

**NOTICE OF PUBLIC MEETING - AMENDED**  
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  
**In Person**  
2/8/2022 6:30 PM

**AGENDA**

1. Call to Order & Establishment of Quorum
2. Amendments to Agenda – (see new item 7)
3. Department Reports
  - a. Fire Chief
  - b. Manager
4. Policy Discussion – Local Hire and Procurement
5. Consent Agreement Amendment/Addendum for 1205 Royalsborough Road – Higgins/Carll
6. Revisit Fireworks Ordinance
7. Select Board Budget Discussion and Recommendations
8. Consent Agenda: (Any Board member may request to have an item removed from the consent agenda for discussion)
  - a. Minutes approval January 11<sup>th</sup> & 25<sup>th</sup>.
  - b. Approve and sign February 1 (FY2021) & February 8 (FY 2022) A/P Warrants
9. Upcoming Meeting(s) and Town News:

**Select Board Meetings at Town Office:**

- Regular Meeting – February 22, 2022 at 6:30 PM
- Regular Meeting – March 8, 2022 at 6:30 PM

**Budget Meetings**

- Tuesday, Feb. 15, 2022 at 6:00 PM
- Thursday, Feb. 17, 2022 at 6:00 PM
- Monday, Feb 21, 2022 at 6:00 PM (If needed)



February 3, 2022

Select board update:

2021 wrapped up with the fire department making 494 responses for service. This is a 15% increase in calls from 2020, and a 6% increase from the previous year.

Overall, 80% of the department calls are EMS related, to include MVAs.

Currently working with the CIP committee as a #1 ranking for SCBA replacement. Working with the budget committee.

Ordering material for the forest service grant awarded to us. This is a two-thousand-dollar matching grant, both sides contributing to equal four thousand dollars in total equipment.

Awaiting grants for a new boat and firefighting equipment.

Several new EMS per diem staff have been hired.

COVID and FLU update, hospitals on diversion. Ambulance intercept cost increase.

Station issues, shovel ready projects.

NIMS 700 Training offered to all on February 24<sup>th</sup>. 7pm at the fire station.

Respectfully submitted,

Chief Tripp



**TOWN OF DURHAM**  
**630 Hallowell Road**  
**Durham, Maine 04222**

**Tel. (207) 353-2561**  
**Fax: (207) 353-5367**

2/8/2022 Select Board Meeting

To: Durham Select Board  
From: Town Manager

Please see the following updates:

- We have had one person submit papers to be a Select Board member (leaves one open seat), one person for Budget Committee (current/re-running/leaves two open seats), and one person for School Board (current/re-running).
- Election of the Select Board will be on 4/1/2022. Time and location TBD. Select Board input requested.
- Town Meeting is on 4/2/2022 at the Durham Community School starting at 8:00 am.
- The Budget Committee will be meeting next Tuesday, February 15<sup>th</sup> at 6:00 PM and February 17<sup>th</sup> at 6:00 PM to finalize their recommendations for the CY 2022 budget. Additional date will be scheduled if needed.
- We are still looking/interviewing for a Code Officer to replace Robert Forrest who retired on 1/28/2022. Please see the Town website if you are interested in the position. We congratulate Bob on his retirement and thank him for his years of service to the Town of Durham. Calvin Beaumier, Road Commissioner is the Interim Code Officer until we hire a new employee.
- One of two circa 1986 heating units at the Town Office needs to be replaced. Estimates are being requested from vendors to determine the best route for replacement as to cost and energy efficiency moving forward.

Respectfully submitted,  
Kathy L. Tombarelli  
Town Manger

Kathy,

Thank you for talking with me the other day.

The town of Durham does not currently have a towing policy or rotation. Androscoggin County has over the years rotated between Fern's and Campbell's both of which are located in Lisbon Falls. We (Mid Coast Truck Repair & Towing, here in Durham) were added to this rotation in 2017.

I recently met with Ryan McGee (Lisbon Police Chief and Durham resident), to discuss the towing policy for Lisbon and to see if we could be added to their rotation.

Lisbon has no official towing policy. There is a mandate from the Lisbon Town Manager stating that "tow companies located within their town receive priority on every call. If unavailable, a tower from neighboring towns may be called. Chief McGee recommended that I speak with you regarding the importance of giving priority to towing & recovery business located within the Town of Durham. Utilizing in-town companies allows for expedited response times, vehicle removal, opening roadways and releasing our fire department back in service sooner. This in turn saves taxpayer money.

Currently law enforcement arrives on scene, determines whether a wrecker is needed, then request one be called. There have been recent incidents where wait times for a "next on rotation" out of town wrecker have been 45 minutes or longer.

In the past, the fire department would/could make the determination and request a wrecker be called pending the arrival of law enforcement. Having a tower on scene and ready allows the vehicle to be immediately recovered and removed without additional wait times.

I also ask you to consider recommending the fire department make this determination and request dispatch to call for a wrecker. The goal should be to clear each scene as quickly and safely as possible while supporting intown businesses and taxpayers.

We plan to attend the Selectman's meeting to address any discussion or questions.

Thank you again for your time and consideration.

Mickie Thibeault  
Mid Coast Truck Repair & Towing.  
662 Newell Brook Rd  
Durham, ME 04222  
(207) 353-4842.

