

**Town of North Yarmouth
Select Board Meeting Agenda
Tuesday, May 2, 2017
7:00PM - Town Office Meeting Room**

I. Call to Order

II. Minutes of Previous Meeting(s)

- March 21, 2017
- March 28, 2017
- April 8, 2017
- April 18, 2017

III. Public Comment - Non-Agenda Items

Comments regarding issues, concerns, commendations or matters of general public information are welcome. Individuals shall have two (2) minutes to speak and be asked to state their name & legal residence. 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 or personnel matters cannot be acknowledged.

IV. Management Reports & Communications

- Town Manager's Report

V. Old Business

None.

VI. New Business

- Appointments
- MSAD 51 - Budget Warrant FY18 - Counter Signature
- Municipal Clerks Week Resolution

VII. Accounts Payable - Review & Approval

- Accounts Payable

VIII. Any Other Business

(Board communications of written, electronic, or verbal information to include but not limited to pending or future agenda meeting topics.)

IX. Executive Session - Poverty Abatement

X. Adjournment

REMINDERS TO THE ATTENDING PUBLIC: Please shut off all cell phones; Select Board Meetings are open to the public, but the public may not speak unless recognized by the Chairperson first.

**Town of North Yarmouth
Select Board
Meeting Minutes of March 21, 2017**

I. Call to Order

Members Present: Jeanne Chadbourne, Alex Carr, Paul Napolitano, Anne Graham & Peter Lacy. Town Manager Rosemary Roy was also present.

II. Executive Session - Permitted Deliberations – Labor Contract & Negotiations

Anne Graham made a motion that the Select Board enter into executive session with Mike Edgecomb, Sewell Co., and the Town Manager Rosemary Roy pursuant to Title 1 MRSA, Chapter 13 Public Records and Proceedings, subsection 405 Executive Sessions paragraph 6 (D) to discuss matters relating to negotiations, seconded by Peter Lacy. **Vote: 5 – Yes 0 – No.** The Board came out of Executive Session @ 7:02 pm.

III. Public Hearing - Proposed changes to the Town Charter

Selectperson Carr motioned to enter Public Hearing to discuss proposed changes to the Town Charter, seconded by Anne Graham. **Vote: 5 – Yes 0 – No.** No discussion or public comment. Selectperson Carr moved to come out of Public Hearing, seconded by Selectperson Lacy. **Vote: 5 – Yes 0 – No.** Selectperson Graham moved to place the proposed changes on the Town Warrant, seconded by Selectperson Napolitano. Discussion: None **Vote: 5 – Yes 0 – No.**

IV. Public Hearing - Proposed changes to the Regulations for the Use of Parks & Recreation Areas Ordinance

Selectperson Carr moved to enter Public Hearing to hear public comment regarding Regulations for the Use of Parks and Recreation Areas, seconded by Selectperson Napolitano. Vote: 5 – Yes 0 – No. Public Comment: An unidentified audience member asked what the issues are. Selectperson Carr stated there are animal conflicts and sale of products. Pamela Ames, 326 Gray Road asked for clarification on the definition of “guests” and what are the expectations. Darla Hamlin, 63 New Gloucester Road asked if we would be limiting guests to the parks or just when it relates to animal control. Ms. Hamlin mentioned the need for the availability for animal waste disposal. Katie Murphy of 440 Mountfort Road stated the importance of signage to advise the public of rules. Selectperson Carr motioned to come out of Public Hearing, seconded by Selectperson Lacy. Vote: 5 – Yes 0 – No. Selectperson Lacy moved to place the proposed changes on the Town Warrant, seconded by Selectperson Carr. Vote: 5 – Yes 0- No.

V. Special Presentation – Wescustogo Building & Design Committee & Barrett Made

Brian Sites reported on the progress of costs, exploring fundraising and possible grants. Matt Ahlberg of Barrett Made reviewed the status of the design process. Resident Heather Cook, 17 Bristol Lane asked if consideration is being made for the use of the building to include an afterschool community center or skate park. Bill Whitten of North Road inquired if adequate restrooms are being considered. Also, Mr. Whitten stated the Town’s priority should be replacing Town Office for the safety and well-being of its employees. Katie Murphy, 440 Mountfort Road suggested the possibility of changing the required parking space code requirements to allow for more parking spaces. Selectperson Graham clarified her comments from the prior meeting regarding the search for funding. She offered assistance in searching for funding.

VI. Minutes of Previous Meeting(s)

Selectperson Napolitano moved to approve meeting minutes of March 7, 2017. Selectperson Carr seconded the motion. Discussion: None. **Vote: 5 -Yes 0-No**

VII. Public Comment-Non-Agenda Items

Steve Palmer of Mountfort Road promoted the Ice Cream Social on April 7th. Darla Hamlin 63 New Gloucester Road reminded residents of the NY Business Association Trade Show on April 1st @ NYMS which will include a Spaghetti Supper hosted by NYFD.

VIII. Management Reports & Communications

Town Manager's Report: The Town Manager advised the Select Board that the check for \$6007.26 received was for Timber Harvesting near the Pineland property in 2015. Public Works has begun operations of the speed sign. The Town Manager has contacted the County Sheriff's Office to assist in speed monitoring. Selectperson Napolitano asked for results of traffic sign compliance.

Barrett Made fees were discussed as well as clarification of recent billing fees.

Town Manager Roy reminded the Select Board and public of upcoming events including WWII Navy Veteran Ed Hanson who is being honored in the next Honor Flight of Maine, Annual Town Meeting on April 8th, 9:00am @ NYMS and nomination papers for June elections are available at Town Office. Spirit of America nomination forms are due tonight.

