

Select Board & Board of Assessors Meeting- Agenda

June 26, 2023 @ 7:00 p.m.

Fire Station Community Room, 86 River Rd.

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda (Pending Approval)**
- 4. Minutes**
 - 4.1 June 5, 2023 Special Town Meeting (Select Board minutes not yet available)
 - 4.2 June 10, 2023
 - 4.3 June 22, 2023
- 5. Public Comments on Items Not on the Agenda**

The Board requests that public comments are limited to five (5) minutes per subject.
- 6. Select Board Future Agenda Items**
- 7. New Business**
 - 7.1 Appoint Chair and Vice Chair
 - 7.2 Fish Ladder Harvester Compensation proposal
 - 7.3 Certificate of Recommitment
 - 7.4 Mike's Place Car Show
- 8. Town Manager Report**
- 9. Fiscal Warrants**
 - 9.1 Town Warrant- \$225,361.47
- 10. Executive Session - **Executive Session 1 M.R.S.A. Section 405 (6) A – Personnel***
- 11. Adjournment of Meeting**

Upcoming Events

July 10 at 7PM — Select Board Meeting, Fire Station Community Room, 86 River Road
July 24 at 7PM — Select Board Meeting, Fire Station Community Room, 86 River Road

*Executive Session 1 M.R.S.A. Section 405 (6) A – Personnel, C – Real Estate, D - Labor Contracts, E – Legal, H – Consultation With CEO Concerning Enforcement Action

WARRANT FOR SPECIAL TOWN MEETING
June 5, 2023

Joel Lind, called the meeting to order at 6:32pm

To R. Benjamin Frey, a resident for the Town of Newcastle, in the County of Lincoln, State of Maine:

Greetings:

In the name of State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Newcastle in said County and State, qualified by law to vote in town affairs, to meet at the Community Room in the Fire Station building at 86 River Road on Monday, the 5th day of June, A.D. 2023 at 6:00pm, then and there to act upon Article 1 through 17 as set out below;

ARTICLE 1: To choose a moderator by written ballot to preside at said meeting.

-Ben Frey recommended Don Means to serve as moderator, seconded by Jesse Butler. The motion was voted on (by secret ballot) by attending residents resulting in a 13-0 vote. Article passed.

ARTICLE 2: To see if the Town will appropriate **\$132,528.92** for Adult Education and raise **\$8,811.99** as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well-being of the adult education program.

| | |
|-----------------------|------------|
| Requested Local Share | \$8,811.99 |
| Selectmen Recommend | \$8,811.99 |

-Ben Frey made a motion to accept, seconded by Jesse Butler. The motion was voted on by attending residents resulting in a 13-0 vote. Article passed.

ARTICLE 3: To see what sum the Town will be authorized to expend for Regular Instruction.

| | |
|-----------------------------|----------------|
| School Committee Recommends | \$1,413,120.00 |
| Selectmen Recommend | \$1,413,120.00 |

-Jesse Butler made a motion to accept, seconded by Ben Frey. The motion was voted on by attending residents resulting in a 13-0 vote. Article passed.

ARTICLE 4: To see what sum the Town will be authorized to expend for Special Education.

| | |
|-----------------------------|--------------|
| School Committee Recommends | \$221,871.81 |
| Selectmen Recommend | \$221,871.81 |

-Ben Frey made a motion to accept, seconded by Jesse Butler. The motion was voted on by attending residents resulting in a 13-0 vote. Article passed.

ARTICLE 5: To see what sum the Town will be authorized to expend for Career and Technical Education.

| | |
|-----------------------------|----------|
| School Committee Recommends | \$200.00 |
| Selectboard Recommend | \$200.00 |

-Ben Frey made a motion to accept, seconded by Jesse Butler. The motion was voted on by attending residents resulting in a 13-0 vote. Article passed.

**Joel Lind requested a motion to combine Articles 6 through 13. Jesse Butler made a motion to accept, seconded by Ben Frey. The motion was voted on by attending residents resulting in a 6-3 vote. Motion passed. Articles 6 through 13 will be voted on as a combined vote.*

ARTICLE 6: To see what sum the Town will be authorized to expend for Other Instruction.

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|-----------------------------|--------|
| School Committee Recommends | \$0.00 |
| Selectmen Recommend | \$0.00 |

ARTICLE 7: To see what sum the Town will be authorized to expend for Student and Staff Support.

