NOTICE OF SELECT BOARD MEETING

Town of Durham Board of Selectmen
Kevin Nadeau, Chairman, Rob Pontau, Vice Chairman,
Todd Beaulieu, Richard George, Marc Farrin
630 Hallowell Road, Durham, ME. 04039
01/11/2022 6:00 PM

AGENDA

- 1. Call to Order & Establishment of Quorum
- 2. Amendments to Agenda
- 3. Consent Agenda: (Any Board member may request to have an item removed from the consent agenda for discussion)
 - a. Approve Minutes December 14, 2021 & December 28, 2021 Select Board Meeting Minutes
 - b. Approve and sign December 31, 2021 & January 10, 2022 (FY2021) & January 10, 2022 (FY 2022) A/P Warrants
- 4. Upcoming Meeting(s) and Town News:

Select Board Meetings at Town Office:

Regular Meeting – January 25, 2022 at 5:45
 PM in person at Town Office

Joint Select Board & Budget Committee Meetings/Budget Presentation at Eureka:

- January 18, 2022 at 6:30 PM Meeting #1 via Zoom
- January 25, 2022 at 6:30 PM Meeting #2 via Zoom
- 5. Executive Session pursuant to 1 M.R.S.A. § 405(6)(A) Personnel Matters
- 6. Re-convene
- 7. Adjourn

Durham 2:22 PM

Payroll Warrant Pay Date: 12/31/2021

12/30/2021

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WARRANT: 138

Check	D/D	Check	Employee	Gross Pay
99999	1,227.31	0.00	660 Kathy L Tombarelli	1,634.60
100000	0.00	1,227.31	D / D 1 Androscoggin Bank	
100001	0.00	377.53	T & A 2 Federal 941	
100002	0.00	61.04	T & A 1 State of Maine Withholding	
Total	1,227.31	1,665.88	-	1,634.60
Put into A/P		634.73		
Taken out of A/P (4		(438.57)		
Total Payroll 1,862.04		1,862.04		

Count

	Checks	4
TODD BEAULIEU		
MARC FARRIN		
RICHARD GEORGE		=======================================
KEVIN NADEAU		
ROBERT PONTAU, JR.		

Vendor	Amount	Account
00698 ABG Heating & Cooling	605.00	FIRE DEPT - MAINT&REPAIR
00065 Bound Tree Medical	391.10	FIRE DEPT - EQUIPMENT MA
00065 Bound Tree Medical	611.76	FIRE DEPT - EQUIPMENT MA
00065 Bound Tree Medical	31.20	FIRE DEPT - EQUIPMENT MA
00322 CARDMEMBER SERVICE	0.99	Public Works - ELECT(UTIL)
00322 CARDMEMBER SERVICE	1,760.00	Public Works - FACILITY MAI
00322 CARDMEMBER SERVICE	63.28	Public Works - SAFETY EQUIP
00322 CARDMEMBER SERVICE	11.11	FIRE DEPT - MISCSUPPLIES
00322 CARDMEMBER SERVICE	778.59	FIRE DEPT - EQUIPMENT MA
00322 CARDMEMBER SERVICE	12.62	ADMINISTRATI - POSTAGE
00322 CARDMEMBER SERVICE	29.98	TELECOM - WEBSITE EXP
00322 CARDMEMBER SERVICE	31.62	TELECOM - SOFTWARE
00322 CARDMEMBER SERVICE	372.85	FIRE DEPT - PERS. SAFETY
00322 CARDMEMBER SERVICE	409.20	FIRE DEPT - MISCSUPPLIES
00322 CARDMEMBER SERVICE	29.00	FIRE DEPT - DUES
00213 Comcast	168.35	Public Works - ELECT(UTIL)
00213 Comcast	66.66	Public Works - ELECT(UTIL)
00685 Copper Water LLC	507.88	Public Works - WINTER EQ MA
00685 Copper Water LLC	348.00	Public Works - WINTER EQ MA
00685 Copper Water LLC	512.25	Public Works - WINTER EQ MA
00685 Copper Water LLC	447.50	Public Works - WINTER EQ MA
00685 Copper Water LLC	340.00	Public Works - WINTER EQ MA
00536 CROWLEY ENERGY	321.90	MUNI OPS / HEATING FUND
00308 Dead River Company	384.58	MUNI OPS / HEATING FUND
00058 Firesafe Equipment Inc.	129.20	FIRE DEPT - MAINT&REPAIR
00048 Harris Computer Systems	200.00	ADMINISTRATI - ADMIN/SEL EX
00571 INNOVATIVE MUNICIPAL PRODUCTS US, I	7,157.40	Public Works - DE-ICING MAT
00000 Jonathan Lobozzo	3,250.00	MUNI OPS / SUBDIV ESC
00401 MID COAST TRUCK REPAIR	293.27	FIRE DEPT - EQUIPMENT MA
00401 MID COAST TRUCK REPAIR	826.16	FIRE DEPT - EQUIPMENT MA
00128 Morton Salt, Inc.	6,731.64	Public Works - SALT
00128 Morton Salt, Inc.	7,561.49	Public Works - SALT
00128 Morton Salt, Inc.	7,707.72	Public Works - SALT
00540 NAPA OF ELLSWORTH	23.00	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	76.14	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	72.24	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	41.17	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	8.54	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	86.72	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	24.27	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	154.28	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	14.99	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	41.78	Public Works - VEH/EQUIP

Vendor	Amount	Account
00540 NAPA OF ELLSWORTH	8.27	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	96.10	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	28.31	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	71.16	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	14.78	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	47.68	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	16.70	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	62.88	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	35.22	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	94.11	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	207.92	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	72.18	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	184.49	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	41.88	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	25.00	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	71.88	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	62.37	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	32.62	Public Works - VEH/EQUIP
00540 NAPA OF ELLSWORTH	-21.89	MUNI OPS / WASH ACCT
00707 New England Marine and Industrial	1,438.00	FIRE DEPT - EQUIPMENT MA
00638 Occupational Health Associates	127.00	FIRE DEPT - PERS. SAFETY
00395 PINE TREE WASTE	1,105.28	SOLID WASTE - HAULERS
00678 RINALDI ENERGY	1,381.73	Public Works - GASOLINE
00678 RINALDI ENERGY	1,401.77	Public Works - GASOLINE
00678 RINALDI ENERGY	380.62	Public Works - ELECT(UTIL)
00061 Staples Credit Plan	351.73	FIRE DEPT - MISCSUPPLIES
00263 Town of Brunswick	300.00	FIRE DEPT - AMB INTERCPT
00525 Treasurer, State of Maine	150.00	Public Works - FACILITY MAI
00000 University of NewEngland	1,000.00	MUNI OPS / SCHOLARSHIP

