadowlark have also been reported.



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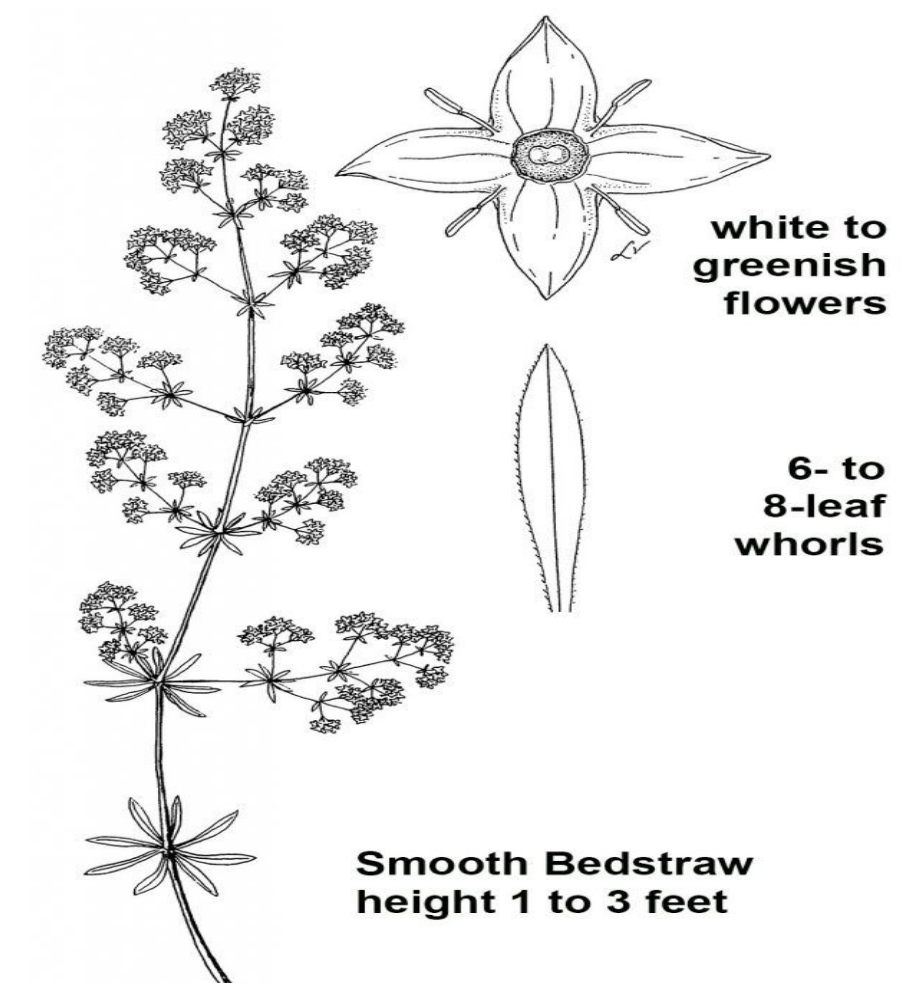
Current Management

- The fields are mowed for hay once per year.
- Haying operations are performed by private farmers, currently Ken Norman.
- This is a barter service to the town in exchange for the hay.
- Exceptions to the areas hayed would be the routine mowing of walking paths, the lower field at Wescustogo and the playing field at OTHP.
- Other than routine chores (emptying trash and removing fallen trees), no maintenance program for the fields exists.



Issues

- Nesting and fledgling periods of these birds coincide with haying operations. The town has a long standing policy that protects habitat. Haying is deferred until early August.
- Optimal haying operation is two mowings each season.
- Hay quality is declining due to increasing non-native invasive plants.
- Encroachment of smooth bedstraw is extensive in many fields, particularly at CBP.
- Nutritional analysis of the soil has never been completed.
- Weed seed production continues to be prolific.



Our Goals

- Improve hay quality by reducing the amount of invasives plants. This will encourage private farmers to continue haying.
- Protect and promote field nesting sites by monitoring arrival and breeding activity nesting grassland birds. This will determine the optimal time to cut the grass to balance the needs of farmers and wildlife.
- Provide educational outreach to residents and private landowners.
- Post signage in the parks to explain the project.
- Receive financial and technical assistance from Ag Allies to help North Yarmouth maintain healthy grassland in our parks.

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Collaboration with Kennebec Estuary Land Trust and Ag Allies

- We reached out to Maeve McGowan from the Kennebec Estuary Land Trust, who visited and studied CBP. She presented her findings to our committee and offered a proposal to address concerns.
- As a result of her presentation, our committee voted unanimously to request support of the Select Board for this collaboration
- Ag Allies, with funding from the Cornell Lab of Ornithology, will provide professional resources and fund improvement strategies to address grassland management in North Yarmouth. This would be their first partnership with a municipality.

What is Ag Allies?

Ag Allies works with Maine landowners and land trusts to increase the nesting success of grassland birds through on-farm incentive payments, technical assistance, outreach and education. Ag Allies works in conjunction with the Somerset Soil and Water Conservation District and the Kennebec Estuary Land Trust.

It seeks to empower landowners to make sustainable bird-friendly management changes on their land and improve the opportunity for nesting success of grassland birds.

Ag Allies is funded by the Cornell Land Trust Bird Conservation Initiative and the Blake-Nuttal Fund.

Proposal to Town of North Yarmouth

Ag Allies is offering technical and financial support to:

Establish long-term field management practices for Chandler Brook Preserve (applicable to the other parks)

Conduct soil analysis to improve soil and grass quality

Manage weed species

Support public education

Enhance reproductive success of birds

Timeline

2021

Currently analyzing soil samples
Formalize a 2-3 year agreement in December 2021

Spring/Summer 2022

Apply lime and fertilizer
Survey breeding population
Assess extent of field invasive
Advise when haying can occur
Host on-site walks and workshops

Fall 2022

Complete a no-till seeding, if recommended
Findings of 2022 will be the basis for the 2023 program and beyond

What's Next?

- Commitment from North Yarmouth to participate in the program for two years, (optimally three years), at no cost to the town
- Commitment to support the education outreach and programs
- Agree to participate as a demonstration site for Ag Allies

Bobolink



Savannah Sparrow

Eastern Meadowlark



December 7, 2021

Agenda - Section III. Meeting Minutes

- *Move to approve the minutes for November 16, 2021, as presented. Second, discussion and vote follow.*
- *Move to approve the minutes for November 30, 2021 additional Select Board meeting, as presented. Second, discussion and vote follow.*
- *Move to approve the minutes for December 2, 2021 additional Select Board business meeting, as presented. Second, discussion and vote follow.*

**Town of North Yarmouth
Select Board
Meeting Minutes of Tuesday, November 16, 2021
Wescustogo Hall & North Yarmouth Community Center**

Call to Order – Brian Sites, James Moulton, David Reed, and Paul Hodgetts were present. The interim Town Manager was not present. Chairperson Sites called the meeting to order at approximately 6:00 PM. The Board went into executive session pursuant to 1 M.R.S. § 405 (6)(A) to discuss the town manager hiring process. Discussion: none. **Vote: 4 Yes – 0 No.** Austin Harrell was present for part of the executive session and the business meeting. The Board came out of executive session at approximately 7:05 PM.

Special Presentation – (1:12:49) The item was tabled for a future meeting.

Minutes of Previous Meeting(s) – (1:15:11) Chairperson Sites moved to approve the minutes for October 19, 2021 as presented. Selectperson Moulton seconded. Discussion: Selectperson Hodgetts inquired why Selectperson Moulton was recorded as abstaining in the minutes during the adjournment. Chairperson Sites stated that Selectperson Moulton may have not raised his hand. The Executive Assistant to the Town Manager and recording secretary reminded the Board to raise their hands when voting for the record. **Vote: 5 Yes – 0 No.**

Selectperson Harrell moved to approve the minutes for November 1, 2021 as presented. Selectperson Moulton seconded the motion. Discussion: none. **Vote: 5 Yes – 0 No.**

Selectperson Hodgetts moved to approve the minutes for November 5, 2021 as presented. No second was recognized. Discussion: Selectperson Reed requested that the minutes include the names of each voting member in the minutes. **Vote: 4 Yes – 0 No – 1 Abstain (Selectperson Moulton).**

Public Comment - Non-Agenda Items – (1:19:42) Mike Mallory, Walnut Hill Road, clarified a comment he made during the October 5, 2021 business meeting. Mr. Mallory communicated his concern on allowing remote meetings and an alternate's ability to participate in meetings if members can be allowed to participate remotely. Mr. Mallory referenced the state statute and Town of North Yarmouth Committee Policy. Mr. Mallory commented on his treatment at a Planning Board meeting at the last public hearing.

Anne Graham, Farms Edge Road, commented on the infrastructure bill recently approved at the federal level. Ms. Graham commented on the meeting between the School Board, Select Board, and Cumberland Town Council on November 9, 2021. Ms. Graham also commented on a matter regarding volunteering in North Yarmouth that she was made aware of. Selectperson Reed made a comment regarding water expansion and funding for a project towards the proposed new school. Chairperson Sites commented on the American Rescue Plan (ARPA) funding and announced that he has submitted a pre-application with the Town Manager for the Town of North Yarmouth.

Judy Potter, Walnut Hill Road, asked about the status of a playground at the Community Center. Selectperson Reed provided a brief explanation on his discussions with the Community Center Director on funding the project and potential expansion of the available open space (including a playground). Ms. Potter made a comment regarding tax payer impacts. Chairperson Sites clarified that the funding is still being discussed. Chairperson Sites provided clarification on why more extensive projects may be a possibility for discussion. Selectperson Reed made comments supporting recreational use in the Village Center.

Bill Young, Sweetser Road, asked on the status of the Sharp's Field agreement. Selectperson Moulton provided an update making comments that the agreement was almost completed. Chairperson Sites made clarifying comments that the reference to the survey from January 2020 needed to be looked at and that the right parcel of land needed to be addressed. Selectperson Moulton made additional comments regarding some changes that were discussed but not approved from the original language presented by the attorneys.