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|-----------------------------|------------|
| School Committee Recommends | \$5,823.48 |
| Selectmen Recommends | \$5,823.48 |

ARTICLE 8: To see what sum the Town will be authorized to expend for System Administration.

| | |
|-----------------------------|-------------|
| School Committee Recommends | \$70,884.14 |
| Selectmen Recommend | \$70,884.14 |

ARTICLE 9: To see what sum the Town will be authorized to expend for School Administration.

| | |
|-----------------------------|--------|
| School Committee Recommends | \$0.00 |
| Selectmen Recommend | \$0.00 |

ARTICLE 10: To see what sum the Town will be authorized to expend for Transportation and Buses.

| | |
|-----------------------------|-------------|
| School Committee Recommends | \$78,497.48 |
| Selectmen Recommend | \$78,497.48 |

ARTICLE 11: To see what sum the Town will be authorized to expend for Facilities Maintenance.

| | |
|-----------------------------|--------|
| School Committee Recommends | \$0.00 |
| Selectmen Recommend | \$0.00 |

ARTICLE 12: To see what sum the Town will be authorized to expend for Debt Service and Other Commitments.

| | |
|-----------------------------|--------|
| School Committee Recommends | \$0.00 |
| Selectmen Recommend | \$0.00 |

ARTICLE 13: To see what sum the Town will be authorized to expend for All Other Expenditures.

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|-----------------------------|--------|
| School Committee Recommends | \$0.00 |
| Selectmen Recommend | \$0.00 |

-Ben Frey made a motion to accept (combined) Articles 6 through 13, seconded by Jesse Butler. The motion was voted on by attending residents resulting in a 13-0 vote. Articles 6 through 13 all passed.

ARTICLE 14 SUMMARIZES THE PROPOSED SCHOOL BUDGET

ARTICLE 14 (Recorded vote): To see what sum the Town will authorize the school committee to expend for the fiscal year beginning July 1, 2023, and ending June 30, 2024, from the Town’s contribution to the total cost of funding public education from grade 9 to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A § 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

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|-----------------------------|----------------|
| School Committee Recommends | \$1,781,396.91 |
| Selectmen Recommend | \$1,781,396.91 |

- Jesse Butler made a motion to accept, seconded by Ben Frey. The motion was voted on by attending residents resulting in a 13-0 vote. Article passed.

ARTICLE 15 THROUGH 16 RAISE FUNDS FOR THE PROPOSED SCHOOL BUDGET

| <u>SCHOOL BUDGET FUNDING EXPLANATION</u> | |
|---|----------------------|
| ARTICLE 15: Required Local (EPS) Raised Amount | \$ 894,615.09 |
| ARTICLE 16: Additional Local Raise Amount | <u>\$ 431,811.10</u> |
| Total Local Funds Raised | \$1,326,426.19 |
| Fund Beginning Balance | \$ 57,000.00 |
| State Subsidy | <u>\$ 397,970.72</u> |
| Total School Budget Request | \$1,781,396.91 |

ARTICLE 15 (Recorded vote): To see what sum the Town will appropriate for the total cost of funding public education from grade 9 to grade 12 as described in the Essential Programs and Services Funding Act (School Committee Recommends \$1,292,585.91) and to see what sum the Town will raise as the Town’s contribution to the total cost of funding public education from grade 9 to grade 12 as described in the Essentials Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

| | |
|------------------------------------|---------------------|
| School Committee Recommends | \$894,615.09 |
| Selectmen Recommend | \$894,615.09 |

Explanation: The Town's contribution to the total cost of funding public education from grade 9 to grade 12 as described in Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.

- Ben Frey made a motion to accept, seconded by Jesse Butler. The motion was voted on by attending residents resulting in a 12-0 vote. Article passed.

ARTICLE 16 (Written ballot required): To see what sum the Town will raise and appropriate in additional local funds (Recommended \$431,811.10) which exceeds the State's Essential Programs and Services allocation model by \$431,811.10, as required to fund the budget recommend by the school committee.

The school committee recommends **\$431,811.10** for additional local funds and gives the following reason for exceeding the State's Essential Programs and Services funding model by **\$431,811.10**:

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|-----------------------------|--------------|
| School Committee Recommends | \$431,811.10 |
| Selectmen Recommend | \$431,811.10 |

Explanation: The additional local funds are those locally raised funds over and above the Town's local contribution to the total cost of funding public education from grade 9 to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the Town budget for educational programs.

-Ben Frey made a motion to accept, seconded by Jesse Butler. The motion was voted on by attending residents resulting in a 11-2 and 1 blank vote. Article passed.

Article 17: Shall the Newcastle School Committee be authorized to expend such other sums as many be received from federal or state grants or programs or other sources during the fiscal year for education purposes provided that such grants, programs, or other sources do not require the expenditure of other funds not previously appropriated?