**CLIFFORD & GOLDEN, P.A.**

**Attorneys At Law**

**John D. Clifford, IV  
Richard Golden (ret)  
John D. Clifford, V**

**5 Maple Street, P.O. Box 368  
Lisbon Falls, ME 04252**

**Telephone (207) 353-9366  
Fax (207)353- 5738  
jdciv@cliffordandgolden.com**

December 21, 2021

Durham Board of Selectmen  
c/o John W. Conway, Esq.  
Linnell, Choate & Webber, LLP  
83 Pleasant Street  
Auburn, Maine 04210

**RE: Town of Durham / Higgins & Carll Consent Agreement**

Dear Jack:

As a general matter, the Consent Agreement signed by the Selectmen is fine though there are a few clerical corrections which should be made.

On line 2, Priscilla Higgins' address is 1235 Royalsborough Rd, not 1205.

The second "Whereas" clause should be amended to reflect that Ken Carll holds a life tenancy on the 300 X 400 foot piece where his junkyard is, not a mere lease. The life estate deed is recorded in the ACRD at Book 10807 Page 339.

Paragraph 1 after the "Now Therefore" clause should be changed from "his" illegal junkyard to "her" illegal junkyard.

Paragraph 6 should be changed to reflect that the fence will commence at the end of the stonewall, not from the driveway. This is in accordance with the CEO's Exhibit A.

With the foregoing changes, the Consent Agreement is acceptable to my clients. I suggest that this letter be attached to the Consent agreement as an amendment to it acceptable to all parties.

Very truly yours,



John D. Clifford, IV, Esq.

cc: clients

TOWN OF DURHAM  
CONSUMER FIREWORKS ORDINANCE

**ARTICLE 1: Purpose, Title and Authority**

**1.1 Purpose.** This Ordinance regulates the use of consumer fireworks to ensure the public health, safety and welfare of the residents and property owners of the Town of Durham, Maine and of the general public.

**1.2 Title and Authority.** This Ordinance shall be known as the "Town of Durham Consumer Fireworks Ordinance". It is adopted pursuant to the enabling provisions of the Maine Constitution, the provisions of 30-A M.R.S. § 3001, and the provisions of 8 M.R.S. § 223-A.

**ARTICLE 2: Definitions**

**2.1 Definitions.** The following words, terms and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

**Consumer Fireworks.** "Consumer fireworks" has the same meaning as in 27 Code of Federal Regulations, Section 555.11 or subsequent provision, but includes only products that are tested and certified by a 3rd-party testing laboratory as conforming with United States Consumer Product Safety Commission standards, in accordance with 15 United States Code, Chapter 47. "Consumer fireworks" does not include the following products:

- A. Missile-type rockets, as defined by the State Fire Marshal by rule;
- B. Helicopters and aerial spinners, as defined by the State Fire Marshal by rule; and
- C. Sky rockets and bottle rockets. For purposes of this paragraph, "sky rockets and bottle rockets" means cylindrical tubes containing not more than 20 grams of chemical composition, as defined by the State Fire Marshal by rule, with a wooden stick attached for guidance and stability that rise into the air upon ignition and that may produce a burst of color or sound at or near the height of flight.

**Display.** "Display" means an entertainment feature where the public or a private group is admitted or permitted to view the display or discharge of fireworks or special effects. "Display" includes a special effects display.

**Fireworks.** "Fireworks" means any:

- A. Combustible or explosive composition or substance;
- B. Combination of explosive compositions or substances;
- C. Other article that was prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation, including blank cartridges or toy cannons in which explosives are used, the type of balloon that requires fire underneath to propel it, firecrackers, torpedoes, skyrockets, roman candles, bombs, rockets, wheels, colored fires, fountains, mines, serpents and other fireworks of like construction;
- D. Fireworks containing any explosive or flammable compound; or
- E. Tablets or other device containing any explosive substance or flammable compound.

The term "fireworks" does not include consumer fireworks or toy pistols, toy canes, toy guns or other devices in which paper caps or plastic caps containing 25/100 grains or less of explosive compound are used if they are constructed so that the hand can not come in contact with the

cap when in place for the explosion, toy pistol paper caps or plastic caps that contain less than 20/100 grains of explosive mixture, sparklers that do not contain magnesium chlorates or per chlorates or signal, antique or replica cannons if no projectile is fired.

**Red Flag Warning.** “Red Flag Warning” is a term designated by the NOAA’s National Weather Service and used by fire-weather forecasters to call attention to limited weather conditions of particular importance that may result in extreme burning conditions. The warning is issued when it is an ongoing event of the fire weather forecaster has a high degree of confidence that the Red Flag criteria will occur within 24 hours of issuance. Red Flag criteria occurs whenever a geographical area has been in a dry spell for a week or two, or for a shorter period, if before spring green-up or after fall color, and the National Fire Danger Rating System (NFDRS) is high to extreme and the following forecast weather parameters are forecasted to be met: 1) a sustained wind average 15 miles per hour or greater, 2) a relative humidity of less than or equal to 25 percent and 3) a temperature of greater than 75 degrees Fahrenheit.

### **ARTICLE 3: Use of Consumer Fireworks Restricted**

**3.1 Date Restrictions.** A person shall not use, display, fire, or cause to be exploded consumer fireworks within the Town of Durham except on the following days and during the following times:

- July 3rd, beginning at 5 p.m. and ending at 10:00 p.m.
- July 4th, beginning at 5 p.m. and ending at 12:00 a.m. the following day (midnight).
- Saturday preceding July 4th beginning at 5 p.m. and ending at 10:00 p.m.
- Labor Day weekend Saturday beginning at 5:00 p.m. And ending at 10:00 p.m.
- December 31st, beginning at 5 p.m. and ending at 12:30 a.m. the following day.