Management Reports & Communications:

(1:34:35)

Chairperson Sites read the Town Office Report. The Town Office Report can be found on the town's website, www.northyarmouth.org, or at the Town Office. Selectperson Harrell gave further updates on the Rail Corridor Advisory Council process. Chairperson Sites added that the auditor will be presenting at the December 7, 2021 meeting.

Old Business:

(1:38:50)

Roadway Maintenance Agreement – Walnut Hill Parkway Association – Chairperson Sites read from the meeting materials explaining the agreement. Selectperson Reed clarified that the agreed upon dues for FY21 was \$2,000.00. Selectperson Moulton provided some historical commentary regarding the property. Chairperson Sites moved that the Select Board authorize the Town Manager to enter into a Road Maintenance Agreement with the lot owners located at the Walnut Hill Parkway Association. Selectperson Reed seconded the motion. Discussion: none. **Vote: 5 Yes – 0 No.**

New Business:

(1:41:32)

Economic Development & Sustainability Committee (EDSC) Request – Social Media Page – Laurie Bachelder, Economic Development & Sustainability Committee member, provided a brief explanation regarding the social media's page purpose. Selectperson Reed suggested that the policy be amended to read "no ad hominem attacks; talk about policy, not people". Ms. Bachelder responded in agreement to Selectperson Reed's comment and further explained the website's purpose. Selectperson Hodgetts inquired when the page would be published. Selectperson Reed moved to approve EDSC's request for the creation of a Facebook page. Selectperson Hodgetts seconded. Discussion: Chairperson Sites opened the discussion to the public. Diane Morrison, Browndog Drive, made comments suggesting that the Select Board table the item until a Town Manager can be hired. Mrs. Morrison asked if there was more information on when a Town Manager would be hired. Mike Mallory, Walnut Hill Road, asked how the committee planned on reaching out to individuals who do not have Facebook. Ms. Bachelder made comments regarding cross posting information to multiple social media pages as well further explaining the benefits of utilizing Facebook. Selectperson Reed amended his motion to allow the co-chairs to monitor the page and act as administrators until a new Town Manager can be made aware of the page. Selectperson Harrell seconded the amendment. Discussion: Chairperson Sites opened the discussion up to the floor. Kit Maloney, EDSC co-chairperson, commented that she would like to check with Kevin Robinson, the other co-chair for the committee, before proceeding. Kevin Robinson, co-chairperson, stated that Debbie Grover was already the listed designee. Chairperson Sites commented that the Town Manager should guide or make the decision on limiting inappropriate activity on the social media page and clarified Selectperson Reed's motion. Mike Mallory made additional comments regarding oversight of the social media pages. The Executive Assistant to the Town Manager made clarifying comments regarding the Town of North Yarmouth's Social Media Policy. Selectperson Reed responded that the Facebook page would create a limited public forum and reiterated its purpose. Selectperson Moulton asked if the Assistant Town Manager was aware of the page. Selectperson Moulton suggested tabling the item until such time the Assistant Town Manager can respond to the request. Ms. Bachelder clarified that she would check with the Assistant Town Manager. Chairperson Sites made closing comments suggesting that the Board look into the social media presence of the committee. Selectperson Reed stated that the committee should have some autonomy on how the page is managed. Ms. Bachelder requested that an agenda item be added to the next meeting. The Board agreed to table for the next agenda.

Appointments – Selectperson Reed moved that the Select Board accept the North Yarmouth School Fund Trustee's recommendation and appoint Bill Shardlow to the committee for a term to expire June 30, 2026. Selectperson Moulton seconded. Discussion: Mr. Shardlow was asked to speak. Mr. Shardlow spoke to his character and why he wanted to be appointed as a trustee. **Vote: 5 Yes – 0 No.**

First Draft – December 3, 2021

Selectperson Reed moved that the Recycling Committee's membership be adjusted to seven (7) full members and three (3) alternates with the clarification that the existing members are all full members. Selectperson Harrell seconded. Discussion: Selectperson Moulton asked for clarification on why the adjustment was needed. The Executive Assistant to the Town Manager responded that the purpose was to correct a mis clarification when the original motion was made to create the committee and appoint its membership and that a simple remedy was to adjust the membership to allow everyone, including the applicant, to be classified as a full member. Selectperson Moulton made more clarifying comments in which an alternate, to become a full member, would need to be appointed by the Select Board, however for instances when the committee is short it's membership the alternate could be promoted to vote for that meeting. Chairperson Sites and Selectperson Reed clarified that the committee is looking to only adjust its membership. Mike Mallory was recognized and made an additional comment on the bylaws and charter's language pertaining to alternates. Ms. Belanger provided a brief explanation of her experience and character to the Board. Selectperson Moulton made additional comments supporting Ms. Belanger's application. Selectperson Reed moved to call the question. **Vote: 4 Yes – 1 No. (Selectperson Moulton). Vote on the original motion: 5 Yes – 0 No.** Selectperson Moulton moved that the Select Board appoint Lisa Belanger to the Recycling Advisory Committee as a full member for a term ending June 30, 2023. Selectperson Moulton seconded. **Vote: 5 Yes – 0 No.**

Knight's Pond Property Acquisition – Alan Stearns, Royal River Conservation Trust, provided a brief explanation of how the Knight's Pond property, formerly owned by Richard Baston, came to be owned by RRCT. Selectperson Reed moved that the Select Board authorize the Town Manager to enter into the presented purchase and sale agreement with the Royal River Conservation Trust and that the Select Board authorize the expense of \$42,465.00 out of the Future Land Reserve to purchase the property located at Map 7, Lot 1-1, as indicated on the town's tax maps. Selectperson Harrell seconded. Discussion: none. **Vote: 5 Yes – 0 No.**

Accounts Payable – (2:27:05) Chairperson Sites moved to approve accounts payable warrants 18 & 19 in the amount of \$402,618.75, as presented for FY22. Selectperson Moulton seconded. Discussion: none. **Vote: 5 Yes – 0 No.**

Any Other Business – (2:27:42) Selectperson Reed moved to reconsider the Select Board's decision to approve the Town Meeting minutes for April 24, 2021. Selectperson Moulton seconded. Discussion: Selectperson Reed made a point of information regarding the original motion and the need to reconsider the motion. Chairperson Sites responded referencing the Select Board bylaws. Chairperson Sites read into the record the following language from the Annual Town Meeting minutes: "Amendment #1) Selectperson Sites moved to pass Article 2 as read. Seconded by Selectperson Reed. Discussion: Chairperson Berry Selectperson Moulton moved to amend the article to the presented language from resident Scott Kerr and read by Selectperson Moulton. Selectperson Reed seconded the motion. The following amendment was read by Selectperson Moulton [...]" Selectperson Reed clarified that the article passed as amended and was recorded properly. Selectperson Reed thanked the staff for working on the language. **Vote: 5 Yes – 0 No.**

Selectperson Reed moved to approve the Annual Town Meeting minutes for April 24, 2021, as amended. Chairperson Sites seconded. Discussion: Selectperson Hodgetts inquired if he would abstain on the vote. **Vote: 5 Yes – 0 No.**

Selectperson Reed discussed looking into planning services. Chairperson Sites agreed and responded that the Board should probably discuss this item before the year end.

Mike Mallory commented on the dam removable being proposed in Yarmouth. Chairperson Sites responded that the Board would look into that matter.

Judy Potter inquired about the status of the Town Manager position. Chairperson Sites clarified that the Board has additional interviews and were discussing the process for including staff.

Selectperson Reed requested an agenda item to discuss the Sharp's Field Agreement. He also requested a public hearing to discuss the item. Chairperson Sites shared his concern with the timing of a hearing or public comment session to discuss the agreement stating that the Board would be conducting thorough discussion once the agreement is to be finalized.

First Draft – December 3, 2021

Selectperson Hodgetts requested a lawyer attend a future joint meeting between the Economic Development & Sustainability Committee, Planning Board, and Select Board. Selectperson Reed suggested that the issue may be with when public comment is allowed.

Bill Young made comments regarding communication.

Adjournment – Selectperson Moulton moved to adjourn at approximately 8:41 PM. Selectperson Harrell seconded the motion. Discussion: none. **Vote: 5 Yes – 0 No.**

