

Board of Selectmen & Assessors Meeting - Agenda
September 14, 2020 @ 7:00p.m.
Via Zoom Meeting/YouTube Live Streaming

1. Call to Order:

2. Amendments to the Agenda (Pending Approval)

3. Minutes

4.1 August 31, 2020

4. New Business

4.1 Construction Access Lease Amendment – Mills Road Sand Shed - CMP

5. Unfinished Business

5.1 Core Zoning Code Special Town Meeting Update

5.2 Special Town Meeting Warrant – September 29, 2020

6. Town Manager Report and Communications

7. Fiscal Warrants

7.1 Town Warrant \$ 497,868.53

8. Board of Assessors

9. Executive Session(s)

10. Adjournment

Public Comments Regarding Items On The Agenda Can Be Sent To The Town Manager's Email Prior To The Meeting For Circulation To The Rest Of The Board (townmanager@newcastlemaine.us)

Upcoming Events

Public Hearing – Planning Board – Thursday, September 17th 6:30pm Fire Station

Board of Selectmen – Monday, September 28th Zoom

Special Town Meeting – Tuesday, September 29th Foster's Auction House

For Updated Information Please Check The Town's Facebook/Twitter accounts and Town's Website: newcastlemaine.us

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

Board of Selectmen & Assessors Meeting - Minutes
September 8, 2020 @ 7:00p.m.
Via Zoom Meeting/YouTube Live Streaming

Attending: Brian Foote, *Chair*, Joel Lind, *Vice Chair*, Tor Glendinning, Robert Nelson, Wanda Wilcox, Jonathan Duke (Town Manager)

1. Call to Order: 7:05pm

2. Amendments to the Agenda (Pending Approval)

Statistics related to Fish Ladder noted by Lind: Monitored during harvest, repeat spawning of 39% this year, means the ladder is working well. It is good news! An over view for a future meeting will be prepared.

3. Minutes

4.1 August 31, 2020 – Nelson moved to approve. Lind Seconded. Motion passed 5-0

4. New Business

5. Unfinished Business

5.1 Core Zoning Code Special Town Meeting Update – changes proposed to BOS are in yellow – document is streamed on the YouTube Town of Newcastle channel. List below.

- Table of Contents/Page number changes
 - F.2 Frontage, Page 10, clarifies that one can have a primary frontage on a right of way
 - D.1 Clarifying language change, property frontage line
 - 2.B Clarifying language change
 - Every district has language added clarified that each use needs to have a symbol in the table to be allowed in the district
 - Each other district is fixed with respect to Shed roof and use language clarified
 - Rural Highway – clarifying that primary front setback is measured from center line of route one
 - B.I – functionality not changed, is a stylistic update. Maintain what is present within the setback, rather than creating a 200foot buffer.
 - p. 41 Site Standards, Fields – clarify process for field does not apply to new commercial agricultural uses.
 - p. 64 Use Standards – Standard nuisance now has its own section, rather than under each use category. If language needs to be changed in future, change only one place. Other sections refer here.
 - p. 66 Bar and Tavern – Standards are copied from Restaurant use – live entertainment, must comply with live entertainment standards which in turn refer back to nuisance standards.
 - p. 78 Administration – Changed to Newcastle Fire Chief
 - p. 79 – same language as p. 78 re Newcastle Fire Chief
 - p. 98 Frontage – clarifying language for definitions. Rural Highway has an exception.
 - p.101 – Definitions for Road – ties in with the Driveway, Roads and Entrances Ordinance
- Current draft reflecting the changes proposed will be posted on the town website.

Pop-ups previous week: Mid-week attendees with questions, no residents attended on Saturday, FAQ reflects feedback from discussions with residents: For example: SD Rural Highway feedback resulted in clarification of center of the road as defining starting point; roof pitch is grandfathered if existing, new building is subject to new roof rule, expanded use with respect to building groups in Rural, Rural allows additional buildings for guest houses, historic district language exists regarding additions, garage in rural setbacks will be less distractive,

setbacks are town standards, not neighbor/owner standards, variances are difficult in practice without hardship, discontinued roads: e.g. logging road – short answer is that it does not become a public road, but need more specific facts regarding the road that is the subject of the question.

