

Select Board & Board of Assessors Meeting - Agenda
February 26, 2024, 7PM
Fire Station Community Room, 86 River Rd

- 1. Call to Order**
- 2. Amendments to the Agenda**
- 3. Minutes of the previous meeting**
 - a. February 12th, 2024
- 4. Public Comments on Items Not on the Agenda**
- 5. New Business**
 - a. Posting Roads for Weight Limits
- 6. Unfinished Business**
 - a. Awarding of the Fire Truck Bid
- 7. Town Manager Report and Communications**
- 8. Fiscal Warrants**
 - a. FY24 Sixteenth AP Warrant: \$252,425
- 9. Executive Session**
- 10. Future Agenda Items**
 - a. Ground Lease Agreement
 - b. Fish Ladder Agreement
 - c. Harbor Management Ordinance
- 11. Adjournment of Meeting**

Manager commentary for February 26th, 2024 Agenda packet items

5. New Business Items: This location on the agenda is meant for items that have not previously been put before the Select Board. Ideally, they are placed here as an introduction and for in-depth discussion before a final draft is later presented as an Unfinished Business item at a future meeting. However, if the new item is time sensitive or the Select Board has no issue with the item as presented, the Board may choose to vote on the item.

New Business Item: **5A – Posting Roads for Weight Limits**

Manager’s Commentary: This item stems from a request by residents to post North Newcastle Road and shared at the [November 27th](#) meeting. At that meeting, it was suggested that the Board consider a more formal process to consider posting road for weight limits. Attached, on [PAGE 7](#), is a brief memo that includes over a dozen aspects that the Select Board may want to consider when a request to post is made. It would be beneficial to review this list and determine if there are other aspects missing and if they should be sorted by importance (or if the importance should be made on a case by case basis). From this discussion, we will finalize the document for your approval and then run an analysis of the request for North Newcastle Road to be posted.

6. Unfinished Business Items: Agenda items that have been brought before the Select Board previously in the current fiscal year. Ideally these are items that have been reviewed and are ready for vote, but the Select Board reserves the right for greater discussion, modification, or further postponement.

Unfinished Business Item: **6A – Awarding of the Fire Truck Bid**

Manager’s Commentary: The town received four bid packages for the [Fire Truck RFP](#) that was sent out after the Select Board meeting on [January 8th](#). The Select Board opened those bids what their last meeting on February 12th and asked the Fire Department’s Fire Truck Committee to review the bids and provide a recommendation to the Select Board. The Committee met last week and made a recommendation to award Bulldog for their KME pumper truck with an International chassis ([LINK](#) to bid document and [all other related bid material](#)). This truck was both the lowest bid AND had the highest overall score when compared to the other bids (see attached document on [PAGE 8](#) for the tally sheet). Additionally, I’ve included a second document [PAGE 9](#) which shows where our undesignated fund balance stands (without audited numbers for FY23) as we’ll need to discuss the approach to finance this. My recommendation would be to have a warrant article authorizing the maximum amount or an ‘up to’ amount for the truck giving staff the flexibility to plan and present the best financial option after the FY23 audit is complete, the FY25 budget is approved, and the 2024 fiscal year is over and we have an idea of available surplus.

A Possible Motion: ***“To award Bulldog Fire Apparatus the winning bid for a KME Pumper with 1,500 Gallons per minute pump on an International chassis for \$656,000 pending Special Town Meeting approval to borrow the necessary funds on March 25, 2024.”***

Fiscal Warrants: **8A – FY24 Sixteenth AP Warrant**

Manager Commentary: This can be found starting on [PAGE 10](#).

A Possible motion: ***“To approve the sixteenth FY24 AP Warrant for \$252,425.”***

7:00pm - Public Hearings:

- 1) **Finance Committee Ordinance:** Ben Frey, resident and Finance Committee Member, sought clarification about the ordinance mentioning an investment policy. Town Manager clarified that there is an investment policy which the Finance Committee will be asked to review to make recommendations for the Select Board.
- 2) **Fireworks Ordinance:** No comments were made.

