

Board of Selectpersons
Tuesday, July 7, 2020
7:00 PM – Town Hall

CALL TO ORDER

MINUTES

None

RECOGNITION OF VISITORS - ITEMS NOT ON THE AGENDA

REPORTS

Manager Reports (p.2)

Financial Reports (p.3)

COMMUNICATIONS

Oxford Dam (p.16)

OLD BUSINESS

NEW BUSINESS

Draft Warrant (p.122)

Set Date for Public Hearing on Warrant

Annual Appointments (p.125)

Road Name Application (p.126)

ASSESSING BUSINESS

Supplemental (p.127)

PAYABLES (p.128)

ANY OTHER BUSINESS

CALENDAR

Tuesday, July 14th from 8 AM to 8 PM – Municipal, State, and RSU 16 Election – Upstairs Town Hall

Tuesday, July 14th the TOWN OFFICE will be CLOSED due to all hands needed at Elections

Tuesday, August 25th from 8 AM to 7 PM – Municipal Budget Referendum Election – Upstairs Town Hall

ADJOURNMENT

SELECTPERSONS ACTIVE LIST

Spectrum Franchise Agreement – Review after September when new law takes effect

Comprehensive Plan Update – Committee started meeting

OPEN COMMITTEE/BOARD SEATS

Board of Appeals – 1 vacancy & 2 alternate vacancies

Planning Board – 1 vacancy & 1 alternate vacancy

Town Manager Report for 7 July

- Camp Connor open.
 - Recreation Director Scott Segal and his team did a great job drafting the procedures and getting the camp ready.
- Paving work started on Plains Road.
- Town awarded \$57,410 Keep ME Healthy Grant. Funds to be used for COVID 19 expenses.
- Attended brief on Marijuana licensing given by the Office of Marijuana Policy. Brief went over next steps in the licensing process.
 - Poland Marijuana Lottery License to be held August 12, 2020 at 1:00PM in the Town Office Conference Room.
- Attended CEDC meeting.
- Attended Comprehensive Plan Committee meeting.

**TOWN OF POLAND,
MAINE**

Memo

To: Matt Garside, Town Manager
From: Debbie Fitzpatrick, Finance Director
Date: July 2, 2020
Re: Financial Statements for FY 2020

With fiscal 2020 completed, revenues and expenditures are approximately 100.00% collected or spent, respectively.

Taxes	Commitment	Collected YTD	% Collected YTD
Real Estate	\$9,782,463.61	\$9,290,931.07	94.98%
Personal Property	1,235,189.98	1,221,157.39	98.86%
Total	\$11,017,653.59	\$10,512,088.46	95.41%

Ambulance Fees	Runs Charged, Net of Contractual Obligations, Plus Adjustments YTD	Collected, Less Refunds YTD
Poland	\$242,409.41	\$208,438.02
Mechanic Falls	56,223.10	41,050.51
Total	\$298,632.51	\$249,488.53

Fiscal 2020 real estate and personal property tax collections are low by approximately \$191,000 in comparison to fiscal 2019, likely due to the change in the interest penalty date. Ambulance run charges and collections for the year out-paced fiscal 2019 overall.

General fund revenues to-date are somewhat above budget, at 100.43% collected, primarily due to the fiscal 2020 tax commitment, receipt of the 2019 BETE reimbursement, and the transfer from the fire bond reserve which has been used to partially offset fire station debt service in FY

2020. Most all fees for service including ambulance service fees, code enforcement fees, as well as tax penalty interest, and investment interest continue at above expected levels to-date. In addition, the cable TV franchise distribution, state park revenue distribution, and local road assistance from the State have contributed to the positive results. As the year ended, motor vehicle and boat excise tax rallied since the Town has reopened and came in over budget by approximately \$44,000. State revenue sharing remained behind budget, but higher than State projected levels by approximately \$23,700, despite current economic conditions resulting from the health crisis. However, solid waste revenues remain well below budget resulting from lower recycling market conditions year-to-date. Please refer to the Bi-weekly Revenue Report in the Board packet for specific line-item details.

General Fund expenditures also ended the year favorably when compared to budget, at 98.09% expended overall. Over expended categories include Solid Waste, over budget primarily due to the recycling contract costs, Dispatching, over budget primarily due to increased utility and licensure costs, and Fire Hydrants, over budget primarily due to an unanticipated mid-year water rate increase. Expenditures will continue to increase as final June 2020 invoices are paid and accounting adjustments are made. As a reminder, miscellaneous transfers include the funding of the property tax assistance reserve, as well as a fiscal 2019 tree growth revenues transfer to the conservation reserve to fund future land purchases. Please refer to the Fund 10, Bi-weekly Expense Report in the Board packet for line-item details.