IX. Old Business

Wescustogo Hall Bond Impact to the FY19 Budget

The Select Board discussed the impact of the Fiscal Yarmouth 2019. Selectperson Napolitano feels the Town needs to be considering options to keep the mil rate at a reasonable increase. Darla Hamlin, New Gloucester Road asked the Town to consider what could happen if nothing was done. She asked why Personal Property tax was not being collected. Pam Ames of Gray Road asked the Select Board to research Personal Property tax collection options. Selectperson Graham suggested the Personal Property tax issue be considered on a future warrant. Kevin Desmond, New Gloucester Rd., spoke regarding Personal Property tax.

Town Manager Roy suggested postponing making a decision on Personal Property tax due to the deadline to add to the Town Meeting Warrant. Selectperson Carr requested the Select Board cease discussion on this matter. Chairperson Chadbourne stopped discussion and advised this can be revisited at a later date.

Use of Undesignated Balance FY18 – Discussion/Decision

After a lengthy discussion regarding recommendations of the Undesignated Balance, Peter Lacy moved to authorize the Town Manager to place a \$200,000 limit on Town Warrant for the Undesignated Fund Balance seconded by Selectperson Graham. **Vote: 3 - Yes 2 - No**

Selectperson Carr moved to sign and submit Exhibits A – E to the Town Clerk to be included in the Town Meeting Warrant. **Vote 5 – Yes 0 – No**

X. New Business

Committees & Appointments – Selectperson Carr moved to establish a new Ad Hoc Committee named Living Well in North Yarmouth, seconded by Selectperson Graham. The Committee was approved with 7 appointments and 2 alternates. No Discussion. **Vote: 5 – Yes 0 – No.** On the Communications Advisory Committee, Jay Fulton resigned as an alternate, and Peggy Leonard was appointed, Cheryl Trenoweth was named Public Access Officer for the town by **Vote: 5 - Yes 0 – No.**

XI. Accounts Payable – Review & Approval

Selectperson Carr moved to accept the accounts payable Warrants #44 & 45 in the amount of \$640,502.31 Selectperson Napolitano seconded the motion. Discussion: Selectperson Graham asked if legal fees are billed monthly or as needed. **Vote: 5 -Yes 0 – No**

XII. Any Other Business

Selectperson Carr recommended canceling the April 4th Select Board Meeting with Annual Town Meeting scheduled for April 8th. Selectperson Graham will be absent at the April 18th meeting.

XI. Adjournment

Selectperson Graham moved to adjourn.

Cheryl Trenoweth
Recording Secretary

Select Board

Jeanne Chadbourne, Chairperson

Peter Lacy, Vice Chair

Paul Napolitano

Alex Carr

Anne Graham

**Town of North Yarmouth
Select Board
Meeting Minutes of March 28, 2017**

I. Call to Order

Members Present: Alex Carr, Paul Napolitano and Jeanne Chadbourne. Town Manager Rosemary Roy was also present.

II. Old Business

Town Clerk – Annual Town Meeting Warrant (endorsement)

Selectperson Paul Napolitano moved to authorize and sign the Clerk Order for the proposed amendments to the CATV Ordinance to be presented and voted upon at the Annual Town Meeting. Selectperson Carr seconded the motion. Discussion: None. **Vote: 3 – Yes 0 – No.**

Annual Town Meeting Warrant

Selectperson Carr moved to authorize and sign the North Yarmouth Annual Town Meeting Warrant for the fiscal year 2017-2018. Selectperson Napolitano seconded the motion. Discussion: None. **Vote: 3 – Yes 0 – No.**

III. Adjournment

Selectperson Napolitano moved to adjourn.

Recorded by: Rosemary E. Roy, Town Manager

Select Board

Jeanne Chadbourne, Chairperson

Peter Lacy, Vice Chairperson

Anne Graham

Paul Napolitano

Alex Carr

**Town of North Yarmouth
Select Board
Meeting Minutes of April 8, 2017**

I. Call to Order

Members Present: Alex Carr, Paul Napolitano and Peter Lacy. Town Manager Rosemary Roy was also present.

II. Accounts Payable Review and Approval

Selectperson Carr moved to approve the accounts payable warrant #47 in the amount of \$145,409.11. Selectperson Napolitano seconded the motion. Discussion: None. **Vote: 3 – Yes 0 – No.**

III. Adjournment

Selectperson Lacy moved to adjourn.

Town Manager Rosemary Roy recorded the minutes.

Select Board

Jeanne Chadbourne, Chairperson

Peter Lacy, Vice Chairperson

Paul Napolitano

Alex Carr

Anne Graham

**Town of North Yarmouth
Select Board Meeting Agenda
April 18, 2017**

I. Call to Order

Members Present: Jeanne Chadbourne, Peter Lacy, Paul Napolitano & Alex Carr. Town Manager Rosemary Roy was also present. Anne Graham was absent with notice.

II. Executive Session – Poverty Abatement

Selectperson Napolitano made a motion for the Select Board enter into executive session to deliberate on an abatement request pursuant to Title 36 MRSA subsection 841 (2) Abatement Procedures. Selectperson Lacy seconded the motion.