**Select Board & Board of Assessors Meeting – Minutes
February 12, 2024 immediately following Public Hearings
Fire Station Community Room, 86 River Rd**

Present Board Members: Karen Paz, Joel Lind, Tor Glendinning, Thomas Kostenbader, Rufus Percy
Staff: Kevin Sutherland, Town Manager

Minutes transcribed by Emma McKearney, Deputy Town Clerk

1. **Call to Order:** Meeting started at 7:09pm.
2. **Amendments to the Agenda**
 - a. Town Manager requested an addition to the agenda under Executive Session for discussion on the use of town owned property. *Joel made a motion to add an additional Executive Session for discussion on the use of town owned property. Motion was seconded by Tor. Motion passed unanimously.*
3. **Minutes of the previous meeting**
 - a. January 22nd, 2024: Chair made an amendment to correct the January 22, 2024, minutes in Section 6B, line 3 to correct “date” to “data.” *Rufus made a motion to approve the minutes of January 22, 2024, meeting as amended. Motion was seconded by Thomas. Motion passed unanimously.*
4. **Public Comments on Items Not on the Agenda**
 - a. **Roger Wilcox:** Resident of North Newcastle is concerned about the impact of heavy salt use in the area to the aquatic habitats of Dyer River and Deer Meadow Brook and the potential impact to residents’ wells. After storms, roads are white with salt and then the salt accumulates on the should as a thick, white crust. Roger used to work for the Maine Highway Department and is aware of the implications of too heavy salt use as the State needed to replace wells for residents during his time with the Department. Tor asked if the State had specific guidelines for salt used on the roads. Roger stated that what determined how much needed to be used, in his experience, was based on the road and ground temperatures and the type of inclement weather.
5. **New Business**
 - a. **Revaluation for Next Fiscal Year:** Jim Murphy, Newcastle Assessors’ Agent, is recommending moving up the re-evaluation for the upcoming 2024-2025 tax commitment. The motivator for this is complying with state statute. Letters to homeowners that will be re-evaluated in April from the assessor. Homeowners are encouraged to reach out to provide information regarding the properties and obtain their tax cards. Mal Carey, North Newcastle resident, would like information on the methodology of assessing. Information regarding trends is listed on the tax maps in the Town Office.
 - b. **FY22 Financial Audit:** Fred Brewer, Auditor, reviewed his FY22 audit report. The audit is available on the Town’s website. *Joel made a motion to accept the FY22 Audit Report as presented. Motion was seconded by Tor. Motion passed unanimously.*

- c. **FY25 Budget Schedule:** Town Manager would like to hold three budget workshops in March. The Board would like to have a final review of the budget following the Town receiving the school budgets. Provider agencies requesting an increase in funding will be asked to attend the Open Meeting portion of the Annual Town Meeting to answer any questions. Fiscal Year 25 budget workshops are scheduled for March 6th, 13th, and 20th at 7pm at the Community Room at the Newcastle Fire Station.
- d. **Setting Annual Town Meeting:** The following positions will be voted on at the Annual Town Meeting: two positions for Select Board/Assessors/Overseers of the Poor (3-year term), one position for School Board (3-year term), and one position for Great Salt Bay Sanitary District Trustee (3-year term). Nomination papers are available at the Town Office starting March 1 and are due April 12. *Tor made a motion to set the Annual Town Meeting for June 11th and concluding on June 17th. Motion was seconded by Joel. Motion passed unanimously.*
- e. **Harriett G. Bird Clubhouse and Playground:** Town Manager has met with Harriet G Bird Clubhouse and Playground Committee members. The Town would like to re-affirm the Committee member's appointments to maintain the legacy of the clubhouse and playground. *Rufus made a motion to appoint Jim Mercer, Carol Juchnik, Christine Wager, David O'Neal, and Megan Verney to serve on the Harriet G. Bird Clubhouse Committee for three year terms ending June 30, 2026. Motion was seconded by Joel. Motion passed unanimously.*