TIF expenditures are under budget at 96.14% expended. Equipment supplies, CEDC and bleeders expense remain below budgeted levels, but will also continue to increase as final June 2020 invoices are paid and accounting adjustments are made.

Recreation operations and programming continue to show improvement; however, baseball, drama, and tumbling program expense have risen above current funding levels, in addition to music program expenses, as refunds continue to be issued on program cancellations. Fiscal 2020 year-to-date revenues are behind budgeted levels also due to curtailment of programs because of the current health crisis.

Ricker Memorial Library revenues have finished the year at approximately \$500 below budget, despite their recent re-opening to the public. Likewise, expenditures ran below budget overall at 93.90%. Library expenditures such as: annual subscriptions and service fees, needed facility maintenance, and some utilities are over budget, yet did not negatively impacted results overall. Please refer to the Fund 70, Bi-weekly Expense Report in the Board packet for line-item details.

BI-WEEKLY REVENUE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
100 - REVENUES FUND 10	14,202,076.75	282,587.35	14,263,012.74	-60,935.99	100.43
4020 - CASH REPORTING SHORT-OVER	0.00	7.88	15.98	-15.98	----
4060 - CABLE TV FRANCHISE DISTRI	50,000.00	0.00	64,192.93	-14,192.93	128.39
4070 - URBAN RURAL INITIATIVE (LRAP)	72,000.00	0.00	74,692.00	-2,692.00	103.74
4100 - STATE PARK DISTRIBUTIONS	10,000.00	0.00	13,962.26	-3,962.26	139.62
4110 - STATE REVENUE DISTRIBUTIO	379,632.00	30,228.86	355,926.23	23,705.77	93.76
4120 - STATE TREE GROWTH FEE DIS	11,700.00	0.00	11,938.19	-238.19	102.04
4130 - BOAT EXCISE	13,900.00	4,162.20	14,455.40	-555.40	104.00
4140 - MOTOR VEHICLE EXCISE	1,300,000.00	199,644.87	1,343,451.87	-43,451.87	103.34
4150 - AMBULANCE SERVICE FEES	181,000.00	22,160.74	242,409.41	-61,409.41	133.93
4151 - AMBULANCE MECHANIC FALLS	70,000.00	0.00	56,223.10	13,776.90	80.32
4155 - FIRE COPY REVENUE	0.00	0.00	135.10	-135.10	----
4160 - ANIMAL LICENSE FEES & FIN	2,500.00	135.00	2,464.00	36.00	98.56
4170 - BUSINESS REGISTRATION FEE	1,000.00	60.00	1,070.00	-70.00	107.00
4175 - FEES CLERK	0.00	0.00	880.00	-880.00	----
4180 - CODE ENFORCEMENT FEES	45,000.00	9,807.67	85,077.07	-40,077.07	189.06
4182 - CODE ENFORCEMENT VIOLATIONS	0.00	0.00	400.00	-400.00	----
4183 - MARIJUANA LICENSING FEES	0.00	0.00	10,000.00	-10,000.00	----
4190 - CUSTOMER SERVICE FEES	800.00	92.00	967.15	-167.15	120.89
4200 - ELECTRICAL PERMIT FEES	2,500.00	460.80	6,439.81	-3,939.81	257.59
4210 - INLAND FISHERIES AGENT FE	2,200.00	325.00	1,974.75	225.25	89.76
4220 - LIEN FEES	11,000.00	358.30	10,689.86	310.14	97.18
4230 - MOTOR VEHICLE FEES	19,500.00	4,036.00	25,226.00	-5,726.00	129.36
4240 - PLUMBING PERMIT FEES	11,000.00	1,770.00	12,187.50	-1,187.50	110.80
4245 - FIRE PERMIT FEES	0.00	0.00	84.00	-84.00	----
4250 - RETURN CHECK FEES	0.00	0.00	250.00	-250.00	----
4260 - SNOWMOBILE REGISTRATION F	2,500.00	0.00	2,833.36	-333.36	113.33
4270 - SOLID WASTE SERVICE FEES	17,500.00	2,170.50	18,898.00	-1,398.00	107.99
4280 - TOWN BUILDINGS RENTAL FEES	1,200.00	0.00	1,557.50	-357.50	129.79
4285 - NON RESIDENT RECREATION FEES	1,200.00	1,047.00	1,047.00	153.00	87.25
4290 - VITAL STATISTICS	4,200.00	280.40	4,333.60	-133.60	103.18
4295 - NON RESIDENT BEACH PERMITS	600.00	0.00	415.00	185.00	69.17
4300 - RSU16 Garage Bay Maintenance	5,228.00	0.00	5,228.39	-0.39	100.01
4310 - GENERAL ASSIST REIMBURSEM	5,000.00	0.00	0.00	5,000.00	0.00
4320 - HOMESTEAD REIMBURSEMENT	300,187.04	0.00	232,143.00	68,044.04	77.33
4330 - VETERANS EXEMPT REIMBURSE	3,600.00	0.00	0.00	3,600.00	0.00
4340 - SOLID WASTE REVENUES	17,000.00	577.79	7,851.36	9,148.64	46.18
4370 - TAX COMMITMENT REVENUE	11,011,412.12	954.23	11,021,071.19	-9,659.07	100.09
4390 - TAX PENALTY INTEREST	26,000.00	1,022.81	29,064.77	-3,064.77	111.79
4500 - MISCELLANEOUS REVENUES	3,500.00	95.98	-380.23	3,880.23	-10.86
4510 - INVESTMENT INTEREST	13,000.00	3,189.32	32,414.51	-19,414.51	249.34
4540 - BETE REIMBURSEMENT	499,867.59	0.00	465,072.00	34,795.59	93.04
4560 - TRANSFERS IN	92,350.00	0.00	92,350.68	-0.68	100.00
5001 - CAMP CONNOR PAYBACK FROM REC	14,000.00	0.00	14,000.00	0.00	100.00
Final Totals	14,202,076.75	282,587.35	14,263,012.74	-60,935.99	100.43