Both Q&A sets will be posted on the town website. End of September Design Review Committee meeting was a review of the Historic District section of the proposed code, on the town YouTube channel.

Wednesday evening 6-8pm Wilcox and McFarland will host a pop-up. No Pop-up this coming Saturday. Tuesday and Thursday midday Tor is available, whether tent is there or not. Call or show up. Tor will be there if need be.

Planning Board Public Hearing – BOS will be available. Chair of PB will let BOS know.

5.2 Community Room Broadcasting RFP – Bids will go out to vendors to get quotes. Specs will work with Zoom, YouTube, Civic Clerk or other providers. Civic Clerk earliest roll out is November. Key issue is devices and media for export. Currently no media collection devices exist. Can be expensive. Rockport 15 years ago was \$25,000. However, Newcastle may not need the same, but facilities are necessary to respond to current limitations and beyond. Remote conferences will be possible. Tablets possible. In-person meeting plus simulcast possibilities. Two camera angles broadcast, audience plus BOS & PB on shared tablets. Planning Board would also benefit with respect to including participants in person or remotely. Would also allow for several easily accessible tools such as Zoom, which would help Fire Department, Historical Society, etc. The design is to enable meetings simultaneously in person and remotely, regardless of what context permits. Ventilation changes are the next step to meet the needs for proper circulation and conditioning of air. CARES act funding may be possible for ventilation needs.

6. Town Manager Report and Communications

Town Office is by appointment, but the schedule is caught up therefore appointments are readily available. Absentee Ballot Requests may require additional procedures closer to the election. Services are readily available regardless of appointments or not. The limit of appointments is due to the number of people permitted in the lobby by law at one time. COVID related funds may be available through the CARES act funding, perhaps in part.

7. Fiscal Warrants

Academy Hill - \$165,367.01 - Lind moved. Glendinning seconded. Water management is a key improvement. Previously water had been going into the roadbed, now into culverts. Motion passed 5-0.

8. Board of Assessors

9. Executive Session(s)

10. Adjournment – Nelson moved to adjourn. Lind seconded. 8:12pm

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Upcoming Events

For Updated Information Please Check The Town's Facebook/Twitter accounts and Town's Website: newcastlemaine.us

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

AMENDMENT TO CONSTRUCTION ACCESS LICENSE

THIS AMENDMENT TO A CONSTRUCTION ACCESS LICENSE (hereinafter “Amendment”), dated as of _____, 2020, is by and between **CENTRAL MAINE POWER COMPANY**, a Maine Corporation having a mailing address of 83 Edison Drive, Augusta, Maine 04336 (hereinafter “Licensee”) and **THE TOWN OF NEWCASTLE** having a mailing address of 4 Pump Street, Newcastle, Maine 04553 (hereinafter collectively “Licensor”).

RECITALS:

A. Licensor and Licensee entered into a Construction Access License, with an effective date of March 10, 2020 (the “Original Construction Access License”), pertaining to certain real property and any improvements thereon located in Newcastle, Maine, as more particularly described in the Original Construction Access License. The Original Construction Access License, together with this Amendment, and any other executed Amendments, constitutes the “Construction Access License.”

B. Licensor and Licensee now have agreed to: extend the term the Construction Access License, define a specific timeframe for access; and, additional compensation, as detailed below.

