

Warrant 31

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00012 ADMIRAL FIRE & SAFETY INC						
0149	24601	10	2 S/S, 2 L/S SHIRTS	79252		
2 S/S, 2 L/S SHIRTS			E 340-20-20		270.96	0.00
			POLICE - Operating Ex / Clothing			
			Vendor Total-		270.96	
00024 AHLHOLM INC						
0149	24602	10	1 TRIP @ \$390.71	2394		
1 TRIP @ \$390.71			E 940-85-60		390.71	0.00
			TRANSFER STA - Other Expens / Trans Servic			
			Invoice Total-		390.71	
0149	24602	10	2 TRIPS @ \$390.71	2391		
2 TRIPS @ \$390.71			E 940-85-60		781.42	0.00
			TRANSFER STA - Other Expens / Trans Servic			
			Invoice Total-		781.42	
0149	24602	10	4 TRIPS @ \$390.71 EA	2370		
4 TRIPS @ \$390.71 EA			E 940-85-60		1,562.84	0.00
			TRANSFER STA - Other Expens / Trans Servic			
			Invoice Total-		1,562.84	
			Vendor Total-		2,734.97	
01561 ATLANTIC COAST PAPER & JANITORIAL						
0149	24603	10		3368		
1CS TIOLET TISSUE			E 500-20-65		56.95	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
1CS HANDSOAP			E 500-20-65		51.95	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
1CS OIL PADS			E 500-20-65		70.95	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
			Vendor Total-		179.85	
00103 BEAR HILL TRUE VALUE						
0149	24604	10		.		
CLEANING SUPPLIES			E 250-20-25		34.54	0.00
			MUN BUILDING - Operating Ex / Custodial			
MOP,FLOOR FINISH,BATTERIE			E 300-20-65		34.47	0.00
			EMERG MED - Operating Ex / Supplies			
HORNET KILLER/CLEANERS			E 940-20-65		13.95	0.00
			TRANSFER STA - Operating Ex / Supplies			
			Vendor Total-		82.96	
01439 BERGEY/WAYNE						
0149	24605	10	REIM UNIFORMS	WALMART		
REIM UNIFORMS			E 500-20-20		30.46	0.00
			PUBLIC WORKS - Operating Ex / Clothing			
			Vendor Total-		30.46	
01516 BRIGGS/LINDA-JEAN						
0149	24606	10	REIM MILEAGE 714 MILES	JULY-SEPT 2015		
REIM MILEAGE 714 MILES			E 120-20-75		410.55	0.00
			TOWN MGR - Operating Ex / Travel			
			Vendor Total-		410.55	
00375 BUSINESS CARD						
0149	24607	10		*****8071		
WIRELESS TP LINK			E 920-92-26		41.98	0.00
			CAP IMPROVMN - Capital Res / Adm Equip			
STORAGE BOXES,FILE FOLDER			E 200-20-64		191.88	0.00
			FINANCE - Operating Ex / Office Suppl			