School Committee Recommends: Yes

-Jesse Butler made a motion to accept, seconded by Ben Frey. The motion was voted on by attending residents resulting in a 13-0 vote. Article passed.

- Don Means made a motion to adjourn the meeting, seconded by Ben Frey. Meeting adjourned at 7:01pm

Given under hands at Newcastle, Maine this 5th day of June, 2023.

Joel Lind
Chair, Select Board

Karen Paz
Vice-Chair, Select Board

Tor Glendinning
Select Board Member

Robert Nelson
Select Board Member

Thomas Kostenbader
Select Board Member

Emergency Select Board & Board of Assessors Meeting

June 10, 2023 at 5:00 PM

4 Pump St., Newcastle

Select Board Members Present: Chair Joel Lind, Vice Chair Karen Paz, Tor
Glendinning, Rob Nelson, Tom Kostenbader
Staff: Peter Drum

1. Call to Order — Meeting called to order at 4:55 PM by Chair Joel Lind
2. Executive Session — Motion was made by Tor Glendinning, seconded by Rob Nelson to go into executive session under *Executive Session 1 M.R.S.A. Section 405 (6) A – Personnel. Passed 5-0.
3. Adjournment of Meeting — Karen Paz made a motion to adjourn at 6:05 PM, Rob Nelson seconded. Passed 5-0. No action taken.

*Executive Session 1 M.R.S.A. Section 405 (6) A – Personnel, C – Real Estate, D - Labor Contracts, E – Legal, H – Consultation With CEO Concerning Enforcement Action

Emergency Select Board & Board of Assessors Meeting

June 22, 2023 at 5:30 PM

86 River Rd., Newcastle

Select Board Members Present: Chair Joel Lind, Vice Chair Karen Paz, Tor Glendinning, Tom Kostenbader; Absent: Rufus Percy

1. Call to Order — Meeting called to order at 5:30 PM by Chair Joel Lind
2. Executive Session — Motion was made by Karen Paz, seconded by Tor Glendinning to go into executive session under *Executive Session 1 M.R.S.A. Section 405 (6) D – Labor Contracts. Passed 4-0, 1 absent.

Motion to come out of executive session by Karen Paz, seconded by Tor Glendinning.

Motion to appoint Kevin Sutherland as interim town manager made by Karen Paz, seconded by Tom Kostenbader. Passed 4-0, 1 absent.

3. Adjournment of Meeting — Tom Kostenbader made a motion to adjourn at 6:00 PM, Tor Glendinning seconded. Passed 4-0, 1 absent.

*Executive Session 1 M.R.S.A. Section 405 (6) A – Personnel, C – Real Estate, D – Labor Contracts, E – Legal, H – Consultation With CEO Concerning Enforcement Action

2023 Harvesting invoice notes

It's time to address a number of questions related to the compensation of the Alewife harvesters. During the 20 years that I've been involved with the fish run, there has never been clear formula as to how the harvesters are compensated. In fact prior to my becoming Fish Agent 10 years ago, only the Fish Agent was getting paid. Since then, the compensation of the harvesters has been based on my recommendation each season... but there's never been a clear definition as to how the harvest money should be distributed. Every other town in Maine with an Alewife harvest has an agreement with the Harvester as to how this will work. Though I've suggested several times in the past that some sort of agreement be worked out, it hasn't happened. One reason I think this is so important now is that I need to be able to recruit younger folks who may have an interest in participating in the Harvest. It's difficult to do so, often asking them to miss a couple hours of work each day, if I don't have any incentive to offer. Each year this need for younger involvement is more evident, as the average age of the current crew is well into the 70's and as the number of harvesters able to do the heavy physical work that is required dwindles.

I think each town and the harvesters should receive a third of the money brought in by the harvest. There is a lot of work that goes on before, during, and after the harvest which is handled by a few members of the group, and they should be recognized for that effort. For this reason I think that the responsibility for the division of the harvesters share should be that of the Fish Agent. The stipend paid to the Fish Agent and those who make the run possible through their labor on the ladder should come from the Town's share of the Harvest monies. If the harvest of Alewives at Damariscotta Mills is ever put out to bid, as is the case with most other towns, the towns would be left with perhaps 10 to 20 % each, so this is a pretty reasonable option.

I think that there should be compensation for those that work on the ladder, the harvest gear, and make the fish run possible beyond the three weeks a year that the other members of the group harvest fish. Nobleboro has, the last two years, recognized this and recommended \$500 be paid to Leigh Morrill for that service, which is great. But I think that both Kurt Oehme and myself should be compensated for our efforts as well.