AGREEMENT

NOW, THEREFORE, in consideration of the Recitals and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Capitalized terms not defined herein shall have the same meaning ascribed to them as in the Original Construction Access License.
2. The term of the Construction Access License will be extended for an additional one (1) year period to November 7, 2021. Licensee will restrict its construction access to Licensor’s land to a period between July 1, 2021 and November 7, 2021. Licensee will coordinate specific access dates with Licensor once dates are known.
3. Licensee will/has provided additional compensation, beyond that outlined in the Original Construction Access License, described as follows:
 - a. All costs associated with the transfer of Tidewater Telecom facilities from four existing distribution poles near the intersection of Academy Hill Road and Mills Road to new pole locations.
4. All other provisions of the Original Construction Access License not expressly modified herein shall remain in full force and effect.
5. This Amendment shall be governed by and interpreted in accordance with the laws of the State of Maine and shall be binding upon the parties hereby and their permitted successors and assigns.

IN WITNESS WHEREOF, the undersigned have executed this instrument as of this _____ day of _____, 2020.

LICENSOR: THE TOWN OF NEWCASTLE:

By: _____

Printed Name: _____

Its: _____

LICENSEE: CENTRAL MAINE POWER COMPANY

By: _____

Printed Name: _____

Its: _____

Town of Newcastle
WARRANT FOR SPECIAL TOWN MEETING
Tuesday, September 29, 2020

To Harriet Burgoon, of Newcastle, in the County of Lincoln and the State of Maine:

Greetings: In the name of the 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 Foster's Auction House, located at 811 Route One, in said Town on Tuesday, the 29th day of September 2020, at 6:30pm to act upon Articles 1 through 2, to wit:

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

ARTICLE 2: Shall the Town of Newcastle, effective January 1, 2021, enact the "Core Zoning Code" and the "Road Driveway and Entrance Ordinance," and

Repeal Chapters 1, 2, 3, 4, 5, 7, 9, and 10 of the Newcastle Land Use Ordinance, and
Convert Chapter 6 to the Floodplain Management Ordinance, and
Convert Chapter 8 to the Mobile Home Parks Ordinance, and
Convert Chapter 11 to the Shoreland Zoning Ordinance, and
Convert Chapter 12 Section A to the Erosion and Sediment Control Ordinance, and
Convert Chapter 12 Section B to the Storm Water Management Ordinance, and
Convert Chapter 13 Section I to the Archaeological Site Ordinance, and
Convert Chapter 13 Section O to the Tower Ordinance, and
Repeal Chapter 13 Sections A-H, Sections J-N and Section P, and
Convert Chapter 14 Section K to the Seasonal Conversion Ordinance, and
Repeal Chapter 14 Sections A-J and Section L?

Given under our hands this 14th day of September 2020.

Brian S. Foote, Chairman

Joel Lind, Vice Chairman

Wanda Wilcox

Tor Glendinning

Rob Nelson

Town Manager's Report

September 11, 2020

- Work along Academy Hill is progressing well with base pavement running over the entire road and curbing installed. The corner with Mills Road has seen much of the attention of late with hopes of trying to finalize the work in that area this week. With curbing completed, paving of the sidewalk has begun and should be completed early next week. Lighting bases will be installed next week, and we are really beginning to enter the final phases of the project.
- Obviously, the biggest source of calls and conversation surrounds the Core Zoning Code. I sent out yet another email blast to make residents aware of the results of the Q&A from the Pop-Up meetings and updated the links on the website to reflect the latest drafts of the code. Over the past week, I've worked with our mapping company to finalize the zoning maps and put it in a format which can be used for GIS mapping... which is an absolute necessity in the office.
- I had an initial meeting with the Civic CMS folks concerning the new town website. It appears that not unlike the Civic Clerk software, we're a good eight weeks from a new site going live, but some of the options available to us would have greatly benefited us in how we can contact our residents for important matters like the code.
- I'm meeting with Bob Foster at his tent on Monday to look over the site and determine what we need to pull off a successful special town meeting. I was able to purchase an FM transmitter which should easily allow us to share the audio from the meeting, but now I'm in the process of locating a PA system. Foster's may not work for our needs, so stay tuned.
- The agreement with CMP reflects the changes we discussed earlier this summer to avoid any sort of conflict with our winter maintenance operations this coming winter.
- I would expect a revised copy of the code sent via email at some point this weekend which incorporates the map which is consistent with GIS.