**3.2 Use near Livestock.** A person may not use consumer fireworks or explosives, either loose or contained in a tube or other enclosure, within 1500 feet of a property where livestock is present without the consent of that property’s owner. For purposes of this paragraph, "livestock" has the same meaning as in Title 17, section 1011, subsection 18-A.

**3.3 Fire Danger.** No fireworks shall be set off on any day with a Fire Danger Class of 3 (high), 4 (very high), or 5 (extreme), as designated by the Maine Forest Service. The person or entity setting off fireworks shall be responsible for verifying the Fire Danger Class on any day that fireworks are set off.

### **ARTICLE 4: Violations and Enforcement**

**4.1 Violations.** In addition to any penalty provision set forth in state or federal law, failure to comply with any provision of this ordinance shall result in:

- A. First offense: \$100.00 fine, plus attorney’s fees and costs to be recovered by the Town of Durham.
- B. Second offense: \$300.00 fine, plus attorney’s fees and costs to be recovered by the Town of Durham.

C. Third offense: \$600.00 fine, plus attorney's fees and costs to be recovered by the Town of Durham and prohibition of the use of consumer fireworks for a period of three hundred sixty (360) days.

**4.2 Fines.** All fines and fees shall be paid to the Town of Durham.

**4.3 Enforcement.** This ordinance shall be enforced by the Androscoggin County Sheriff's Office or any State or County Law Enforcement official including duly-authorized representatives from Maine Department of Inland Fisheries & Wildlife, and Maine Department of Public Safety (State Fire Marshal's Office).

**4.4 Other Expenses.** All fireworks users shall be financially responsible for any and all expenses incurred by the Town of Durham and all mutual aid response municipalities for costs associated with the mitigation of any fire or other emergency resulting from the misuse of consumer fireworks within the Town of Durham.

#### **ARTICLE 5: Exceptions**

**5.1 Exceptions.** This ordinance does not apply to any person(s) who has obtained a permit under 8 M.R.S. §227-A to conduct a display of fireworks or to municipally sponsored displays of fireworks.

#### **ARTICLE 6. Severability, Effective Date**

**6.1. Severability.** In the event that any section, subsection or portion of this ordinance shall be declared by any court of competent jurisdiction to be invalid for any reason, such decision shall not be deemed to affect the validity of any other section, subsection or portion of this ordinance.

**6.2. Effective Date.** This ordinance shall be effective upon adoption by the voters of Durham, Maine on XX/XX/XXXX

End of Ordinance



# SELECT BOARD MEETING MINUTES

Town of Durham  
630 Hallowell Road, Durham, ME. 04039  
Zoom or in Person  
1/25/2022 6:00 PM

## AGENDA

1. Call to Order & Establishment of Quorum  
*Attendance: Kevin Nadeau, Chairman, Todd Beaulieu, Richard George, Marc Farrin*
2. Amendments to Agenda  
*NONE*
3. Fire Department Report – Recognition – Chief Tripp – 10 minutes  
*Chief Tripp recognized member of Durham Fire & Rescue for delivery of healthy baby boy and other accomplishments.*
4. Consent Agenda: (Any Board member may request to have an item removed from the consent agenda for discussion)
  - a. Approve and sign January 25, 2022 (FY2021) & January 25, 2022 (FY 2022) A/P Warrants  
*Approved 4-0.*
5. Upcoming Meeting(s) and Town News:  
**Select Board Meetings at Town Office:**
  - Regular Meeting – February 8, 2022 at 6:30 PM
  - Regular Meeting – February 22, 2022 at 6:30 PM
6. Adjourn – Budget Meeting follows at 6:30.

**A / P Warrant**

Warrant 143

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
<b>00701 Vantagepoint Transfer Agents 100227</b>					
0644	55675	12	ICMA Retirement	12/17-12/31	
December 17-31			E 04-2509	588.48	0.00
	PERSONNEL - ICMA				
			<b>Vendor Total-</b>	<b>588.48</b>	
			<b>Prepaid Total-</b>	<b>0.00</b>	
			<b>Current Total-</b>	<b>588.48</b>	
			<b>EFT Total-</b>	<b>0.00</b>	
			<b>Warrant Total-</b>	<b>588.48</b>	

TODD BEAULIEU \_\_\_\_\_  
MARC FARRIN \_\_\_\_\_  
RICHARD GEORGE \_\_\_\_\_  
KEVIN NADEAU \_\_\_\_\_  
ROBERT PONTAU, JR. \_\_\_\_\_