The role of Fish Agent has changed since I agreed to take on the role in 2014. Not only has the Harvest become more complicated, but so has overseeing the Run itself, with the need for oversight extending from early April until October. I'm the person who deals with Kruger, MDMR, IF&W, USFW, Maine Marine Patrol, Maine Warden Service, media outlets, documentaries, scientists, poachers, disgruntled neighbors, false alarms involving injured birds, even folks who think they can swim with the Alewives. When I became Fish Agent, I agreed to \$1500 per year. I think, given the changes in the job description, that amount should change.

Thank you,

Mark Becker

Fish Agent, Nobleboro & Newcastle

| Jrnl | Invoice Description | Reference | Amount | Encumbrance |
|--|---|-----------------------|-----------------|-------------|
| Description | Account | Proj | | |
| 00348 AT&T MOBILITY | | | | |
| 0609 | Hbr Master Phone | 287314985671 | | |
| | HbrMaster Cell Phone | E 103-25-18 | 42.69 | 0.00 |
| | PLANNING - OPERATIONS / CELL PHONE | | | |
| | | Invoice Total- | 42.69 | |
| 0609 | Fire Company Phone | 287325365226 | | |
| | Fire Co Phones | E 105-05-09 | 215.03 | 0.00 |
| | PUB SAFETY - FIRE DEPT / PHONES | | | |
| | | Invoice Total- | 215.03 | |
| | | Vendor Total- | 257.72 | |
| 00277 BANGOR SAVINGS BANK | | | | |
| 0609 | Fire Truck Loan Pymt | July | | |
| | July Truck Payment | 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 | | | | |
| 0609 | VARIOUS ELECTRIC ACCTS | | | |
| | 35011988843 - T.O. | E 101-65-02 | 83.52 | 0.00 |
| | GEN GOVT - TOWN OFFICE / ELECTRICITY | | | |
| | 35015543313 - BIRD | E 101-67-02 | 28.05 | 0.00 |
| | GEN GOVT - BIRD PLAYGR / ELECTRICITY | | | |
| | 35015543750 - SHPS FD | E 105-68-02 | 22.47 | 0.00 |
| | PUB SAFETY - SHEEPSCT STA / ELECTRICITY | | | |
| | 35016922797 - SANDLOT | E 107-40-01 | 20.16 | 0.00 |
| | PUBLIC WORKS - FACILITIES / ELECTRICITY | | | |
| | 35013306861 - FLASHER | E 105-57-03 | 22.67 | 0.00 |
| | PUB SAFETY - INFRASTRUCT / FLASHER RT 1 | | | |
| | 35013844770 - ST. LIGHTS | E 105-57-02 | 45.33 | 0.00 |
| | PUB SAFETY - INFRASTRUCT / ST. LIGHTS | | | |
| | | Vendor Total- | 222.20 | |
| 00217 CLIFFORD, "SHELLY" CHERYL | | | | |
| 0609 | Election Food Reimburse | 6/13/2023 | | |
| | Election Food Reimburse | E 101-01-07 | 50.45 | 0.00 |
| | GEN GOVT - COMPENSATION / ELECTION WRK | | | |
| | | Vendor Total- | 50.45 | |
| 00074 COLBY & GALE | | | | |
| 0609 | Sheepscot Harriet Bird | Inv#22321 | | |
| | HARRIOT BIRD HEATING FUEL | E 101-67-01 | 300.99 | 0.00 |
| | GEN GOVT - BIRD PLAYGR / HEATING FUEL | | | |
| | | Invoice Total- | 300.99 | |
| 0609 | June 2, 2023 Statement | Fire Co Fuel | | |
| | FD VEHICLE FUEL | E 105-05-60 | 833.66 | 0.00 |
| | PUB SAFETY - FIRE DEPT / VEH GAS/OIL | | | |
| | | Invoice Total- | 833.66 | |
| | | Vendor Total- | 1,134.65 | |
| 00380 Constellation Newenergy, Inc. | | | | |
| 0609 | Various Electric Accts | May-June | | |
| | 35013844770 - St Lights | E 105-57-02 | 34.98 | 0.00 |
| | PUB SAFETY - INFRASTRUCT / ST. LIGHTS | | | |
| | 35011988843 - T.Office | E 101-65-02 | 63.86 | 0.00 |
| | GEN GOVT - TOWN OFFICE / ELECTRICITY | | | |
| | 35015543750 - Shps FD | E 105-66-02 | 2.06 | 0.00 |
| | PUB SAFETY - FIRE STA/COM / ELECTRICITY | | | |
| | 35013306861 - Flasher Rtl | E 105-68-02 | 2.35 | 0.00 |
| | PUB SAFETY - SHEEPSCT STA / ELECTRICITY | | | |
| | 35015543313 - H. Bird | E 101-67-02 | 5.85 | 0.00 |
| | GEN GOVT - BIRD PLAYGR / ELECTRICITY | | | |