III. Minutes of Previous Meetings - Not available

IV. Presentation – Chief Payson announced Justin Derie as Deputy Chief.

V. Public Comment – Non-Agenda Items - None

VI. Management Reports & Communications

Town Manager's Report

- The Select Board was informed of the Animal Control Officer's resignation. The Sheriff's Department will cover until other arrangements have been made.
- Homestead Exemption was voted to continue by the legislature increasing the amount from \$15,000 to \$20,000.
- Tax Mil Rate - Projections with the newly approved Homestead reimbursement is estimated at \$18.56 per thousand.
- Senior Tax Assistant applications are now available and must be completed by June 30, 2017. The application will be prominently displayed on the website.
- Engine 52 - Repairs were discussed. The Select Board authorized the Town Manager to have the entire vehicle repainted.

3rd Quarter Financial Report – FY 17 – Revenues are up. Ambulance fees have increased substantially; all other revenues are steady. Expenses are where they were expected. No concerns noted at this time.

VII. Old Business

Living Well in NY – Survey Report – Rod Duckworth and Steve Palmer highlighted the recent survey and success of the Ice Cream Social. Selectperson Carr suggested actionable items list would be helpful for the next Select Board.

Wescustogo Hall – Written Update – Town Manager Roy fielded questions, and concern regarding Barrett Made keeping the costs for the gym and the hall separate. Selectperson Napolitano requested Town Manager Roy to clarify decision by the WBDC as to the location of the new structure.

VIII. New Business

Appointments - Selectperson Lacy moved to appoint Diane Morrison to the Economic Development & Sustainability Committee until June 30, 2017. Selectperson Carr seconded the motion. Discussion:

Selectperson Carr expressed concern over having household members on committees. **Vote: 4 – Yes 0- No.**

Selectperson Carr moved to appoint Bryan Emerson to the Parks & Recreation Committee until June 30, 2017. Selectperson Lacy seconded the motion. Discussion: None **Vote: 4 – Yes 0 – No**

Solid Waste Collection RFP – Draft - Selectperson Carr moved to put the contract out to bid, seconded by Selectperson Lacy. Discussion: Selectperson Napolitano suggested Town Manager Roy reach out to Pine Tree Waste requesting a lower contract rather than request bids from other vendors. **Vote: 4 – Yes 0 – No**

Poverty Abatement - Chairperson Chadbourne moved to consider poverty abatement of \$2541.99 for FY 15, seconded by Selectperson Carr. Discussion: None. **Vote: 0 – Yes 3 – No 1 abstention (Selectperson Napolitano).**

IX. Accounts Payable-Review – Review & Approval

Selectperson Carr moved to accept the Accounts Payable Warrants 48 & 49 in the amount of \$660,653.63. Selectperson Napolitano seconded the motion. Discussion: None. **Vote: 4 – Yes 0 – No**

X. Any Other Business

Selectperson Napolitano questioned the date of June election and the deadline for ballot referendums. A discussion of the Undesignated Fund Balance was held. Selectperson Napolitano moved to have a referendum vote to move \$50,000 from the Undesignated Fund Balance to reduce taxes, seconded by Selectperson Carr. Discussion: Selectperson Lacy reminded the Select Board that this has been discussed and voted on at Town Meeting. No public comments. **Vote: 2 –Yes 2 – No. Motion failed.**

Selectperson Carr mentioned the brush removal issue. He requested the Assistant Town Manager, and Public Works Director promote brush dump behind Public Works Building.

Chairperson Chadbourne encouraged attendance of School Board Public Meetings and vote. She also praised the Living Well in North Yarmouth Committee for a job well done on the Ice Cream Social.

Pam Ames, Gray Road, reminded the public of the School Budget vote on May 18th.

XI. Adjournment

Selectperson Carr moved to adjourn.

Cheryl Trenoweth
Recording Secretary

Select Board

Jeanne Chadbourne, Chairperson

Peter Lacy, Vice Chair

Alex Carr

Paul Napolitano

Anne Graham

The information contained in this report is intended to inform the Select Board, staff, and residents, some of the current activities taking place within the manager's office or the Town in general. All topics are open for discussion.

Senior Tax Assistance Program - Thus far we have had a good response to the program approved at the Annual Town Meeting both through resident outreach and advertising. Approximately 30 applications have been distributed.

Wescustogo Hall - The architects are making real progress on the project. At the last WBDC meeting, evidence of utility and structural savings was prominent. The Committee members and I were both pleased with the options/selections made to provide for cost effective construction. I was also very pleased to have confirmation of the school's building plans being located. Design steps are being taken to ensure that the water runs away from buildings on the site and that the integrity of the arches in the gym is good and moving forward there will be reinforcement anchors added and padding placed along the pillar portion of each arc.

The Committee met with fundraising consultant Peter Caesar earlier this month, and he was able to provide the members with assistance and advice on going forward with what will be a major fundraising campaign. The Committee will be focusing on the campaign at their next two meetings. Anyone who is interested in helping the Committee with the campaign is encouraged to attend.

The Wescustogo Hall project schedule is as follows (all meetings - 7 pm):

Thursday, May 11th & May 25th - WBDC - Regular Meetings - Fundraising

Thursday, June 8th & June 15th - WBDC Meeting w/Barrett Made

Tuesday, June 20th - Barrett Made presentation to Select Board at a Regular Meeting

Tuesday, June 27th - Workshop w/Select Board (to include newly elected candidates), Wescustogo Building & Design Committee, and Barrett Made

Lastly, included with this report please find excerpts from recorded and approved Select Board minutes regarding the Wescustogo Building & Design Committee and the Select Board's decision on the location of Wescustogo Hall. I believe that these recordings address Selectman Napolitano's question(s) asked at the last Board meeting as to the site of the Hall.