Prepaid Total-- 0.00

Current Total-- 51,423.22

Warrant Total-- 51,423.22

6 8

			***************************************	20110 203		
Jrnl	Check	Month	Invoice De	escription	Reference	
Description	1		Account	Proj	Amount	Encumbrance
0698 ABG Heating						
			bay heater i	maint	423	
bay heater ma			E 14-3502	maint	605.00	0.00
bay neacer ma			MAINT&REPAIR		005,00	0.00
			IMALIA GIGILITA	Vendor Total-	605.00	
0065 Bound Tree	Medica'	,——				
		_	medical supp	nlies	84339450	
medical suppl		12	E 14-3510	bires	391.10	0.00
medical dappi		FIRE DEPT -	EQUIPMENT MA		331.10	0.00
			_	Invoice Total-	391.10	
0605	55580	12	medical sup		84339451	
medical suppl			E 14-3510	F-100	611,76	0.00
			EQUIPMENT MA			
				Invoice Total-	611.76	1111
0605	55580	12	medical sup	plies	84343548	
medical suppl			E 14-3510		31.20	0.00
		FIRE DEPT -	EQUIPMENT MA			
				Invoice Total-	31.20	
				Vendor Total-	1,034.06	
0322 CARDMEMBER	SERVICE	2				
0605	55581	12	47985100578	09333	December	
PWC			E 10-3002		0.99	0.00
		Public Work	s - ELECT(UTIL)			
PWC			E 10-4003		1,760.00	0.00
		Public Work	s - FACILITY MAI			
PWC		Dublic Work	E 10-4505 SS - SAFETY EQUIP		63.28	0.00
FD		PUDITC WOLK	E 14-7010		11.11	0.00
		FIRE DEPT -	MISCSUPPLIES			
FD			E 14-3510		778.59	0.00
		FIRE DEPT -	EQUIPMENT MA			
TO			E 07-5509		12.62	0.00
TO		ADMINISTRAT	'I - POSTAGE		20.00	0.00
10		TELECOM - W	E 30-1057		29,98	0.00
TO		TBBBCOM W	E 30-4021		31.62	0.00
		TELECOM - S	OFTWARE			
FD			E 14-5011		372.85	0.00
		FIRE DEPT -	PERS. SAFETY			
FD		EIDE DEDM	E 14-7010		409.20	0.00
FD		FIRE DEPT -	MISCSUPPLIES E 14-5008		29.00	0.00
1.0		FIRE DEPT -			23.00	0.00
				Vendor Total-	3,499.24	
0213 Comcast		-				
0605	55582	12	12/22-01/21		877330320011632	
12/22-01/21	33302	14	E 10-3002		168.35	0.00
14/62 01/21		Public Work	s - ELECT(UTIL)		100.33	0.00
				Invoice Total-	168.35	
0605	55582	12	PW cable		12/16/2021	
PW cable	33302	14	E 10-3002		66.66	0.00
2 30020		Public Work	s - ELECT(UTIL)		30.00	
			, ,	Invoice Total-	66.66	7 7 7 7 7
				Vendor Total-	235.01	