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
01296 CENTRAL LINCOLN CTY SCHOOL SYSTEM				
0092	ADULT ED YRLY TOWN ASSESS	INV#1791		
	INV#1791 ADULT ED YRLY	E 111-89-23	6,595.39	0.00
	PROVIDER AGE - PROVIDER AGE / ADULT ED			
		Vendor Total-	6,595.39	
00033 CENTRAL MAINE POWER CO				
0092	VARIOUS ELECTRIC ACCTS	4 INVOICES		
	35013844770 - STR LIGHTS	E 102-57-02	576.73	0.00
	PROTECTION - INFRASTRUCT / ST. LIGHTS			
	35011641467 - F.D.	E 105-66-02	240.11	0.00
	PUB SAFETY - FIRE STA/COM / ELECTRICITY			
	35011988843 - T.O.	E 101-65-02	115.86	0.00
	GEN GOVT - TOWN OFFICE / ELECTRICITY			
	35016922797 - SAND/SALT	E 107-50-19	16.31	0.00
	PUBLIC WORKS - PUBLIC WORKS / MILLS RD ELE			
		Vendor Total-	949.01	
00000 CIVICPLUS				
0092	WEBSITE	INV#202906		
	WEBSITE INV#202906	E 101-25-11	4,500.00	0.00
	GEN GOVT - OPERATIONS / SOFTWARE			
		Vendor Total-	4,500.00	
00074 COLBY & GALE				
0092	FIRE DEPT FUELS	ACCT#9530		
	FD VEHICLE FUEL	E 105-05-60	220.68	0.00
	PUB SAFETY - FIRE DEPT / VEH GAS/OIL			
		Vendor Total-	220.68	
00000 EVERYTHING2GO.COM				
0092	OFFICE FURNITURE	INV#ET232A70		
	10 - FLIP TOP TABLES	E 101-25-95	2,490.00	0.00
	GEN GOVT - OPERATIONS / SUPPLIES			
	4 - COOL MESH CHAIRS	E 101-25-95	916.00	0.00
	GEN GOVT - OPERATIONS / SUPPLIES			
		Vendor Total-	3,406.00	
00089 FIRE TECH & SAFETY OF N.E. INC				
0092	2 HYDRANT WRENCHES	INV#189651		
	2 HYDRANT WRENCHES	E 105-05-40	114.00	0.00
	PUB SAFETY - FIRE DEPT / NEW EQUIP			
		Vendor Total-	114.00	
01272 FOUR SEASONS JANITORIAL CONT., INC				
0092	TOWN OFF & FIRE CLEANING	INV#15217		
	Town Office Cleaning	E 101-65-06	274.03	0.00
	GEN GOVT - TOWN OFFICE / JANITORIAL			
	FD - Community Room	E 105-04-04	173.49	0.00
	PUB SAFETY - CONTRACTOR / JANIT C.R.			
		Vendor Total-	447.52	
00010 GREAT SALT BAY COMM. SCHOOL				
0092	SCHOOL/ELEMENTARY	JULY-SEPT APPRO		
	JULY	E 116-60-01	147,802.97	0.00
	SCHOOLS - SCHOOLS / ELEMENTARY			
	AUGUST	E 116-60-01	147,802.97	0.00
	SCHOOLS - SCHOOLS / ELEMENTARY			
	SEPTEMBER	E 116-60-01	147,802.97	0.00
	SCHOOLS - SCHOOLS / ELEMENTARY			
		Vendor Total-	443,408.91	
00011 GREAT SALT BAY SANITARY DIST.				
0092	ACCTS: 3013,3152, 4022	WATER/SEWER		
	TOWN OFFICE SEWER/WATER	E 101-65-03	201.52	0.00