NY Boards/Committees Summit - In anticipation of receiving the final findings of the Economic Strategic Action Plan I would like, with the support of the Select Board, to host a Board and Committee Summit. It would include members the Comprehensive Plan Committee, EDSC, Parks & Recreation, LWNYS, and other Town Boards and Committees. The purpose being to bring these key community representatives together to share information, goals, ideas, visions, and begin to apply the strategic action plan. I am looking at holding this on Tuesday, May 23rd from 6:30 to 8:30 pm.

Employee Farewell - Recently I met with Earl Edwards an employee of the Town for 16 years, and he advised that he was retiring from his position with the Town of North Yarmouth. I have enjoyed working with Earl. He is a reliable, hardworking, and dedicated employee always willing to help out his co-workers or take on special projects. He will be missed but not far away and in a pinch available if we need him. On behalf of the Staff and myself, we want to wish Earle and his family the very best and enjoy your retirement.

Respectfully,

Rosemary

Rosemary E. Roy, Town Manager

**Town of North Yarmouth
Select Board
Meeting Minutes of December 20, 2016**

I. Special Presentation- Design Plans Wescustogo Hall

Brian Sites, Chair of the Wescustogo Building & Design Committee started the presentation about what the committee has been working on and what they decided to put forward being the first option of rebuilding Wescustogo at the NYMS site and the old location as a second choice.

Matt Ahlberg, as well as Robert Barrett from Barrett Made Architects, presented the designs that they came up with building plans for the two building sites as well as the financial component to each location.

Brian Sites wrapped up the presentation with the recommendation to the Select Board being to put both options to the Town for a vote since the committee came to a tie 3-3 vote on the two sites.

Residents made a few comments and had a couple questions regarding the two proposals.

**Town of North Yarmouth
Select Board
Meeting Minutes of Tuesday, January 3, 2017**

VI. Old Business

Wescustogo Hall - Reconstruction: Selectperson Graham moved to have the select board authorize the Wescustogo Building & Design Committee to focus work on NYMS site and continue on project with no other site considered at this time. Vice Chairperson Lacy seconded the motion. Discussion: Citizen Peter Lindsey commented to board that NYMS site is best for future and do not look at cost at this time. Selectperson Napolitano wanted an explanation on what happens if this passes? There's no expenditure of expenses authorized at this time. Selectperson Graham stated thought architectural fees would be cheaper with only one site approved. Selectperson Carr stated the committee has to bring back a new package to board for approval and that this is not cast in stone or a final decision. **Vote: 4-Yes 1-No** (Selectperson Napolitano)

Chairperson Chadbourne moved to authorize the Wescustogo Building & Design Committee and Town Manager to move forward with final designs at the NYMS site and lowering the price of rebuilding the Hall, with a progress report coming back to the Select Board on or before the March 21, 2017 meeting. Selectperson Graham seconded the motion. Discussion: Select Board talked about changing charge for committee to be for fund raising, cost effectiveness and size of Wescustogo and gym. Wescustogo Chair Sites wanted guidance on the insurance component of what can and cannot be funded through the insurance claim. **Vote: 5-Yes 0-No**

Date: April 25, 2017

To: Select Board

Fr: Rosemary E. Roy, Town Manager ^{RR}

RE: Appointments

Submitted for appointment:

1. **Zoning Board of Appeals** (Zoning Board recommends approval.)
 - Robert Davis from Alternate Member to Full Member

2. **Greater Portland Council of Governments (GPCOG) Representatives**
 - Audrey Lones
 - Rosemary Roy



Proclamation

*Municipal Clerks Week
May 7 - 13, 2017*

Whereas, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

Now, Therefore, We, the Select Board of the Town of North Yarmouth, do recognize the week of May 7 through May 13, 2017, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Debbie Allen Grover and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 2nd day of May, 2017

*Town of North Yarmouth, Maine
Select Board*

Jeanne Chadbourne, Chairperson

Peter Lacy, Vice Chairperson

Alex Carr

Anne Graham

Paul Napolitano



TOWN OF NORTH YARMOUTH



Authorization of accounts payable for the Fiscal Year 2017 totaling:

Payroll:	\$	33,198.48
*Town Payables:	\$	46,634.89
		<hr/>
TOTAL	\$	79,833.37

*Itemized warrant 52 attached.