| Jrnl | Invoice Description | Reference | Amount | Encumbrance |
|--|---|-----------------|-------------------|-------------|
| Description | Account | Proj | | |
| Vendor Total- | | | 109.10 | |
| 00368 CYNTHIA PARKER | | | | |
| 0609 | BALLOT CLERK | 12.75x8hrs | | |
| | Ballot Clerk 6/13/23 | E 101-01-07 | 102.00 | 0.00 |
| | GEN GOVT - COMPENSATION / ELECTION WRK | | | |
| Vendor Total- | | | 102.00 | |
| 00008 DAMARISCOTTA HARDWARE | | | | |
| 0609 | Harriet Bird - 5/19/23 | Inv#14888 | | |
| | 5/19/23 - Harriet Bird | E 101-67-04 | 92.92 | 0.00 |
| | GEN GOVT - BIRD PLAYGR / MAINT/REPAIR | | | |
| Invoice Total- | | | 92.92 | |
| 0609 | Veteran's Park - Flag | Inv#15188/1 | | |
| | Veteran's Park - Flag | E 101-78-01 | 69.99 | 0.00 |
| | GEN GOVT - VETERAN PARK / MAINT/PLANT | | | |
| Invoice Total- | | | 69.99 | |
| Vendor Total- | | | 162.91 | |
| 00293 ELAN FINANCIAL SERVICES | | | | |
| 0609 | VISA COMMUNITY CARD | June 2023 | | |
| | Software Suite | E 101-25-11 | 770.25 | 0.00 |
| | GEN GOVT - OPERATIONS / SOFTWARE | | | |
| | Oysterhead Pizza - Zack | E 101-25-95 | 23.76 | 0.00 |
| | GEN GOVT - OPERATIONS / SUPPLIES | | | |
| Vendor Total- | | | 794.01 | |
| 00363 ELIZABETH DOBSON | | | | |
| 0609 | CLUBHOUSE CLEANING | INV#636264 | | |
| | CLUBHOUSE CLEANING | E 101-67-04 | 200.00 | 0.00 |
| | GEN GOVT - BIRD PLAYGR / MAINT/REPAIR | | | |
| Vendor Total- | | | 200.00 | |
| 00010 GREAT SALT BAY COMM. SCHOOL | | | | |
| 0609 | SCHOOL/ELEMENTARY | June | | |
| | June School/Elementary | E 116-60-01 | 137,883.64 | 0.00 |
| | SCHOOLS - SCHOOLS / ELEMENTARY | | | |
| Vendor Total- | | | 137,883.64 | |
| 00011 GREAT SALT BAY SANITARY DIST. | | | | |
| 0609 | Hydrants/T.Off/Fire Co | May | | |
| | TOWN OFFICE SEWER/WATER | E 101-65-03 | 201.52 | 0.00 |
| | GEN GOVT - TOWN OFFICE / WATER/SEWER | | | |
| | FIRE STATION SEWER/WATER | E 105-66-03 | 201.52 | 0.00 |
| | PUB SAFETY - FIRE STA/COM / WATER/SEWER | | | |
| | (16) HYDRANTS | E 105-57-01 | 4,110.34 | 0.00 |
| | PUB SAFETY - INFRASTRUCT / HYDRANTS | | | |
| Vendor Total- | | | 4,513.38 | |
| 00897 HAGAR ENTERPRISES, INC | | | | |
| 0609 | Invoices 6680 & 6681 | Labor/Equipment | | |
| | Labor - Brush & Traffic | E 107-43-01 | 2,925.00 | 0.00 |
| | PUBLIC WORKS - GEN CONTRCTR / LABOR | | | |
| | Equipment | E 107-43-02 | 3,538.80 | 0.00 |
| | PUBLIC WORKS - GEN CONTRCTR / EQUIPMENT | | | |
| Vendor Total- | | | 6,463.80 | |
| 00100 HUSSEY COMMUNICATIONS INC. | | | | |
| 0609 | #142300/142291 | 2 Invoices | | |
| | Inv#142300 | E 105-05-25 | 340.75 | 0.00 |
| | PUB SAFETY - FIRE DEPT / COMMUNICATN | | | |
| | Inv#142291 | E 105-05-25 | 967.95 | 0.00 |
| | PUB SAFETY - FIRE DEPT / COMMUNICATN | | | |
| Vendor Total- | | | 1,308.70 | |