Prepared By: Draven Walker
Executive Assistant/Recording Secretary

Select Board

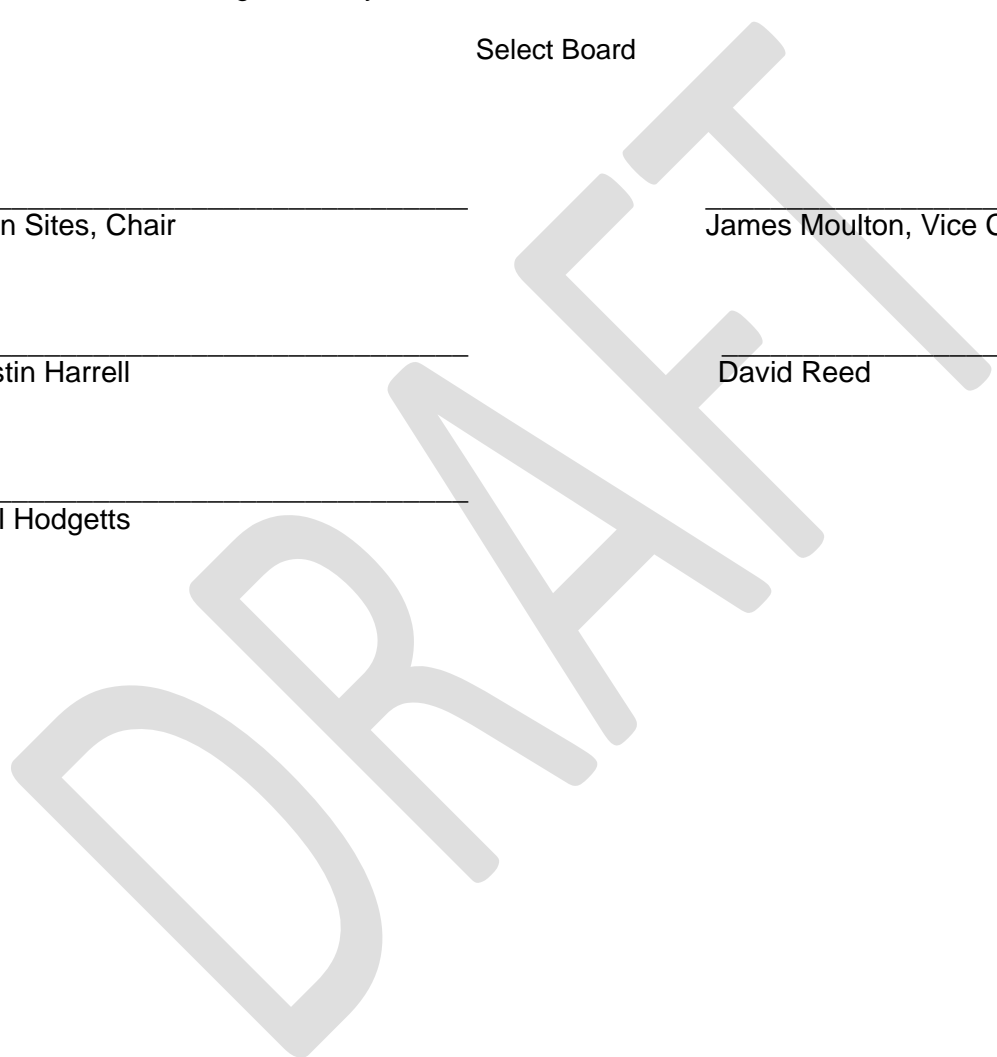
Brian Sites, Chair

James Moulton, Vice Chair

Austin Harrell

David Reed

Paul Hodgetts



December 7, 2021

Section V. Management Reports & Communications

- Town Office Report
- October Expense & Revenue Reports

Report(s) herein.



TOWN OF NORTH YARMOUTH

The Town Where Others Began.

TOWN OFFICE REPORT

December 7, 2021

Select Board Regular Business Meeting

The information contained in this report is intended to inform the Select Board, staff, and residents, of some of the current activities taking place in the Town Office. All topics are open for discussion.

Parks and Recreation Resignation: Ted Danforth has resigned from the Parks and Recreation Committee. This leaves a vacant position with a term ending on June 30, 2022. At their last meeting, it was discussed that the committee build their own process for recommending individuals to the Select Board. It should be noted that in the current Committee Policy approved in 2016, it states:

“The Committee Chairperson, during the appointment process may submit to the Town Manager, their recommendations on appointments”

More recently, prior to any new appointment to a committee, the Executive Assistant to the Town Manager is sending applications to the appropriate committee chair for consideration before requesting to be placed on a Select Board agenda. The hope is to increase feedback from the committee during the process of appointing new members.

School Project Update Workshop: There will be a workshop with the MSAD 51 Board of Directors and Select Board on February 15, 2022 at 5:30 PM at the Wescustogo Hall & North Yarmouth Community Center.

Yarmouth Water District Presentation: The Yarmouth Water District is planning to attend the December 21, 2021 Select Board meeting to follow up on an agenda request submitted by a concerned resident regarding the town’s development and it’s impacts on water use. We hope to have Eric Gagnon and the district’s hydrogeologist for a presentation shortly after 7:00 PM.

Verbal Report expected from the interim Town Manager

**EXPENSE SUMMARY REPORT
OCTOBER 2021**

Departments	FY21					FY22				
	Budget	Debits	Credits	Unexpended Balance	%	Budget	Debits	Credits	Unexpended Balance	%
110 - MUN ADMN										
01 - OPERATIONS	352,767.00	121,169.76	2,750.00	234,347.24	33.57	386,816.00	142,384.76	0.00	244,431.24	36.81
02 - CONTR/PROF	119,958.00	28,325.18	0.00	91,632.82	23.61	126,226.00	48,319.82	0.00	77,906.18	38.28
Totals	472,725.00	149,494.94	2,750.00	325,980.06	31.04	513,042.00	190,704.58	-	322,337.42	37.17
120 - COMM SVCS										
01 - CEO/PLAN	115,375.00	34,325.04	0.00	81,049.96	29.75	141,329.00	34,715.00	0.00	106,614.00	24.56
02 - ECONOM DEV	90,000.00	2,040.13	0.00	87,959.87	2.27	500.00	103.00	0.00	397.00	20.60
03 - PKS/REC	7,850.00	1,236.80	0.00	6,613.20	15.76	14,700.00	937.50	0.00	13,762.50	6.38
04 - GENL ASST	8,288.00	186.00	0.00	8,102.00	2.24	4,688.00	198.00	0.00	4,490.00	4.22
05 - SOC SERV	3,871.00	38.37	0.00	3,832.63	0.99	3,892.00	3,057.03	0.00	834.97	78.55
06 - CEMETERIES	1,815.00	2,171.47	0.00	-356.47	119.64	1,615.00	0.00	0.00	1,615.00	0.00
07 - LIVING WELL	1,450.00	0.00	0.00	1,450.00	0.00	1,450.00	214.68	0.00	1,235.32	14.81
Totals	228,649.00	39,997.81	-	188,651.19	17.49	168,174.00	39,225.21	-	128,948.79	23.32
125 - COMM CENTER										
01 - OPERATIONS	60,561.00	16,989.03	0.00	43,571.97	28.05	61,521.00	18,344.22	0.00	43,176.78	29.82
Totals	60,561.00	16,989.03	-	43,571.97	28.05	61,521.00	18,344.22	-	43,176.78	29.82
130 - PUBL SAFETY										
01 - FIRE RESCUE	332,820.00	80,115.87	0.00	252,704.13	24.07	366,029.00	86,881.70	1,040.22	280,187.52	23.45
02 - CONTR/PROF	115,719.00	37,941.77	0.00	77,777.23	32.79	126,303.00	43,289.02	0.00	83,013.98	34.27
Totals	448,539.00	118,057.64	-	330,481.36	26.32	492,332.00	130,170.72	1,040.22	363,201.50	26.23
140 - PUBLIC WORKS										
01 - OPERATIONS	464,058.00	137,956.11	661.91	326,763.80	29.59	471,802.00	123,835.41	797.98	348,764.57	26.08
Totals	464,058.00	137,956.11	661.91	326,763.80	29.59	471,802.00	123,835.41	797.98	348,764.57	26.08
145 - BLDGS/GRNDS										
01 - OPERATIONS	43,639.00	11,727.11	0.00	31,911.89	26.87	44,814.00	10,563.23	0.00	34,250.77	23.57
02 - UTILITIES	51,130.00	6,078.43	0.00	45,051.57	11.89	46,351.00	14,492.48	0.00	31,858.52	31.27
03 - FACLT MAINT	33,091.00	10,538.36	0.00	22,552.64	31.85	37,631.00	10,253.22	0.00	27,377.78	27.25
Totals	127,860.00	28,343.90	-	99,516.10	22.17	128,796.00	35,308.93	-	93,487.07	27.41
150 - SW/RECYCLING										
01 - SOLID WASTE	230,733.00	73,722.36	0.00	157,010.64	31.95	222,821.00	43,608.92	0.00	179,212.08	19.57
Totals	230,733.00	73,722.36	-	157,010.64	31.95	222,821.00	43,608.92	-	179,212.08	19.57
160 - FIXED EXPENS										
01 - DEBT SERVICE	280,650.00	0.00	0.00	280,650.00	0.00	275,400.00	226,512.50	0.00	48,887.50	82.25
02 - EE BENEFITS	444,881.00	104,306.84	0.00	340,574.16	23.45	416,811.00	116,851.20	0.00	299,959.80	28.03
03 - INSURANCE	46,906.00	23,056.50	0.00	23,849.50	49.15	45,774.00	22,494.50	0.00	23,279.50	49.14
04 - EDUCATION	7,898,211.00	2,632,736.96	0.00	5,265,474.04	33.33	8,230,390.00	2,743,463.47	0.00	5,486,926.53	33.33
05 - SHARED SVCS	201,577.00	50,394.25	0.00	151,182.75	25.00	321,651.00	80,412.75	0.00	241,238.25	25.00
06 - COUNTY TAX	416,874.00	0.00	0.00	416,874.00	0.00	395,947.00	0.00	0.00	395,947.00	0.00
07 - OVERLAY	0.00	90,199.71	114.80	-90,084.91	-	0.00	41,353.83	0.00	-41,353.83	-
Totals	9,289,099.00	2,900,694.26	114.80	6,388,519.54	31.23	9,685,973.00	3,231,088.25	0.00	6,454,884.75	33.36
Final Totals	11,322,224.00	3,465,256.05	3,526.71	7,860,494.66	30.57	11,744,461.00	3,812,286.24	1,838.20	7,934,012.96	32.44