WARRANT: 10

Check	D / D	Check	Employee	Gross Pay
55676	0.00	274.47	669 Alexander Brookhouse	304.00
99999	493.21	0.00	596 Elmer W Allen	616.50
100000	905.78	0.00	533 Calvin L Beaumier	1,228.20
100001	1,043.32	0.00	664 Bradley R Bisbee	1,458.25
100002	147.76	0.00	514 Mark L Blake	160.00
100003	577.23	0.00	662 Janet M Bowie	787.50
100004	292.74	0.00	607 Kathleen L Dion	360.80
100005	1,254.35	0.00	513 Ronald J Dube	1,763.20
100006	104.61	0.00	587 Robert S Forrest	130.30
100007	951.07	0.00	622 Thomas D Griswold	1,572.25
100008	448.54	0.00	661 Jessica L Landberg	666.75
100009	0.00	0.00	1027 Brea A McKechnie	84.50
100010	1,253.47	0.00	608 Michael S Rivera	1,709.99
100011	394.07	0.00	606 George N Thebarga	440.00
100012	1,178.40	0.00	660 Kathy L Tombarelli	1,634.60
100013	1,096.93	0.00	663 Robert John Tripp	1,346.15
100014	443.76	0.00	656 Brandon J Wilkins	536.75
100015	1,103.95	0.00	523 Brian S Wilson Sr	1,592.94
100016	0.00	11,689.19	D / D 1 Androscoggin Bank	
55677	0.00	78.03	T & A 6 Town Of Durham-Real Estate	
55678	0.00	125.00	T & A 7 Treasurer, State of Maine	
100017	0.00	2,390.18	T & A 2 Federal 941	
100018	0.00	1,825.93	T & A 3 Maine Public Employee R. Sys	
100019	0.00	651.35	T & A 1 State of Maine Withholding	
<b>Total</b>	<b>11,689.19</b>	<b>17,034.15</b>		<b>16,392.68</b>

<b>Put into A/P</b>	<b>5,986.96</b>
<b>Taken out of A/P</b>	<b>(5,070.49)</b>
<b>Total Payroll</b>	<b>17,950.62</b>

**Count**

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Checks                      24

TODD BEAULIEU \_\_\_\_\_

MARC FARRIN \_\_\_\_\_

RICHARD GEORGE \_\_\_\_\_

KEVIN NADEAU \_\_\_\_\_

ROBERT PONTAU, JR. \_\_\_\_\_

**A / P Warrant**

Warrant 11

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
<b>00004 Secretary of State</b>					
0051	55679	01	BMV 1/24-28/22	1/24-28/22	
BMV Title			G 10-214-00	264.00	0.00
			MUNI OPS / BMV TITLE		
BMV Sales Tax			G 10-215-01	3,146.00	0.00
			MUNI OPS / BMV SALES TA		
BMV State fees			G 10-213-00	3,353.75	0.00
			MUNI OPS / BMV STATE		
			<b>Vendor Total-</b>	<b>6,763.75</b>	
<b>00496 Treasurer State of ME - Dogs</b>					
0051	55680	01	January Dogs	January Dogs	
January Dogs			G 10-235-00	348.00	0.00
			MUNI OPS / DOG PAYABLES		
			<b>Vendor Total-</b>	<b>348.00</b>	
<b>00494 Treasurer State of ME - IF&amp;W</b>					
0051	55681	01	January 2022	January 2022	
IF&W registrations			G 10-242-00	8,187.00	0.00
			MUNI OPS / AP FISH/GAME		
IF&W Sales Tax			G 10-215-00	2,978.31	0.00
			MUNI OPS / ME SLSTAX PY		
			<b>Vendor Total-</b>	<b>11,165.31</b>	
			<b>Prepaid Total-</b>	<b>0.00</b>	
			<b>Current Total-</b>	<b>18,277.06</b>	
			<b>EFT Total-</b>	<b>0.00</b>	
			<b>Warrant Total-</b>	<b>18,277.06</b>	

TODD BEAULIEU \_\_\_\_\_

MARC FARRIN \_\_\_\_\_

RICHARD GEORGE \_\_\_\_\_

KEVIN NADEAU \_\_\_\_\_

ROBERT PONTAU, JR. \_\_\_\_\_

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00712 Affiliated Healthcare Management</b>						
0045	55682	02	Bradley Bisbee	10/07/20222		
Bradley Bisbee	E 10-4528				64.00	0.00
	Public Works - PROF SERVICE					
<b>Vendor Total-</b>					<b>64.00</b>	
<b>00667 ALLEGIANCE TRUCKS</b>						
0045	55683	02	STRAP ASSY FUEL TANK	01/19/2022		
STRAP ASSY FUEL TANK	E 10-4000				526.26	0.00
	Public Works - VEH/EQUIP					
<b>Vendor Total-</b>					<b>526.26</b>	
<b>00629 AMAZON CAPITAL SERVICES</b>						
0045	55684	02	supplies	1xg4fqhj93tk		
supplies	E 05-5502				182.88	0.00
	OFFICE EXPN - SUPPLIES					
<b>Vendor Total-</b>					<b>182.88</b>	
<b>00008 Androscoggin Cty. Reg. of Deeds</b>						
0045	55685	02	registry of deeds	38992 A8L		
registry of deeds	E 07-5508				14.00	0.00
	ADMINISTRATI - LIENS&TRNFRS					
<b>Vendor Total-</b>					<b>14.00</b>	
<b>00255 Business Equipment Unlimited</b>						
0045	55686	02	Feburary Lease	IN321166		
Feburary Lease	E 05-4030				59.74	0.00
	OFFICE EXPN - EQUIP LEASE					
<b>Vendor Total-</b>					<b>59.74</b>	
<b>00016 Central Maine Power (GA Accts)</b>						
0045	55687	02	January	401000020034		
River Park	E 26-3002				16.86	0.00
	RIVER PARK - ELECT(UTIL)					
Union Church	E 06-3602				16.86	0.00
	FACILITY T.O - UNION ELECTR					
War Memorial	E 34-3002				16.86	0.00
	WAR MEM PARK - ELECT(UTIL)					
Blinker	E 10-3002				19.72	0.00
	Public Works - ELECT(UTIL)					
Street Lights	E 06-3003				151.84	0.00
	FACILITY T.O - STREETLIGHTS					
Fire Station	E 14-3004				716.51	0.00
	FIRE DEPT - ELECTRIC					
Town Office	E 06-3002				214.57	0.00
	FACILITY T.O - ELECT(UTIL)					
Eureka Center	E 41-3002				451.03	0.00
	DURHAM EURKA - ELECT(UTIL)					
Public Works	E 10-3002				930.52	0.00
	Public Works - ELECT(UTIL)					
Salt Shed	E 10-3002				38.20	0.00
	Public Works - ELECT(UTIL)					
<b>Vendor Total-</b>					<b>2,572.97</b>	
<b>00213 Comcast</b>						
0045	55688	02	PWC cable	0123-02/22		
PWC cable	E 10-3002				22.30	0.00
	Public Works - ELECT(UTIL)					
<b>Invoice Total-</b>					<b>22.30</b>	
0045	55688	02	PWC Cable	01220221		