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Description	Account	Proj				
2 A-Z TAB SETS	E 205-20-64				7.98	0.00
	TOWN CLERK - Operating Ex / Office Suppl					
1 MO WEB ANTI VIRUS	E 100-60-20				5.00	0.00
	SELECTMEN - Equip R&M / Equip Rental					
4 BATTERIES SUCTION UNITS	E 300-20-65				87.70	0.00
	EMERG MED - Operating Ex / Supplies					
1 SURFACE PRO W/ CASE	E 300-60-60				878.32	0.00
	EMERG MED - Equip R&M / Tools & Equi					
5 PORT SWITCH	E 320-20-65				13.98	0.00
	FIRE - Operating Ex / Supplies					
BROTHER, LEXMARK TONERS	E 340-20-64				124.24	0.00
	POLICE - Operating Ex / Office Suppl					
IMC SONIC WALL WIRELESS	E 340-20-65				251.33	0.00
	POLICE - Operating Ex / Supplies					
100 EA CD-R, DVD'S	E 340-20-64				38.31	0.00
	POLICE - Operating Ex / Office Suppl					
YOUTH SOCCER EQUP, MEDALS	E 621-20-65				478.41	0.00
	RECREATION - Operating Ex / Supplies					
CO-ED SOFTBALL TROPHYS	E 621-20-65				104.07	0.00
	RECREATION - Operating Ex / Supplies					
PC BATTERY BACKUP	E 940-20-65				109.95	0.00
	TRANSFER STA - Operating Ex / Supplies					
4 SETS RECYCLE BINS	E 940-20-65				127.96	0.00
	TRANSFER STA - Operating Ex / Supplies					
Vendor Total-					2,461.11	
00195 CARQUEST AUTO PARTS INC						
0149	24608	10		122327		
PENETRATING OIL,WD40	E 300-60-70				26.39	0.00
	EMERG MED - Equip R&M / Vehicle Main					
10W30	E 320-60-40				6.79	0.00
	FIRE - Equip R&M / Gas & Diesel					
L1 HEATER HOSES,TIES	E 320-60-70				72.82	0.00
	FIRE - Equip R&M / Vehicle Main					
HANDCLEANER	E 320-20-65				14.54	0.00
	FIRE - Operating Ex / Supplies					
DSL SUPP, 50/50 ANTIFREEZ	E 500-60-40				195.86	0.00
	PUBLIC WORKS - Equip R&M / Gas & Diesel					
99 STEL EXHAUST CLAMP,SEA	E 500-60-70				50.96	0.00
	PUBLIC WORKS - Equip R&M / Vehicle Main					
Vendor Total-					367.36	
00212 CENTRAL MAINE POWER COMPANY						
0149	24609	10	40 KWH	2310223280014		
40 KWH	E 920-92-06				24.95	0.00
	CAP IMPROVMN - Capital Res / AD Gray Bldg					
Invoice Total-					24.95	
0149	24609	10	UPWELLER 0 KWH	2310426145001		
UPWELLER 0 KWH	E 350-85-10				15.00	0.00
	SHELLFISH - Other Expens / Conserv Prog					
Invoice Total-					15.00	
Vendor Total-					39.95	
001430 COMSTAR						
0149	24610	10	\$41615.32 X .04	42277		
\$41615.32 X .04	R 300-3421				1,664.60	0.00
	EMERG MED - EMS REVENUE					
Vendor Total-					1,664.60	
00270 CROCKETT SEPTIC						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0149	24611	10			10784	
PORT-A-POTTY REC FIELD			E 621-60-20		95.00	0.00
			RECREATION - Equip R&M / Equip Rental			
PORT-A-POTTY FOSTER FIELD			E 621-60-20		95.00	0.00
			RECREATION - Equip R&M / Equip Rental			
PORT-A-POTTY PHILBROOK FI			E 621-60-20		95.00	0.00
			RECREATION - Equip R&M / Equip Rental			
Vendor Total-					285.00	
01594 DAYS EMPORIUM ENGRAVING						
0149	24612	10	2 YOUTH SOCCER TROPHY PLA			
2 YOUTH SOCCER TROPHY PLA			E 621-20-65		36.00	0.00
			RECREATION - Operating Ex / Supplies			
Vendor Total-					36.00	
01584 DRAKE/STEVEN R						
0149	24613	10	REIM MILEAGE 145 MILES	9/22-10/10/2015		
REIM MILEAGE 145 MILES			E 350-20-75		83.38	0.00
			SHELLFISH - Operating Ex / Travel			
Vendor Total-					83.38	
01595 EVERBANK COMMERCIAL FINANCE INC						
0149	24614	10	3.5 MO PHOTOCOPIER LEASE	3394774		
3.5 MO PHOTOCOPIER LEASE			E 200-60-30		200.33	0.00
			FINANCE - Equip R&M / Equip Maint			
Vendor Total-					200.33	
00365 FAIRPOINT COMMUNICATIONS INC						
0149	24615	10	3 COPPER EMERGENCY LINES	2078325369606		
3 COPPER EMERGENCY LINES			E 250-50-40		59.55	0.00
			MUN BUILDING - Utilities / Telephone			
Vendor Total-					59.55	
00414 GALLS LLC						
0149	24616	10	RH HOLSTER	004160308		
RH HOLSTER			E 340-20-20		91.94	0.00
			POLICE - Operating Ex / Clothing			
Vendor Total-					91.94	
00423 GEORGE C. HALL & SONS						
0149	24617	10	797CYD CLAY FILL FINNTOWN	3812		
797CYD CLAY FILL FINNTOWN			E 920-92-34		3,985.00	0.00
			CAP IMPROVMN - Capital Res / Hwy Const			
Vendor Total-					3,985.00	
00458 GROUP DYNAMIC INC						
0149	24618	10		L1511-016000416		
NOV HRA ADM 22 @ \$5.50EA			E 200-20-60		121.00	0.00
			FINANCE - Operating Ex / Rec/Proc Fee			
NOV HRA ADM 2 @ \$5.50EA			E 940-20-60		11.00	0.00
			TRANSFER STA - Operating Ex / Rec/Proc Fee			
Vendor Total-					132.00	
00466 HAMMOND TRACTOR COMPANY						
0149	24619	10	LOADER CUTTING EDGE BOLTS	43323		
LOADER CUTTING EDGE BOLTS			E 940-60-70		11.67	0.00
			TRANSFER STA - Equip R&M / Vehicle Main			
Vendor Total-					11.67	
00501 HI TECH COMPUTER TELEPHONE INC						
0149	24620	10	JACKS FOR COPPERLINES	38513		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
JACKS FOR COPPERLINES			E 250-50-40		100.50	0.00
MUN BUILDING - Utilities / Telephone						
Vendor Total-					100.50	
00504 HILLSIDE COLLISION CENTER INC						
0149	24621	10	220 REPL F BRK PADS,WH BE	029097		
220 REPL F BRK PADS,WH BE			E 340-60-70		419.56	0.00
POLICE - Equip R&M / Vehicle Main						
Invoice Total-					419.56	
0149	24621	10	220 REG SERVICE	029184		
220 REG SERVICE			E 340-60-70		40.00	0.00
POLICE - Equip R&M / Vehicle Main						
Invoice Total-					40.00	
0149	24621	10		029206		
221 REG SERVICE			E 340-60-70		40.00	0.00
POLICE - Equip R&M / Vehicle Main						
221 M/B SN TIRES			E 340-60-70		60.00	0.00
POLICE - Equip R&M / Vehicle Main						
Invoice Total-					100.00	
0149	24621	10	89 REPL FUEL FILTER	029189		
89 REPL FUEL FILTER			E 300-60-70		133.99	0.00
EMERG MED - Equip R&M / Vehicle Main						
Invoice Total-					133.99	
0149	24621	10		029067		
86 REG SERVICE			E 300-60-70		155.00	0.00
EMERG MED - Equip R&M / Vehicle Main						
86 REPL FUEL FILTER			E 300-60-70		156.05	0.00
EMERG MED - Equip R&M / Vehicle Main						
Invoice Total-					311.05	
0149	24621	10	89 REPL BATTERIES	029627		
89 REPL BATTERIES			E 300-60-70		92.00	0.00
EMERG MED - Equip R&M / Vehicle Main						
Invoice Total-					92.00	
Vendor Total-					1,096.60	
00507 HOFFMAN/MARK						
0149	24622	10	(M&AR,KJ)	45 PLEASANT A-2		
(M&AR,KJ)			E 600-80-75		272.00	0.00
GENL ASSIST - GA Services / Rental						
Vendor Total-					272.00	
00519 HYGRADE BUSINESS GROUP INC						
0149	24623	10		379871,CR345528		
FY16 TAX BILLS W/CREDIT			E 150-20-50		1,087.25	0.00
ASSESSMENT - Operating Ex / Printing						
PROGRAMMING & PDF COPIES			E 150-20-50		70.00	0.00
ASSESSMENT - Operating Ex / Printing						
Vendor Total-					1,157.25	
00532 INDUSTRIAL PROTECTION SERVICES						
0149	24624	10	2 VULCAN LED LIGHTS	130685-00		
2 VULCAN LED LIGHTS			E 320-60-60		276.95	0.00
FIRE - Equip R&M / Tools & Equi						
Vendor Total-					276.95	
01470 LASH/JOHN F						
0149	24625	10	REIM MILEAGE 29 MILES	9/29 COURT		
REIM MILEAGE 29 MILES			E 340-20-75		16.68	0.00