**REVENUE SUMMARY REPORT
OCTOBER 2021**

100 - REVENUES	FY21 Budget	Debits	Credits	Uncollected Balance	%	FY22 Budget	Debits	Credits	Uncollected Balance	%
4010 - AGENT FEES	12,100.00	0.00	6,763.00	5,337.00	55.89	13,000.00	0.00	5,865.25	7,134.75	45.12
4020 - RESCUE FEES	60,000.00	0.00	17,893.04	42,106.96	29.82	50,000.00	0.25	22,838.19	27,162.06	45.68
4030 - APPEALS	50.00	0.00	0.00	50.00	0.00	50.00	0.00	0.00	50.00	0.00
4040 - BETE REIMBURSEMENT	42,712.00	0.00	0.00	42,712.00	0.00	53,685.00	0.00	0.00	53,685.00	0.00
4050 - BOAT EXCISE	5,950.00	0.00	1,643.20	4,306.80	27.62	5,500.00	0.00	958.20	4,541.80	17.42
4060 - BUILDING PERMITS	75,000.00	0.00	48,109.83	26,890.17	64.15	62,000.00	0.00	45,291.78	16,708.22	73.05
4067 - BURN PERMITS - ONLINE	240.00	0.00	0.00	240.00	0.00	200.00	0.00	0.00	200.00	0.00
4080 - CATV FRANCHISE FEES	30,000.00	500.00	15,023.44	15,476.56	48.41	30,000.00	0.00	13,857.23	16,142.77	46.19
4090 - CELL TOWER RENTAL	40,000.00	0.00	14,177.97	25,822.03	35.44	42,000.00	0.00	14,518.89	27,481.11	34.57
4100 - CEO FINES	0.00	0.00	-	-	-	0.00	0.00	0.00	0.00	0.00
4110 - CEO MISC. PERMITS	250.00	0.00	0.00	250.00	0.00	4,750.00	0.00	50.00	4,700.00	1.05
4115 - CEO ADMIN FEES	-	-	-	-	-	7,500.00	0.00	2,701.00	4,799.00	36.01
4130 - CLERK FEES	800.00	0.00	132.00	668.00	16.50	700.00	0.00	290.00	410.00	41.43
4140 - CUSTOMER SERV. FEES	650.00	0.00	228.67	421.33	35.18	350.00	0.00	195.53	154.47	55.87
4150 - DOG LICENSE FEES	1,650.00	0.00	477.00	1,173.00	28.91	1,550.00	0.00	245.00	1,305.00	15.81
4155 - DONATIONS	0.00	0.00	75.00	-75.00	-	0.00	0.00	0.00	0.00	0.00
4157 - PARK USE PERMIT DOGS	1,200.00	0.00	0.00	1,200.00	0.00	500.00	0.00	50.00	450.00	10.00
4160 - ELECTRICAL PERMITS	15,500.00	0.00	7,824.22	7,675.78	50.48	11,000.00	0.00	8,717.65	2,282.35	79.25
4190 - FOAA FEES	-	-	-	-	-	0.00	0.00	92.00	-92.00	0.00
4200 - GENEALOGY SEARCH	150.00	0.00	15.00	135.00	10.00	0.00	0.00	0.00	0.00	0.00
4210 - GENERAL ASSISTANCE	2,500.00	0.00	0.00	2,500.00	0.00	700.00	0.00	0.00	700.00	0.00
4220 - HOMESTEAD EXEMPTION	333,594.00	0.00	293,265.00	40,329.00	87.91	323,222.00	0.00	323,353.00	-131.00	100.04
4230 - REN. ENERGY EXEMPTION	-	-	-	-	-	0.00	0.00	4,463.00	-4,463.00	0.00
4240 - INSURANCE CLAIMS	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00
4255 - EMA REIMBURSEMENTS	-	-	-	-	-	8,000.00	0.00	0.00	8,000.00	0.00
4257 - CARES ACT - COVID19	-	-	-	-	-	-	-	-	-	-
4260 - LRAP	27,400.00	0.00	0.00	27,400.00	0.00	25,000.00	0.00	0.00	25,000.00	0.00
4265 - PROPERTY & CASUALTY	5,500.00	0.00	5,025.00	475.00	91.36	5,000.00	0.00	4,555.00	445.00	91.10
4270 - MSAD ELECTIONS	1,600.00	2,520.90	2,520.90	1,600.00	0.00	1,700.00	0.00	0.00	1,700.00	0.00
4280 - MISC REVENUES	1,200.00	0.00	251.61	948.39	20.97	1,200.00	0.00	1.00	1,199.00	0.08
4290 - BMV EXCISE	828,750.00	448.78	408,768.72	420,430.06	49.27	950,000.00	0.00	376,899.12	573,100.88	39.67
4310 - PEER REVIEW	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00
4320 - PLANNING BOARD	1,200.00	25.00	0.00	1,225.00	2.08	1,200.00	0.00	450.00	750.00	37.50
4330 - PLUMBING PERMITS	18,000.00	0.00	5,160.00	12,840.00	28.67	10,000.00	0.00	4,785.00	5,215.00	47.85
4335 - PRIVATE ROAD SIGNS	300.00	0.00	0.00	300.00	0.00	300.00	0.00	121.50	178.50	40.50
4340 - RENTAL FEES	10,200.00	0.00	3,400.00	6,800.00	33.33	10,200.00	0.00	3,400.00	6,800.00	33.33
4342 - (NEW) ROAD ORDINANCE PERMITS	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00
4345 - WH&CC FEES	51,970.00	0.00	1,097.00	50,873.00	2.11	51,400.00	1,967.00	9,406.60	43,960.40	14.47
4346 - WH&CC SPCL EVENTS	-	-	-	-	-	0.00	0.00	947.00	-947.00	0.00
4350 - REVENUE SHARING	271,799.00	0.00	128,899.31	142,899.69	47.42	423,770.00	0.00	201,858.93	221,911.07	47.63
4360 - SALE OF ASSETS	0.00	0.00	25.00	-25.00	-	2,700.00	0.00	0.00	2,700.00	0.00
4370 - SITE PLAN REVIEW	1,200.00	0.00	0.00	1,200.00	0.00	750.00	250.00	250.00	750.00	0.00
4380 - SNOWMOBILE CLUBS	1,250.00	0.00	0.00	1,250.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00
4390 - SOLID WASTE/RECYCLING	148,000.00	0.00	79,967.52	68,032.48	54.03	170,000.00	0.00	55,380.01	114,619.99	32.58
4400 - SW HAULER PERMIT	75.00	0.00	25.00	50.00	33.33	75.00	0.00	0.00	75.00	0.00
4420 - TAX INTEREST	15,000.00	57.40	8,616.43	6,440.97	57.06	12,000.00	0.00	9,243.51	2,756.49	77.03
4430 - TAX PENALTY	3,000.00	0.00	867.17	2,132.83	28.91	3,000.00	0.00	811.36	2,188.64	27.05
4450 - TIMBER HARVEST	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
4480 - TREE GROWTH	4,000.00	0.00	2,330.52	1,669.48	58.26	2,500.00	0.00	3,568.10	-1,068.10	142.72
4485 - CONSOL. COMM. LEASE	6,000.00	0.00	2,000.00	4,000.00	33.33	6,000.00	0.00	0.00	6,000.00	0.00
4500 - VETERAN'S EXEMPTION	2,950.00	0.00	2,153.00	797.00	72.98	2,200.00	0.00	2,099.00	101.00	95.41
4510 - VITAL RECORDS	3,100.00	0.00	1,177.40	1,922.60	37.98	2,600.00	0.00	1,064.20	1,535.80	40.93
Final Totals	2,030,840.00	3,552.08	1,057,911.95	976,480.13	51.92	2,298,302.00	2,217.25	1,118,327.05	1,182,192.20	49.56

December 7, 2021

Section VI. Old Business

▪ **Sharp's Field Agreement – Review and Recommendation to MSAD 51**

If the Board approves of the attached agreement, then the Board should vote to send the agreement to the directors for consideration.

Note: The suggested motion below **is not** an acceptance of a final agreement. It is only a formal request. If the MSAD 51 Board of Directors approve the presented language and agree to enter into the agreement, the Board should have another vote at a later meeting.

Boundary Survey of Map 7, Lot 64 (Current Town Office and Sharp's Field Property)

Exhibits A and B reference a restricted property located within that boundary survey originally completed by Owen Haskell, Inc., P.L.S. Part of the final agreement will need to include an updated survey and a written description of the restricted property. However, for the purposes of moving along the discussions, it's recommended that the Board forward this agreement to the MSAD 51 Board of Directors and have the interim Town Manager and Selectperson Moulton reach out to Owen Haskell., P.L.S. for completion of Exhibit's A and B.

SUGGESTED ACTION ITEMS

Move that the Select Board formally request the MSAD 51 Board of Directors to review the agreement regarding the Sharp's Field Property in the Town of North Yarmouth, Cumberland County, Maine. Second, discussion and vote follow.

December 7, 2021

Section VI. Old Business

▪ **Sharp's Field Agreement – Review and Recommendation to MSAD 51**

If the Board approves of the attached agreement, then the Board should vote to send the agreement to the directors for consideration.

Note: The suggested motion below **is not** an acceptance of a final agreement. It is only a formal request. If the MSAD 51 Board of Directors approve the presented language and agree to enter into the agreement, the Board should have another vote at a later meeting.

Boundary Survey of Map 7, Lot 64 (Current Town Office and Sharp's Field Property)

Exhibits A and B reference a restricted property located within that boundary survey originally completed by Owen Haskell, Inc., P.L.S. Part of the final agreement will need to include an updated survey and a written description of the restricted property. However, for the purposes of moving along the discussions, it's recommended that the Board forward this agreement to the MSAD 51 Board of Directors and have the interim Town Manager and Selectperson Moulton reach out to Owen Haskell., P.L.S. for completion of Exhibit's A and B.

SUGGESTED ACTION ITEMS

Move that the Select Board formally request the MSAD 51 Board of Directors to review the agreement regarding the Sharp's Field Property in the Town of North Yarmouth, Cumberland County, Maine. Second, discussion and vote follow.

AGREEMENT REGARDING SHARP'S FIELD PROPERTY IN THE TOWN OF NORTH YARMOUTH, CUMBERLAND COUNTY, MAINE

THE INHABITANTS OF THE TOWN OF NORTH YARMOUTH, a duly organized Maine municipal corporation, located and operating in Cumberland County, Maine and having an office at 10 Village Square Road, North Yarmouth, ME 04097 (hereinafter "Grantor"), DO HEREBY GRANT to the **MAINE SCHOOL ADMINISTRATIVE DISTRICT 51**, a school district organized and existing under the laws of the State of Maine, with a mailing address of 357 Tuttle Road, P.O. Box 6A, Cumberland Center, ME 04021 (hereinafter "Holder"), in perpetuity, the following covenant and rights relative to an approximately 2.6 acre portion of a larger parcel of land of approximately 11.81 total acres at 10 Village Square Road in North Yarmouth, Maine, being described in a deed from Mathew L. Sharp and Martha J. Sharp to the Town of North Yarmouth dated January 17, 2001 and recorded in the Cumberland County Registry of Deeds in Book 15964, Page 281; and more particularly described in **Exhibit A** and depicted in the preliminary survey entitled "Boundary Survey, on Hallowell Road (Rout 115) North Yarmouth, Maine Made for Record Owner Town of North Yarmouth, 10 Village Square Road., North Yarmouth, Maine" dated January 20, 2020 by Owen Haskell, Inc., P.L.S. (**Exhibit B**) attached hereto and made part hereof (herein after referred to as the "Restricted Property").