| Jrnl | Invoice Description | Reference | Amount | Encumbrance |
|---|--|----------------------|-----------------|-------------|
| Description | Account | Proj | | |
| 00296 JESSICA "KOHL" KANWIT | | | | |
| 0609 | BALLOT CLERK | 12.75x8hrs | | |
| | Ballot Clerk 6/13/23 | E 101-01-07 | 102.00 | 0.00 |
| | GEN GOVT - COMPENSATION / ELECTION WRK | | | |
| | | Vendor Total- | 102.00 | |
| 00392 KEVIN VOIGT | | | | |
| 0609 | Refund for Online RE Pymt | 10-4-2021 | | |
| | Refund for Online RE Pymt | R 101-99 | 64.07 | 0.00 |
| | GEN GOVT - MISC REV | | | |
| | | Vendor Total- | 64.07 | |
| 00165 KONICA MINOLTA/SYMQUEST | | | | |
| 0609 | 500-0622968-000 | May 30, 2023 | | |
| | 500-0473754-000 | E 105-05-55 | 12.55 | 0.00 |
| | PUB SAFETY - FIRE DEPT / ADMIN/OFC | | | |
| | | Vendor Total- | 12.55 | |
| 00346 LAURA DEVIN | | | | |
| 0609 | BALLOT CLERK | 12.75x5hrs | | |
| | Ballot Clerk 6/13/23 | E 101-01-07 | 63.75 | 0.00 |
| | GEN GOVT - COMPENSATION / ELECTION WRK | | | |
| | | Vendor Total- | 63.75 | |
| 01074 LINCOLN COUNTY | | | | |
| 0609 | ACO - WAGES | MAY 2023 | | |
| | ACO WAGES - MAY | E 105-55-01 | 464.06 | 0.00 |
| | PUB SAFETY - ANIMAL CNTRL / ANIMAL CNTRL | | | |
| | | Vendor Total- | 464.06 | |
| 00114 LINCOLN COUNTY PUBLISHING CO | | | | |
| 0609 | TOWN REPORT | JOB#74544 | | |
| | TOWN REPORT-JOB#74544 | E 101-25-30 | 2,677.00 | 0.00 |
| | GEN GOVT - OPERATIONS / TOWN REPORT | | | |
| | | Vendor Total- | 2,677.00 | |
| 00115 LINCOLN COUNTY REG. DEEDS | | | | |
| 0609 | DISCHARGES | MAY | | |
| | MAY DISCHARGES | E 101-25-91 | 76.00 | 0.00 |
| | GEN GOVT - OPERATIONS / RECORDINGS | | | |
| | | Vendor Total- | 76.00 | |
| 00005 LOCKBOX #936724 | | | | |
| 0609 | TRANSCO CONTRACT | 2 SEP PRINTERS | | |
| | HP/HPLJ2300 | E 101-26-01 | 23.00 | 0.00 |
| | GEN GOVT - LEASES / COPIER | | | |
| | XER/XALC8045 | E 101-26-01 | 230.10 | 0.00 |
| | GEN GOVT - LEASES / COPIER | | | |
| | | Vendor Total- | 253.10 | |
| 00121 LOUIS DOE, INC. | | | | |
| 0609 | FLOWERS/PLANTERS | MAY INVOICES | | |
| | VET PK PLANTERS | E 101-78-01 | 89.98 | 0.00 |
| | GEN GOVT - VETERAN PARK / MAINT/PLANT | | | |
| | FLOWERS SENT | E 101-25-95 | 39.98 | 0.00 |
| | GEN GOVT - OPERATIONS / SUPPLIES | | | |
| | FINANCE CHARGES | E 101-25-95 | 1.35 | 0.00 |
| | GEN GOVT - OPERATIONS / SUPPLIES | | | |
| | | Vendor Total- | 131.31 | |
| 00286 LUCAS STRIPING | | | | |
| 0609 | TOWN STRIPING | INV#6231 | | |
| | TOWN STRIPING | E 107-42-08 | 7,401.76 | 0.00 |
| | PUBLIC WORKS - ANNUAL OPS / LINE STRIPE | | | |
| | | Vendor Total- | 7,401.76 | |