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	605,973.00	31,687.91	570,229.10	35,743.90	94.10
01 - ADMIN	437,018.00	20,645.67	409,835.39	27,182.61	93.78
05 - CONTRACTED	100,504.00	5,511.81	94,462.23	6,041.77	93.99
06 - BLDGS & GRND	55,420.00	4,518.87	53,911.05	1,508.95	97.28
07 - CABLE TV	13,031.00	1,011.56	12,020.43	1,010.57	92.24
120 - COMM SERVCS	317,063.00	18,687.46	285,738.71	31,324.29	90.12
01 - PLANNING&DEV	106,125.00	9,753.49	90,098.00	16,027.00	84.90
02 - RECREATION	78,643.00	7,501.30	78,699.62	-56.62	100.07
03 - HEALTH OFFCR	2,145.00	110.42	1,325.04	819.96	61.77
04 - BEACH MAINT	5,588.00	1,280.11	4,592.07	995.93	82.18
05 - CONSERVATION	10,000.00	0.00	9,000.00	1,000.00	90.00
06 - GENL ASSIST	10,000.00	0.00	903.24	9,096.76	9.03
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
09 - RICKER LIB	93,062.00	0.00	93,062.00	0.00	100.00
10 - BALL FIELD M	7,500.00	42.14	4,058.74	3,441.26	54.12
130 - PUB WORKS	829,612.00	67,382.78	782,178.39	47,433.61	94.28
01 - PUBLIC WORKS	580,450.00	44,030.27	532,292.68	48,157.32	91.70
02 - SOLID WASTE	249,162.00	23,352.51	249,885.71	-723.71	100.29
140 - PUB SAFETY	1,125,789.00	85,846.92	1,101,251.19	24,537.81	97.82
01 - FIRE RESCUE	783,974.00	81,563.88	768,393.79	15,580.21	98.01
02 - LAW ENFORCEM	250,465.00	920.98	245,436.90	5,028.10	97.99
03 - DISPATCHING	43,900.00	120.68	44,034.11	-134.11	100.31
04 - ANIMAL CTRL	10,350.00	437.30	9,999.45	350.55	96.61
05 - STREET LIGHT	17,400.00	981.16	12,261.90	5,138.10	70.47
06 - FIREHYDRANTS	14,700.00	1,406.25	16,125.00	-1,425.00	109.69
07 - EMER MANGMT	5,000.00	416.67	5,000.04	-0.04	100.00
150 - FINAN SERVCS	10,288,346.00	609,348.88	10,263,023.28	25,322.72	99.75
02 - DEBT	211,259.00	0.00	211,255.85	3.15	100.00
03 - MUN INSURANC	50,000.00	0.00	49,661.98	338.02	99.32
04 - EE BENEFITS	669,722.00	21,651.13	644,740.45	24,981.55	96.27
06 - CIP	788,206.00	0.00	788,206.00	0.00	100.00
07 - RSU 16	7,052,373.00	587,697.75	7,052,373.00	0.00	100.00
10 - TIF TO PS 1	721,509.00	0.00	721,509.00	0.00	100.00
11 - TIF TO VILLA	120,420.00	0.00	120,420.00	0.00	100.00
12 - TIF TO PS 2	674,857.00	0.00	674,857.00	0.00	100.00
155 - MISC.	0.00	0.00	18,417.60	-18,417.60	----
50 - TRANSFERS	0.00	0.00	18,417.60	-18,417.60	----
160 - COUNTY TAX	870,136.00	0.00	870,135.82	0.18	100.00
01 - COUNTY TAX	870,136.00	0.00	870,135.82	0.18	100.00
170 - OVERLAY	165,157.75	13,024.88	40,455.48	124,702.27	24.50
01 - ABATEMENTS	165,157.75	13,024.88	40,455.48	124,702.27	24.50
Final Totals	14,202,076.75	825,978.83	13,931,429.57	270,647.18	98.09