**A / P Warrant**

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PWC Cable			E 10-3002		169.85	0.00
			Public Works - ELECT(UTIL)			
				<b>Invoice Total-</b>	<b>169.85</b>	
				<b>Vendor Total-</b>	<b>192.15</b>	
<b>00682 Comstar</b>						
0045	55689	02	Ambulance	E01312022-134		
Ambulance			E 14-4513		190.21	0.00
			FIRE DEPT - AMB INTERCPT			
				<b>Vendor Total-</b>	<b>190.21</b>	
<b>00531 CONSULTANT SERVICES, INC</b>						
0045	55690	02	January	01/18/2022		
TO phones			E 06-3504		188.80	0.00
			FACILITY T.O - FACILITY TO			
FD phones			E 14-5014		141.60	0.00
			FIRE DEPT - PHONE			
Union Church phone			E 06-3603		47.20	0.00
			FACILITY T.O - TELEPHONE			
PWC phones			E 10-3002		102.58	0.00
			Public Works - ELECT(UTIL)			
				<b>Vendor Total-</b>	<b>480.18</b>	
<b>00066 Downeast Energy</b>						
0045	55691	02	FD Propane	57199		
FD Propane			E 14-3005		678.19	0.00
			FIRE DEPT - PROPANE			
				<b>Invoice Total-</b>	<b>678.19</b>	
0045	55691	02	TO Propane	60873		
TO Propane			E 06-3005		1,269.06	0.00
			FACILITY T.O - PROPANE			
				<b>Invoice Total-</b>	<b>1,269.06</b>	
				<b>Vendor Total-</b>	<b>1,947.25</b>	
<b>00691 F.W. Webb Company</b>						
0045	55692	02	truck wash	74845138		
truck wash			E 10-4533		159.96	0.00
			Public Works - WINTER EQ MA			
				<b>Vendor Total-</b>	<b>159.96</b>	
<b>00024 FASTENAL COMPANY</b>						
0045	55693	02	washers	MEAUB194026		
washers			E 10-4533		37.89	0.00
			Public Works - WINTER EQ MA			
				<b>Invoice Total-</b>	<b>37.89</b>	
0045	55693	02	washers	MEAUB193963		
washers			E 10-4533		18.95	0.00
			Public Works - WINTER EQ MA			
				<b>Invoice Total-</b>	<b>18.95</b>	
0045	55693	02	toilet supplies	MEAUB194170		
toilet supplies			E 24-2102		42.90	0.00
			RUNAROUND PK - PARK MAINT			
				<b>Invoice Total-</b>	<b>42.90</b>	
0045	55693	02	Pins	MEAUB194321		
Pins			E 10-4000		114.59	0.00
			Public Works - VEH/EQUIP			
				<b>Invoice Total-</b>	<b>114.59</b>	
				<b>Vendor Total-</b>	<b>214.33</b>	

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00149 Fire Tech &amp; Safety</b>						
0045	55694	02	Helmet shield	201444		
Helmet shield	E 14-5011				110.00	0.00
	FIRE DEPT - PERS. SAFETY					
			<b>Vendor Total-</b>		<b>110.00</b>	
<b>00555 FREIGHTLINER OF MAINE, INC</b>						
0045	55695	02	kit clevis	05P18509		
kit clevis	E 10-4000				51.72	0.00
	Public Works - VEH/EQUIP					
			<b>Invoice Total-</b>		<b>51.72</b>	
0045	55695	02	Clamps	05P18421		
Clamps	E 10-4000				132.48	0.00
	Public Works - VEH/EQUIP					
			<b>Invoice Total-</b>		<b>132.48</b>	
0045	55695	02	water pump	05P18422		
water pump	E 10-4000				252.13	0.00
	Public Works - VEH/EQUIP					
			<b>Invoice Total-</b>		<b>252.13</b>	
0045	55695	02	Break Parts/Kit	05P18385		
Break Parts/Kit	E 10-4000				655.00	0.00
	Public Works - VEH/EQUIP					
			<b>Invoice Total-</b>		<b>655.00</b>	
0045	55695	02	Door Harness	05P18146		
Door Harness	E 10-4000				29.10	0.00
	Public Works - VEH/EQUIP					
			<b>Invoice Total-</b>		<b>29.10</b>	
			<b>Vendor Total-</b>		<b>1,120.43</b>	
<b>00673 GOODWIN CHEVROLET MAZDA</b>						
0045	55696	02	Belt kit	308179		
Belt kit	E 10-4000				131.25	0.00
	Public Works - VEH/EQUIP					
			<b>Vendor Total-</b>		<b>131.25</b>	
<b>00312 Home Depot Credit Services</b>						
0045	55697	02	shop supplies	01132022`		
shop supplies	E 10-4003				125.60	0.00
	Public Works - FACILITY MAI					
			<b>Vendor Total-</b>		<b>125.60</b>	
<b>00713 Kimball Midwest</b>						
0045	55698	02	grease	9525027		
grease	E 10-4533				115.44	0.00
	Public Works - WINTER EQ MA					
			<b>Vendor Total-</b>		<b>115.44</b>	
<b>00381 LINCOLN STREET RADIATOR, INC</b>						
0045	55699	02	fuel tank repair	68592		
fuel tank repair	E 10-4000				277.50	0.00
	Public Works - VEH/EQUIP					
			<b>Vendor Total-</b>		<b>277.50</b>	
<b>053 Linnell Choate &amp; Webber LLP</b>						
0045	55700	02	Ken Carl & Priscilla Higg	39942.0001		
Ken Carl & Priscilla Higg	E 07-2002				180.00	0.00
	ADMINISTRATI - LEGAL					
			<b>Invoice Total-</b>		<b>180.00</b>	