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Description	Account	Proj				
			POLICE - Operating Ex / Travel			
Vendor Total-					16.68	
00807 LINCOLN HEALTH						
0149	24626	10	SEPT MEDICAL SUPPLIES	0915WALDO		
SEPT MEDICAL SUPPLIES	E 300-20-65				365.53	0.00
			EMERG MED - Operating Ex / Supplies			
Vendor Total-					365.53	
00703 MAINE MUNICIPAL ASSOCIATION						
0149	24627	10		1000100371		
CONVENTION	E 120-20-70				70.00	0.00
			TOWN MGR - Operating Ex / Training			
MEALS CONVENTION	E 120-20-75				34.00	0.00
			TOWN MGR - Operating Ex / Travel			
Vendor Total-					104.00	
00745 MARITIME ENERGY						
0149	24628	10		32711		
514.1G @ 1.8542	E 300-60-40				953.24	0.00
			EMERG MED - Equip R&M / Gas & Diesel			
1170.9G @ 1.8542	E 500-60-40				2,171.09	0.00
			PUBLIC WORKS - Equip R&M / Gas & Diesel			
Vendor Total-					3,124.33	
00816 MMS WALDOBORO						
0149	24629	10	VOISINE RAIN GEAR	117043		
VOISINE RAIN GEAR	E 940-20-20				199.40	0.00
			TRANSFER STA - Operating Ex / Clothing			
Invoice Total-					199.40	
0149	24629	10	1T JACK MARINE TEX RAPID	117055		
1T JACK MARINE TEX RAPID	E 500-20-65				19.70	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
Invoice Total-					19.70	
Vendor Total-					219.10	
00838 MUNICIPAL REVIEW COMMITTEE						
0149	24630	10	3Q 802.96T@1.25/T 1/4 ACT	12462		
3Q 802.96T@1.25/T 1/4 ACT	E 940-40-71				1,003.70	0.00
			TRANSFER STA - Professional / Adm/Mang Con			
Vendor Total-					1,003.70	
01593 NATIONAL EMERGENCY TRAINING CENTER						
0149	24600	10	MEALS FIRE ACADEMY	SMELTZER R0629		
MEALS FIRE ACADEMY	E 320-20-75				125.20	0.00
			FIRE - Operating Ex / Travel			
Vendor Total-					125.20	
00861 NE STATE POLICE INFORMATION						
0149	24631	10	DUES FY16	201503900		
DUES FY16	E 340-20-35				100.00	0.00
			POLICE - Operating Ex / Fees & Dues			
Vendor Total-					100.00	
00890 NORTHERN SAFETY CO INC						
0149	24632	10	PPF RESP HOOD GEAR	901629657		
PPF RESP HOOD GEAR	E 300-20-65				113.56	0.00
			EMERG MED - Operating Ex / Supplies			
Vendor Total-					113.56	
00915 PARK STREET LAUNDROMAT						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0149	24633	10	E 340-85-30	R8 S21	77.10	0.00
.			POLICE - Other Expens / Laundry/Clea			
Vendor Total-					77.10	
00932 PENOBSCOT ENERGY RECOVERY CO						
0149	11	10	95.34T @ \$76.80/T	101132567		
95.34T @ \$76.80/T			E 940-85-50		7,322.11	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
Invoice Total-					7,322.11	
0149	24634	10	41.83T @ \$76.80/T	101132778		
41.83T @ \$76.80/T			E 940-85-50		3,212.54	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
Invoice Total-					3,212.54	
0149	24634	10	20.49T @ \$79./T	101132455		
20.49T @ \$79./T			E 940-85-50		1,618.71	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
Invoice Total-					1,618.71	
Vendor Total-					12,153.36	
01591 PERFORMANCE PAVING INC						
0149	24635	10	2871.57T @ \$74/T	1334		
2871.57T @ \$74/T			E 920-92-31		212,496.18	0.00
			CAP IMPROVMN - Capital Res / Surface Pav			
Vendor Total-					212,496.18	
01549 PIKE INDUSTRIES INC						
0149	24636	10	4.04T CULVERTS FINNTOWN	835256		
4.04T CULVERTS FINNTOWN			E 920-92-34		298.96	0.00
			CAP IMPROVMN - Capital Res / Hwy Const			
Vendor Total-					298.96	
00948 PINE TREE ENGINEERING INC						
0149	24637	10	T/S SCALKE ADM/INSPECTION	5757		
T/S SCALKE ADM/INSPECTION			E 940-40-72		1,289.40	0.00
			TRANSFER STA - Professional / Eng Consulta			
Vendor Total-					1,289.40	
00974 POSTMASTER - WALDOBORO MAINE						
0149	24597	10	BROADBAND SURVEY	BULB MAILING		
BROADBAND SURVEY			E 701-20-45		430.68	0.00
			COMP PLAN - Operating Ex / Postage			
Invoice Total-					430.68	
0149	24598	10	BROADBAND SURVEY	BAL BULK MAIL		*** SEPARATE ***
BROADBAND SURVEY			E 701-20-45		30.00	0.00
			COMP PLAN - Operating Ex / Postage			
Invoice Total-					30.00	
Vendor Total-					460.68	
00975 POWERS/JONATHAN N						
0149	24638	10	REIM MILEAGE 17.9 MILES	10/16 DISTRICT		
REIM MILEAGE 17.9 MILES			E 300-20-75		10.29	0.00
			EMERG MED - Operating Ex / Travel			
Vendor Total-					10.29	
01596 RICHARD COWELL TACTICAL						
0149	24639	10	FULLER ARMOR BEARING VEST	I4841		
FULLER ARMOR BEARING VEST			E 340-20-20		416.00	0.00
			POLICE - Operating Ex / Clothing			

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Description			Account	Proj		
HESELTIME ARMOR BEARVEST			E 340-20-20		416.00	0.00
			POLICE - Operating Ex / Clothing			
LASH ARMOR BEARING VEST			E 340-20-20		416.00	0.00
			POLICE - Operating Ex / Clothing			
Vendor Total-					1,248.00	
01039 RILEY'S SPORT SHIP INC						
0149	24640	10	SPEAR 2ND CHANCE VEST	80483		
			SPEAR 2ND CHANCE VEST		724.50	0.00
			POLICE - Operating Ex / Clothing			
Vendor Total-					724.50	
01067 RURAL CEMETERY ASSOCIATION						
0149	24641	10	2015 MOWING SEASON			
			2015 MOWING SEASON		800.00	0.00
			CEMETERY - Land Mainten / Park Maint			
Invoice Total-					800.00	
0149	24641	10	63 VETERANS GRAVES @ \$13.	2015 MOWING		
			63 VETERANS GRAVES @ \$13.		819.00	0.00
			PARKS & CEME - Land Mainten / Park Maint			
Invoice Total-					819.00	
Vendor Total-					1,619.00	
01069 RZR COMPANY INC						
0149	24642	10		WALTO-0133		
			LASER LEVEL BATTERIES		25.62	0.00
			CAP IMPROVMN - Capital Res / Hwy Const			
			POSTS & PAKES		53.97	0.00
			CAP IMPROVMN - Capital Res / Hwy Const			
			KEYS, FLY TRAPS		34.70	0.00
			TRANSFER STA - Operating Ex / Supplies			
Vendor Total-					114.29	
01076 SAFETY-KLEEN CORP						
0149	24643	10	ANTIFREEZE 120G @ 1.05/G	67980353		
			ANTIFREEZE 120G @ 1.05/G		126.00	0.00
			TRANSFER STA - Other Expens / Household Wa			
Invoice Total-					126.00	
0149	24643	10	PARTS WASHER	68086547		
			PARTS WASHER		228.73	0.00
			PUBLIC WORKS - Equip R&M / Equip Rental			
Invoice Total-					228.73	
Vendor Total-					354.73	
01085 SANTHESON/KYLE						
0149	24644	10	REIM MILEAGE 67 MILES	7/1/15-9/30/15		
			REIM MILEAGE 67 MILES		38.53	0.00
			EMA - Operating Ex / Travel			
Invoice Total-					38.53	
0149	24644	10	REIM MILEAGE 239 MILES	7/1/15-9/30/15		
			REIM MILEAGE 239 MILES		137.43	0.00
			RECREATION - Operating Ex / Travel			
Invoice Total-					137.43	
0149	24644	10		REIM GIFT CARD		
			YOUTH SOCCER COACHES		400.00	0.00
			RECREATION - Other Expens / Organized Re			
			COED SOFTBALL ASSISTANTS		50.00	0.00
			RECREATION - Other Expens / Organized Re			
			ENVELOPES YOUTH SOCCER		5.25	0.00