This Agreement (or "Restrictive Use Agreement" as it may be referred to herein) provides restrictions on the Grantor's use of the Restricted Property, and further ensures that it shall be managed as a sports field and for public recreational purposes and uses.

I. PURPOSE OF THE AGREEMENT.

The purpose of this Agreement is to protect in perpetuity the open outdoor recreational space that the Restricted Property provides for the general public. The Restricted Property is located at 10 Village Square Road in North Yarmouth, Maine largely and comprised of a sports and recreational field, which serves as game fields for sports like lacrosse that require open field space. The Restricted Property is also used by the public for general recreation and activities including a variety of competitive and leisurely outdoor pastimes. The Restricted Property is part of a larger parcel owned by Grantor which is the location of the Town Hall, making the Restricted Property a natural dedication of land already associated with service and benefit to the public.

The Grantor and the Holder, jointly recognizing the value of the Restricted Property and in consideration thereof, have the common purpose of maintaining the sporting and recreational use by the public of the Restricted Property through this Agreement, provided however, that the Grantor and the Holder specifically do **not** intend to create a "Conservation Easement" under Title 33 M.R.S. Sections 476 et seq., but rather Grantor and the Holder intend to establish a set of permitted uses and use restrictions to burden and run with the Restricted Property so that the Restricted Property's current recreational benefit is preserved for the public under this Agreement without application of the provisions of 33 M.R.S. Section 476 et seq.

NOW, THEREFORE, the Grantor and Holder hereby join in this covenant and Agreement in respect of the Restricted Property consisting of the foregoing recitals and purposes, and the following terms, restrictions and affirmative rights granted Holder, its successors and assigns, which shall run with and bind the Restricted Property and Grantor, and all of its representatives, successors and assigns, in perpetuity.

II. LAND USE & DIVISION:

A. Land Use. The Restricted Property may be used primarily as sports playing fields, and secondarily as open space for recreation and activities by the general public. Sports include, but are not limited to, those sports that require open fields such as lacrosse and field hockey. The Restricted Property shall be open for use by the general public on such further terms and conditions, policies, rules and regulations as are set forth herein and as Grantor may reasonably impose from time to time in the same manner by which Grantor may establish them for other Town-owned and/or managed recreational properties.

B. Management. The Restricted Property will be managed consistent with the terms of this Agreement. The Restricted Property will be managed by the Grantor to protect its use by and accessibility to the public, including maintaining the fields and grass in a manner consistent with any other sports and recreational fields managed by Grantor.

C. Division. For the purpose of land uses permitted under this Agreement, the Restricted Property must remain in its current configuration. While the Restricted Property is, as of the date hereof, a portion of a larger lot owned by the Grantor only a portion of which is burdened hereby, any subdivision, partition or creation of other parcels or lots, whether by lot division, or other manner of ownership which creates discrete parcels or separate ownership or control of portions of the Restricted Property, shall be prohibited, except for boundary adjustments to resolve bona fide boundary disputes. Under no circumstances may the Restricted Property or any portion thereof be included as part of the gross tract area of other land not subject to this Agreement, for the purposes of determining density, lot coverage, or land area requirements, under otherwise applicable laws, regulations or ordinances controlling land use, building density or transfer for development rights.

D. Existing Conditions. As of the date of this Agreement, there are no structures on the Restricted Property except for a storage shed. The rest of the property is an undeveloped but maintained field.

E. Structures. It is the intention of this Agreement that the Restricted Property be primarily used as a sports field and secondarily used for other public recreation, and that uses and improvements be limited to the extent necessary or appropriate to facilitate these activities. Grantor reserves the right to maintain and replace existing improvements with substantially similar structures and improvements in substantially similar locations, unless another location is more beneficial to accommodate the open field and use by the public and is approved by Holder.

No additional structures, temporary or permanent, are permitted on the Restricted Property without prior written consent of Holder, except however, the Grantor reserves the right to locate, construct and maintain minor structures to accommodate outdoor recreation by the public. Such minor structures may include but are not necessarily limited to the following: permanent bathroom pavilions, storage sheds, lights (permanent or temporary) event tables and booths,

unattached goals and game field equipment, low barriers to discourage unauthorized access to certain areas of the Restricted Property as needed; fencing to protect natural resources or for safety purposes; limited spectator seating; benches and picnic tables; portable sanitary structures; temporary and moveable/removable facilities such as tents or portable pavilions provided they do not remain in place beyond a reasonable time, and pet sanitation boxes.

F. Surface Alterations. No alterations may be made to the surface of the earth of the Restricted Property without prior written consent of Holder, except as reserved above and below by Grantor. No excavation, filling, dredging or grading or other alteration may be made to the surface of the Restricted Property except as necessary to maintain a level field or in connection with a permitted maintenance or improvement project. Any such activity must also secure and meet all permitting requirements under local, state and federal law and regulations.

G. Exercise of Reserved Rights; Option to Install Artificial Turf. Grantor reserves the right to alter the surface of the land to the minimum extent necessary to exercise rights in Part II, and Grantor further reserves the right, without need of consent by the Grantee to install, maintain, repair, replace or remove artificial / synthetic turf and associated infrastructure within the Restricted Property.

H. Vegetation Management. It is the intention of this Agreement to facilitate the maintenance of the Restricted Property so that it continues to be a useable sports field, in keeping with the standard of maintenance for any other sports and recreational fields managed by the Grantor. Grantor reserves the right to alter or remove vegetation as necessary to install, establish and maintain the structures and surface alterations permitted under Section II of this Agreement; to reduce safety hazards for the uses permitted herein; to remove invasive plant species; to prevent fire and spread of disease or non-native insects; and to mow the grass areas to enhance recreational enjoyment.

I. Public Use and Access. Grantor agrees to permit, and will refrain from prohibiting or discouraging, use of the Restricted Property by the general public for daytime outdoor recreational uses, such as: playing of sports generally played on an open field, and other outdoor recreation and activities. The Restricted Property shall be open for use by the general public, exercised in a manner that is consistent with the protection of the recreational character of the Restricted Property and the terms of this Agreement. Grantor may prohibit hunting, shooting, or trapping on the Restricted Property. Grantor has the right to prohibit or limit night use, fires, camping, vehicular or motorized uses on the fields, and the right to temporarily limit or restrict public recreational use while Grantor performs its maintenance obligations set forth herein.

Grantor may impose fees or charges for events or special uses which may temporarily limit free and unrestricted public access or which may impose particular requirements upon the Restricted Property, for example, youth sports tournaments, community organization events etc.

Grantor and Holder each claim all of the rights and protections against liability for injury to the public to the fullest extent of the law under the Recreational and Harvesting Use Liability Limitations set forth in Title 14 M.R.S.A. Section 159-A, et seq. as amended and any successor provisions thereof (The Maine Recreational Use Statute), and under any and all other applicable provisions of law or equity.

III. HOLDER'S AFFIRMATIVE RIGHTS

A. Enforcement. Holder shall have the right to enforce this Agreement by proceedings at law and in equity, including the right to enjoin the violation, *ex parte* as necessary, by temporary or permanent injunction, to recover any damages to which it might be entitled for violation of the terms of this Agreement and to require restoration of the Restricted Property to the condition that existed prior to such injury, provided however that naturally occurring changes shall not give rise to any right in Holder to require restoration. Prior to initiation of an enforcement action, Holder shall provide Grantor with prior notice and reasonable opportunity to cure any breach except where emergency circumstances require more immediate enforcement action.

Grantor is not responsible for injury to or change in the Restricted Property resulting from natural causes or environmental catastrophe beyond Grantor's control, such as fire, flood, storm and earth movement or from prudent action taken by Grantor under emergency conditions to prevent, abate or mitigate significant injury to Restricted Property resulting from such causes.

B. Right to Assign. In the event that the Holder dissolves or is not able to fulfill its obligations under this Agreement, it will assign the Agreement to another qualified entity (not the Town of North Yarmouth) chosen by the Grantor.

IV. GENERAL TERMS AND STANDARD PROVISIONS

A. Notice and Approval Requirements. Grantor agrees to notify Holder prior to undertaking any activity or exercising any reserved right that may have an adverse impact on the interests associated with this grant and where prior notice or approval is specifically required in this Agreement. Grantor's notices must include sufficient information to enable Holder to determine whether Grantor's plans are consistent with the terms of this Agreement and the purposes hereof.

1. Any notices or requests for approval required by this Agreement shall be in writing and shall be personally delivered or sent by certified mail, return receipt requested, or by such commercial delivery service as provides proof of delivery, to Grantor and Holder, at the following addresses, unless one has been notified by the other of a change of address or change of ownership:

To Grantor: North Yarmouth Town Manager, Town of North Yarmouth, 10 Village Square Road, North Yarmouth, ME 04097.

To Holder: Maine School Administrative District 51, 357 Tuttle Road, P.O. Box 6A, Cumberland Center, ME 04021.

2. When Grantor is required to provide notice to Holder pursuant to this Agreement, such notice as described hereinabove shall be given in writing at least sixty (60) days prior to the event giving rise to the need to give notice except as otherwise specifically provided herein.

3. When Grantor is required to obtain Holder's prior written consent and approval, such request as described hereinabove shall be given in writing sixty (60) days prior to undertaking the proposed activity except as otherwise specifically provided herein. Holder,

upon receipt of Grantor's request, shall acknowledge receipt of the same. Following such review, Holder, shall grant, grant with conditions, or withhold its approval. Failure to approve Grantor's request within sixty (60) days shall be deemed a denial of any element of such request that is not expressly permitted under the terms of this Agreement. No proposed activity may proceed without Holder's written consent and approval as provided herein.