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0045	55700	02	Herling Appeal	40289.0001		
Herling Appeal			E 07-2002		200.00	0.00
			ADMINISTRATI - LEGAL			
			<b>Invoice Total-</b>		<b>200.00</b>	
			<b>Vendor Total-</b>		<b>380.00</b>	
<b>00154 MAINE COMMERCIAL TIRE</b>						
0045	55701	02	tire mounting	400314965		
tire mounting			E 10-4000		53.50	0.00
			Public Works - VEH/EQUIP			
			<b>Invoice Total-</b>		<b>53.50</b>	
0045	55701	02	Tires	400314622		
Tires			E 10-4000		2,868.72	0.00
			Public Works - VEH/EQUIP			
			<b>Invoice Total-</b>		<b>2,868.72</b>	
0045	55701	02	Flat Repairs	400314755		
repairs			E 10-4000		124.50	0.00
			Public Works - VEH/EQUIP			
			<b>Invoice Total-</b>		<b>124.50</b>	
			<b>Vendor Total-</b>		<b>3,046.72</b>	
<b>00027 Maine Equalization Consultants, Inc</b>						
0045	55702	02	February	February		
Assessor's Agent			E 19-1050		1,500.00	0.00
			ASSESSING - LABOR			
			<b>Vendor Total-</b>		<b>1,500.00</b>	
<b>00401 MID COAST TRUCK REPAIR</b>						
0045	55703	02	reissue torn check	671-669		
7499671			E 10-4000		105.00	0.00
			Public Works - VEH/EQUIP			
7499669			E 14-3510		136.20	0.00
			FIRE DEPT - EQUIPMENT MA			
			<b>Invoice Total-</b>		<b>241.20</b>	
0045	55703	02	Inspections	7499611		
Inspections			E 10-4531		105.00	0.00
			Public Works - SALT			
			<b>Invoice Total-</b>		<b>105.00</b>	
0045	55703	02	after hours towing	18427		
after hours towing			E 10-4531		503.30	0.00
			Public Works - SALT			
			<b>Invoice Total-</b>		<b>503.30</b>	
0045	55703	02	inspections	7499681		
inspections			E 10-4000		105.00	0.00
			Public Works - VEH/EQUIP			
			<b>Invoice Total-</b>		<b>105.00</b>	
0045	55703	02	inspection	7499679		
inspection			E 10-4000		105.00	0.00
			Public Works - VEH/EQUIP			
			<b>Invoice Total-</b>		<b>105.00</b>	
			<b>Vendor Total-</b>		<b>1,059.50</b>	
<b>128 Morton Salt, Inc.</b>						
0045	55704	02	winter salt	5402484756		
winter salt			E 10-4531		11,477.60	0.00
			Public Works - SALT			
			<b>Invoice Total-</b>		<b>11,477.60</b>	



**A / P Warrant**

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0045	55704	02	winter salt		5402471977	
winter salt			E 10-4531		7,827.54	0.00
			Public Works - SALT			
			<b>Invoice Total-</b>		<b>7,827.54</b>	
0045	55704	02	winter salt		5402474650	
winter salt			E 10-4531		9,383.29	0.00
			Public Works - SALT			
			<b>Invoice Total-</b>		<b>9,383.29</b>	
0045	55704	02	winter salt		5402481079	
winter salt			E 10-4531		1,909.90	0.00
			Public Works - SALT			
			<b>Invoice Total-</b>		<b>1,909.90</b>	
0045	55704	02	Road Salt		5402490601	
Road Salt			E 10-4531		6,581.87	0.00
			Public Works - SALT			
			<b>Invoice Total-</b>		<b>6,581.87</b>	
0045	55704	02	Road Salt		5402495765	
Road Salt			E 10-4531		7,166.24	0.00
			Public Works - SALT			
			<b>Invoice Total-</b>		<b>7,166.24</b>	
			<b>Vendor Total-</b>		<b>44,346.44</b>	
<b>00642 Norma Girardin Toolin LLC</b>						
0045	55705	02	plow conn terminal		72999	
plow conn terminal			E 10-4000		55.99	0.00
			Public Works - VEH/EQUIP			
			<b>Vendor Total-</b>		<b>55.99</b>	
<b>00498 NORTHERN SAFETY CO., INC.</b>						
0045	55706	02	safety supplies		904652055	
HIVIS cloths			E 10-4518		83.39	0.00
			Public Works - UNIFORMS/CLO			
Supplies			E 10-4003		29.74	0.00
			Public Works - FACILITY MAI			
			<b>Invoice Total-</b>		<b>113.13</b>	
0045	55706	02	high vis rain pants		904662839	
high vis rain pants			E 10-4505		63.76	0.00
			Public Works - SAFETY EQUIP			
			<b>Invoice Total-</b>		<b>63.76</b>	
			<b>Vendor Total-</b>		<b>176.89</b>	
<b>00559 O'Connor GMC, Inc.</b>						
0045	55707	02	18 January 2022		32 1791532	
18 January 2022			E 10-4000		289.69	0.00
			Public Works - VEH/EQUIP			
			<b>Vendor Total-</b>		<b>289.69</b>	
<b>00616 OMNI SERVICES, INC</b>						
0045	55708	02	truck wash		0001-20	
truck wash			E 10-4533		358.16	0.00
			Public Works - WINTER EQ MA			
			<b>Invoice Total-</b>		<b>358.16</b>	
0045	55708	02	truck wash1		20053590-01	
truck wash1			E 10-4533		220.48	0.00
			Public Works - WINTER EQ MA			
			<b>Invoice Total-</b>		<b>220.48</b>	
			<b>Vendor Total-</b>		<b>578.64</b>	