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
	GEN GOVT - TOWN OFFICE / WATER/SEWER				
FIRE STATION SEWER/WATER	E 105-66-03		201.52	0.00	
(16) HYDRANTS	PUB SAFETY - FIRE STA/COM / WATER/SEWER				
	E 102-57-01		4,120.43	0.00	
	PROTECTION - INFRASTRUCT / HYDRANTS				
	Vendor Total-		4,523.47		
00000 HOMEPORT SUPPLY					
0092 COMMUNITY ROOM - FD	NEW FLOORING				
COMM RM - NEW FLOORING	E 101-25-95		4,463.59	0.00	
	GEN GOVT - OPERATIONS / SUPPLIES				
	Vendor Total-		4,463.59		
00000 HUB INTERNATIONAL NEW ENGLAND LLC					
0092 25 VOL. FIREFIGHTERS INS.	BLKT ACCIDENT	*** PAID ***	Check #	24789	
NEWCASTLE VOL FF INSURANC	E 101-03-05		850.00	0.00	
	GEN GOVT - INSURANCE / PROP/CASUALT				
	Vendor Total-		850.00		
00449 HYGRADE BUSINESS GROUP					
0092 TAX BILLING PLUS INSERT	INV#674302				
TAX BILLING PLUS INSERT	E 101-25-05		721.22	0.00	
	GEN GOVT - OPERATIONS / POSTAGE/ENV				
	Vendor Total-		721.22		
00000 KEVIN K VERNEY					
0092 MOWING - H. BIRD /SH FD	INV - 7/29/20				
MOWING - H. BIRD/SHP FD	E 101-67-04		385.00	0.00	
	GEN GOVT - BIRD PLAYGR / MAINT/REPAIR				
	Vendor Total-		385.00		
00165 KONICA MINOLTA/SYMOQUEST					
0092 500-0473754-000	COPIER CONTRACT				
500-0473754-000	E 105-05-55		72.27	0.00	
	PUB SAFETY - FIRE DEPT / ADMIN/OFC				
	Vendor Total-		72.27		
00114 LINCOLN COUNTY PUBLISHING CO					
0092 PUB HEARING - CODE ADS	INV#188795				
PUB HEARING - CODE ADS	E 101-25-55		118.13	0.00	
	GEN GOVT - OPERATIONS / ADS				
	Vendor Total-		118.13		
00005 LOCKBOX #936724					
0092 TRANSCO CONTRACT	IN2500865				
LASER CONTRACT-	E 101-26-01		20.85	0.00	
	GEN GOVT - LEASES / COPIER				
	Invoice Total-		20.85		
0092 TRANSCO 9/3-12/2/2020	IN2517514				
IN2517514	E 101-26-01		196.87	0.00	
	GEN GOVT - LEASES / COPIER				
	Invoice Total-		196.87		
	Vendor Total-		217.72		
00121 LOUIS DOE, INC.					
0092 ACCT: LD000245	2008-315332				
ACCT: LD000245	E 105-05-40		71.94	0.00	
	PUB SAFETY - FIRE DEPT / NEW EQUIP				
	Vendor Total-		71.94		
00015 MAINE MUNICIPAL ASSOC.					
0092 ELECTED OFFICIALS WEBINAR	TOR & ROB				
TOR GLENDINNING - WEBINAR	E 101-25-80		45.00	0.00	
	GEN GOVT - OPERATIONS / PRO.DEV/FEES				
ROB NELSON - WEBINAR	E 101-25-80		45.00	0.00	