6. Unfinished Business

- a. **Fire Truck Bid Opening:** The Select Board opened the sealed bids for Newcastle Fire Department's fire truck procurement. Rick Emmons from Pierce for one Pierce Freightliner M2-106 4x2 1,500 GPM (gallon per minute) Hale pumper long for a total of \$707,744. Rick Emmons from Pierce for one Pierce Saber 1,500 GPM Waterous pumper long for a total of \$810,743. Bulldog Fire Apparatus for one KME 1,000 gallon pumper with 1,500 GPM Hale pump on an International chassis for a total of \$656,000. 4 Guys Fire Trucks for one 4 Guys new commercial pumper on International HV607 4-door cabin chassis for a total of \$730,702. Northeast Emergency Apparatus for one Ferrara fire apparatus commercial pumper on International HV607 4-door chassis with a Hale QMAX-XS pump, 1,000 gallon water tank, and heavy duty stainless steel body for a total of \$688,472. *Thomas made a motion to recognize the bids from Rich Emmons (Pierce), Bulldog Fire Apparatus, 4 Guys Fire Trucks, and Northeast Emergency Apparatus for a total of 5 bids ranging from \$656,000 to \$810,743, and further ask the Fire Department's Fire Truck Committee to review the bids and provide a recommendation for the February 26th Select Board Meeting. Motion was seconded by Rufus. Motion passed unanimously.*
- b. **Finance Committee Ordinance:** No additional changes were made to the ordinance during the Public Hearing earlier in the evening. *Rufus made a motion to draft a warrant article for consideration of the amended Finance Committee Ordinance at the Special Town Meeting on March 25, 2024, and notify the Interim Town Clerk. Motion was seconded by Joel. Motion passed unanimously.*
- c. **Fireworks Ordinance:** No additional changes were made to the ordinance during the Public Hearing earlier in the evening. *Tor made a motion to draft a warrant article for consideration of the amended Fireworks Ordinance at the Special Town Meeting on March 25, 2024, and notify the Interim Town Clerk. Motion was seconded by Rufus. Motion passed unanimously.*

- 7. **Town Manager Report and Communications:** Town manager reviewed his report. Topics discussed were: Harbor Management Ordinance joint workshop for additional changes, upcoming Presidential Primary Election on March 5, 2024, Nomination Papers will be available for elected official positions on March 1st and due by noon on April 12th, and the Planning Consultant budget line. A monthly financial report was presented.

8. Fiscal Warrants

- a. **FY24 Fifteenth AP Warrant: \$119,416.09:** Tor made a motion to approve the fifteenth FY24 AP Warrant for \$119,416.09. Motion was seconded by Joel. Motion passed unanimously.

9. Executive Session

- a. **Consideration of real property acquisition (Title 1 §405.6.C):** Joel made a motion to enter into executive session to consider the acquisition of real property as permitted by MRSA Title 1, Section 405 6 C. Motion was seconded by Rufus. Motion passed unanimously.
- b. **Consultation with attorney regarding legal rights and duties pertaining to tax foreclosure (Title 1 §405.6.E):** Joel made a motion to enter into executive session to consult with the Town Attorney regarding legal rights and duties pertaining to tax foreclosure as permitted by MRSA Title 1, Section 405 6 E at 9:15pm. Motion seconded by Thomas. Motion was passed unanimously.
- c. **Discussion of use of town owned property (Title 1 §405.6.C):** Joel made a motion to enter into executive session to consider the use of town owned property as permitted by MRSA Title 1, Section 405 6 C at 9:37pm. Motion was seconded by Rufus. Motion passed unanimously.