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
110 - ADMINISTRATI	605,973.00	31,687.91	570,229.10	35,743.90	94.10
01 - ADMIN	437,018.00	20,645.67	409,835.39	27,182.61	93.78
5100 - FT WAGES	315,116.00	12,177.03	316,618.02	-1,502.02	100.48
5110 - OTHER WAGES	13,240.00	150.00	8,143.69	5,096.31	61.51
5120 - OT WAGES	1,000.00	19.91	99.57	900.43	9.96
5130 - ALLOWANCE	5,575.00	418.45	4,715.16	859.84	84.58
5140 - TRAINING	2,625.00	-45.00	590.00	2,035.00	22.48
5200 - ELECTRICITY	10,750.00	551.21	8,176.85	2,573.15	76.06
5205 - PHONE	4,250.00	367.89	4,427.75	-177.75	104.18
5215 - INTERNET	1,700.00	127.70	1,404.70	295.30	82.63
5220 - HEAT	17,800.00	0.00	12,885.74	4,914.26	72.39
5225 - WATER	2,000.00	153.67	1,870.99	129.01	93.55
5235 - POSTAGE	11,580.00	-1,660.40	7,782.47	3,797.53	67.21
5320 - REG OF DEEDS	7,500.00	276.00	6,274.00	1,226.00	83.65
5330 - DUES/SUBSCR	17,809.00	265.00	17,684.48	124.52	99.30
5335 - ADVERTISING	1,350.00	0.00	166.95	1,183.05	12.37
5340 - PRINTING	7,205.00	615.00	2,423.07	4,781.93	33.63
5345 - BANK FEES	200.00	0.00	0.06	199.94	0.03
5350 - PROF SERVICE	1,250.00	1,416.68	1,416.68	-166.68	113.33
5360 - SPECIAL EVEN	3,500.00	0.00	3,678.81	-178.81	105.11
5400 - OFFICE SUPP	10,000.00	2,609.38	8,053.67	1,946.33	80.54
5415 - ELECTION SUP	2,568.00	3,203.15	3,422.73	-854.73	133.28
05 - CONTRACTED	100,504.00	5,511.81	94,462.23	6,041.77	93.99
5160 - ASSESS AGENT	34,000.00	2,458.33	33,999.96	0.04	100.00
5245 - OFF EQP/FEES	37,004.00	1,669.73	34,461.76	2,542.24	93.13
5305 - AUDIT	14,500.00	0.00	12,250.00	2,250.00	84.48
5315 - LEGAL	15,000.00	1,383.75	13,750.51	1,249.49	91.67
06 - BLDGS & GRND	55,420.00	4,518.87	53,911.05	1,508.95	97.28
5100 - FT WAGES	32,920.00	3,134.00	33,044.91	-124.91	100.38
5120 - OT WAGES	1,500.00	0.00	0.00	1,500.00	0.00
5130 - ALLOWANCE	1,000.00	91.40	916.73	83.27	91.67
5420 - GRNDS SUPP	20,000.00	1,293.47	19,949.41	50.59	99.75
07 - CABLE TV	13,031.00	1,011.56	12,020.43	1,010.57	92.24
5110 - OTHER WAGES	8,596.00	716.27	8,595.24	0.76	99.99
5245 - OFF EQP/FEES	1,000.00	0.00	379.90	620.10	37.99
5350 - PROF SERVICE	3,300.00	250.00	3,000.00	300.00	90.91
5400 - OFFICE SUPP	135.00	45.29	45.29	89.71	33.55
120 - COMM SERVC	317,063.00	18,687.46	285,738.71	31,324.29	90.12
01 - PLANNING&DEV	106,125.00	9,753.49	90,098.00	16,027.00	84.90
5100 - FT WAGES	83,225.00	7,918.15	83,213.29	11.71	99.99
5110 - OTHER WAGES	3,000.00	0.00	0.00	3,000.00	0.00
5130 - ALLOWANCE	5,000.00	195.57	2,500.62	2,499.38	50.01
5140 - TRAINING	1,000.00	0.00	380.00	620.00	38.00
5205 - PHONE	0.00	10.02	371.59	-371.59	----
5235 - POSTAGE	0.00	1,437.75	1,437.75	-1,437.75	----
5245 - OFF EQP/FEES	2,600.00	0.00	809.92	1,790.08	31.15
5325 - PLANNING	10,000.00	192.00	1,157.92	8,842.08	11.58
5330 - DUES/SUBSCR	1,300.00	0.00	226.91	1,073.09	17.45
02 - RECREATION	78,643.00	7,501.30	78,699.62	-56.62	100.07
5100 - FT WAGES	63,071.00	6,004.00	63,066.06	4.94	99.99
5110 - OTHER WAGES	15,572.00	1,497.30	15,633.56	-61.56	100.40
03 - HEALTH OFFCR	2,145.00	110.42	1,325.04	819.96	61.77