			Warı	ant 139		
Jrnl	Check	Month	Invoice De	scription	Reference	
Description		11011011	Account	Proj	Amount	Encumbrance
0605	55583	12	Truck Maint.)	12/09/2021	
Truck Maint.			E 10-4533		507.88	0.00
	1	Public Works	s - WINTER EQ MA			
				Invoice Total-	507.88	
0605	55583	12	truck maint		12/16/2021	
truck maint			E 10-4533		348.00	0.00
	1	Public Works	s - WINTER EQ MA		242.00	
0.505	F	1.0		Invoice Total-	348.00	
0605	55583	12	truck maint		12/17/2021	0.00
truck maint		Public Work	E 10-4533 S - WINTER EQ MA		512.25	0.00
		rubile works	S - WINIER EQ MA	Invoice Total-	512.25	
0605	55503	12	Spreader mai		12/22/2021	
Spreader main			E 10-4533	ircance	447.50	0.00
Spreader main			5 - WINTER EQ MA		447.50	0.00
				Invoice Total-	447.50	
0605	55583	12	emergency li	aht repairs	12/08/2021	
emergency ligh				g reparte	340.00	0.00
	_		s - WINTER EQ MA			
				Invoice Total-	340.00	
				Vendor Total-	2,155.63	
0605 propane for S	55584 tanley's		Heating fund G 10-203-00	for Stanley	13996 321.90	0.00
	-		HEATING FUND			
				Vendor Total-	321.90	
308 Dead River						
JOO DOLL NIVEL	Company					
0605	55585	12	Heating fund	Gilikson	81150	
	55585 Gilikson	12	G 10-203-00	Gilikson	81150 384.58	0.00
0605	55585 Gilikson	12	-		384.58	0.00
0605 Heating fund (55585 Gilikson	12 n MUNI OPS / H	G 10-203-00	Gilikson Vendor Total-		0.00
0605 Heating fund (55585 Gilikson	12 MUNI OPS / H	G 10-203-00 HEATING FUND	Vendor Total-	384.58	0.00
0605 Heating fund (058 Firesafe Eq	55585 Gilikson Quipment 55586	12 MUNI OPS / H	G 10-203-00 HEATING FUND Kitchen insp	Vendor Total-	384.58 384.58	
0605 Heating fund (55585 Gilikson Quipment 55586 ction	12 MUNI OPS / H	G 10-203-00 HEATING FUND Kitchen insp	Vendor Total-	384.58	
0605 Heating fund (058 Firesafe Eq	55585 Gilikson Quipment 55586 ction	12 MUNI OPS / H	G 10-203-00 HEATING FUND Kitchen insp	Vendor Total-	384.58 384.58 22529 129.20	
0605 Heating fund (058 Firesafe Ec	55585 Gilikson Quipment 55586 ction	12 MUNI OPS / H TINE. 12 FIRE DEPT -	G 10-203-00 HEATING FUND Kitchen insp	Vendor Total-	384.58 384.58	
0605 Heating fund (0058 Firesafe Ec 0605 Kitchen inspec	55585 Gilikson Quipment 55586 ction	12 MUNI OPS / H Inc. 12 FIRE DEPT -	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR	Vendor Total- ection Vendor Total-	384.58 384.58 22529 129.20	
0605 Heating fund 0 0058 Firesafe Ec 0605 Kitchen inspec	55585 Gilikson quipment 55586 ction outer Sy 55587	12 MUNI OPS / H Inc. 12 FIRE DEPT -	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train	Vendor Total- ection Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981	0.00
0605 Heating fund (0058 Firesafe Ec 0605 Kitchen inspec	55585 Gilikson Quipment 55586 ction outer Sy 55587	12 MUNI OPS / H I Inc. 12 FIRE DEPT -	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010	Vendor Total- ection Vendor Total-	384.58 384.58 22529 129.20	0.00
0605 Heating fund 0 0058 Firesafe Ec 0605 Kitchen inspec	55585 Gilikson Quipment 55586 ction outer Sy 55587	12 MUNI OPS / H I Inc. 12 FIRE DEPT -	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train	Vendor Total- vendor Total- ing	384.58 384.58 22529 129.20 TRIXT0000981 200.00	0.00
0605 Heating fund (0058 Firesafe Ec 0605 Kitchen inspec	55585 Gilikson Quipment 55586 ction outer Sy 55587	12 MUNI OPS / H Inc. 12 FIRE DEPT - stems 12 ADMINISTRAT:	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX	Vendor Total- ection Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981	0.00
0605 Heating fund (0058 Firesafe Ec 0605 Kitchen inspect 0048 Harris Comp 0605 end yr trainin	55585 Gilikson Quipment 55586 ction Suter Sy 55587 ng	12 MUNI OPS / H Inc. 12 FIRE DEPT - Stems 12 ADMINISTRAT:	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX US, I	Vendor Total- vendor Total- ing Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981 200.00	0.00
0605 Heating fund 0 0058 Firesafe Ec 0605 Kitchen inspect 0048 Harris Common 0605 end yr trainin 0571 INNOVATIVE 0605	55585 Gilikson Quipment 55586 ction Duter Sy 55587 ng MUNICIP 55588	MUNI OPS / H TINC. 12 FIRE DEPT - Stems 12 ADMINISTRAT: AL PRODUCTS 12	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX US, I liquid pre t	Vendor Total- vendor Total- ing Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981 200.00 200.00	0.00
0605 Heating fund (058 Firesafe Ec 0605 Kitchen inspect 048 Harris Comp 0605 end yr trainin	55585 Gilikson Quipment 55586 ction Duter Sy 55587 ng MUNICIP 55588 eat	12 MUNI OPS / H TINC. 12 FIRE DEPT - Stems 12 ADMINISTRAT: PAL PRODUCTS 12	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX US, I liquid pre t E 10-4521	Vendor Total- vendor Total- ing Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981 200.00	0.00
Heating fund (1) 0058 Firesafe Ec. 0605 Kitchen inspect 0048 Harris Comm. 0605 end yr trainin.	55585 Gilikson Quipment 55586 ction Duter Sy 55587 ng MUNICIP 55588 eat	12 MUNI OPS / H TINC. 12 FIRE DEPT - Stems 12 ADMINISTRAT: PAL PRODUCTS 12	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX US, I liquid pre t	Vendor Total- vendor Total- ing Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981 200.00 200.00	0.00
0605 Heating fund 0 0058 Firesafe Ed 0605 Kitchen inspect 0048 Harris Comm 0605 end yr trainin 0571 INNOVATIVE 0605 liquid pre training	55585 Gilikson Quipment 55586 ction Suter Sy 55587 ng MUNICIP. 55588 eat	12 MUNI OPS / H TINC. 12 FIRE DEPT - Stems 12 ADMINISTRAT: PAL PRODUCTS 12	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX US, I liquid pre t E 10-4521	Vendor Total- ection Vendor Total- ing Vendor Total- reat	384.58 384.58 22529 129.20 129.20 TRIXT0000981 200.00 62324 7,157.40	0.00
Heating fund of Heating Comp. 10048 Harris Comp. 10048 Harris Comp. 10571 INNOVATIVE 0605 1 liquid pre tro.	55585 Gilikson Quipment 55586 ction Duter Sy 55587 ng MUNICIP 55588 eat	12 MUNI OPS / H Inc. 12 FIRE DEPT - Stems 12 ADMINISTRAT: 12 Public Works	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX US, I liquid pre t E 10-4521 S - DE-ICING MAT	Vendor Total- ection Vendor Total- ing Vendor Total- reat Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981 200.00 200.00 62324 7,157.40 7,157.40	0.00
0605 Heating fund 0 0058 Firesafe Ec 0605 Kitchen inspect 0048 Harris Comp 0605 end yr trainin 0571 INNOVATIVE 0605 liquid pre training 0000 Jonathan Lo	55585 Gilikson Quipment 55586 ction Suter Sy 55587 ng MUNICIP 55588 eat	MUNI OPS / H MUNI OPS / H Inc. 12 FIRE DEPT - Stems 12 ADMINISTRAT: 12 Public Works	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX US, I liquid pre t E 10-4521 S - DE-ICING MAT Return of En	Vendor Total- ection Vendor Total- ing Vendor Total- reat Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981 200.00 200.00 62324 7,157.40 7,157.40 12/28/2021 vouc	0.00
Heating fund of Heating Comp. 10048 Harris Comp. 10048 Harris Comp. 10571 INNOVATIVE 0605 1 liquid pre tro.	55585 Gilikson Quipment 55586 ction Suter Sy 55587 ng MUNICIP 55588 eat	MUNI OPS / H MUNI OPS / H Inc. 12 FIRE DEPT - Stems 12 ADMINISTRAT: 12 Public Works	G 10-203-00 HEATING FUND Kitchen insp E 14-3502 MAINT&REPAIR end yr train E 07-2010 I - ADMIN/SEL EX US, I liquid pre t E 10-4521 S - DE-ICING MAT Return of En	Vendor Total- ection Vendor Total- ing Vendor Total- reat Vendor Total-	384.58 384.58 22529 129.20 129.20 TRIXT0000981 200.00 200.00 62324 7,157.40 7,157.40	0.00