| Jrnl | Invoice Description | Reference | Proj | Amount | Encumbrance |
|---|---|-------------|------|------------------|-------------|
| Description | Account | | | | |
| 00016 MAINE MUNICIPAL EMPL. HEALTH TRUST | | | | | |
| 0609 | July Group Remittance | | | | |
| Dental | E 101-02-07 | | | 407.97 | 0.00 |
| | GEN GOVT - FRINGE BENEF / DENTAL IN TM | | | | |
| Life Insurance | E 101-02-06 | | | 70.20 | 0.00 |
| | GEN GOVT - FRINGE BENEF / LIFE INSURAN | | | | |
| Health (Medical) | E 101-02-02 | | | 9,087.23 | 0.00 |
| | GEN GOVT - FRINGE BENEF / HEALTH INS | | | | |
| IPP (Income Protection) | E 101-02-05 | | | 326.03 | 0.00 |
| | GEN GOVT - FRINGE BENEF / IPP | | | | |
| Vision | E 101-02-04 | | | 49.34 | 0.00 |
| | GEN GOVT - FRINGE BENEF / OTHR HLTH TM | | | | |
| | Vendor Total- | | | 9,940.77 | |
| 00343 MEGAN LAFONTAINE | | | | | |
| 0609 | REGISTRAR | 12.75x13hrs | | | |
| Registrar 6/13/23 | E 101-01-07 | | | 165.75 | 0.00 |
| | GEN GOVT - COMPENSATION / ELECTION WRK | | | | |
| | Vendor Total- | | | 165.75 | |
| 00337 MESERVE MECHANICAL | | | | | |
| 0609 | Comm. Rm Heat Pump | INV#1353 | | | |
| REPAIRS TO HEAT PUMPS | E 210-91-09 | | | 631.63 | 0.00 |
| | MUN BLDG - RES ACCT EXP / MUNI BDG EXP | | | | |
| | Vendor Total- | | | 631.63 | |
| 00112 MIDCOAST HUMANE | | | | | |
| 0609 | YRLY ANIMAL SHELTER SERVI | INV#513 | | | |
| JUNE ANIMAL SHELTER | E 105-55-02 | | | 2,753.52 | 0.00 |
| | PUB SAFETY - ANIMAL CNTRL / ANIMAL SHEL | | | | |
| | Vendor Total- | | | 2,753.52 | |
| 00360 MODERN PEST SERVICES | | | | | |
| 0609 | JUNE STATEMENT | 267722 | | | |
| PEST REMOVAL-ACCT#267722 | E 101-65-04 | | | 95.00 | 0.00 |
| | GEN GOVT - TOWN OFFICE / MAINT/REPAIR | | | | |
| | Vendor Total- | | | 95.00 | |
| 00993 MURPHY APPRAISAL SERVICES, INC. | | | | | |
| 0609 | ASSESSING / REVALUATION | JUNE TOTAL | | | |
| ASSESSING SERVICES | E 101-04-01 | | | 7,350.00 | 0.00 |
| | GEN GOVT - CONTRC SRVCS / ASSESS AGENT | | | | |
| REVALUATION BALANCE | E 118-98-08 | | | 15,000.00 | 0.00 |
| | RESERVE XFER - TRANSFERS / REVALUATION | | | | |
| | Vendor Total- | | | 22,350.00 | |
| 00347 NANCY BAGLEY | | | | | |
| 0609 | BALLOT CLERK | 12.75x5hrs | | | |
| Ballot Clerk - 6/13/23 | E 101-01-07 | | | 63.75 | 0.00 |
| | GEN GOVT - COMPENSATION / ELECTION WRK | | | | |
| | Vendor Total- | | | 63.75 | |
| 01052 NORTHERN GEOMANTICS, INC. | | | | | |
| 0609 | TAX MAPS | Inv#872 | | | |
| TAX MAPS - Inv#872 | E 101-25-20 | | | 2,450.00 | 0.00 |
| | GEN GOVT - OPERATIONS / TAX MAPS | | | | |
| | Vendor Total- | | | 2,450.00 | |
| 01077 PHILLIPS POWER PRODUCTS | | | | | |
| 0609 | Maintenance - Lawn Mower | Ref#309122 | | | |
| H.Bird - Maint. / Mower | E 101-67-04 | | | 225.05 | 0.00 |
| | GEN GOVT - BIRD PLAYGR / MAINT/REPAIR | | | | |
| | Vendor Total- | | | 225.05 | |
| 00109 PROPERTY CARE PLUS, INC | | | | | |