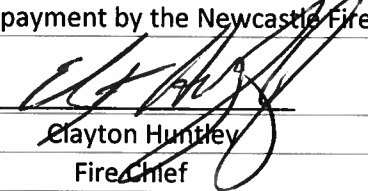
Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
GEN GOVT - OPERATIONS / PRO.DEV/FEES					
Vendor Total-				90.00	
00112 MIDCOAST HUMANE					
0092	ANIMAL SHELTER SERVICE	7/1/20-6/30/21			
	ANIMAL SHELTER SERVICE	E 102-55-02		2,277.60	0.00
PROTECTION - ANIMAL CNTRL / ANIMAL SHEL					
Vendor Total-				2,277.60	
00142 NAPA-CLARK AUTO PARTS					
0092	5 INVS FOR MISC SUPPLIES	ACCT#1550			
	5 INVS FOR MISC SUPPLIES	E 105-05-42		763.71	0.00
PUB SAFETY - FIRE DEPT / EQ/VEH MAINT					
Vendor Total-				763.71	
01077 PHILLIPS POWER PRODUCTS					
0092	INV FOR AV GAS	ACCT#13015			
	INV FOR AV GAS	E 105-05-60		102.12	0.00
PUB SAFETY - FIRE DEPT / VEH GAS/OIL					
Vendor Total-				102.12	
00109 PROPERTY CARE PLUS, INC					
0092	SEPTEMBER PYMT	MOWING CONTRACT	*** PAID ***	Check # 24788	
	SEPTEMBER MOWING PYMT	E 101-70-02		1,500.00	0.00
GEN GOVT - CEMETERIES / MOWING					
Invoice Total-				1,500.00	
0092	FD, OFFICE, ISLANDS MOWIN	INV#042648			
	FD, OFFICE, ISLANDS MOWIN	E 101-70-02		415.00	0.00
GEN GOVT - CEMETERIES / MOWING					
Invoice Total-				415.00	
Vendor Total-				1,915.00	
00102 READY REFRESH/NESTLE					
0092	INVOICE#20H0310022652	BOTTLED WATER			
	INV#20H0310022652	E 101-25-95		120.43	0.00
GEN GOVT - OPERATIONS / SUPPLIES					
Invoice Total-				120.43	
0092	INV#10H0424000511	ACCT#0424000511			
	T.O. INV#10H0424000511	E 101-25-95		90.88	0.00
GEN GOVT - OPERATIONS / SUPPLIES					
Invoice Total-				90.88	
Vendor Total-				211.31	
01510 SYMQUEST GROUP, INC.					
0092	INV#1513556	SERVICE CONTRAC			
	INV#1513556 - SERVICE CON	E 105-05-55		44.38	0.00
PUB SAFETY - FIRE DEPT / ADMIN/OFC					
Vendor Total-				44.38	
00189 TIDEWATER TELECOM INC					
0092	PHONE LINES	TOWN OFFICE			
	TOWN OFFICE LINES	E 101-65-05		204.26	0.00
GEN GOVT - TOWN OFFICE / TELEPHONES					
Invoice Total-				204.26	
0092	NEWCASTLE FIRE DEPT	ACCT#0000004450			
	FIRE DEPT	E 105-05-09		118.24	0.00
PUB SAFETY - FIRE DEPT / PHONES					
Invoice Total-				118.24	
Vendor Total-				322.50	
00354 TOWN OF NOBLEBORO					
0092	(SEPT) TIPPING FEES				
	SEPT TIPPING FEES	E 102-10-10		7,657.00	0.00
PROTECTION - WASTE DISP / TRANSFER STA					