Jrnl	Check	« Month	Invoice De	scription	Reference	
Description	0.1.007		Account	Proj		Encumbrance
0605	55590	12	generator ma		18389	HITO WIND E WITO O
generator main		12	E 14-3510	iliicanec	293,27	0.00
,		FIRE DEPT -				
				Invoice Total-	293.27	
0605	55590	12	balanced tim	ces	7499657	
balanced tires			E 14-3510		826.16	0.00
		FIRE DEPT -	EQUIPMENT MA			
				Invoice Total-	826.16	
				Vendor Total-	1,119.43	
0128 Morton Salt,	, Inc.					
0605	55591	. 12	salt		5402463753	
salt			E 10-4531		6,731.64	0.00
		Public Works	- SALT			
				Invoice Total-	6,731.64	
0605	55591	. 12	salt		5402458547	
salt			E 10-4531		7,561.49	0.00
		Public Works	- SALT			
				Invoice Total-	7,561.49	
0605	55591	. 12	salt		5402460508	
salt			E 10-4531		7,707.72	0.00
		Public Works	- SALT			
				Invoice Total-	7,707.72	
				Vendor Total-	22,000.85	
0540 NAPA OF ELLS	SWORTH	11				
0605	55595	12	Misc Parts		960928	
Misc Parts			E 10-4000		23.00	0,00
		Public Works	- VEH/EQUIP			
				Invoice Total-	23.00	
0605	55595	12	capsules		962015	
capsules			E 10-4000		76.14	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	76.14	
0605	55595	12	power steeri	ing fluid	962043	
power steering	fluid		E 10-4000		72.24	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	72.24	
0605	55595	12	power steers	ing filters	962085	
power steering	filte		E 10-4000		41.17	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	41.17	
0605	55595	12	tire patches	5	962517	
tire patches			E 10-4000		8.54	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	8.54	
0605	55595	12	fillers		962612	
fillers			E 10-4000		86.72	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	86.72	
0605	55595	12	dust pan		962619	
dust pan			E 10-4000		24.27	0.00
		Public Works	- VEH/EQUIP		·	
				Invoice Total-	24.27	
0605	55595	12	Blue Def		962698	

W. Control			War	cant 139		
Jrnl	Check	Month	Invoice De	scription	Reference	
Description			Account	Proj	Amount	Encumbrance
Blue Def			E 10-4000		154.28	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	154.28	
0605	55595	12	stop leak		962760	
stop leak			E 10-4000		14.99	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	14.99	
		12	Brass Punche	S	962777	
Brass Punches		m 1 2 1 - ex - 1	E 10-4000		41.78	0.00
		Public Works	- VEH/EQUIP			
0.005	55505	1.0		Invoice Total-	41.78	
0605	55595	12			962794	0.00
oil		Public Works	E 10-4000		8.27	0.00
		FUDITC WOLKS	- VER/EQUIP	Invoice Total-	8.27	
0605	EEEOE	10	body mount k		962803	
body mount kit		12	E 10-4000	.I.L	96.10	0.00
body modific kit		Public Works			90.10	0.00
		Tubilo Wolko	VBII, DQUII	Invoice Total-	96.10	
0605	55595	12	bottle jack	11170100 10001	962990	
bottle jack	55575	10	E 10-4000		28.31	0.00
		Public Works			20101	0.00
				Invoice Total-	28.31	
0605	55595	12	ratchet TD		963007	
ratchet TD			E 10-4000		71.16	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	71.16	
0605	55595	12	universal mt	kit	963280	
universal mt k	kit		E 10-4000		14.78	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	14.78	
0605		12	cleaning sup	plies	963568	
cleaning suppl			E 10-4000		47.68	0.00
		Public Works	- VEH/EQUIP			
				Invoice Total-	47.68	
0605	55595	12	plugs		963573	
plugs			E 10-4000		16.70	0.00
		Public Works	- VEH/EQUIP		3	
0.605		4.0		Invoice Total-	16.70	
0605	55595	12	Mud Flaps		963745	00
Mud Flaps		Dublia Works	E 10-4000		62.88	0.00
		Public Works	- AFH\FÖOIA	7 Maka7	60.00	
0605	FFFOF	1.2	4	Invoice Total-	62.88	
drill bits	55595	12	drill bits E 10-4000		963893	0.00
dilli bits		Public Works			35.22	0.00
		- TOTIC MOINS	Vani, ngore	Invoice Total-	35,22	
0605	55595	12	hose clamps	INVOICE TOTAL-	963938	
hose clamps	55555	14	E 10-4000		963938	0.00
ooc orampo		Public Works			24.11	0.00
			· —, —gva	Invoice Total-	94,11	
0605	55595	12	impact socke		964507	
			-			
impact sockets	3		E 10-4000		207.92	0.00

11:42 AM Warrant 139

			Wall	tane 159		
Jrnl	Check	Month	Invoice De	scription	Reference	
Description	ı		Account	Proj	Amount	Encumbrance
				Invoice Total-	207.92	
0605	55595	12	drill bits		964622	
drill bits			E 10-4000		72.18	0,00
		Public Work:	s - VEH/EQUIP			
				Invoice Total-	72.18	
0605	55505	10	Blue def	11110100 10001	964623	
Blue def	33393	12	E 10-4000		184.49	0.00
bide dei		Public Work	s - VEH/EQUIP		104.49	0.00
		TUDITC WOLK.	y Mily Egott	Invoice Total-	184.49	
0.005	55505	1.0	, ,	invoice focal-		
0605	22292	12	deicer		964624	0.00
deicer		Dealed descriptions	E 10-4000		41.88	0.00
		PUDITE WOLK	s - VEH/EQUIP			
				Invoice Total-	41.88	
			battery cone	ectors	964677	
battery conec					25.00	0.00
		Public Work	s - VEH/EQUIP			
				Invoice Total-	25.00	
0605	55595	12	free all		965179	
free all			E 10-4000		71.88	0.00
		Public Work	s - VEH/EQUIP			
				Invoice Total-	71.88	
0605	55595	12	filters		965527	
filters			E 10-4000		62.37	0.00
		Public Works	s - VEH/EQUIP			
				Invoice Total-	62.37	
0605	55595	12	clamps		965578	
clamps	00000	~ 5	E 10-4000		32,62	0.00
O a Girip O		Public Work	s - VEH/EQUIP		52.02	0.00
			o van, agori	Invoice Total-	32.62	
0605	55505	1.2	wrong parts	INVOICE TOTAL	962379	
Credit Memo	33393	12	G 10-999-00		-21.89	0.00
Cledit Memo		MUNI OPS / N			-21.89	0.00
		MONI OF5 / (WASH ACCI	Tarrette Matel	-21.89	
				Invoice Total-	VI	
				Vendor Total-	1,694.79	
00707 New England	d Marine	and Indust	rial			
0605	55596	12	2 cold water	suites	249456	
2 cold water	suites		E 14-3510		1,438.00	0.00
		FIRE DEPT -	EQUIPMENT MA			
				Vendor Total-	1,438.00	
00638 Occupation	al Heal	th Associate	8			
=			Kevin Merril	1 Posp ovam	220725	
Kevin Merrill				.i kesp. exam	230725	0.00
KeATU WELLITT	. Kesp.				127.00	0.00
		FIRE DEPT -	PERS. SAFETY			
		X		Vendor Total-	127.00	
00395 PINE TREE	WASTE					
0605	55598	12	Customer#TT0	003244	111611	
Customer#TT00	3244		E 20-2030		1,105.28	0.00
		SOLID WASTE	- HAULERS			
				Vendor Total-	1,105.28	
00678 RINALDI EN	ERGY	0.				
		1.0	alerra er a		77.40	
0605	55599	12	diesel fuel		7740	0.00
diesel fuel		Dublic W	E 10-4512		1,381.73	0.00
		rublic Work	s - GASOLINE		\ 	