**A / P Warrant**

Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00241 OVERHEAD DOOR COMPANY OF PORTLAND</b>						
0045	55709	02	maintance	1-00140835		
maintance	E 10-4003			398.50	0.00	
	Public Works - FACILITY MAI					
			<b>Invoice Total-</b>	<b>398.50</b>		
0045	55709	02	rubber seals	1-00141139		
rubber seals	E 10-4003			155.20	0.00	
	Public Works - FACILITY MAI					
			<b>Invoice Total-</b>	<b>155.20</b>		
			<b>Vendor Total-</b>	<b>553.70</b>		
<b>00395 PINE TREE WASTE</b>						
0045	55710	02	TT-00321 4	111806		
TT-00321 4	E 20-2030			827.77	0.00	
	SOLID WASTE - HAULERS					
			<b>Vendor Total-</b>	<b>827.77</b>		
<b>00225 Regional School Unit Number 5</b>						
0045	55711	02	February	Feburary		
February	E 50-6100			455,198.63	0.00	
	SCHOOL OPS - SCHOOL EXPEN					
			<b>Vendor Total-</b>	<b>455,198.63</b>		
<b>00431 ROBERT FORREST</b>						
0045	55712	02	Mileage 1/6-24/22	milage		
Mileage 1/6-24/22	E 07-2010			91.28	0.00	
	ADMINISTRATI - ADMIN/SEL EX					
			<b>Vendor Total-</b>	<b>91.28</b>		
<b>00248 Scott Dugas Trucking &amp; Excavating</b>						
0045	55713	02	Crushed Stone	91085		
Crushed Stone	E 10-4501			1,152.00	0.00	
	Public Works - MATERIAL					
			<b>Vendor Total-</b>	<b>1,152.00</b>		
<b>00000 Stephen Ayer</b>						
0045	55714	02	refund double taxed	registrations		
refund double taxed	G 10-101-05			32.60	0.00	
	MUNI OPS / CASH SH/OVER					
			<b>Vendor Total-</b>	<b>32.60</b>		
<b>00336 Town Hall Streams, LLC</b>						
0045	55715	02	February	13746		
February	E 30-1055			250.00	0.00	
	TELECOM - ACCESS CHNL					
			<b>Vendor Total-</b>	<b>250.00</b>		
<b>00575 TRACTION HEAVY DUTY</b>						
0045	55716	02	antisail bracket	1101P161003		
antisail bracket	E 10-4000			48.08	0.00	
	Public Works - VEH/EQUIP					
			<b>Invoice Total-</b>	<b>48.08</b>		
0045	55716	02	spare wheels	1101P160853		
spare wheels	E 10-4000			201.00	0.00	
	Public Works - VEH/EQUIP					
			<b>Invoice Total-</b>	<b>201.00</b>		
0045	55716	02	work light	1101P160477		
work light	E 10-4000			49.05	0.00	
	Public Works - VEH/EQUIP					

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Warrant 12

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				<b>Invoice Total-</b>	<b>49.05</b>	
				<b>Vendor Total-</b>	<b>298.13</b>	
<b>00701 Vantagepoint Transfer Agents 100227</b>						
0045	55717	02	ICMA Retirement	January 2022		
January 1 - 31 Retirment	E 04-2509				784.64	0.00
			PERSONNEL - ICMA			
				<b>Vendor Total-</b>	<b>784.64</b>	
<b>00015 Verizon Wireless</b>						
0045	55718	02	January	9897950771		
Codes Phone	E 06-3504				41.46	0.00
			FACILITY T.O - FACILITY TO			
PWC Phone	E 10-3002				41.46	0.00
			Public Works - ELECT(UTIL)			
FD Phones	E 14-5014				164.39	0.00
			FIRE DEPT - PHONE			
FD Ipad purchase	E 14-5014				899.99	0.00
			FIRE DEPT - PHONE			
				<b>Vendor Total-</b>	<b>1,147.30</b>	
<b>00683 Viking Cives of Maine</b>						
0045	55719	02	grab loops	4512203		
grab loops	E 10-4533				261.81	0.00
			Public Works - WINTER EQ MA			
				<b>Vendor Total-</b>	<b>261.81</b>	
<b>0047 W.B. Mason</b>						
0045	55720	02	binders	226714925		
binders	E 05-5502				5.94	0.00
			OFFICE EXPN - SUPPLIES			
				<b>Vendor Total-</b>	<b>5.94</b>	
<b>00643 ZONAR SYSTEMS</b>						
0045	55721	02	3G to 4G upgrades	SI539185		
3G to 4G upgrades	E 10-4000				669.15	0.00
			Public Works - VEH/EQUIP			
				<b>Vendor Total-</b>	<b>669.15</b>	
				<b>Prepaid Total-</b>	<b>0.00</b>	
				<b>Current Total-</b>	<b>521,190.97</b>	
				<b>EFT Total-</b>	<b>0.00</b>	
				<b>Warrant Total-</b>	<b>521,190.97</b>	