A / P Warrant

**** REPRINT ****

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			RECREATION - Operating Ex / Office Suppl			
			Invoice Total-		455.25	
			Vendor Total-		631.21	
01094 SCOTT/BRIAN						
0149	24645	10	GOSHEN CEMETERY	2015 MOWING		
GOSHEN CEMETERY			E 790-67-10		36.00	0.00
			CEMETERY - Land Mainten / Park Maint			
			Invoice Total-		36.00	
0149	24645	10	18 VETERANS GRAVES \$13.	2015 MOWING		
18 VETERANS GRAVES \$13.			E 510-67-10		234.00	0.00
			PARKS & CEME - Land Mainten / Park Maint			
			Invoice Total-		234.00	
			Vendor Total-		270.00	
01102 SECRETARY OF STATE						
0149	24599	10	10/08/2015 - 10/15/2015	15160		
10/08/2015 - 10/15/2015			G 10-2010-05		4,655.50	0.00
			GENERAL FUND / BMV REGISTRA			
			Invoice Total-		4,655.50	
0149	24646	10	10/15/2015 - 10/22/2015	15160		
10/15/2015 - 10/22/2015			G 10-2010-05		3,326.50	0.00
			GENERAL FUND / BMV REGISTRA			
			Invoice Total-		3,326.50	
			Vendor Total-		7,982.00	
01597 ST GEORGE RECREATION BOOSTERS						
0149	24647	10	YOUTH SOCCER 2015	REFEREES		
YOUTH SOCCER 2015			E 621-85-70		98.00	0.00
			RECREATION - Other Expens / Organized Re			
			Invoice Total-		98.00	
0149	24647	10	YOUTH SOCCER 2014	REFEREES		
YOUTH SOCCER 2014			E 621-85-70		98.00	0.00
			RECREATION - Other Expens / Organized Re			
			Invoice Total-		98.00	
			Vendor Total-		196.00	
01180 STETSON & PINKHAM INC						
0149	24648	10	REPL CONTROL BOX, THROTTLE	8867		
REPL CONTROL BOX, THROTTLE			E 350-60-70		956.16	0.00
			SHELLFISH - Equip R&M / Vehicle Main			
			Vendor Total-		956.16	
01196 SWAN ISLAND PRESS						
0149	24649	10	7 ME MV STATUTES	5V-465		
7 ME MV STATUTES			E 340-20-55		210.00	0.00
			POLICE - Operating Ex / Publications			
			Invoice Total-		210.00	
0149	24649	10	7 ME CRIMINAL STATUTES	5C-411		
7 ME CRIMINAL STATUTES			E 340-20-55		210.00	0.00
			POLICE - Operating Ex / Publications			
			Invoice Total-		210.00	
			Vendor Total-		420.00	
01220 THE GERMAN PROTESTANT SOCIETY						
0149	24650	10	201 VETERANS GRAVES @ \$13	2015 MOWING		
201 VETERANS GRAVES @ \$13			E 510-67-10		2,613.00	0.00
			PARKS & CEME - Land Mainten / Park Maint			

Warrant 31

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					2,613.00	
01240 THIBEAULT/RICHARD						
0149	24651	10		1821		
78 CFC-12 @ \$8.00 EA			E 940-85-54		624.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
95 HCFC-22 @ \$8.00 EA			E 940-85-54		950.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
Vendor Total-					1,574.00	
01263 TREASURER LINCOLN COUNTY						
0149	24652	10		JULY-SEPT 2015		
187.75 HRS @ \$15./HR			E 360-10-30		2,171.25	0.00
			ANIMAL CONTR - Payroll Comp / P-T Emp			
3348.7 MILES @ \$0.575/MI			E 360-20-75		1,925.50	0.00
			ANIMAL CONTR - Operating Ex / Travel			
Vendor Total-					4,096.75	
01265 TREASURER STATE OF MAINE						
0149	24653	10	SMALL TABLE PC	150527SS		
SMALL TABLE PC			E 340-20-64		1.00	0.00
			POLICE - Operating Ex / Office Suppl			
Vendor Total-					1.00	
01319 US CELLULAR						
0149	24654	10		0105615924		
5 CELLPHONES			E 340-50-40		110.45	0.00
			POLICE - Utilities / Telephone			
CELLPHONE			E 500-50-40		22.08	0.00
			PUBLIC WORKS - Utilities / Telephone			
CELLPHONE			E 120-50-40		55.12	0.00
			TOWN MGR - Utilities / Telephone			
Vendor Total-					187.65	
01568 VILLAGE/CENTRAL CEMETERY ASSOCIATIO						
0149	24655	10	31 VETERANS GRAVES @ \$13.	2015 MOWING		
31 VETERANS GRAVES @ \$13.			E 510-67-10		390.00	0.00
			PARKS & CEME - Land Mainten / Park Maint			
Vendor Total-					390.00	
01338 WALDOBORO EMS ASSOCIATION						
0149	24656	10		101015		
PHTLS FULL (8)			E 300-20-70		1,800.00	0.00
			EMERG MED - Operating Ex / Training			
PHTLS REFRESHER (3)			E 300-20-70		450.00	0.00
			EMERG MED - Operating Ex / Training			
Vendor Total-					2,250.00	

A / P Warrant

**** REPRINT ****

Warrant 31

Jrnl	Check	Month	Invoice	Description	Reference	
Description			Account	Proj	Amount	Encumbrance
				Prepaid Total-	12,563.49	
				Current Total-	261,053.81	
				EFT Total-	0.00	
				Warrant Total-	273,617.30	

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT, ACCOMPANYING SCHEDULES OF BILLS PAYABLE THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE TO THE WARRANT TOTAL ABOVE AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED



Town of Waldoboro, Maine
<http://www.waldoboromaine.org>

P.O. Box J
Waldoboro, ME 04572-0911
Phone: (207) 832-5369
Fax: (207) 832-6061

PAYROLL WARRANT 32

WEEK ENDING 10/25//2015

To the Treasurer:

Pay to each of the persons named in the following warrant the sums set against their respective names, amounting in the aggregate to \$41,078.76 and charge the same to the appropriations or account indicated.

APPROVED

Payroll Accounting Charges

Pay Date: 10/30/2015

Summary

Description	Account	Debit	Credit
Gross Pay-----			
TOWN MGR - Payroll Comp / Regular Emp	E 120-10-20	2,023.11	
ASSESSMENT - Payroll Comp / Regular Emp	E 150-10-20	1,366.41	
FINANCE - Payroll Comp / Regular Emp	E 200-10-20	2,175.24	
MUN BUILDING - Payroll Comp / P-T Emp	E 250-10-30	316.08	
EMERG MED - Payroll Comp / Regular Emp	E 300-10-20	2,678.30	
EMERG MED - Payroll Comp / P-T Emp	E 300-10-30	4,928.90	
EMERG MED - Payroll Comp / Overtime	E 300-10-50	56.31	
FIRE - Payroll Comp / P-T Emp	E 320-10-30	1,302.90	
POLICE - Payroll Comp / Regular Emp	E 340-10-20	6,144.44	
POLICE - Payroll Comp / P-T Emp	E 340-10-30	140.30	
POLICE - Payroll Comp / Overtime	E 340-10-50	582.19	
SHELLFISH - Payroll Comp / P-T Emp	E 350-10-30	448.96	
EMA - Payroll Comp / Regular Emp	E 381-10-20	129.06	
PUBLIC WORKS - Payroll Comp / Regular Emp	E 500-10-20	6,178.76	
GENL ASSIST - Payroll Comp / Regular Emp	E 600-10-20	88.56	
RECREATION - Payroll Comp / Regular Emp	E 620-10-20	430.20	
PLAN & DEV - Payroll Comp / Regular Emp	E 700-10-20	576.00	
PLAN & DEV - Payroll Comp / P-T Emp	E 700-10-30	330.00	
TRANSFER STA - Payroll Comp / Regular Emp	E 940-10-20	1,242.00	
TRANSFER STA - Payroll Comp / P-T Emp	E 940-10-30	300.00	
TRANSFER STA - Payroll Comp / Contract	E 940-10-90	217.56	
Taxes-----			
Fed Tax W/H	G 10-2021-00		3,123.03
Soc Sec W/H	G 10-2021-00		1,092.24
Medicare W/H	G 10-2021-00		863.48
State Tax W/H	G 10-2022-00		1,287.34
Medicare Employer's Match	E 120-15-10	29.23	
Medicare Employer's Match	E 150-15-10	19.74	
Medicare Employer's Match	E 200-15-10	31.52	
Medicare Employer's Match	E 250-15-10	4.58	
Medicare Employer's Match	E 300-15-10	111.02	
Medicare Employer's Match	E 320-15-10	17.29	
Medicare Employer's Match	E 340-15-10	99.30	
Medicare Employer's Match	E 381-15-10	1.87	
Medicare Employer's Match	E 500-15-10	72.89	
Medicare Employer's Match	E 600-15-10	1.28	
Medicare Employer's Match	E 620-15-10	6.24	
Medicare Employer's Match	E 700-15-10	13.14	
Medicare Employer's Match	E 940-15-10	23.64	
FICA Employer's Match	E 120-15-20	83.46	
FICA Employer's Match	E 250-15-20	19.60	
FICA Employer's Match	E 300-15-20	302.39	
FICA Employer's Match	E 320-15-20	57.20	
FICA Employer's Match	E 340-15-20	8.70	
FICA Employer's Match	E 700-15-20	56.17	
FICA Employer's Match	E 940-15-20	18.60	
EIC	G 10-2021-00		0.00
Deductions-----			
REG PENSION	G 10-2023-00		981.11
POLICE PENSI	G 10-2023-00		635.08
IP ABT	G 10-2025-00		40.09
IPTAX	G 10-2025-00		41.03