6.4

ROBERT PONTAU, JR.

9 12 Public Work	fuel E 10-4512 S - GASOLINE fuel E 10-3002 S - ELECT(UTIL)	Proj Invoice Total- Invoice Total-	Amount 1,381.73 08250 1,401.77 7190	Encumbrance
Public Work	E 10-4512 S - GASOLINE fuel E 10-3002		08250 1,401.77 1,401.77 7190	0.00
Public Work	E 10-4512 S - GASOLINE fuel E 10-3002	Invoice Total-	1,401.77 1,401.77 7190	0.00
9 12	s - GASOLINE fuel E 10-3002	Invoice Total-	1,401.77 7190	0.00
9 12	fuel E 10-3002	Invoice Total-	7190	
	E 10-3002	Invoice Total-	7190	
	E 10-3002			
Public Work			200 62	
Public Work	s - ELECT(UTIL)		380.62	0.00
	,		,	
		Invoice Total-	380.62	
		Vendor Total-	3,164.12	
an				
0 12	office ite	ms	12/12/2021	
	E 14-7010		351.73	0.00
FIRE DEPT -	MISCSUPPLIES			
-		Vendor Total-	351.73	
:				
1 12	acident ri	ver road	00210038534	
	E 14-4513		300.00	0.00
FIRE DEPT -	AMB INTERCPT		2.2.10	
		Vendor Total-	300.00	
of Maine				
2 12	Boiler & P	res. test	3407	
	E 10-4003		150.00	0.00
Public Work	s - FACILITY MAI			
		Vendor Total-	150.00	
England				
3 12	Aynslie De	cker Scholarshi	03/22/2021	
			1,000.00	0.00
MUNI OPS /	SCHOLARSHIP			
		Vendor Total-	1,000.00	
		Prepaid Total-	0.00	
		Current Total-	51,423.22	
		EFT Total-	0.00	
		Warrant Total-	51,423.22	
4	FIRE DEPT - TIRE DEPT - OF Maine 2 12 Public Work VEngland 3 12 larshi	0 12 office ite E 14-7010 FIRE DEPT - MISCSUPPLIES 1 12 acident ri E 14-4513 FIRE DEPT - AMB INTERCPT of Maine 2 12 Boiler & P E 10-4003 Public Works - FACILITY MAI	O 12 office items E 14-7010 FIRE DEPT - MISCSUPPLIES Vendor Total- Vendor Total- Vendor Total- Vendor Total- Of Maine 2 12 Boiler & Pres. test E 10-4003 Public Works - FACILITY MAI Vendor Total- Prepaid Total- Current Total- EFT Total-	12

Payroll Warrant

01/07/2022 Page 1

Pay Date: 01/10/2022

WARRANT: 1

Check	D/D	Check	Employee	Gross Pay
99999	905.78	0.00	533 Calvin L Beaumier	1,228.20
100000	621.90	0.00	664 Bradley R Bisbee	850.25
100001	44.32	0.00	514 Mark L Blake	48.00
100002	631.52	0.00	662 Janet M Bowie	861.00
100003	292.74	0.00	607 Kathleen L Dion	360.80
100004	719.92	0.00	513 Ronald J Dube	1,038.20
100005	641.23	0.00	587 Robert S Forrest	780.80
100006	948.02	0.00	622 Thomas D Griswold	1,567.50
100007	476.47	0.00	661 Jessica L Landberg	703.50
100008	0.00	0.00	1027 Brea A McKechnie	57.46
100009	708.43	0.00	608 Michael S Rivera	980.32
100010	321.61	0.00	606 George N Thebarge	352.00
100011	1,178.40	0.00	660 Kathy L Tombarelli	1,634.60
100012	1,096.93	0.00	663 Robert John Tripp	1,346.15
100013	596.61	0.00	656 Brandon J Wilkins	743.38
100014	836.92	0.00	523 Brian S Wilson Sr	1,177.14
100015	0.00	10,020.80	D / D 1 Androscoggin Bank	
55608	0.00	53.07	T & A 6 Town Of Durham-Real Estate	
55609	0.00	125.00	T & A 7 Treasurer, State of Maine	
100016	0.00	1,852.82	T & A 2 Federal 941	
100017	0.00	1,566.70	T & A 3 Maine Public Employee R. Sys	
100018	0.00	517.63	T & A 1 State of Maine Withholding	
Total	10,020.80	14,136.02	(3)	13,729.30

Count

Put into A/P 5,031.69
Taken out of A/P (4,115.22)
Total Payroll 15,052.49

	Checks	22
TODD BEAULIEU		
MARC FARRIN		
RICHARD GEORGE		
KEVIN NADEAU		
ROBERT PONTAU, JR.		