B. Responsibility of Owners. Grantor acknowledges that Holder has neither possessory rights in the Restricted Property, nor any responsibility nor right to control, maintain, or keep up the Restricted Property. Grantor shall retain all responsibilities and shall bear costs and liabilities of any nature related to the ownership, operation, upkeep, improvement and maintenance of the Restricted Property.

C. Town and Select Board Action. At the April 24, 2021 and June 19, 2021 annual Town Meeting of the Town of North Yarmouth Select Board, the Town of North Yarmouth in Article 2 authorized the North Yarmouth Select Board to enter into the Agreement on its behalf, and on _____, 20___, the Select Board voted to enter into this agreement.

D. Estate created. The parties agree that the grant of this Agreement creates a property right that vests immediately in Holder.

E. Controlling Law and Interpretation. The interpretation and performance of this Agreement shall be governed by the laws of the State of Maine, except that the parties expressly agree that this Agreement shall not be construed under the policy and purpose of the Maine Conservation Agreement Act at Title 33, Maine Revised Statutes Annotated, Sections 476 et seq., as amended, and the parties waive and/or disclaim the application thereof, including without limitation any restrictions on the parties' right to amend this Agreement by consent. If any provision in this instrument is found to be ambiguous, an interpretation consistent with the recreational preservation purposes of this Agreement shall govern.

F. Subsequent Deeds and Transfers. This Agreement must be incorporated by reference in any deed or other legal instrument by which Grantor conveys any interest in the Restricted Property, including, without limitation, a leasehold or mortgage interest. Grantor further agrees to give written notice to Holder within thirty (30) days of the transfer or conveyance of any interest in the Restricted Property. The failure of Grantor to perform any act required by this Paragraph shall not impair the validity of this Agreement or limit its enforceability in any way.

G. Discretionary Approvals. Grantor and Holder recognize that certain activities by the Grantor may warrant the prior discretionary approval of Holder, and that Holder has the right to issue such discretionary approvals without prior notice to any other party. Nothing in this Paragraph shall require the Holder to agree to any discretionary approval, provided however that in no circumstance shall the discretion of Holder be arbitrary or capricious, nor shall it be unreasonably withheld, conditioned, or delayed.

H. Amendment. Grantor and Holder recognize that circumstances could arise that warrant modification of certain of the provisions of this Agreement. To this end, Grantor and Holder have the right to agree to amendments to this Agreement without prior notice to any other party. Holder's consent to any amendment shall be deemed reasonable hereunder in any case where, in the sole and exclusive judgment of Holder, such

amendment enhances or does not materially detract from the recreational values intended to be protected by this Agreement. Amendments will become effective upon recording at the Cumberland County Registry of Deeds. Nothing in this Paragraph shall require the Grantor or the Holder to agree to any amendment or to consult or negotiate or give consent regarding any amendment.

I. Nonwaiver. The failure or delay of the Holder, for any reason whatsoever, to do any action required or contemplated hereunder, or to discover a violation or initiate an action to enforce this Agreement shall not constitute a waiver, laches, or estoppel of its rights to do so at a later time.

J. Severability, Entire Agreement, No Forfeiture. If any provision of this Agreement or the application of any provision to a particular person or circumstance is found to be invalid, the remainder of this Agreement and the application of such provision to any other person or in any other circumstance shall remain valid. This instrument sets forth the entire agreement of the parties with respect to this Agreement and supersedes all prior discussions, negotiations, understandings, or agreements relating to the Agreement, all of which are merged herein. Nothing contained herein will result in a forfeiture of this Agreement or reversion to Grantor of any rights extinguished or conveyed hereby.

K. Standing to Enforce. Only Holder and Grantor may bring an action to enforce this grant, and nothing herein should be construed to grant any other individual or entity standing to bring an action hereunder, unless otherwise provided by law; nor to grant any rights in the Restricted Property by adverse possession or otherwise, provided that nothing in this Agreement shall affect any public rights in or to the Restricted Property acquired by common law, adverse possession, prescription, or other law, independently of this grant.

Signatures Follow

TO HAVE AND TO HOLD the said Restrictive Use Agreement unto the Holder and its successors and assigns forever.

IN WITNESS WHEREOF, the Town of North Yarmouth has caused its acknowledgement and seal to be hereto affixed and these presents to be signed by Christopher Bolduc, its Interim Town Manager in its name and on its behalf this ____ day of _____, 2021.

THE TOWN OF NORTH YARMOUTH

Witness

Christopher Bolduc, Interim Town Manager
Town of North Yarmouth

STATE OF MAINE

COUNTY OF CUMBERLAND, ss

_____, 2015

Personally appeared the above named, Christopher Bolduc as the duly authorized representative of the above-named **INHABITANTS OF THE TOWN OF NORTH YARMOUTH, MAINE, Grantor**, and acknowledged the foregoing instrument to be his free act and deed in his capacity as Interim Town Manager for the **INHABITANTS OF THE TOWN OF NORTH YARMOUTH, MAINE** and the free act and deed of the municipality.

Before Me,

Notary Public

Print Name of Notary

My commission expires: _____

Holder ACCEPTANCE

The above foregoing Restrictive Use Agreement being duly authorized to be accepted by the **MAINE SCHOOL ADMINISTRATIVE DISTRICT 51, Holder**, hereby accepts this Restrictive Use Agreement by and through _____, its _____, hereunto duly authorized, this ____ day of _____, 2015.

Maine School Administrative District 51

Witness

Name:
Title:

Personally appeared _____, _____ and authorized representative of the **MAINE SCHOOL ADMINISTRATIVE DISTRICT 51**, and acknowledged the acceptance of the foregoing instrument to be his/her free act and deed in his/her said capacity, and the free act and deed of the **MAINE SCHOOL ADMINISTRATIVE DISTRICT 51**, a Maine _____.

Before me, _____
Notary Public

Please print name

My commission expires: _____

Exhibit A

Legal Description of the Restricted Property

Exhibit B

Boundary Survey of the Restricted Property

December 7, 2021

Section VII. New Business

▪ **Annual Review of Committee Charges**

Included is a summary of the current ad-hoc committees serving at the pleasure of the Select Board. Each year, the Select Board is required by charter to review and provide charges to each ad-hoc committee. If the Board has no changes, there is no action needed.

▪ **Call for Public Hearing – Fee Schedule**

On June 21, 2021, Governor Mills signed into law L.D. 1345, “An Act to Implement the Recommendations of the Right to Know Advisory Committee” which requires the town not to charge more than “\$.10 per standard 8 ½ inches by 11 inches black and white copy of a record.” The law goes into effect on January 16, 2022 (90 days after the legislature adjourned which was October 18, 2021).

To have town documentation be consistent with state law, the Fee Schedule will need to be amended. Any amendments to the Fee Schedule require a public hearing before enacting.

Move to hold a public hearing for the purposes of amending the Fee Schedule on January 4, 2021. Second, discussion and vote follow.

**Review of Ad-Hoc Committee Charges
Upcoming Calendar Year 2022**

Events Committee Charge: The Events Committee works to promote community spirit, helping the community maintain its small town identity. They do this by organizing community events, such as summer concerts on the Village Gree, tree lighting at Christmas, and Fun Day, and by encouraging all residents and businesses in the community to become involved.

Membership: One (1) member as of December 3, 2021. Four (4) vacancies.

Flag Committee: Manages the cost of the flag program by soliciting sponsors; recruit volunteers to raise & lower flags.

Membership: Four (4) members as of December 3, 2021. One (1) vacancy.

Living Well in North Yarmouth: The Living Well in North Yarmouth committee will assess community needs, catalogue available services, and inventory the town for it's assets regarding issues of aging. The committee will work to develop and implement strategies to respond to the needs/desires expressed by the townspeople.

Membership: Seven (7) members and one (1) alternate as of December 3, 2021. One (1) vacancy for an alternate position.

Housing Development Task Force: This task force shall research and develop a proposal which includes a scope that addresses North Yarmouth's growing housing development and other impacts to the town and MSAD #51 budgets; furthermore, recommend an agency or research group to execute a study from the established proposal. All findings will be presented to the Select Board. The Select Board may provide further direction, as needed.

Membership: Currenty inactive. Two (2) Selectpersons, one (1) staff, one (1) EDSC membr, one (1) Planning Board members, and three (3) residents.

Recycling Advisory Committee: The Recycling Committee is an advisory group charged with improving the recycling rate of the town while reducing the disposal costs associated with the waste stream. Committee members shall become well-informed in the general operations of curbside pickup, systems of disposal, and recycling. Working with staff, ecomaine, and Casella Waste Systems, the committee shall promote public awareness and educate residents of cost-effective, environmentally sound, and sustainable solid wate and recycling methods of disposing of everyday household items.

Membership: Seven (7) members as of December 3, 2021. Three (3) vacant alternate positions.

Annual Review of Ad-hoc Committee Charges: Article IV. § of the Town's Charter reads "The Select Board shall **annually** review and deliver to each Ad hoc committee a written charge." If the Select Board doesn't object to the ad-hoc committees' current charges, no action is necessary.