TODD BEAULIEU \_\_\_\_\_

MARC FARRIN \_\_\_\_\_

RICHARD GEORGE \_\_\_\_\_

KEVIN NADEAU \_\_\_\_\_

ROBERT PONTAU, JR. \_\_\_\_\_

**A / P Warrant**

Warrant 13

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00413 AFLAC</b>						
0080	55722	02	January	883646		
January			G 10-330-00		116.36	0.00
			MUNI OPS / AFLAC W/H			
<b>Vendor Total-</b>					<b>116.36</b>	
<b>00322 CARDMEMBER SERVICE</b>						
0080	55723	02	January	479851005780933		
PWC			E 10-4003		183.23	0.00
			Public Works - FACILITY MAI			
PWC			E 10-3002		369.19	0.00
			Public Works - ELECT(UTIL)			
PWC			E 10-4000		527.50	0.00
			Public Works - VEH/EQUIP			
PWC			E 10-4014		349.00	0.00
			Public Works - TRAINING			
PWC			E 10-4506		44.97	0.00
			Public Works - SUPPLIES			
FD			E 14-3502		335.40	0.00
			FIRE DEPT - MAINT&REPAIR			
FD			E 14-3510		2,370.54	0.00
			FIRE DEPT - EQUIPMENT MA			
FD			E 14-5014		85.00	0.00
			FIRE DEPT - PHONE			
TO			E 07-2001		30.99	0.00
			ADMINISTRATI - ELECTIONS			
TO			E 07-5509		51.12	0.00
			ADMINISTRATI - POSTAGE			
TO			E 05-5502		17.49	0.00
			OFFICE EXPN - SUPPLIES			
TO			E 30-1057		29.98	0.00
			TELECOM - WEBSITE EXP			
TO			E 30-4021		31.62	0.00
			TELECOM - SOFTWARE			
TO			E 30-4020		499.00	0.00
			TELECOM - HARDWARE			
<b>Vendor Total-</b>					<b>4,925.03</b>	
<b>00213 Comcast</b>						
0080	55724	02	TO internet	02022022		
TO internet			E 06-3002		112.31	0.00
			FACILITY T.O - ELECT(UTIL)			
<b>Vendor Total-</b>					<b>112.31</b>	
<b>00049 Consolidated Communications</b>						
0080	55725	02	January Phones	021520222		
TO			E 06-3504		188.80	0.00
			FACILITY T.O - FACILITY TO			
FD			E 14-5014		141.60	0.00
			FIRE DEPT - PHONE			
Union Church			E 06-3603		47.20	0.00
			FACILITY T.O - TELEPHONE			
PWC			E 10-3002		102.58	0.00
			Public Works - ELECT(UTIL)			
<b>Vendor Total-</b>					<b>480.18</b>	
<b>00714 Data Defined LLC</b>						
0080	55726	02	Emails ect	74417		
Emails ect			E 30-1058		529.00	0.00
			TELECOM - EMAIL EXP			

**A / P Warrant**

Warrant 13

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				<b>Invoice Total-</b>	<b>529.00</b>	
0080	55726	02	services	74471		
services	E 30-2070				67.50	0.00
	TELECOM - SERVICES					
				<b>Invoice Total-</b>	<b>67.50</b>	
				<b>Vendor Total-</b>	<b>596.50</b>	
<b>00438 Lisbon Emergency Inc.</b>						
0080	55727	02	21-240609	21-240609		
21-240609	E 14-4513				150.00	0.00
	FIRE DEPT - AMB INTERCPT					
				<b>Vendor Total-</b>	<b>150.00</b>	
<b>00029 Maine Municipal Association</b>						
0080	55728	02	2022 MMA Membership	1000421361		
2022 MMA Membership	E 07-2050				5,053.00	0.00
	ADMINISTRATI - MMA DUES					
				<b>Vendor Total-</b>	<b>5,053.00</b>	
<b>00004 Secretary of State</b>						
0080	55729	02	BMV 1/28-02/3	bmv		
BMV State	G 10-213-00				5,017.36	0.00
	MUNI OPS / BMV STATE					
BMV Title	G 10-214-00				165.00	0.00
	MUNI OPS / BMV TITLE					
BMV Sales Tax	G 10-215-01				813.20	0.00
	MUNI OPS / BMV SALES TA					
				<b>Vendor Total-</b>	<b>5,995.56</b>	
				<b>Prepaid Total-</b>	<b>0.00</b>	
				<b>Current Total-</b>	<b>17,428.94</b>	
				<b>EFT Total-</b>	<b>0.00</b>	
				<b>Warrant Total-</b>	<b>17,428.94</b>	

TODD BEAULIEU \_\_\_\_\_

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