00431 ROBERT FORREST

Page 1

Jrnl	Checl	k Month	Invoice Des	cription	Reference	
Description	n		Account	Proj	Amount	Encumbrance
00048 Harris Com	puter S	ystems				
0002	55621	1 01	software for	2022	TRIMN000776	
software for			E 05-4024		19,804.54	0.00
		OFFICE EXPN	- TRIO S-WARE			0.00
				Vendor Total-	19,804.54	
00708 Lifesaving	Resour	ces Inc				
0002	55622	2 01	Training		2673	
Training			E 14-4014		2,250.00	0.00
		FIRE DEPT -	TRAINING			
				Vendor Total-	2,250.00	
00027 Maine Equa	lizatio	n Consultant	s, Inc			
0002	55623	3 01	January		01/01/2022	
Assessor's Ag			E 19-1050		1,500.00	0.00
		ASSESSING -	LABOR			
				Vendor Total-	1,500.00	
00050 Maine Muni	cipa Em	p. Health Tr	ust			
0002	55624	4 01	January		01/01/2022	
Deputy Treas			E 04-1010		904.01	0.00
		PERSONNEL -	DEPUTY INSUR			
PWC			E 10-2510		7,600.34	0.00
Town Clerck		Public Works	E 04-1007		0.00	
TOWN CIEICK		PERSONNEL -			9.90	0.00
Chief			E 14-2501		21.60	0.00
		FIRE DEPT -	HEALTH INS			
Code			E 04-1019		12.30	0.00
Marin Managan		PERSONNEL -	CEO BENEFITS		004.04	
Town Manager		PERSONNEL -	E 04-1031 MNGR HEALTH		904.01	0.00
Employee shar	re		G 10-329-00		2,763.43	0.00
		MUNI OPS / E	EMPHLH WTHLD		_,	
				Vendor Total-	12,215.59	
0401 MID COAST	TRUCK R	EPAIR				
0002	55625	5 01	Truck repair		7499663	
Truck repair			E 14-3510		941.46	0.00
		FIRE DEPT -	EQUIPMENT MA			
				Invoice Total-	941.46	
0002	55625	5 01	truck repair		7499664	
truck repair			E 14-3510		895.13	0.00
		FIRE DEPT -	EQUIPMENT MA			
				Invoice Total-	895.13	
		-		Vendor Total-	1,836.59	
00537 QUADIENT,	INC					
0002	55626	5 01	Mailing lease	e QT1	N9192031	
Mailing lease	QT1		E 05-4030		164.97	0.00
		OFFICE EXPN	- EQUIP LEASE			
				Vendor Total-	164.97	
00225 Regional S	chool U	nit Number 5				
0002	55627	7 01	January		January	
January			E 50-6100		455,198.63	0.00
		SCHOOL OPS -	- SCHOOL EXPEN		•	

Page 2

Warrant 2

Jrnl	Check	Month	Invoice De	escription	Reference	
Descriptio	n		Account	Proj	Amount	Encumbrance
0002	55628	01	CEO Mileage		Mileage report	
CEO Mileaye			E 07-2010		65.52	0.00
	ADM	MINISTRATI	- ADMIN/SEL EX			
				Vendor Total-	65.52	
00336 Town Hall	Streams, LI	CC				
0002	55629	01	January Str	eams	13675	
January Stre	ams		E 30-1055		250.00	0.00
	TEI	JECOM - ACC	CESS CHNL		li-	
				Vendor Total-	250.00	
00000 Town of D	ırham - Pett	cy Cash				
0002	55630	01	Petty Cash		6 Jan 2022	
Petty Cash			G 10-101-02		100.00	0.00
	1UM	NI OPS / PE	CTTY CASH			
				Vendor Total-	100.00	
				Prepaid Total-	0.00	
				Current Total-	493,385.84	
				EFT Total-	0.00	
				Warrant Total-	493,385.84	
TODD BEA	ULIEU					
MARC FAR	RIN					
RICHARD (GEORGE					
KEVIN NA	DEAU					

ROBERT PONTAU, JR. ____

'Dur	ha	m-2	021
10:	19	ΑM	

Warrant Recap **** REPRINT ****

01/05/2022 Page 1

**** REPRINT ***: Warrant 140

Vendor	Amount	Account
00004 Secretary of State	3,943.50	MUNI OPS / BMV STATE
00004 Secretary of State	497.75	MUNI OPS / BMV SALES TA
00004 Secretary of State	132.00	MUNI OPS / BMV TITLE
00495 Treasurer State of Maine - Vitals	116.40	MUNI OPS / VITALS PAYAB
00496 Treasurer State of ME - Dogs	340.00	MUNI OPS / DOG PAYABLES
00494 Treasurer State of ME - IF&W	6,290.00	MUNI OPS / AP FISH/GAME
00494 Treasurer State of ME - IF&W	1,694.01	MUNI OPS / ME SLSTAX PY

Prepaid Total-- 0.00

Current Total-- 13,013.66

Warrant Total-- 13,013.66

Page 1

		Reference	cion	Desci	Invoice		Month	М	Check		Jrnl
rance	Encumbr		Proj							cription	
									f State	ecretary of	00004 5
		BMV		-31/202	BMV12/27-		12		55604	_	0631
0.00		3,943.50			10-213-00	G .				State Fees	BMV
					STATE	BMV S	OPS /	INUM	!		
0.00		497.75			10-215-01					Sales Tax	BMV
		100.00			SALES TA		OPS /	MUNI	1	m ! (3	DM
0.00		132.00			10-214-00		OPS /	MITINIT		Titles	BMA
		4,573.25	dor Total-		11106	DI V	OFS /	TMOR			
		4,573.25	ior rotar-			24-1-	- 77	No. 2 a		reasurer St	00405 11
										reasurer st	
		10/1-12/31			4th Qtrr		12		55605		0631
0.00		116.40			10-237-00		ODG /	NATION T		Qtrr	4th
		116.40			LS PAYAB	VITAL	OPS /	MONT			
		116.40	dor Total-				_				
							_			reasurer St	
		12/2021		dogs	December						0631
0.00		340.00			10-235-00					mber dogs	Dece
					PAYABLES	DOG I	OPS /	MUNI	1		
		340.00	dor Total-								
										reasurer St	00494 I
		December		IF&W	December		12		55607		0631
0.00		6,290.00			10-242-00					& Game	Fish
0.00		1 (04 01			ISH/GAME		OPS /	INUM		Sales Tax	TECI
0.00		1,694.01			10-215-00 LSTAX PY		OPS /	MIINT		Sales lax	Trav
		7,984.01	dor Total-		DOTAX 11	MD DI	010 /	.10112	,		
		7,304.01	AOL TOTAL								
		0.00	id Total-	Pr							
		13,013.66	nt Total-	Cu							
		0.00	otal-	EF							
		13,013.66	ant Total-	Wa							
									TEH	ODD BEAUL	Т
								-	150	ODD DBMC2.	•
								_	N	ARC FARRII	1
									ORGE	TCHARD GEG	ī
							-		ORGE	TOTHIND GEN	Г
								-	AU	EVIN NADEA	ľ
								R	TAU, J	OBERT PON	F
-		13,013.66						- - - - R	n ORGE AU	ICHARD GEO	M F