| Journal | Invoice Description | Reference | Proj | Amount | Encumbrance |
|---------------------------|--|----------------------|------|-----------------|-------------|
| Description | Account | | | | |
| 0609 | MOWING CONTRACT | JULY | | | |
| JULY MOWING | E 101-70-02 | | | 1,800.00 | 0.00 |
| | GEN GOVT - CEMETERIES / MOWING | | | | |
| | | Vendor Total- | | 1,800.00 | |
| 00321 | SBA TOWERS X, LLC | | | | |
| 0609 | CUSTOMER#ME24363-A-05 | Inv Date 6/1/23 | | | |
| Inv Date 6/1/2023 | E 105-05-25 | | | 93.64 | 0.00 |
| | PUB SAFETY - FIRE DEPT / COMMUNICATN | | | | |
| | | Vendor Total- | | 93.64 | |
| 00395 | SEACOAST SECURITY INC. | | | | |
| 0609 | MONITORING - June | Inv#845662 | | | |
| Town Office Monitoring | E 101-65-04 | | | 30.00 | 0.00 |
| | GEN GOVT - TOWN OFFICE / MAINT/REPAIR | | | | |
| | | Vendor Total- | | 30.00 | |
| 00189 | TIDEWATER TELECOM INC | | | | |
| 0609 | PHONE LINES | Fire Dept | | | |
| FIRE DEPT | E 105-05-09 | | | 115.02 | 0.00 |
| | PUB SAFETY - FIRE DEPT / PHONES | | | | |
| | | Vendor Total- | | 115.02 | |
| 00354 | TOWN OF NOBLEBORO | | | | |
| 0609 | JULY TIPPING FEES | JULY | | | |
| JULY TIPPING FEES | E 102-10-10 | | | 9,984.00 | 0.00 |
| | PUBLIC SRVCE - WASTE DISP / TRANSFER STA | | | | |
| | | Vendor Total- | | 9,984.00 | |
| 00023 | TREASURER, STATE OF ME-BMV | | | | |
| 0609 | 5/26 - 6/9/23 & Bal Due | | | | |
| 5/26-6/2/23 - BMV Report | G 1-345-00 | | | 5,069.76 | 0.00 |
| | GEN'L GOV. / STATE MV FEE | | | | |
| 6/2-6/9/23 - BMV Report | G 1-345-00 | | | 2,129.00 | 0.00 |
| | GEN'L GOV. / STATE MV FEE | | | | |
| Bal. Due from 5/12-5/19 | G 1-345-00 | | | 32.50 | 0.00 |
| | GEN'L GOV. / STATE MV FEE | | | | |
| | | Vendor Total- | | 7,231.26 | |
| 01503 | U.S. BANK EQUIPMENT FINANCE, INC | | | | |
| 0609 | COPIER LEASE/MAINT | Town Office | | | |
| T.O. COPIER LEASE & MAINT | E 101-26-01 | | | 198.60 | 0.00 |
| | GEN GOVT - LEASES / COPIER | | | | |
| | | Vendor Total- | | 198.60 | |
| 01161 | WHITE SIGN | | | | |
| 0609 | Speed & St. Signs | IVC127075 | | | |
| Various Speed Limits | E 107-44-03 | | | 290.00 | 0.00 |
| | PUBLIC WORKS - EQUIPMENT / TRAFFC SIGNS | | | | |
| Various Street Signs | E 107-44-02 | | | 238.40 | 0.00 |
| | PUBLIC WORKS - EQUIPMENT / ST SIGNS | | | | |
| | | Vendor Total- | | 528.40 | |

Fire Company Warrant #14

Journal # _____

Date--6/22/23

| | VENDOR/DESCRIPTION | \$ AMOUNT | GL ACCOUNT # |
|--------------|---|---------------------|---|
| 1 | Tidewater Telecom | \$115.02 | E 105-05-09 ✓ |
| 2 | AT&T Mobility | \$215.03 | E 105-05-09 ✓ |
| 3 | Wiscasset Auto Parts | \$163.38 | E 105-05-42 |
| 4 | SymQuest - <i>Konica Minolta</i> | \$12.55 | E 105-05-55 ✓ |
| 5 | Hussey Communication Inc. - Radio Install | \$340.75 | E 105-05-25 ✓ |
| 6 | Hussey Communication Inc. - (2) Pagers | \$967.25 | E 105-05-25 ✓ |
| 9 | SBA Towers X, LLC | \$93.64 | E 105-05-25 ✓ |
| 10 | Colby & Gale | \$833.66 | E 105-05-60 ✓ |
| | Total | <i>\$2577.90</i> | \$2,741.28 <i>*(per Casey to Remove)</i> |

The above bills are respectfully submitted for payment by the Newcastle Fire Compay Inc.

Signed: *Casey Stevens* Casey Stevens, Fire Chief

0. *

2,741.28 +

~~163.38~~ -

2,577.9 *