Board of Selectpersons

Jeanne Chadbourne, Chairperson

Alex Carr

Paul Napolitano

Anne Graham

Peter Lacy, Vice Chairperson

Dated: May 2, 2017

Payroll Warrant

Pay Date: 04/25/2017

**** REPRINT ****

WARRANT: 50

Check	D / D	Check	Employee	Gross Pay
10670	0.00	1,008.28	405 STEPHEN A GEARY SR.	1,091.80
10671	0.00	311.57	406 VERNON C GOFF JR	337.38
10672	0.00	397.30	408 FORTUNAT MUELLER	538.50
10673	0.00	115.44	411 MARIANNE QUINN	125.00
10674	0.00	563.23	418 JOHN S AMES II	609.88
10675	0.00	178.69	423 CHARLES T. HANSEL	193.50
10676	0.00	221.30	430 NELSON L. SMITH	239.63
10677	0.00	299.73	437 KEVIN F O'SULLIVAN	324.56
10678	0.00	214.95	439 WENDELL R. WOODCOCK SR	232.75
10679	0.00	740.65	441 RICHARD D LOWELL	802.00
10680	0.00	861.91	447 JUSTIN L DERI	933.31
10681	0.00	379.90	456 SEAN R. WOODCOCK	411.38
10682	0.00	758.30	460 SEAN S TUEMMLER	851.00
10683	0.00	20.77	461 DAVID S. DIBIASE	22.50
10684	0.00	73.01	464 JUAN D MESONES	79.06
10685	0.00	108.05	472 CAROLINE DAVENPORT MARIN	117.00
10686	0.00	595.19	478 ANNE K SMITH	644.50
10687	0.00	172.35	479 MICHAELINE C THOMPSON	186.63
10688	0.00	732.28	481 ROBERT E HAILE JR	792.94
10689	0.00	323.45	482 JASON A RAVEN	350.25
10690	0.00	541.40	483 TIMOTHY SCOTT KEENE	586.25
10691	0.00	625.91	488 GUY H LOVELL III	690.25
10692	0.00	336.85	489 RICHARD BYARS GAUSE	364.75
10693	0.00	173.74	498 BENJAMIN N HILLICOSS	188.13
10694	0.00	45.71	506 PHYLLIS M MAZZAGLIA	49.50
10695	0.00	84.50	507 ELSE K BANNERMAN	91.50
10696	0.00	247.06	513 ALAN S MORRISON	267.53
10697	0.00	594.27	514 THEODORE W EDWARDS	643.50
10698	0.00	657.00	515 NICHOLAS J THIBEAULT	728.00
10699	0.00	132.15	516 MARTIN A KREMER	143.09
10700	0.00	432.19	525 CHRISTOPHER M LINDISH	468.00
6171	0.00	2,159.45	T & A 1 Norway Savings BAnk	

Payroll Warrant

Pay Date: 04/25/2017
**** REPRINT ****

WARRANT: 50

Check	D / D	Check	Employee	Gross Pay
Total	0.00	14,106.58		13,104.07

Put into A/P	2,159.45
Taken out of A/P	(2,159.45)
Total Payroll	14,106.58

Count	
Checks	32

WARRANT: 51

Check	D / D	Check	Employee	Gross Pay
6172	1,600.67	0.00	002 DEBORAH ALLEN GROVER	2,226.41
6173	1,732.50	0.00	010 ROSEMARY E. ROY	2,653.61
6174	1,497.80	0.00	011 RYAN S KEITH	2,155.20
6175	983.10	0.00	012 STACEY M RUBY	1,255.50
6176	1,054.05	0.00	013 CHERYL C. TRENOWETH	1,350.31
6177	158.51	0.00	102 SHERWOOD P WHITE	455.04
6178	1,516.53	0.00	103 CLARK M BASTON	2,180.81
6179	844.58	0.00	115 DAVID D WHITTIER	1,259.20
6180	699.96	0.00	116 JOHN B. BERRY	1,200.00
6181	101.98	0.00	200 EARLE W EDWARDS JR	177.81
6182	536.57	0.00	201 GERALD W APPLIN	633.75
6183	977.12	0.00	500 GREGORY A. PAYSON	2,097.60
6184	211.85	0.00	521 MONICA E JOHNSON	246.50
6185	0.00	11,915.22	D / D 6 NORWAY SAVINGS BANK	
6186	0.00	395.97	T & A 2 Maine SIT	
6187	0.00	3,700.18	T & A 1 Norway Savings Bank	
Total	11,915.22	16,011.37		17,891.74

Put into A/P	7,176.68
Taken out of A/P	(4,096.15)
Total Payroll	19,091.90

Count	
Checks	16

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00206 AAA FIRE EXTINGUISHER CO INC						
0485	36266	05	INVOICE 140742	FIRE STATION		
FIRE STATION			E 110-03-5522-00		233.25	0.00
			MUN ADMN / BLDG/GRNDS - EQPT MAINT / EQPT MAINT			
			Invoice Total-		233.25	
0485	36266	05	INVOICE 139822	PWD		
PWD			E 110-03-5522-00		582.00	0.00
			MUN ADMN / BLDG/GRNDS - EQPT MAINT / EQPT MAINT			
			Invoice Total-		582.00	
			Vendor Total-		815.25	
00001 ADMIRAL FIRE & SAFETY, INC						
0485	36267	05	INVOICE 91190	NYFRD		
INVOICE 91190			E 130-01-5130-00		54.95	0.00
			PUBL SAFETY / FIRE RESCUE - ALLOWANCES / ALLOWANCES			
			Invoice Total-		54.95	
0485	36267	05	INVOICE 91152	NYFRD		
INVOICE 91152			E 130-01-5130-00		241.70	0.00
			PUBL SAFETY / FIRE RESCUE - ALLOWANCES / ALLOWANCES			
			Invoice Total-		241.70	
			Vendor Total-		296.65	
00402 AFLAC						
0485	36268	05	INVOICE 264097	APRIL		
INVOICE 264097			G 10-402-00		196.80	0.00
			GENERAL / AFLAC			
			Vendor Total-		196.80	
00145 AIR TECH						
0485	36269	05	INVOICE 1851	NYFRD		
INVOICE 1851			E 130-01-5522-00		434.20	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Vendor Total-		434.20	
00617 ALLIED EQUIPMENT, LLC						
0485	36270	05	INVOICE 312	PWD		
INVOICE 312			E 140-01-5562-00		700.00	0.00
			PUBLIC WORKS / OPERATIONS - SWEEPING / SWEEPING			
			Vendor Total-		700.00	
00004 AMES FARM CENTER						
0485	36271	05	INVOICE 747998	PWD		
INVOICE 747998			E 140-01-5570-00		4.80	0.00
			PUBLIC WORKS / OPERATIONS - CUTTING EDGE / CUTTING EDGE			
			Vendor Total-		4.80	
00194 AT & T MOBILITY						
0485	36272	05	3/9-4/8 SRVC	NYFRD		
3/9-4/8 SRVC			E 130-01-5130-00		120.41	0.00
			PUBL SAFETY / FIRE RESCUE - ALLOWANCES / ALLOWANCES			
			Vendor Total-		120.41	
00445 ATLANTIC VALUATION SERVICE						
0485	36273	05	MARCH 2017			
MARCH 2017			E 110-02-5312-00		1,687.50	0.00
			MUN ADMN / CONTR/PROF - ASSESSOR / ASSESSOR			
			Vendor Total-		1,687.50	
00680 BERGERON PROTECTIVE CLOTHING						
0485	36259	05	INVOICE 206342	NYFRD		