Payroll Accounting Charges

Pay Date: 10/30/2015

TOWN TAXES	G 10-2026-00		205.00
UNION DUES AFSCME 1458-032	G 10-2032-00		118.17
HEALTH INS TAX	G 10-2033-00		32.71
VOLUNTARY LIFE	G 10-2034-00	1.80	
CREDIT UNION	G 10-2036-00		145.00

Paid-----

Federal Tax W/H	G 10-2021-00	3,123.03	
FICA W/H	G 10-2021-00	1,092.24	
Medicare W/H	G 10-2021-00	863.48	
State Tax W/H	G 10-2022-00	1,287.34	
CREDIT UNION	G 10-2036-00	145.00	
Due To\From	G 12-1600-10		130.93
Due To\From	G 10-1600-12	130.93	
Due To\From	G 21-1600-10		1,801.80
Due To\From	G 10-1600-21	1,801.80	
10/30/2015 PYDTDF - Cash	G 10-1010-00		30,581.75

Totals		41,078.76	41,078.76
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Total:	Gross Pay	31,655.28
	Federal Tax W/H	3,123.03
	FICA Tax W/H	546.12
	Medicare Tax W/H	431.74
	State Tax W/H	1,287.34
	Local Tax W/H	
	Deductions W/H	2,196.39
	Net Pay	24,070.66
	FICA Match	546.12
	Medicare Match	431.74
	Employer Match	0.00

Warrant 33

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00112 BERNSTEIN SHUR						
0162	24657	10	RE DANGEROUS BUILDINGS			
			RE DANGEROUS BUILDINGS	E 100-40-20	48.94	0.00
			SELECTMEN - Professional / Legal			
			Invoice Total-		48.94	
0162	24657	10	RE 80B COMPLAINT			
			RE 80B COMPLAINT	E 100-40-20	840.00	0.00
			SELECTMEN - Professional / Legal			
			Invoice Total-		840.00	
			Vendor Total-		888.94	
00199 CASTNER/GARY						
0162	24658	10		552358		
			MOWING GARAGE/CROSS ST	E 500-63-20	84.10	0.00
			PUBLIC WORKS - Building & G / Grounds Main			
			12 HRS FIELD MOWING	E 940-63-20	1,009.20	0.00
			TRANSFER STA - Building & G / Grounds Main			
			Vendor Total-		1,093.30	
00705 MAINE MUNICIPAL EMPLOYEES						
0162	24659	10		MHT-15160		
			IPP	G 10-2025-00	805.41	0.00
			GENERAL FUND / SHORT TERM D			
			EMPLOYEEES HI	G 10-2033-00	1,746.96	0.00
			GENERAL FUND / HEALTH INS E			
			VL	G 10-2034-00	67.20	0.00
			GENERAL FUND / VOLUN LIFE			
			VV	G 10-2035-00	80.34	0.00
			GENERAL FUND / VOLUN VISION			
			.	E 120-15-40	1,888.26	0.00
			TOWN MGR - Emp Benefits / Health Ins			
			.	E 150-15-40	1,326.30	0.00
			ASSESSMENT - Emp Benefits / Health Ins			
			.	E 200-15-40	1,902.94	0.00
			FINANCE - Emp Benefits / Health Ins			
			.	E 300-15-40	2,037.29	0.00
			EMERG MED - Emp Benefits / Health Ins			
			.	E 340-15-40	5,967.73	0.00
			POLICE - Emp Benefits / Health Ins			
			.	E 500-15-40	7,893.25	0.00
			PUBLIC WORKS - Emp Benefits / Health Ins			
			.	E 600-15-40	69.71	0.00
			GENL ASSIST - Emp Benefits / Health Ins			
			.	E 940-15-40	2,419.37	0.00
			TRANSFER STA - Emp Benefits / Health Ins			
			Vendor Total-		26,204.76	
00991 PROFESSIONAL VEHICLE CORP						
0162	24660	10	SOLENOID ELECT/VAC /HEAT	28733		
			SOLENOID ELECT/VAC /HEAT	E 300-60-70	24.25	0.00
			EMERG MED - Equip R&M / Vehicle Main			
			Vendor Total-		24.25	
01263 TREASURER LINCOLN COUNTY						
0162	24661	10	FY15/16			
			FY 15/16	E 860-35-60	612,794.08	0.00
			COUNTY TAX - Finance / County Tax			
			Vendor Total-		612,794.08	

A / P Warrant

**** REPRINT ****

Warrant 33

Jrnl	Check	Month	Invoice	Description	Reference	
Description			Account	Proj	Amount	Encumbrance
				Prepaid Total-	0.00	
				Current Total-	641,005.33	
				EFT Total-	0.00	
				Warrant Total-	641,005.33	