December 7, 2021

Agenda - Section VIII. Accounts Payable

Item(s):

- *Move to approve accounts payable warrants 20, 21 & 22 in the amount of \$ 832,788.01, as presented for FY22. Second, discussion and vote follow.*

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00001 ADMIRAL FIRE & SAFETY, INC						
0176	42008	12	INVOICE 218308	NYFRD		
INVOICE 218308	E 130-01-5534-00				336.50	0.00
	PUBL SAFETY / FIRE RESCUE - PPE / PPE					
			Vendor Total-		336.50	
00402 AFLAC						
0176	42009	12	INVOICE 298143	NOVEMBER		
INVOICE 298143	G 10-402-00				72.72	0.00
	GENERAL / AFLAC					
			Vendor Total-		72.72	
00517 AMAZON CAPITAL SERVICES, INC						
0176	42010	12	INVOICE 1L9W-663X-N3P4	OFFICE SUPPLY		
INVOICE 1L9W-663X-N3P4	E 110-01-5224-00				39.26	0.00
	MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL					
			Invoice Total-		39.26	
0176	42010	12	INVOICE 1HVD-JLMH-P3Y6	OFFICE SUPPLY		
INVOICE 1HVD-JLMH-P3Y6	E 110-01-5224-00				43.33	0.00
	MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL					
			Invoice Total-		43.33	
0176	42010	12	INVOICE 1NGD-XJ4N-NXKY	OFFICE SUPPLY		
INVOICE 1NGD-XJ4N-NXKY	E 110-01-5224-00				32.55	0.00
	MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL					
			Invoice Total-		32.55	
0176	42010	12	INVOICE 1YKW-D4GY-DQ4D	WH&CC WREATH		
INVOICE 1YKW-D4GY-DQ4D	E 145-03-5520-00				179.99	0.00
	BLDGS/GRNDS / FACLTY MAINT - GNRL REPAIRS / GNRL REPAIRS					
			Invoice Total-		179.99	
			Vendor Total-		295.13	
00459 AMERICAN PUBLIC WORKS ASSOCIATION						
0176	333333	12	INVOICE 254102	PWD		
INVOICE 254102	E 140-01-5544-00				88.80	0.00
	PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES					
			Vendor Total-		88.80	
00810 BASEMENT WOODWORKS, INC						
0176	42011	12	INVOICE 13305	NYFRD AWARDS		
INVOICE 13305	E 130-01-5140-00				348.25	0.00
	PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING					
			Vendor Total-		348.25	
00009 BERNSTEIN, SHUR, SAWYER & NELSON						
0176	42012	12	INVOICE 4001015	LABOR ADVICE		
INVOICE 4001015	E 110-02-5316-00				154.00	0.00
	MUN ADMN / CONTR/PROF - LEGAL / LEGAL					
			Invoice Total-		154.00	
0176	42012	12	INVOICE 4001028	GENERAL		
INVOICE 4001028	E 110-02-5316-00				1,832.00	0.00
	MUN ADMN / CONTR/PROF - LEGAL / LEGAL					
			Invoice Total-		1,832.00	
			Vendor Total-		1,986.00	
00332 BOUND TREE MEDICAL LLC						
0176	42013	12	INVOICE 84283330	MED SUPPLIES		
INVOICE 84283330	E 130-01-5532-00				14.56	0.00
	PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES					

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	14.56	
0176	42013	12	INVOICE 84285385	NYFRD MED SUPP		
INVOICE 84285385	E 130-01-5532-00				879.98	0.00
				PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES		
				Invoice Total-	879.98	
0176	42013	12	INVOICE 84279167	NYFRD MED SUPP		
INVOICE 84279167	E 130-01-5532-00				150.73	0.00
				PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES		
				Invoice Total-	150.73	
0176	42013	12	INVOICE 84281133	NYFRD MED SUPP		
INVOICE 84281133	E 130-01-5532-00				169.48	0.00
				PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES		
				Invoice Total-	169.48	
				Vendor Total-	1,214.75	
00025 CENTRAL MAINE POWER COMPANY						
0176	42014	12	3501-1848-294	TOWN OFFICE 1		
3501-1848-294	E 145-02-5414-00				120.06	0.00
				BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY		
				Invoice Total-	120.06	
0176	42014	12	3001-0697-644	WH&CC		
3001-0697-644	E 145-02-5414-00				438.67	0.00
				BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY		
				Invoice Total-	438.67	
0176	42014	12	3501-0498-802	FIRE STATION		
3501-0498-802	E 145-02-5414-00				189.35	0.00
				BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY		
				Invoice Total-	189.35	
0176	42014	12	3501-0507-990	PWD		
3501-0507-990	E 145-02-5414-00				209.69	0.00
				BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY		
				Invoice Total-	209.69	
0176	42014	12	3501-6178-391	RT9&NORTH RD		
3501-6178-391	E 130-02-5332-00				18.85	0.00
				PUBL SAFETY / CONTR/PROF - STREETLIGHTS / STREETLIGHTS		
				Invoice Total-	18.85	
0176	42014	12	3501-7054-863	TOWN OFF 2		
3501-7054-863	E 145-02-5414-00				238.67	0.00
				BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY		
				Invoice Total-	238.67	
0176	42014	12	3501-6653-624	VETERANS PARK		
3501-6653-624	E 120-05-5608-00				19.84	0.00
				COMM SVCS / SOC SERVC - NYVMC / NYVMC		
				Invoice Total-	19.84	
				Vendor Total-	1,235.13	
01216 CONSOLIDATED COMMUNICATIONS						
0176	42015	12	ACCT#110534781699	11/18-12/17 SRV		
ACCT#110534781699	E 145-02-5410-00				485.16	0.00
				BLDGS/GRNDS / UTILITIES - PHONE / PHONE		
				Vendor Total-	485.16	
00055 CROOKER CONSTRUCTION						
0176	42016	12	INVOICE 75528	SIDEWALKS		
INVOICE 75528	E 220-31-5920-00				145.44	0.00
				CAPITAL RESV / ROADWAY RESV - CAPTL RESV / CAPTL RESV		

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-					145.44	
00889 CUMBERLAND COUNTY FINANCE OFFICE						
0176	42017	12	DECEMBER ASSESSING			
DECEMBER ASSESSING	E 110-02-5312-00				4,536.58	0.00
	MUN ADMN / CONTR/PROF - ASSESSOR / ASSESSOR					
Vendor Total-					4,536.58	
00143 CUMBERLAND COUNTY FIRE CHIEF'S ASSO						
0176	42018	12	2022 DUES			
2022 DUES	E 130-01-5150-00				50.00	0.00
	PUBL SAFETY / FIRE RESCUE - DUES/MEMBER / DUES/MEMBER					
Vendor Total-					50.00	
00091 CUMBERLAND COUNTY REGISTRY OF DEEDS						
0176	42019	12	NOVEMBER DISCHARGES			
NOVEMBER DISCHARGES	E 110-01-5212-00				57.00	0.00
	MUN ADMN / OPERATIONS - REG OF DEEDS / REG OF DEEDS					
Vendor Total-					57.00	
00791 DEAD RIVER COMPANY						
0176	42020	12	INVOICE 61354	FIRE STATION		
INVOICE 61354	E 145-02-5416-00				472.42	0.00
	BLDGS/GRNDS / UTILITIES - HEAT / HEAT					
Vendor Total-					472.42	
00369 DUNKIN DONUTS						
0176	333333	12	NYFRD TRAINING			
NYFRD TRAINING	E 130-01-5140-00				23.74	0.00
	PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING					
Vendor Total-					23.74	
00054 HANNAFORD YARMOUTH #8188						
0176	333333	12	NYFRD TRAINING			
NYFRD TRAINING	E 130-01-5140-00				92.62	0.00
	PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING					
Vendor Total-					92.62	
00972 HEWS COMPANY LLC						
0176	42021	12	INVOICE SP177424	PWD STEP BOX		
INVOICE SP177424	E 140-01-5524-00				460.00	0.00
	PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHICLE MAIN					
Vendor Total-					460.00	
00042 HOWARD P. FAIRFIELD, LLC						
0176	42022	12	INVOICE 7670120	PWD		
INVOICE 7670120	E 140-01-5524-00				84.00	0.00
	PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHICLE MAIN					
Invoice Total-					84.00	
0176	42022	12	INVOICE 7736485	PWD		
INVOICE 7736485	E 140-01-5524-00				84.00	0.00
	PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHICLE MAIN					
Invoice Total-					84.00	
Vendor Total-					168.00	
00057 ICMA RETIREMENT TRUST						
0176	42023	12	NOVEMBER			
EMPLOYER CONTRIBUTIONS	E 160-02-5730-00				3,165.27	0.00
	FIXED EXPENS / EE BENEFITS - ICMA RETIRE / ICMA RETIRE					
EMPLOYEE CONTRIBUTIONS	G 10-230-05				2,852.16	0.00
	GENERAL / ICMA EMPLOYEE					

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
EMP LOAN	G 10-230-06				84.91	0.00
	GENERAL / ICMA EMP LOA					
Vendor Total-					6,102.34	
01412 IIA FIRE DEPARTMENT TESTING						
0176	42024	12	INVOICE 013103	ANNUAL HOSE TST		
INVOICE 013103	E 130-01-5522-00				2,300.20	0.00
	PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT					
Vendor Total-					2,300.20	
01366 KIMBALL MIDWEST						
0176	42025	12	INVOICE 9352730	PWD		
INVOICE 9352730	E 140-01-5544-00				90.65	0.00
	PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES					
Invoice Total-					90.65	
0176	42025	12	INVOICE 9402081	PWD		
INVOICE 9402081	E 140-01-5544-00				92.76	0.00
	PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES					
Invoice Total-					92.76	
Vendor Total-					183.41	
00396 LOWE'S						
0176	42026	12	OCTOBER PURCHASES			
OCTOBER PURCHASES	E 130-01-5522-00				53.97	0.00
	PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT					
OCTOBER PURCHASES	E 145-03-5520-00				226.09	0.00
	BLDGS/GRNDS / FACLTY MAINT - GNRL REPAIRS / GNRL REPAIRS					
Vendor Total-					280.06	
00072 MAINE MUNICIPAL EMPLOYEES						
0176	42027	12	DECEMBER			
EMPLOYER HEALTH	E 160-02-5710-00				16,698.19	0.00
	FIXED EXPENS / EE BENEFITS - HEALTH INSUR / HEALTH INSUR					
EMPLOYER DENTAL	E 160-02-5720-00				1,055.71	0.00
	FIXED EXPENS / EE BENEFITS - DENTAL INSUR / DENTAL INSUR					
EMPLOYEE HEALTH	G 10-230-08				2,980.18	0.00
	GENERAL / MMEHT BENEFI					
EMPLOYEE DENTAL	G 10-230-08				19.26	0.00
	GENERAL / MMEHT BENEFI					
EMPLOYEE LIFE INS	G 10-230-08				12.00	0.00
	GENERAL / MMEHT BENEFI					
EMPLOYEE INCOME PROTECTI	G 10-230-07				590.44	0.00
	GENERAL / INCM PROTECT					
VSP VISION	G 10-403-00				101.10	0.00
	GENERAL / VSP VISION					
Vendor Total-					21,456.88	
00302 MORTON SALT, INC						
0176	42028	12	INVOICE 5402422157	SALT		
INVOICE 5402422157	E 140-01-5572-00				3,704.10	0.00
	PUBLIC WORKS / OPERATIONS - SALT / SALT					
Invoice Total-					3,704.10	
0176	42028	12	INVOICE 5402432624	SALT		
INVOICE 5402432624	E 140-01-5572-00				1,975.68	0.00
	PUBLIC WORKS / OPERATIONS - SALT / SALT					
Invoice Total-					1,975.68	
Vendor Total-					5,679.78	
01261 MOTION PICTURE LICENSING CORP						
0176	42029	12	INVOICE 504373466	LICENSE		