	v	Variant 171
Vendor	Amount	Account
00008 Androscoggin Cty. Reg. of Deeds	21.00	ASSESSING - TRANSFERS
00008 Androscoggin Cty. Reg. of Deeds	3.00	ASSESSING - TRANSFERS
00031 Central Maine Power Co.	179.12	FACILITY T.O - ELECT(UTIL)
00031 Central Maine Power Co.	305.68	DURHAM EURKA - ELECT(UTIL)
00031 Central Maine Power Co.	19.28	Public Works - ELECT(UTIL)
00031 Central Maine Power Co.	38.05	Public Works - ELECT(UTIL)
00031 Central Maine Power Co.	16.86	FACILITY T.O - UNION ELECTR
00031 Central Maine Power Co.	264.98	FACILITY T.O - STREETLIGHTS
00031 Central Maine Power Co.	838.33	Public Works - ELECT(UTIL)
00031 Central Maine Power Co.	16.86	RIVER PARK - ELECT(UTIL)
00031 Central Maine Power Co.	454.07	FIRE DEPT - ELECTRIC
00031 Central Maine Power Co.	16.86	WAR MEM PARK - ELECT(UTIL)
00682 Comstar	355.62	FIRE DEPT - AMB INTERCPT
00401 MID COAST TRUCK REPAIR	895.13	FIRE DEPT - EQUIPMENT MA
00401 MID COAST TRUCK REPAIR	941.46	FIRE DEPT - EQUIPMENT MA
00128 Morton Salt, Inc.	3,835.07	Public Works - SALT
00128 Morton Salt, Inc.	9,589.44	Public Works - SALT
00708 One Beat Medical	11,535.00	FIRE DEPT - EQUIPMENT MA
00395 PINE TREE WASTE	1,794.74	SOLID WASTE - HAULERS
00709 Stryker	2,507.52	FIRE DEPT - EQUIPMENT MA
00701 Vantagepoint Transfer Agents 100227	588.48	MUNI OPS / ICMA RETIRE
00015 Verizon Wireless	41.39	Public Works - ELECT(UTIL)
00015 Verizon Wireless	41.39	FACILITY T.O - FACILITY TO
00015 Verizon Wireless	164.18	FIRE DEPT - PHONE
00047 W.B. Mason	57.98	OFFICE EXPN - SUPPLIES
00047 W.B. Mason	117.50	DURHAM EURKA - SUPPLIES
Prepaid Total	0.00	
Current Total	34,638.99	
Warrant Total	34,638.99	

	eck	Month	Invoice De		Reference	En eurobano a co
Description			Account	Proj	Amount	Encumbrance
0008 Androscoggin C	ty. Re	g. of Deed:	3			
0633 55	610	12	transfers		38819 HW9	
transfers			E 19-2003		21.00	0.00
	AS	SESSING - 1	TRANSFERS		2	
				Invoice Total-	21.00	
	610	12	38902 12/31	/2021	38902	
38902 12/31/2021			E 19-2003		3.00	0.00
	AS	SESSING - S	TRANSFERS			
				Invoice Total-	3.00	
				Vendor Total-	24.00	
031 Central Maine I						
	611	12	December		401000019640	
Town Office			E 06-3002		179.12	0.00
Eureka Bldg.	FA	CILITY T.O	- ELECT(UTIL) E 41-3002		305.68	0.00
Euleka Bidg.	DII	риам Епрка	- ELECT(UTIL)		303.00	0.00
Blinker	D0.	MINU BUNKA	E 10-3002		19.28	0.00
	Pul	blic Works	- ELECT (UTIL)			
Sand/Salt Shed			E 10-3002		38.05	0.00
	Pul	blic Works	- ELECT(UTIL)			
Union Church			E 06-3602		16.86	0.00
Chunch Lights	FA	CILITY T.O	- UNION ELECTR E 06-3003		264.98	0,00
Street Lights	FΔ	ሮፐፒፒምሃ ሞ ሰ	- STREETLIGHTS		204.90	0.00
Public Works	I.A.	CIBILI I.O	E 10-3002		838.33	0.00
	Pu	blic Works	- ELECT (UTIL)			
River Park			E 26-3002		16.86	0.00
	RI	VER PARK -	ELECT(UTIL)			
Fire Station			E 14-3004		454.07	0.00
War Memorial Pk	FI	RE DEPT - 1	ELECTRIC E 34-3002		16.86	0.00
war Memoriai FK	A IA	R MEM PARK	- ELECT (UTIL)		10.00	0.00
	****		22201 (0122)	Vendor Total-	2,150.09	
0682 Comstar						
	612	10			E10010001104	
		12	ambulance i E 14-4513	ntercepts	E12312021134 355.62	0.00
ambulance interce	-	RE DEPT -	AMB INTERCPT		355.62	0.00
	11	NE DELI	THIS THIBROTT	Vendor Total-	355.62	
401 MID COAST TRUCK	Z DEDA	TD		V611G01 10 CU1		
					7400664	
		12	Maintance o	n trucks	7499664	0.00
Maintance on truc		ממשת שת	E 14-3510		895.13	0.00
	P I	KE DEPT - 1	EQUIPMENT MA	T	005 12	
0.022	612	1.0		Invoice Total-	895.13	
0633 55	613	12	maintance o	n trucks	7499663 941.46	0.00
maintance on truc			EQUIPMENT MA		941.46	0.00
	r I	KE DEFI - I	EQUIFMENT MA	Invoice Total-	941.46	
				Vendor Total-	1,836.59	
)128 Morton Salt, I	nc.					
0633 55	614	12	Road Salt		5402467508	
Road Salt			E 10-4531		3,835.07	0.00
	Pu	blic Works	- SALT			
				Invoice Total-	3,835.07	
0633 55	614	12	Road Salt		5402467507	
Road Salt			E 10-4531		9,589.44	0,00