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT, ACCOMPANYING SCHEDULES OF BILLS PAYABLE THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE TO THE WARRANT TOTAL ABOVE AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00022 AFSCME COUNCIL 93						
0170	24662	10	OCTOBER DUES	1458-032		
OCTOBER DUES			G 10-2032-00		590.85	0.00
			GENERAL FUND / UNION DUES			
Vendor Total-					590.85	
00024 AHLHOLM INC						
0170	24663	10	2 TRIPS @ \$390.71 EA	2407		
2 TRIPS @ \$390.71 EA			E 940-85-60		781.42	0.00
			TRANSFER STA - Other Expens / Trans Servic			
Vendor Total-					781.42	
01561 ATLANTIC COAST PAPER & JANITORIAL						
0170	24664	10		3416		
1CS TIOLET TISSUE			E 250-20-25		56.95	0.00
			MUN BUILDING - Operating Ex / Custodial			
1CS 8" ROLL TOWELS			E 250-20-25		61.95	0.00
			MUN BUILDING - Operating Ex / Custodial			
1CS PAPER TOWELS			E 250-20-25		38.95	0.00
			MUN BUILDING - Operating Ex / Custodial			
Vendor Total-					157.85	
01516 BRIGGS/LINDA-JEAN						
0170	24665	10		OCTOBER 2015		
REIM MILEAGE 200 MILES			E 120-20-75		115.00	0.00
			TOWN MGR - Operating Ex / Travel			
MMA CONVENTION MEALS			E 120-20-75		54.00	0.00
			TOWN MGR - Operating Ex / Travel			
MMA CONVENTION LODGING			E 120-20-75		155.52	0.00
			TOWN MGR - Operating Ex / Travel			
Vendor Total-					324.52	
00375 BUSINESS CARD						
0170	24666	10		*****8071		
12 COMMITMENT BINDERS			E 150-20-64		119.94	0.00
			ASSESSMENT - Operating Ex / Office Suppl			
24 2"BINDERS,SHEET PROTEC			E 150-20-64		46.26	0.00
			ASSESSMENT - Operating Ex / Office Suppl			
WH/YE CARD STOCK			E 200-20-64		15.53	0.00
			FINANCE - Operating Ex / Office Suppl			
SERVER BATTERY BACK UP			E 200-20-64		171.03	0.00
			FINANCE - Operating Ex / Office Suppl			
2 CORDED PHONES (COPPER)			E 250-50-40		29.18	0.00
			MUN BUILDING - Utilities / Telephone			
CHAIRMAT, STAPLE PULLERS			E 340-20-64		56.73	0.00
			POLICE - Operating Ex / Office Suppl			
EVIDENCE FRIG			E 340-20-65		90.88	0.00
			POLICE - Operating Ex / Supplies			
48 AA BATTERIES			E 340-20-64		13.49	0.00
			POLICE - Operating Ex / Office Suppl			
4 SETS RECYCLIMG BINS			E 940-20-65		115.20	0.00
			TRANSFER STA - Operating Ex / Supplies			
TOUCH SCREEN MONITOR			E 940-20-65		305.00	0.00
			TRANSFER STA - Operating Ex / Supplies			
1CS RECEIPT PAPER			E 940-20-65		45.63	0.00
			TRANSFER STA - Operating Ex / Supplies			
LAMINATING SHEETS,CLOTHES			E 940-20-65		34.28	0.00
			TRANSFER STA - Operating Ex / Supplies			
1 MO WEB SITE ANTI VIRUS			E 100-60-30		5.00	0.00
			SELECTMEN - Equip R&M / Equip Maint			

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	1,048.15	
00212 CENTRAL MAINE POWER COMPANY						
0170	24667	10	255 KWH		5140628662001	
255 KWH			E 621-50-10		45.47	0.00
			RECREATION - Utilities / Electricity			
				Invoice Total-	45.47	
0170	24667	10	1084 KWK		5350035100011	
1084 KWK			E 500-50-10		144.52	0.00
			PUBLIC WORKS - Utilities / Electricity			
				Invoice Total-	144.52	
0170	24667	10	6833 KWH		5350075389012	
6833 KWH			E 250-50-10		653.97	0.00
			MUN BUILDING - Utilities / Electricity			
				Invoice Total-	653.97	
0170	24667	10	SCALE HOUSE 211 KWH		5140658313001	
SCALE HOUSE 211 KWH			E 940-50-10		40.21	0.00
			TRANSFER STA - Utilities / Electricity			
				Invoice Total-	40.21	
0170	24667	10	918 KWH		5350076696011	
918 KWH			E 940-50-10		128.78	0.00
			TRANSFER STA - Utilities / Electricity			
				Invoice Total-	128.78	
				Vendor Total-	1,012.95	
00252 COLONIAL SUPPLEMENTAL INS						
0170	24668	10	DAIGLE/JOHN R		E9314741	
DAIGLE/JOHN R			G 10-2024-00		12.50	0.00
			GENERAL FUND / GROUP INS			
				Vendor Total-	12.50	
00268 CREATIVE FORMS & CONCEPTS INC						
0170	24669	10	2015 W-2'S, ENVELOPES		114127	
2015 W-2'S, ENVELOPES			E 200-20-64		95.12	0.00
			FINANCE - Operating Ex / Office Suppl			
				Vendor Total-	95.12	
00504 HILLSIDE COLLISION CENTER INC						
0170	24670	10			37B42F20	
85 GRASS DRAG ACCIDENT			E 920-92-21		461.50	0.00
			CAP IMPROVMN - Capital Res / EMS Equip			
85 DEDUCTIBLE GRASS DRAG			E 850-30-10		1,000.00	0.00
			PROPERTY INS - Insurance / Prop & Cas			
				Invoice Total-	1,461.50	
0170	24670	10			029195	
UM REG SERVICE			E 340-60-70		40.00	0.00
			POLICE - Equip R&M / Vehicle Main			
UM M/B SNOW TIRES			E 340-60-70		60.00	0.00
			POLICE - Equip R&M / Vehicle Main			
UM 4 WHEEL ALIGNMENT			E 340-60-70		79.95	0.00
			POLICE - Equip R&M / Vehicle Main			
				Invoice Total-	179.95	
				Vendor Total-	1,641.45	
00708 MAINE PERS						
0170	24671	10	PR 10/01/2015		2361660	
EMPLOYEES			G 10-2023-00		8,356.89	0.00
			GENERAL FUND / MAINE PERS			

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PR 10/01/2015			E 120-15-70		179.94	0.00
			TOWN MGR - Emp Benefits / MainePERS			
PR 10/01/2015			E 150-15-70		627.97	0.00
			ASSESSMENT - Emp Benefits / MainePERS			
PR 10/01/2015			E 300-15-70		1,219.99	0.00
			EMERG MED - Emp Benefits / MainePERS			
PR 10/01/2015			E 340-15-70		3,976.75	0.00
			POLICE - Emp Benefits / MainePERS			
PR 10/01/2015			E 350-15-70		299.47	0.00
			SHELLFISH - Emp Benefits / MainePERS			
PR 10/01/2015			E 381-15-70		61.29	0.00
			EMA - Emp Benefits / MainePERS			
PR 10/01/2015			E 500-15-70		2,880.02	0.00
			PUBLIC WORKS - Emp Benefits / MainePERS			
PR 10/01/2015			E 600-15-70		35.47	0.00
			GENL ASSIST - Emp Benefits / MainePERS			
PR 10/01/2015			E 620-15-70		296.23	0.00
			RECREATION - Emp Benefits / MainePERS			
PR 10/01/2015			E 940-15-70		609.80	0.00
			TRANSFER STA - Emp Benefits / MainePERS			
Vendor Total-					18,543.82	
00731 MAINE WATER						
0170	24672	10	0 CU FT	3000428004		
0 CU FT			E 920-92-06		45.69	0.00
			CAP IMPROVMN - Capital Res / AD Gray Bldg			
Invoice Total-					45.69	
0170	24672	10	8 CU FT	3000431001		
8 CU FT			E 630-50-60		147.72	0.00
			FRIENDSHIP S - Utilities / Water			
Invoice Total-					147.72	
0170	24672	10	2700 CU FT	3000430201		
2700 CU FT			E 250-50-60		118.02	0.00
			MUN BUILDING - Utilities / Water			
Invoice Total-					118.02	
Vendor Total-					311.43	
00765 MCKENNEY/DARRYL L.						
0170	24673	10	REIM MILEAGE 293 MILES	OCTOBER 2015		
REIM MILEAGE 293 MILES			E 150-20-75		168.48	0.00
			ASSESSMENT - Operating Ex / Travel			
Invoice Total-					168.48	
0170	24673	10	REIM MILEAGE 80 MILES	SEPTEMBER 2015		
REIM MILEAGE 80 MILES			E 150-20-75		46.00	0.00
			ASSESSMENT - Operating Ex / Travel			
Invoice Total-					46.00	
Vendor Total-					214.48	
00794 MID-COAST ENERGY SYSTEMS INC						
0170	24674	10	ELECTRICAL MADE SAFE	000111439		
ELECTRICAL MADE SAFE			E 920-92-06		1,012.23	0.00
			CAP IMPROVMN - Capital Res / AD Gray Bldg			
Vendor Total-					1,012.23	
01424 MODERN PEST SERVICES						
0170	24675	10	OCTOBER RODENT CONTROL	1895525		
OCTOBER RODENT CONTROL			E 940-63-20		58.00	0.00
			TRANSFER STA - Building & G / Grounds Main			
Vendor Total-					58.00	