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
INVOICE 206342			E 130-01-5534-00		1,731.00	0.00
			PUBL SAFETY / FIRE RESCUE - PPE / PPE			
			Vendor Total-		1,731.00	
00332 BOUND TREE MEDICAL LLC						
0485	36274	05	INVOICE 82454896	NYFRD		
INVOICE 82454896			E 130-01-5532-00		98.49	0.00
			PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES			
			Vendor Total-		98.49	
00025 CENTRAL MAINE POWER COMPANY						
0485	36275	05	441-103-3837-012	NYMS		
NYMS			E 110-05-5414-00		1,372.64	0.00
			MUN ADMN / NYMS - ELECTRICITY / ELECTRICITY			
			Invoice Total-		1,372.64	
0485	36275	05	441-114-1580-011	PWD		
MUNICIPAL FACILITY			E 110-03-5414-00		278.41	0.00
			MUN ADMN / BLDG/GRNDS - ELECTRICITY / ELECTRICITY			
			Invoice Total-		278.41	
0485	36275	05	441-158-0290-002	TOWN OFFICE		
MUNICIPAL FACILITY			E 110-03-5414-00		41.43	0.00
			MUN ADMN / BLDG/GRNDS - ELECTRICITY / ELECTRICITY			
			Invoice Total-		41.43	
0485	36275	05	441-114-1449-011	FIRE STATION		
MUNICIPAL FACILITY			E 110-03-5414-00		320.81	0.00
			MUN ADMN / BLDG/GRNDS - ELECTRICITY / ELECTRICITY			
			Invoice Total-		320.81	
0485	36275	05	441-152-3472-001	RT9 & NRD		
STREET LIGHTS			E 130-02-5332-00		16.80	0.00
			PUBL SAFETY / CONTR/PROF - STREETLIGHTS / STREETLIGHTS			
			Invoice Total-		16.80	
0485	36275	05	441-154-2735-002	TOWN HALL		
MUNICIPAL FACILITY			E 110-03-5414-00		192.35	0.00
			MUN ADMN / BLDG/GRNDS - ELECTRICITY / ELECTRICITY			
			Invoice Total-		192.35	
0485	36275	05	441-166-6170-001	VETERANS PARK		
STREET LIGHTS			E 130-02-5332-00		16.25	0.00
			PUBL SAFETY / CONTR/PROF - STREETLIGHTS / STREETLIGHTS			
			Invoice Total-		16.25	
			Vendor Total-		2,238.69	
00645 CROWNAWARDS.COM						
0485	333333	05	30 YRS SRVC AWARD			
30 YRS SRVC AWARD			E 110-01-5222-00		112.59	0.00
			MUN ADMN / OPERATIONS - SPCL EVENTS / SPCL EVENTS			
			Vendor Total-		112.59	
00364 DIRIGO WIRELESS						
0485	36276	05	INVOICE 3195	PWD 7-10		
INVOICE 3195			E 140-01-5540-00		677.01	0.00
			PUBLIC WORKS / OPERATIONS - RADIO REPAIR / RADIO REPAIR			
			Invoice Total-		677.01	
0485	36276	05	INVOICE 3257	NYFRD		
INVOICE 3257			E 130-01-5522-00		122.44	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Invoice Total-		122.44	
			Vendor Total-		799.45	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01216 FAIRPOINT COMMUNICATIONS						
0485	36277	05	ACCT #110-534-7816-99		3/18-4/17 SRVC	
NYMS			E 110-05-5410-00		73.06	0.00
			MUN ADMN / NYMS - PHONE / PHONE			
MUNICIPAL BUILDING			E 110-03-5410-00		309.92	0.00
			MUN ADMN / BLDG/GRNDS - PHONE / PHONE			
			Vendor Total-		382.98	
00342 FORD MOTOR CREDIT COMPANY						
0485	36278	05	FILE NO: 04-05079			
FILE NO: 04-05079			G 10-401-00		75.00	0.00
			GENERAL / EMP DEDUCT			
			Vendor Total-		75.00	
00719 FOWLER TREE CARE						
0485	36279	05	INVOICE 4/20/17		WALNUT HILL CEM	
INVOICE 4/20/17			E 120-06-5525-00		2,750.00	0.00
			COMM SVCS / CEMETERIES - MAINT SUPPLY / MAINT SUPPLY			
			Vendor Total-		2,750.00	
00639 FREIGHTLINER OF MAINE, INC						
0485	36280	05	INVOICE BI09634		PWD 3-08	
PWD VEHICLE MAINT			E 140-01-5524-00		39.18	0.00
			PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHICLE MAIN			
			Vendor Total-		39.18	
00097 GRAINGER						
0485	36281	05	INVOICE 9405308728		NYFRD	
INVOICE 9405308728			E 130-01-5522-00		190.30	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Vendor Total-		190.30	
00200 HANCOCK LUMBER						
0485	36282	05	INVOICE 1331439		PILLAR	
INVOICE 1331439			E 220-25-5920-00		1.88	0.00
			CAPITAL RESV / MUN FACIL - CAPTL RESV / CAPTL RESV			
			Vendor Total-		1.88	
00054 HANNAFORD YARMOUTH #8188						
0485	333333	05	STAFF TRAINING			
STAFF TRAINING			E 110-01-5140-00		73.81	0.00
			MUN ADMN / OPERATIONS - TRAINING / TRAINING			