10. Future Agenda Items

- a. **Posted Road Application**
- b. **Ground Lease Agreement**
- c. **Fish Ladder Agreement**
- d. **Harbor Management Ordinance**

11. **Adjournment of Meeting:** Tor made a motion to adjourn the meeting at 10pm. Motion was seconded by Thomas. Motion passed unanimously.



Town of Newcastle

www.NewcastleMaine.us

Kevin L. Sutherland - Town Manager

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PO Box 386
Newcastle, ME 04553
Tel. (207) 563-3441
Fax. (207) 563-6995

FROM: Kevin L. Sutherland, Town Manager
TO: Newcastle Select Board
CC: Town Staff
DATE: February 23, 2024
RE: Weight Posted Roads Request Questions

This item stems from a request by residents to post North Newcastle Road and shared at the [November 27th](#) meeting. At that meeting, it was suggested that the Board consider a more formal process to consider posting road for weight limits.

In developing the list below (and this would be used for any road that residents made a request to have posted), I connected with staff at Maine Department of Transportation and the Local Roads Program and provided perspectives from several of Newcastle's residents.

Questions the Select Board may want to answer before posting a road for weight:

1. Detour route is not unreasonably longer (which depends on origin/destination of each truck)
2. For detoured heavy vehicles, to what extent does the cost of longer route impact those trucking companies?
3. Are there businesses with property on the road that would be impacted by this?
4. Does it create a bigger issue on the alternate routes (pushing the prob somewhere else)
5. Is it a highly residential area?
6. Are there lots of pedestrians or other types of users of the road besides cars/trucks?
7. What is the land use of abutting land? Presence of schools, day cares, elder care, etc
8. Impact on historic buildings/properties, etc
9. A small span or bridge was posted for weight, width, etc
10. If not posted, travel way road width (not including shoulders) should be adequate and safe (min 24 ft wide)
11. Is the road curvy and winding? especially if tree lined creating bad sight lines
12. Foundation base and subbase are not stable to carry legal heavy loads (minimal 15-18" inches of gravel and minimal 4" good bituminous surface)
13. The road budget is not able to support higher maintenance costs of this one road at the expense of all others.
14. Is crash history high? <https://mdotapps.maine.gov/MaineCrashPublic/PublicQueryMap>

These questions are in no particular order, and it would be beneficial to discuss their relative importance and weight (no pun intended) in making determinations. Or would that judgement call be based on each instance?

MANUFACTURER:	PIERCE COMMERCIAL	PIERCE CUSTOM	KME COMMERCIAL	KME CUSTOM	FERRARA COMERCIAL	FERRARA CUSTOM	4 GUYS COMMERCIAL	4 GUYS CUSTOM
PRICE	\$707,744	\$810,743	\$656,000	\$855,348	\$688,472	\$878,256	\$730,702	\$971,959
TECHNICAL 50%	23.5	33.5	27.5	31	22	25.5	17.5	19
Chassis 40%	10	35	10	15	10	15	10	1
Safety 30%	15	22	15	17	12	14	10	22
Body 15%	7	5	15	15	12	12	10	10
Pump 15%	15	5	15	15	10	10	5	5
Cost 20%	17	10	20	7	18	6	15	0
Delivery Schedule 15%	13	11	12	10	12	11	10	10
Warranty & Support 15%	11.4	11.4	10.35	10.35	11.55	11.55	12.9	12.9
Body 30%	21	21	24	24	21	21	30	30
Electrical 30%	21	21	21	21	24	24	30	30
Service Location 20%	20	20	10	10	16	16	14	14
Paint 10%	7	7	7	7	7	7	5	5
Bumper to Bumper 10%	7	7	7	7	9	9	7	7
	64.9	65.9	69.85	58.35	63.55	54.05	55.4	41.9

1) Paying for a Fire Truck:

656,000 recommended by Fire Truck committee
-100,000 currently in a reserve account
 556,000 needed to cover bid
-50,000 TM budgeted for FY25 Fire Truck reserve
 506,000 Pay with a bond? Surplus?