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01581 NORTH COAST SERVICES LLC						
0170	24676	10	ELECTRONICS RECYCLING	10559		
ELECTRONICS RECYCLING			E 940-85-52		94.02	0.00
			TRANSFER STA - Other Expens / Household Wa			
			Vendor Total-		94.02	
00901 ON THE ROAD INC						
0170	24677	10	25' 3" CHANNEL IRON	737		
25' 3" CHANNEL IRON			E 500-60-70		111.50	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Vendor Total-		111.50	
00942 PHYSIO CONTROL INC						
0170	24678	10	1 MO DEFIB MAINTENANCE	416042813		
1 MO DEFIB MAINTENANCE			E 300-60-30		490.83	0.00
			EMERG MED - Equip R&M / Equip Maint			
			Vendor Total-		490.83	
01102 SECRETARY OF STATE						
0170	24679	10	10/22/2015 - 10/28/2015	15160		
10/22/2015 - 10/28/2015			G 10-2010-05		3,408.06	0.00
			GENERAL FUND / BMV REGISTRA			
			Vendor Total-		3,408.06	
01199 SWEETLAND CEMETERY ASSOCIATION						
0170	24680	10	45 VETERANS GRAVES @ \$13.	2015 MOWING		
45 VETERANS GRAVES @ \$13.			E 510-67-10		585.00	0.00
			PARKS & CEME - Land Mainten / Park Maint			
			Invoice Total-		585.00	
0170	24680	10	HOFFSES-HUNTER LOT	2015 MOWING		
HOFFSES-HUNTER LOT			E 790-67-10		275.00	0.00
			CEMETERY - Land Mainten / Park Maint			
			Invoice Total-		275.00	
			Vendor Total-		860.00	
01319 US CELLULAR						
0170	24681	10	4 WI FI CONNECTIONS	0106106336		
4 WI FI CONNECTIONS			E 300-50-40		108.08	0.00
			EMERG MED - Utilities / Telephone			
			Vendor Total-		108.08	
01350 WALDOBORO/TOWN OF						
0170	24682	10	OCTOBER 2015	SEARLE RE210		
OCTOBER 2015			G 10-2026-00		125.00	0.00
			GENERAL FUND / TOWN RE TAX			
			Invoice Total-		125.00	
0170	24682	10	OCTOBER 2015	ROLFE RE2609		
OCTOBER 2015			G 10-2026-00		75.00	0.00
			GENERAL FUND / TOWN RE TAX			
			Invoice Total-		75.00	
0170	24682	10	OCTOBER 2015	PEABODY RE1973		
OCTOBER 2015			G 10-2026-00		150.00	0.00
			GENERAL FUND / TOWN RE TAX			
			Invoice Total-		150.00	
0170	24682	10	OCTOBER 2015	MCKAY RE351		
OCTOBER 2015			G 10-2026-00		150.00	0.00
			GENERAL FUND / TOWN RE TAX			
			Invoice Total-		150.00	

A / P Warrant

**** REPRINT ****

Warrant 34

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0170	24682	10	OCTOBER 2015	EATON RE1146		
OCTOBER 2015			G 10-2026-00		300.00	0.00
			GENERAL FUND / TOWN RE TAX			
			Invoice Total-		300.00	
0170	24682	10	OCTOBER 2015	DUCHARME RE2650		
OCTOBER 2015			G 10-2026-00		150.00	0.00
			GENERAL FUND / TOWN RE TAX			
			Invoice Total-		150.00	
			Vendor Total-		950.00	
			Prepaid Total-		0.00	
			Current Total-		31,827.26	
			EFT Total-		0.00	
			Warrant Total-		31,827.26	

TO THE TREASURER:

PAY TO EACH OF THE PERSONS NAMED IN THE ABOVE WARRANT, ACCOMPANYING SCHEDULES OF BILLS PAYABLE THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE TO THE WARRANT TOTAL ABOVE AND CHARGE THE SAME TO THE APPROPRIATIONS OR ACCOUNT INDICATED.

APPROVED

WALDOBORO EMERGENCY MANAGEMENT MONTHLY REPORT

September 2015

- Phone System and 911 and Exchange Isolation – three new copper lines were installed this month. Working with IT coordinator to establish plan for where lines will reside. Once finalized, will notify Fairpoint Communications to have the 911 rollover feature reprogrammed.
- Lightning Strike – Hussey Communications replaced the digital junction box which restored transmit capability throughout the building. The desktop remote in the Fire Department was found to be faulty. These remotes are obsolete and cannot be obtained. Replaced FD unit with the remote that was in my office.
- Communications – As previously reported, antenna replacement for the base radios is estimated at \$5700. Replacement of the radio system is estimated at \$7400. Attempted to re-designate left over funding from the 2014 Emergency Management Grant, but was unsuccessful due to a \$5000 equipment cap that had already been met. I have a short term solution in the works. Knox County has offered up two (used but good) base radios (identical to the radios in the PD). My intention is to install one each in the Fire Department and EMS Office for the time being while we await possible funding from the Homeland Security Grant process to replace the entire system. I will use the 2015 EMPG funds to replace the antenna system.
- Flooding - On September 28, 2105, the Waldoboro area experienced a fairly significant rainfall. We received approximately 6" in just over 6 hours here at the Town Office which caused some flooding issues around town. In North Waldoboro, rainfall totals were a bit higher. There were issues on Orff's Corner Road, Feyler's Corner Rd and Jackson Rd. to name a few. Feyler's Corner had to be closed for several hours due to 6-12" of water overtopping the road way. This has been a long standing issue and is identified in the Lincoln County Hazard Mitigation Plan. There is possibly funding available for improvement through a Hazard Mitigation Grant from FEMA. This is a competitive process and I'm working with John Daigle and Emily Reinholt to get an application together. There is a workshop on October 27th, 2015 that John and Emily will attend.
- Emergency Management Performance Grant - Drafted and submitted a request for the 2015 Emergency Management Performance Grant in the amount of \$22,180.00. This is a 50% match program. However, I anticipate that emergency management activities including but not limited to training and response to natural disasters that did not meet FEMA disaster aid thresholds will far exceed any requirement for additional cash match. The grant request includes:
 - \$8,131 for EMA employee costs including salary, entitlements and benefits. This represents approximately 15% of the total cost.
 - \$500.00 for local mileage for EMA work.
 - \$4,000.00 for communications system maintenance and upgrades for the EOC.
 - \$1,000.00 for table top and functional exercises to emergency responders and town staff.
 - \$300.00 for administrative supplies, copies and postage.
 - \$2000.00 for public outreach for proper address signage
 - \$250.00 for local EMA meetings.
 - \$1,000.00 for professional development and continued training for Emergency personnel and the EMA Director.
 - \$4,999.00 for the purchase of Base Radio Equipment.