			Vendor Total-		73.81	
00966 HIGGINS OFFICE PRODUCTS, INC.						
0485	36283	05	INVOICE IN97040		NYFRD	
INVOICE IN97040			E 130-01-5522-00		63.42	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Vendor Total-		63.42	
00058 ICMA RETIREMENT CORP						
0485	36284	05	INVOICE 40190		ANNUAL FEE	
INVOICE 40190			E 160-02-5730-00		250.00	0.00
			FIXED EXPENS / EE BENEFITS - ICMA RETIRE / ICMA RETIRE			
			Vendor Total-		250.00	
00672 INDUSTRIAL PROTECTIONS SRVCS, LLC						
0485	36285	05	INVOICE 141742-00		NYFRD	
INVOICE 141742-00			E 130-01-5522-00		745.00	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Vendor Total-		745.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01099 JIM'S TREE SERVICE						
0485	36286	05	INVOICE 20170422_05	PWD DEAD TREES		
INVOICE 20170422_05			E 140-01-5564-00		1,000.00	0.00
			PUBLIC WORKS / OPERATIONS - TREE CUTTING / TREE CUTTING			
			Vendor Total-		1,000.00	
00082 KYOCERA DOCUMENT SOLUTIONS ME, LLC						
0485	36264	05	MERAKI MX64 FIREWALL	DEPOSIT		
MERAKI MX64 FIREWALL			E 220-22-5920-00		595.64	0.00
			CAPITAL RESV / TECH/COMMUN - CAPTL RESV / CAPTL RESV			
			Vendor Total-		595.64	
01195 MAINE COMMERCIAL TIRE, INC.						
0485	36287	05	INVOICE 400276666	PWD		
INVOICE 400276666			E 140-01-5550-00		12.00	0.00
			PUBLIC WORKS / OPERATIONS - TIRES / TIRES			
			Vendor Total-		12.00	
00646 MAINE DEVELOPMENT FOUNDATION						
0485	333333	05	INVOICE 275-11-661273	EDSC		
INVOICE 275-11-661273			E 120-02-5620-00		100.00	0.00
			COMM SVCS / ECONOM DEV - ECON DEVLPMNT / ECON DEVLPMNT			
			Vendor Total-		100.00	
00072 MAINE MUNICIPAL EMPLOYEES						
0485	36288	05	MAY 2017			
EMPLOYER HEALTH			E 160-02-5710-00		10,133.55	0.00
			FIXED EXPENS / EE BENEFITS - HEALTH INSUR / HEALTH INSUR			
EMPLOYER DENTAL			E 160-02-5720-00		855.20	0.00
			FIXED EXPENS / EE BENEFITS - DENTAL INSUR / DENTAL INSUR			
EMPLOYEE HEALTH			G 10-230-08		3,822.51	0.00
			GENERAL / MMEHT BENEFI			
EMPLOYEE DENTAL			G 10-230-08		237.11	0.00
			GENERAL / MMEHT BENEFI			
EMPLOYEE LIFE INS			G 10-230-08		18.60	0.00
			GENERAL / MMEHT BENEFI			
EMPLOYEE INCOME PROTECTI			G 10-230-07		438.72	0.00
			GENERAL / INCM PROTECT			
VSP VISION			G 10-403-00		57.60	0.00
			GENERAL / VSP VISION			
			Vendor Total-		15,563.29	
00380 NAPOLITANO EXCAVATING, INC.						
0485	36289	05	SSWD OVERPAYMENT			
SSWD OVERPAYMENT			G 10-220-08		50.00	0.00
			GENERAL / PLMBING FEES			
			Vendor Total-		50.00	
00480 NORTH YARMOUTH VARIETY						
0485	333333	05	INVOICE 732943	STAFF TRAINING		
INVOICE 732943			E 110-01-5140-00		67.41	0.00
			MUN ADMN / OPERATIONS - TRAINING / TRAINING			
			Vendor Total-		67.41	
00578 OCCUPATIONAL HEALTH CENTERS						
0485	36290	05	INVOICE 1205244340	NYFRD		
FIRE RESCUE			E 130-01-5145-00		441.50	0.00
			PUBL SAFETY / FIRE RESCUE - PHYCLS/HEP B / PHYCLS/HEP B			
			Invoice Total-		441.50	
0485	36290	05	INVOICE 1205228930	NYFRD		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
FIRE RESCUE			E 130-01-5145-00		271.50	0.00
			PUBL SAFETY / FIRE RESCUE - PHYCLS/HEP B / PHYCLS/HEP B			
				Invoice Total-	271.50	
				Vendor Total-	713.00	
01172 PALMER, DONNA M.						
0485	36291	05	REIMBURSMENT LWN	PINELAND		
REIMBURSMENT LWN			G 10-225-01		50.00	0.00
			GENERAL / LWN			
				Vendor Total-	50.00	
01140 RETAIL ACQUISITION & DEVELOPME						
0485	36292	05	INVOICE 25778558	NYFRD		
INVOICE 25778558			E 130-01-5522-00		44.99	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
				Vendor Total-	44.99	
00014 SECRETARY OF STATE, MAINE						
0485	36260	05	4/7-4/14 COLLECTIONS			
4/7-4/14 COLLECTIONS			G 10-220-01		3,358.75	0.00
			GENERAL / BMV STATE			
				Invoice Total-	3,358.75	
0485	36263	05	4/14-4/20 COLLECTIONS			