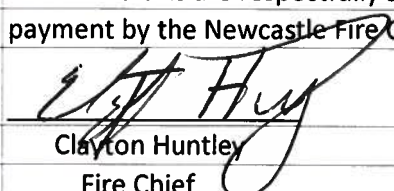
Jrnl	Invoice Description	Reference	Account	Proj	Amount	Encumbrance
Vendor Total-					7,657.00	
00023 TREASURER, STATE OF ME-BMV						
0092	8/7-8/17 & 8/17-8/21/20	BMV REPORTS		*** PAID ***	Check # 24787	
	8/7-8/17/2020 BMV REPORT	G 1-345-00			2,833.50	0.00
	GEN'L GOV. / STATE MV FEE					
	8/17-8/21/2020 BMV REPORT	G 1-345-00			4,244.08	0.00
	GEN'L GOV. / STATE MV FEE					
Invoice Total-					7,077.58	
0092	8/21-8/28 & 8/28-9/04/20	BMV REPORTS		*** PAID ***	Check # 24791	
	8/21-8/28 BMV REPORT	G 1-345-00			2,485.41	0.00
	GEN'L GOV. / STATE MV FEE					
	8/28-9/04 BMV REPORT	G 1-345-00			3,650.57	0.00
	GEN'L GOV. / STATE MV FEE					
Invoice Total-					6,135.98	
Vendor Total-					13,213.56	
00938 U.S. CELLULAR						
0092	Acct 489087610/Huntley	INV#0389560238				
	ACCT 489087610 - HUNTLEY	E 105-05-09			51.51	0.00
	PUB SAFETY - FIRE DEPT / PHONES					
Vendor Total-					51.51	
01590 W.B. MASON						
0092	STMT32788600	DESK SHELL				
	STMT32788600 - DESK SHELL	E 101-25-95			154.99	0.00
	GEN GOVT - OPERATIONS / SUPPLIES					
Vendor Total-					154.99	
Prepaid Total-					15,563.56	
Current Total-					482,304.97	
Warrant Total-					497,868.53	

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: 9/14, 2020

BRIAN FOOTE
TOR GLENDINNING
ROBERT NELSON
JOEL LIND
WANDA WILCOX

Fire Dept. Warrant #04		Journal # _____	
Date--08/31/2020			
	VENDOR/DESCRIPTION	\$ AMOUNT	GL ACCOUNT #
	Fire Tech---2 Hydrant wrenchs--	\$114.00	E 105-05-40 ✓
2	Ready Fresh--water-	\$120.27	E 105-05-40 ✓
3	TideWater Tele.--phone--2 month	\$118.24	E 105-05-09 ✓
4	US Cellular--c-phone	\$51.51	E 105-05-09 ✓
5			E 105-05-
6			E 105-05-
7			E 105-05-
8			E 105-05-
9			E 105-05-
10			E 105-05-
11			E 105-05-
12			E 105-05-
13			E 105-05-
14			E 105-05-
15			E 105-05-
16	Total	\$404.02	
17			E 105-05-
18			E 105-05-
The above bills are respectfully submitted for payment by the Newcastle Fire Company Inc.		Charges to Accts. Are in Red Credits to Accts. Are in Black	
 Clayton Humbley Fire Chief		Added 8-27-2020	

Fire Dept. Warrant #05		Journal # _____	
Date--09/10/2020			
	VENDOR/DESCRIPTION	\$ AMOUNT	GL ACCOUNT #
	Coly & Gale--fuels	\$220.68	E 105-05-60
2	Konika Minolta--copier contract	\$72.27	E 105-05-55
3	Louis Doe--brooms,handles	\$71.92 71.94	E 105-05-40
4	NAPA--Bateries,oil dry,cables, auto paint	\$763.71	E 105-05-42
5	Philips Power Products--AV Gas	\$102.12	E 105-05-60
6	SymQuest-srvce contract	\$44.38	E 105-05-55
7			E 105-05-
8			E 105-05-
9			E 105-05-
10			E 105-05-
11			E 105-05-
12			E 105-05-
13			E 105-05-
14			E 105-05-
15			E 105-05-
16	Total	\$1,275.08 (\$ 1,275.10)	
17			E 105-05-
18			E 105-05-
The above bills are respectfully submitted for payment by the Newcastle Fire Company Inc.		Charges to Accts. Are in Red Credits to Accts. Are in Black	
 Clayton Huntley Fire Chief		Added 9-10-2020	