Respectfully Submitted

Kyle Santheson, Waldoboro Emergency Management Director

WALDOBORO RECREATION DEPARTMENT MONTHLY REPORT

Sep 2015

- Rec Field – Fall baseball games and Youth soccer games have been taking place on the fields.
- Youth Soccer – A final registration session was held at the Town Office on September 5th. We have 146 children registered and assigned to 9 teams in Kindergarten through 6th grade. The K-2 program takes place on Saturday Mornings from 9-1030. The 3rd/4th grader play coed and have 1-2 games per week against teams from Warren. The 5th and 6th graders play 2 games per week on separate boys/girls teams against teams from Warren, St George, Thomaston, and Rockland. The season is scheduled through October 24th. For the most part the program has been running very smooth. We have very dedicated group of volunteers. Only glitch was a complaint from a non-resident who was turned away a week after the registration deadline.
- CO-ED Softball - Play continues for the Coed Softball League. We have over 150 players scattered over 10 teams. Each team has 2 games per week. The Championship Tournament is scheduled for October 3rd/4th
- Senior Bus Trip – The annual Senior Bus trip departed the VFW at 8am sharp on Monday, September 28th and headed for Bar Harbor and Acadia National Park. 47 participants including 15 non-residents had a great time. The trip was free for Waldoboro residents and \$25 for non-residents. Stops included downtown Bar Harbor, Thunder hole and Cadillac Mountain.
- Workload – Since 2012, the Recreation Director position has been reduced from a 40 hour to a 20 hour position in anticipation of the opening of the YMCA here in Waldoboro. During this period, I have found it difficult to meet the demands of the program without making personal sacrifices. For example, during the first three months of this fiscal year alone, I have logged 36 hours that have been worked over and above what has been budgeted. In addition, I lost 22.5 hours of vacation due to the maximum accrual policy. This adds up to nearly 60 hours or an average of 5 hours per week that has been worked without compensation. I understand this is a time management issue, however the current workload exceeds the time allotted and there are many things that are simply not getting done such as maintenance projects, and work within the current programs. There several programs that have been cancelled and several that could be run, but unfortunately there is just not enough time to coordinate them. Since the YMCA project has been cancelled, perhaps it is time to consider restoring the position to full time.

Respectfully submitted,
Kyle Santheson, Recreation Director

Town of Waldoboro Property Maintenance Ordinance

Section 1. Purpose - The purpose of this Ordinance is to set a minimum standard for the maintenance of the grounds of property in order to protect public health, public safety, and to prevent nuisance conditions.

Section 2. Authority - This Ordinance is enacted pursuant to State Law, Title 30-A Section 3001.

Section 3. Applicability - This Ordinance shall apply to the following property: one and two family and multi-family residential dwellings.

Section 4. Maintenance Standards - The grounds of property shall be kept in good repair and free of unsafe, unsanitary or nuisance conditions. Examples of items which create such conditions include: garbage, rubbish and junk, including debris, tires, scrap lumber or metal, inoperable machinery or parts thereof, unused and inoperable appliances, worn and unused furniture, and three or more uninspected or unregistered vehicles.

Section 5. Maintenance after Casualty Damage - Within a period of 90 days after casualty damage to property grounds or structures, the owner shall cause or contract for the repair or restoration of damaged areas and the demolition of any areas not to be repaired and the removal of all debris connected therewith.

The Code Enforcement Officer may grant one extension per property/per incident of up to 180 days for violations of this Ordinance under certain hardship or extenuating circumstances. If a violation is discovered during winter months (November 1 - April 1) and if winter weather prevents the correction of a violation an extension may be given. Cases of disability or financial hardship shall also be grounds for the consideration of an extension. These extensions for seasonal, disability, or financial hardship shall be at the discretion of the Code Enforcement Officer.

Section 6. Responsibilities - Owners, operators, and occupants of properties in violation of this Ordinance shall be jointly and severally liable for violations and for corrective actions required.

Section 7. Enforcement & Penalties - The Code Enforcement Officer shall enforce the provisions of this Ordinance. If the Code Enforcement Officer shall find that any provision of

this Ordinance is being violated, he or she shall notify in writing the owner, operator, and/or occupant indicating the nature of the violation and ordering the action necessary to correct it.

If a violation is not corrected, the Board of Selectmen, upon notice from the Code Enforcement Officer, may institute any and all actions and proceedings, either legal or equitable, including seeking injunctions of violations and the imposition of fines, that may be appropriate or necessary to enforce the provisions of this Ordinance. Any person, including but not limited to an owner, an owners agent or a contractor who orders or conducts any activity in violation of this Ordinance shall be penalized in accordance with Title 30-A M.R.S.A. §4452.

Section 8. Severability - If any section, subsection, clause, paragraph, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portions shall be deemed to be a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Section 9. Effective Date - This Ordinance shall be effective upon adoption by the Town of Waldoboro.

Section 10. Definitions:

Casualty- Any unforeseeable, unintended accident affecting a property.

Cause or Contract- Includes the initiation of an insurance claim (as opposed to resolution), the contracting of a construction/repair business, or the substantial preparation for self-repair work.

Garbage- The animal or vegetable waste resulting from handling, preparing, cooking and consumption of food.

Grounds- The part of a property not covered by structures, including driveways, pathways, flowers, trees, and lawn.

Nuisance Condition- The erection, continuance or use of a building or place which, by noxious exhalations, offensive smells, or other annoyances, become injurious and dangerous to the health, comfort or property of individuals, or of the public; causing or suffering any offal, filth or noisome substance to collect, or to remain in any place to the prejudice of others; corrupting or rendering unwholesome or impure the water of a river, stream, pond or aquifer; unlawfully diverting it from its natural course or state, to the injury or prejudice of others; places where

three or more unregistered or un-inspected motor vehicles or parts thereof, are gathered together, kept, deposited or allowed to accumulate, are nuisances.

Occupant- Any person living, sleeping, or having actual possession of a dwelling unit or rooming unit.

Operator- Any person who has charge, care or control of a dwelling or property, or a part thereof, whether with or without the knowledge and consent of the owner.

Owner- Any person who, alone or jointly or severally with each other, shall have legal or equitable title to any property, with or without accompanying actual possession thereof, or shall have charge or control of any dwelling unit as owner or agent of the owner or as fiduciary including but not limited to executor, administrator, trustee, receiver or guardian of the estate or as a mortgagee in possession, regardless of how such possession was obtained.

Rubbish- Combustible and non-combustible waste materials except garbage. The term shall include the residue from burning wood, coal, coke and other combustible materials, paper, rags, cartons, cardboard, plastic, boxes, wood, excelsior, rubber, leather, tin cans, metals, mineral matter, glass, plastic crockery and other similar materials.

Structure- Anything built or constructed and permanently affixed on a property that cannot be considered grounds or landscaping.

Craig Cooley

Steve Cartwright

Attest to all:

James Bodman

John A. Spear, Town Manager

Theodore Wooster

Carl Cunningham

Attest: A true copy as certified to me by the Municipal Officers of Waldoboro, Maine on September 25, 2012.

Linda E. Perry, Town Clerk

Town Seal