2) Review of Undesignated Fund Balance

1,969,327.15 as of June 30, 2022
-220,000.00 budgeted use of reserves for FY23
 1,749,327.15 expected balance

 6,827,780.03 2023 ACTUAL EXP
7,102,699.30 2023 ACTUAL REV (includes use of reserve)
 274,919.27 Difference to be added to the Surplus

 2,024,246.42 FY23 Unaudited Undesignated Surplus **(A)**

Undesignated Fund Balance Policy

The level of fund balance that the Town will **strive** to maintain as undesignated is an amount equal to at least 3 months of all operating expenses as accorded by the presently approved fiscal year budget.

7,109,707.00 FY24 Budgeted Expenditures

1,777,426.75 3 months suplus available for budgeted expenses **(A)**

246,819.67 available for other uses 6/30/23

-50,000 VPI match approved at Town Meeting - June 2023

-186,741.60 May Day storm

-13,258.40 PFAs remediation

-200,000.00 amount transfered into FY24 budget (8/7/23)

-3,180.33 available for other uses. 2/18/24

168,067.44 expected back to Town (FEMA Declared event)

164,887.11 available for other uses - April?

341,113 Need to borrow (min)

556,000 Need to borrow (max)

Warrant Preview
Pay Date: 02/26/2024

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
				Prepaid Total-	7,595.21
				Current Total-	244,829.79
				Warrant Total-	252,425.00

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

DATE: 2/26, 2024

JOEL LIND _____
TOR GLENDINNING _____
RUFUS PERCY _____
KAREN PAZ _____
THOMAS KOSTENBADER _____

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
Vendor Total-				2,000.00	
00321 SBA TOWERS X, LLC					
0444	CUSTOMER#ME24363-A-05	February			
	Tower Site Rental	E 105-05-25		97.39	0.00
	PUB SAFETY - FIRE DEPT / COMMUNICATN				
Vendor Total-				97.39	
00340 SPIC & SPAN CLEANING INC					
0444	Cleaning Services - Feb.	INV - 3			
	Town Office	E 101-65-06		367.00	0.00
	GEN GOVT - TOWN OFFICE / JANITORIAL				
	Community Room	E 105-66-06		173.00	0.00
	PUB SAFETY - FIRE STA/COM / JANITORIAL				
Vendor Total-				540.00	
01442 TOWN OF DAMARISCOTTA					
0444	Jan. Shared Planner Fees	Michael			
	Jan. Shared Planner Fees	E 103-01-21		4,257.02	0.00
	PLANNING - COMPENSATION / DEVELOP ADM				
Vendor Total-				4,257.02	
00354 TOWN OF NOBLEBORO					
0444	FEB. TIPPING FEES	Transfer Statio			
	FEB. TIPPING FEES	E 102-10-10		11,974.91	0.00
	PUBLIC SRVCE - WASTE DISP / TRANSFER STA				
Vendor Total-				11,974.91	
00418 TREASURER, STATE OF MAINE					
0444	Local Project Admin Certi	Kevin	*** PAID ***	Check #	2820
	MDOT SPRING TRAINING	E 101-25-80		50.00	0.00
	GEN GOVT - OPERATIONS / PRO.DEV/FEES				
Vendor Total-				50.00	
00023 TREASURER, STATE OF ME-BMV					
0444	2/2-2/9/2024	BMV Report	*** PAID ***	Check #	2782
	2/2-2/9/24 BMV Report	G 1-345-00		4,499.71	0.00
	GEN'L GOV. / STATE MV FEE				
Invoice Total-				4,499.71	
0444	2/9 - 2/15/2024	BMV Report	*** PAID ***	Check #	2784
	2/9 - 2/15/24 BMV Report	G 1-345-00		995.50	0.00
	GEN'L GOV. / STATE MV FEE				
Invoice Total-				995.50	
Vendor Total-				5,495.21	
01503 U.S. BANK EQUIPMENT FINANCE, INC					
0444	COPIER LEASE/MAINT	#522307131			
	T.O. COPIER LEASE & MAINT	E 101-26-01		208.53	0.00
	GEN GOVT - LEASES / COPIER				
Vendor Total-				208.53	
00355 VANASSE HANGEN BRUSTLIN, INC					
0444	Professional Services	#0431767			
	Lynch Rd #0431767	G 1-604-00		20,720.00	0.00
	GEN'L GOV. / FEMA 4719				
Vendor Total-				20,720.00	
00419 WRIGHT-PIERCE					
0444	DT Village Improvements	Inv#0000234111			
	DT Village Improvements	G 2-512-00		1,860.80	0.00
	CAPITAL RES / FRINGE BENE				
Vendor Total-				1,860.80	