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
INVOICE 504373466			E 125-01-5150-00		599.44	0.00
			COMM CENTER / OPERATIONS - DUES/MEMBER / DUES/MEMBER			
			Vendor Total-		599.44	
00077 MSAD #51						
0176	42030	12	DECEMBER			
DECEMBER			E 160-04-5830-00		685,865.85	0.00
			FIXED EXPENS / EDUCATION - EDUCATION / EDUCATION			
			Vendor Total-		685,865.85	
00088 OPPORTUNITY ALLIANCE						
0176	42031	12	INVOICE 102021	OCTOBER		
INVOICE 102021			E 120-04-5645-00		120.00	0.00
			COMM SVCS / GENL ASST - GA OUTSOURCE / GA OUTSOURCE			
			Vendor Total-		120.00	
00084 PERMA LINE CORP						
0176	42032	12	INVOICE 189555	NYFRD		
INVOICE 189555			E 130-01-5522-00		179.50	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Vendor Total-		179.50	
01322 PINE STATE SERVICES						
0176	42033	12	INVOICE 130233	WH&CC		
INVOICE 130233			E 145-03-5520-00		222.00	0.00
			BLDGS/GRNDS / FACLT Y MAINT - GNRL REPAIRS / GNRL REPAIRS			
			Vendor Total-		222.00	
00350 PINE TREE WASTE, INC						
0176	42034	12	INVOICE 2763226			
HOUSE HOLD TRASH			E 150-01-5655-00		5,800.67	0.00
			SW/RECYCLING / SOLID WASTE - MSW DISPOSAL / MSW DISPOSAL			
RECYCLING			E 150-01-5660-00		5,838.22	0.00
			SW/RECYCLING / SOLID WASTE - RECYCLABLES / RECYCLABLES			
			Invoice Total-		11,638.89	
0176	42034	12	INVOICE 2765706			
FIRE STATION			E 150-01-5655-00		59.44	0.00
			SW/RECYCLING / SOLID WASTE - MSW DISPOSAL / MSW DISPOSAL			
			Invoice Total-		59.44	
			Vendor Total-		11,698.33	
01413 RED JACKET RESORTS						
0176	42035	12	CONFIRMATION 943827	L.THOMPSON		
CONFIRMATION 943827			E 125-01-5140-00		635.27	0.00
			COMM CENTER / OPERATIONS - TRAINING / TRAINING			
			Vendor Total-		635.27	
00014 SECRETARY OF STATE, MAINE						
0176	42005	12	11/08-11/15 COLLECTIONS			
11/08-11/15 COLLECTIONS			G 10-220-01		2,234.00	0.00
			GENERAL / BMV STATE			
			Invoice Total-		2,234.00	
0176	42006	12	11/15-11/22 COLLECTIONS			*** SEPARATE ***
11/15-11/22 COLLECTIONS			G 10-220-01		6,098.73	0.00
			GENERAL / BMV STATE			
			Invoice Total-		6,098.73	
0176	42036	12	11/22-11/29 SRVC			*** SEPARATE ***
11/22-11/29 SRVC			G 10-220-01		2,507.50	0.00
			GENERAL / BMV STATE			

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	2,507.50	
				Vendor Total-	10,840.23	
00102 SPECTRUM						
0176	42037	12	40 PARSONAGE RD	11/15-12/14 SRV		
40 PARSONAGE RD			E 145-02-5412-00		99.99	0.00
BLDGS/GRNDS / UTILITIES - INTERNET / INTERNET				Invoice Total-	99.99	
0176	42037	12	120 MEMORIAL HWY	11/12-12/11 SRV		
120 MEMORIAL HWY			E 145-02-5412-00		142.97	0.00
BLDGS/GRNDS / UTILITIES - INTERNET / INTERNET				Invoice Total-	142.97	
0176	42037	12	463 WALNUT HILL	11/13-12/12 SRV		
463 WALNUT HILL			E 145-02-5412-00		119.99	0.00
BLDGS/GRNDS / UTILITIES - INTERNET / INTERNET				Invoice Total-	119.99	
0176	42037	12	10 VILLAGE SQ TV	11/12-12/11 SRV		
10 VILLAGE SQ TV			E 145-02-5412-00		33.36	0.00
BLDGS/GRNDS / UTILITIES - INTERNET / INTERNET				Invoice Total-	33.36	
0176	42037	12	68 MEMORIAL HWY	11/22-12/21 SRV		
68 MEMORIAL HWY			E 145-02-5412-00		119.99	0.00
BLDGS/GRNDS / UTILITIES - INTERNET / INTERNET				Invoice Total-	119.99	
				Vendor Total-	516.30	
00806 STRYKER SALES CORPORATION						
0176	42038	12	INVOICE 2705157M	NYFRD		
INVOICE 2705157M			E 130-01-5532-00		77.50	0.00
PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES				Invoice Total-	77.50	
0176	42038	12	INVOICE 2707053M	NYFRD		
INVOICE 2707053M			E 130-01-5522-00		262.10	0.00
PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT				Invoice Total-	262.10	
0176	42038	12	INVOICE 3074900M	NYFRD		
INVOICE 3074900M			E 130-01-5532-00		262.55	0.00
PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES				Invoice Total-	262.55	
0176	42038	12	INVOICE 3074901M	NYFRD		
INVOICE 3074901M			E 130-01-5532-00		268.50	0.00
PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES				Invoice Total-	268.50	
0176	42038	12	INVOICE 3075862M	NYFRD		
INVOICE 3075862M			E 130-01-5532-00		268.50	0.00
PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES				Invoice Total-	268.50	
				Vendor Total-	1,139.15	
00989 THOMPSON, LISA						
0176	42039	12	STAFF REIMBURSEMENT	OCTOBER		
STAFF REIMBURSEMENT			E 125-01-5130-00		45.00	0.00
COMM CENTER / OPERATIONS - ALLOWANCES / ALLOWANCES						
STAFF REIMBURSEMENT			E 125-01-5244-00		10.60	0.00
COMM CENTER / OPERATIONS - PROG SUPPL / PROG SUPPL						
STAFF REIMBURSEMENT			E 125-01-5242-00		179.12	0.00
COMM CENTER / OPERATIONS - MKG PRNT ADV / MKG PRNT ADV						

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-					234.72	
00304 TOWN OF YARMOUTH						
0176	42040	12	INVOICE 781	Q1&Q2 MEDIC		
INVOICE 781			E 130-01-5530-00		7,200.00	0.00
			PUBL SAFETY / FIRE RESCUE - PARAMEDIC / PARAMEDIC			
Vendor Total-					7,200.00	
00181 TREASURER, STATE OF MAINE						
0176	42004	12	NOTICE 1012901210928			
NOTICE 1012901210928			G 10-401-00		160.00	0.00
			GENERAL / EMP DEDUCT			
Invoice Total-					160.00	
0176	42007	12	NOTICE# 1012901210928			
NOTICE# 1012901210928			G 10-401-00		160.00	0.00
			GENERAL / EMP DEDUCT			
Invoice Total-					160.00	
Vendor Total-					320.00	
00397 UNIFIRST CORPORATION						
0176	42041	12	INVOICE 1040126003	PWD UNI/FLRMAT		
INVOICE 1040126003			E 145-03-5514-00		19.64	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
INVOICE 1040126003			E 140-01-5130-00		90.74	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
Invoice Total-					110.38	
0176	42041	12	INVOICE 1040126004	PWD RAGS		
INVOICE 1040126004			E 140-01-5544-00		16.15	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
Invoice Total-					16.15	
0176	42041	12	INVOICE 1040128406	TOWN OFFICE		
INVOICE 1040128406			E 145-03-5514-00		29.03	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					29.03	
0176	42041	12	INVOICE 1040128404	WH&CC		
INVOICE 1040128404			E 145-03-5514-00		57.86	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					57.86	
0176	42041	12	INVOICE 1040128403	PWD UNI/FLR MAT		
INVOICE 1040128403			E 145-03-5514-00		19.64	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
INVOICE 1040128403			E 140-01-5130-00		90.74	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
Invoice Total-					110.38	
0176	42041	12	INVOICE 1040128407	FIRE STATION		
INVOICE 1040128407			E 145-03-5514-00		30.10	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					30.10	
Vendor Total-					353.90	
00137 WAL-MART						
0176	333333	12	NYFRD TRAINING SUPPLIES			
NYFRD TRAINING SUPPLIES			E 130-01-5140-00		58.53	0.00
			PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING			
Vendor Total-					58.53	
00704 WOODCOCK & SONS						
0176	42042	12	INVOICE 11232021	LOBBY WINDOW		

Warrant 22

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
INVOICE 11232021			E 145-03-5520-00		369.79	0.00
			BLDGS/GRNDS / FACLTY MAINT - GNRL REPAIRS / GNRL REPAIRS			
			Vendor Total-		369.79	
01303 ZOOM VIDEO COMMUNICATIONS INC						
0176	333333	12	INVOICE 118851923	11/20-12/19 SRV		
INVOICE 118851923			E 110-01-5216-00		154.99	0.00
			MUN ADMN / OPERATIONS - SOFTWARE / SOFTWARE			
			Vendor Total-		154.99	
			Prepaid Total-		9,071.41	
			Current Total-		759,507.50	
			EFT Total-		0.00	
			Warrant Total-		768,578.91	