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Jrnl (Check	Month	Invoice De	escription	Reference	
Description			Account	Proj	Amount	Encumbrance
	Puk	olic Works	- SALT			
				Invoice Total-	9,589.44	
				Vendor Total-	13,424.51	
00708 One Beat Medi	.cal					
0633	55615	12	Cardiac Mon	itor	1091352	
Cardiac Monitor			E 14-3510		11,535.00	0.00
	FIF	RE DEPT -	EQUIPMENT MA		9-1-1	
				Vendor Total-	11,535.00	
00395 PINE TREE WAS	STE					
0633	55616	12	TT-00324 4		111656	
TT-00324 4			E 20-2030		1,794.74	0.00
	SOI	LID WASTE	- HAULERS			
				Vendor Total-	1,794.74	
00709 Stryker						
0633	55617	12	Stretcher u	pgrade	3623862	
Stretcher upgra	de		E 14-3510		2,507.52	0.00
	FIE	RE DEPT -	EQUIPMENT MA		7	
		12		Vendor Total-	2,507.52	
00701 Vantagepoint	Transfer	Agents 1	00227			
0633	55618	12	12/17,23,31	/2021	31 December2021	
12/17,23,31/202	1		G 10-328-01		588.48	0.00
	MUM	NI OPS / I	CMA RETIRE			
		4		Vendor Total-	588.48	
00015 Verizon Wirel	Less					
0633	55619	12	december bi	11	9895712359	
PWC Phone			E 10-3002		41.39	0.00
	Puk	olic Works	- ELECT (UTIL)			
Code Phone			E 06-3504		41.39	0.00
7D D	FAC	CILITY T.O	- FACILITY TO		164 10	0.00
FD Phones	CTI	RE DEPT -	E 14-5014		164.18	0.00
	r II	VE DELI	FIIONE	Vendor Total-	246.96	
00047 W.B. Mason				Vendor rocar	240.90	
	F F C O O	10	11		000000000	
	55620	12	bankers box	es	226279610	0.00
bankers boxes	OF	מורב בצטא	E 05-5502 - SUPPLIES		57.98	0.00
	OF	. TOD EATH	20111110	Invoice Total-	57.98	
	55620	12	cleaning en	pplies Eureka	226252425	
0633	55020	14	E 41-4506	bbites paraya	117.50	0.00
	es Eureb	a				0.00
0633 cleaning suppli						
			- SUPPLIES	Invoice Total-	117.50	

Jrnl	Check	Month	Invoice	Description	Reference	
Descrip	ption Account		Proj	Amount	Encumbrance	
				Prepaid Total-	0.00	:
				Current Total-	34,638.99	
				EFT Total-	0.00	
				Warrant Total-	34,638.99	
TODD 1	BEAULIEU					
MARC	FARRIN					
RICHA	RD GEORGE					
KEVIN	NADEAU	-				
ROBER'	T PONTAU, JR					

Durham-2021 10:28 AM

Journal Listing



1,836.59

1,836.59

01/10/2022 Page 1

Check Return - 55613

Journal No. 641 Post Date: 1/10/2022

		Journal No. 641			: 1/10/2022	Type: AC	Type: AC		
)	Date Proj	Description Wrnt #	Vendor	Account Check	Reference	Debit	Credit	Enc	
12	01/10/2022	VOID - Maintanc	e on truck 00401	E 14-3510	7499664		895.13		
12	01/10/2022	VOID - maintanc	e on truck 00401	E 14-3510	7499663		941.46		
12	01/10/2022 CTRL	Expense CTL		G 10-500-00			1,836.59		
12	01/10/2022 CTRL	Void A/P		G 10-999-00	:	1,836.59			

Summary

Totals

Funds	Exp	Rev	GL	Cash	Due To	Due From	Enc Control
10	-1,836.59	0.00	0.00	0.00	0.00	0.00	1,836.59
Totals	-1,836.59	0.00	0.00	0.00	0.00	0.00	1,836.59

NOTICE OF EXECUTIVE SESSION

Town of Durham Board of Selectmen
Kevin Nadeau, Chairman, Rob Pontau, Vice Chairman,
Todd Beaulieu, Richard George, Marc Farrin
630 Hallowell Road, Durham, ME. 04039

An Executive Session of the Durham Board of Selectmen will be held on Tuesday, **January 11, 2022** beginning at 6:15pm.

AGENDA

- 1. Call to Order & Establishment of Quorum
- 2. Executive Session pursuant to 1 M.R.S.A. § 405(6)(A) Personnel Matters
- 3. Re-convene
- 4. Adjourn

TOWN OF DURHAM

SELECT BOARD

MEETING MINUTES

DECEMBER 14, 2021

1. Call to Order & Establishment of Quorum:

Select Board members present: Kevin Nadeau, Chair; Richard George; Marc Farrin; and Todd Beaulieu

Select Board members not present: Rob Pontau, Vice Chair (excused)

- 2. Amendments to Agenda: None
- 3. Departments/Committee Reports:
 - a. Town Manager Kathy Tombarelli
- 4. Public Comment:

Jane Rice addresses the Select Board.

- 5. Action & Discussion Items:
 - a. Tabled item: Consent Agreement, Illegal Junkyard, 1205 Royalsborough Rd.: **Approved 4-0.**
 - b. Budget & Annual Report Timeline Discussion: No action
 - c. GA Portal Authorization: Approved 4-0.
 - d. National Incident Management System (NIMS) Resolution: Approved 4-0.
 - e. 2022 Holiday Schedule: Tabled to 12-28-21
- 6. Consent Agenda: Approved 4-0
- 7. Upcoming Meeting(s) and Town News:

CIP Meeting w/ Department Heads via ZOOM:

December 16, 2021 at 6:30 PM Zoom Link: https://us02web.zoom.us/j/83457572944

Select Board Meetings at Town Office:

Regular Meeting – December 28, 2021 at 6:30 PM

Regular Meeting – January 11, 2021 at 6:00 PM

Joint Select Board + Budget Committee Meetings/Budget Presentations at Eureka Center

January 11, 2021 at 7:00 PM – Meeting #1

January 13, 2021 at 6:30 PM – Meeting #2

January 18, 2021 at 6:30 PM – Meeting #3

8. Adjourn: Approved 4-0.

TOWN OF DURHAM SELECT BOARD MEETING MINUTES DECEMBER 28, 2022

- 1. Roll Call/Call to Order
- 2. Amendments to agenda: None
- 3. Public Comment: None
- 4. Action & Discussion:
 - a) 2022 Holiday Schedule Approved
 - b) Establish 2022 Select Board Meeting Schedule Approved
- 5. Consent Agenda Approved
- 6. Upcoming Meetings and Town News:

Select Board Meetings at Town Office:

- Regular Meeting January 11, 2022 at 6:00 PM
- Joint Select Board & Budget Committee Meetings/Budget Presentation at Eureka:
- January 11, 2022 at 6:30 PM Meeting #1
- January 13, 2022 at 6:30 PM Meeting #2
- January 18, 2022 at 6:30 PM Meeting #3
- 7. Adjourn