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
00277 BANGOR SAVINGS BANK					
0444	Fire Truck Loan Pymt	Pymt #146			
	Fire Truck Pymt#146	E 110-30-60		2,256.92	0.00
	DEBT SERVICE - DEBT SERV / LOAN PYMT FT				
		Vendor Total-		2,256.92	
00033 CENTRAL MAINE POWER CO					
0444	Various Electric Accts				
	35013306861 - FLASHER	E 105-57-03		38.30	0.00
	PUB SAFETY - INFRASTRUCT / FLASHER RT 1				
	35015543313 - BIRD	E 101-67-02		35.67	0.00
	GEN GOVT - BIRD PLAYGR / ELECTRICITY				
	35015543750 - SHPS FD	E 105-68-02		54.85	0.00
	PUB SAFETY - SHEEPSCT STA / ELECTRICITY				
		Vendor Total-		128.82	
00252 DIMAURO ELECTRIC INC					
0444	Replace GFI - Fire Co	Inv#5831			
	Repolace GFI - Fire Co	E 105-66-04		176.13	0.00
	PUB SAFETY - FIRE STA/COM / MAINT/REPAIR				
		Vendor Total-		176.13	
00293 ELAN FINANCIAL SERVICES					
0444	VISA COMMUNITY CARD	Feb Statement			
	Google/Zoom/Adobe	E 101-25-11		612.95	0.00
	GEN GOVT - OPERATIONS / SOFTWARE				
	Dymo/Labels	E 101-25-95		251.98	0.00
	GEN GOVT - OPERATIONS / SUPPLIES				
		Vendor Total-		864.93	
00333 FIRE SERVICE COMPLIANCY ASSOCIATES					
0444	COMPLIANCY - BLS REQU.	2/2024-2/2025			
	COMPLIANCY	E 105-05-55		1,300.00	0.00
	PUB SAFETY - FIRE DEPT / ADMIN/OFC				
		Vendor Total-		1,300.00	
00089 FIRE TECH & SAFETY OF N.E. INC					
0444	Invs#220021 & 220087	SCBA / Boots			
	SCBA Testing	E 105-05-20		1,982.08	0.00
	PUB SAFETY - FIRE DEPT / S.C.B.A.				
	Lion Boot	E 105-05-40		389.00	0.00
	PUB SAFETY - FIRE DEPT / NEW EQUIP				
		Vendor Total-		2,371.08	
01201 FISH LADDER RESTORATION FUND					
0444	Harvesting Account	Newcastle			
	Harvesting Acct.	E 208-91-01		1,595.00	0.00
	ALEWIFE RES - RES ACCT EXP / ALEWIFE EXP				
		Vendor Total-		1,595.00	
00010 GREAT SALT BAY COMM. SCHOOL					
0444	SCHOOL/ELEMENTARY	Feb. Appropriat			
	Feb. Appropriations	E 116-60-01		149,770.83	0.00
	SCHOOLS - SCHOOLS / ELEMENTARY				
		Vendor Total-		149,770.83	
00897 HAGAR ENTERPRISES, INC					
0444	SNOW PYMT #7	March			
	Snow Removal Roads	E 107-41-01		31,167.14	0.00
	PUBLIC WORKS - WINTER OPS / SNOW REMOVAL				
	Snow Downtown	E 107-41-02		5,793.78	0.00
	PUBLIC WORKS - WINTER OPS / SNOW DWNTWN				
		Vendor Total-		36,960.92	
00332 KEN DESMOND					