4/14-4/20 COLLECTIONS			G 10-220-01		4,936.48	0.00
			GENERAL / BMV STATE			
				Invoice Total-	4,936.48	
				Vendor Total-	8,295.23	
00121 SUBURBAN PROPANE						
0485	36293	05	REMAINING BALANCE OWED			
NYMS TANKSERIAL #Q0719058			E 110-05-5418-00		25.64	0.00
			MUN ADMN / NYMS - PROPANE / PROPANE			
				Vendor Total-	25.64	
00586 SULLIVAN, JOANNE						
0485	36265	05	APRIL WELLNESS			
APRIL WELLNESS			G 10-232-00		350.00	0.00
			GENERAL / EE-WC-BWELL			
				Vendor Total-	350.00	
01230 THE ODORITE COMPANY INC.						
0485	36294	05	INVOICE 156282	JANITORIAL		
INVOICE 156282			E 110-03-5516-00		100.48	0.00
			MUN ADMN / BLDG/GRNDS - CUST SUPPLY / CUST SUPPLY			
				Vendor Total-	100.48	
00030 TOWN OF CUMBERLAND						
0485	36295	05	INVOICE AD17015	ACO		
INVOICE AD17015			E 130-02-5326-00		1,763.67	0.00
			PUBL SAFETY / CONTR/PROF - ACO / ACO			
				Invoice Total-	1,763.67	
0485	36295	05	INVOICE AD17013	ACO JAN-MAR		
INVOICE AD17013			E 130-02-5326-00		3,256.00	0.00
			PUBL SAFETY / CONTR/PROF - ACO / ACO			
				Invoice Total-	3,256.00	
				Vendor Total-	5,019.67	
00247 TRACTION						
0485	36296	05	INVOICE 754223344	PWD		
INVOICE 754223344			E 140-01-5524-00		215.26	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHICLE MAIN						
				Invoice Total-	215.26	
0485	36296	05	TRACTION CREDIT MEMO	754223681		
Credit Memo	G 10-120-00				-47.36	0.00
			GENERAL / CREDIT MEMO			
				Invoice Total-	-47.36	
				Vendor Total-	167.90	
00124 TREASURER STATE OF MAINE						
0485	36261	05	BOILER LIC. H 3779			
BOILER LIC. H 3779	E 110-05-5950-00				80.00	0.00
			MUN ADMN / NYMS - MISC EXPENSE / MISC EXPENSE			
				Invoice Total-	80.00	
0485	36262	05	MARCH DOG			
MARCH DOG	G 10-220-03				42.00	0.00
			GENERAL / DOG LICENSE			
				Invoice Total-	42.00	
				Vendor Total-	122.00	
00397 UNIFIRST CORPORATION						
0485	36297	05	INVOICE 0252460608	PWD/FLOOR MATS		
INVOICE 0252460608	E 140-01-5130-00				27.33	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
INVOICE 0252460608	E 110-03-5514-00				14.45	0.00
			MUN ADMN / BLDG/GRNDS - FLOOR MATS / FLOOR MATS			
				Invoice Total-	41.78	
0485	36297	05	INVOICE 0252458390	PWD/FLOOR MATS		
INVOICE 0252458390	E 140-01-5130-00				43.66	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
INVOICE 0252458390	E 110-03-5514-00				28.10	0.00
			MUN ADMN / BLDG/GRNDS - FLOOR MATS / FLOOR MATS			
				Invoice Total-	71.76	
0485	36297	05	INVOICE 0252456308	FLOOR MATS		
INVOICE 0252456308	E 110-03-5514-00				9.05	0.00
			MUN ADMN / BLDG/GRNDS - FLOOR MATS / FLOOR MATS			
				Invoice Total-	9.05	
0485	36297	05	INVOICE 0252456254	PWD/FLOOR MATS		
INVOICE 0252456254	E 140-01-5130-00				37.72	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
INVOICE 0252456254	E 110-03-5514-00				28.10	0.00
			MUN ADMN / BLDG/GRNDS - FLOOR MATS / FLOOR MATS			
				Invoice Total-	65.82	
0485	36297	05	INVOICE 0252454053	PWD/FLOOR MATS		
INVOICE 0252454053	E 140-01-5130-00				40.57	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
INVOICE 0252454053	E 110-03-5514-00				28.10	0.00
			MUN ADMN / BLDG/GRNDS - FLOOR MATS / FLOOR MATS			
				Invoice Total-	68.67	
				Vendor Total-	257.08	
00729 W.B. MASON CO INC						
0485	36298	05	INVOICE I43271977	NYFRD		
INVOICE I43271977	E 130-01-5522-00				183.16	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
				Vendor Total-	183.16	
00542 WELLS FARGO FINANCIAL LEASING						
0485	36299	05	INVOICE 5003895354	FIRE STATION		

Warrant 52

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
INVOICE 5003895354			E 220-22-5920-00		110.00	0.00
			CAPITAL RESV / TECH/COMMUN - CAPTL RESV / CAPTL RESV			
			Vendor Total-		110.00	
			Prepaid Total-		11,447.68	
			Current Total-		35,187.21	
			EFT Total-		0.00	
			Warrant Total-		46,634.89	