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
0444	ANNUAL MANDATORY TRAINING	Inv#357559			
	ANNUAL TRAINING	E 105-05-30		234.00	0.00
	PUB SAFETY - FIRE DEPT / TRAINING				
Vendor Total-				234.00	
00318 LCTV					
0444	1-22-24 Select Board	Recording			
	Video Recordings	E 101-25-81		100.00	0.00
	GEN GOVT - OPERATIONS / VIDEO RECORD				
Vendor Total-				100.00	
01074 LINCOLN COUNTY					
0444	ACO - WAGES	January			
	ACO - Wages for Jan.	E 105-55-01		163.26	0.00
	PUB SAFETY - ANIMAL CNTRL / ANIMAL CNTRL				
Vendor Total-				163.26	
00016 MAINE MUNICIPAL EMPL. HEALTH TRUST					
0444	MHT.15110	MARCH			
	Dental	E 101-02-04		258.61	0.00
	GEN GOVT - FRINGE BENEF / VISION/DENTA				
	Health (Medical)	E 101-02-02		6,819.09	0.00
	GEN GOVT - FRINGE BENEF / HEALTH INS				
	IPP (Income Protection)	E 101-02-05		188.00	0.00
	GEN GOVT - FRINGE BENEF / IPP				
	Vision	E 101-02-04		33.45	0.00
	GEN GOVT - FRINGE BENEF / VISION/DENTA				
Vendor Total-				7,299.15	
01495 MAINE TOWN & CITY MANAGEMENT ASSOC.					
0444	Kevin Active Membership	1000458474	*** PAID ***	Check #	2819
	#1000458474	E 101-25-80		50.00	0.00
	GEN GOVT - OPERATIONS / PRO.DEV/FEES				
Vendor Total-				50.00	
01448 MURPHY, JAMES (REIMB.)					
0444	Reimbursement	Blinds			
	Reimbursement - Blinds	E 101-25-95		19.96	0.00
	GEN GOVT - OPERATIONS / SUPPLIES				
Vendor Total-				19.96	
00409 QUADIENT FINANCE USA, INC					
0444	Postal labels for Machine	790004408124064			
	Postal Labels	E 101-25-95		147.67	0.00
	GEN GOVT - OPERATIONS / SUPPLIES				
Vendor Total-				147.67	
00102 READY REFRESH/BLUE TRITON BRANDS INC					
0444	Inv#34B04240005111	Bottled Water			
	TOWN OFFICE WATER	E 101-25-95		84.95	0.00
	GEN GOVT - OPERATIONS / SUPPLIES				
Vendor Total-				84.95	
00164 RELIANCE EQUIPMENT					
0444	INV #9931 - E5 Pump	Repairs/Labor			
	E5 Pump Repairs	E 105-05-42		601.67	0.00
	PUB SAFETY - FIRE DEPT / EQ/VEH MAINT				
	Labor: Tech 7 & 9	E 105-05-42		1,095.85	0.00
	PUB SAFETY - FIRE DEPT / EQ/VEH MAINT				
Vendor Total-				1,697.52	
00417 RHUMB LINE MAPS LLC					
0444	SHORELAND ZONING MAP	#20240201-NWC	*** PAID ***	Check #	2783
	SHORELAND MAP UPDATE	E 103-75-06		2,000.00	0.00
	PLANNING - PLANNING BRD / PB CONSULT				