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
120 - COMM SERVCS CONT'D					
5110 - OTHER WAGES	1,325.00	110.42	1,325.04	-0.04	100.00
5130 - ALLOWANCE	300.00	0.00	0.00	300.00	0.00
5410 - EQUIP SUPP	520.00	0.00	0.00	520.00	0.00
04 - BEACH MAINT	5,588.00	1,280.11	4,592.07	995.93	82.18
5110 - OTHER WAGES	4,288.00	1,050.00	3,965.00	323.00	92.47
5210 - MAIN-REPAIRS	1,300.00	230.11	627.07	672.93	48.24
05 - CONSERVATION	10,000.00	0.00	9,000.00	1,000.00	90.00
5311 - LAKE PROTECT	3,000.00	0.00	2,000.00	1,000.00	66.67
5312 - PCC	2,000.00	0.00	2,000.00	0.00	100.00
5313 - CONS DAM REP	5,000.00	0.00	5,000.00	0.00	100.00
06 - GENL ASSIST	10,000.00	0.00	903.24	9,096.76	9.03
5350 - PROF SERVICE	10,000.00	0.00	903.24	9,096.76	9.03
08 - SOC SERVC AG	4,000.00	0.00	4,000.00	0.00	100.00
5530 - RED CROSS	1,000.00	0.00	1,000.00	0.00	100.00
5535 - COM CONCEPTS	3,000.00	0.00	3,000.00	0.00	100.00
09 - RICKER LIB	93,062.00	0.00	93,062.00	0.00	100.00
5350 - PROF SERVICE	93,062.00	0.00	93,062.00	0.00	100.00
10 - BALL FIELD M	7,500.00	42.14	4,058.74	3,441.26	54.12
5210 - MAIN-REPAIRS	7,500.00	42.14	4,058.74	3,441.26	54.12
130 - PUB WORKS					
01 - PUBLIC WORKS	829,612.00	67,382.78	782,178.39	47,433.61	94.28
5100 - FT WAGES	268,167.00	23,740.76	263,096.26	5,070.74	98.11
5110 - OTHER WAGES	13,950.00	2,139.00	14,479.60	-529.60	103.80
5120 - OT WAGES	2,013.00	270.75	940.59	1,072.41	46.73
5130 - ALLOWANCE	850.00	40.00	784.20	65.80	92.26
5140 - TRAINING	750.00	0.00	27.12	722.88	3.62
5200 - ELECTRICITY	6,650.00	249.70	5,015.21	1,634.79	75.42
5205 - PHONE	500.00	38.46	466.74	33.26	93.35
5210 - MAIN-REPAIRS	10,000.00	2,355.03	9,808.89	191.11	98.09
5215 - INTERNET	1,000.00	79.95	959.40	40.60	95.94
5220 - HEAT	5,750.00	0.00	4,327.77	1,422.23	75.27
5225 - WATER	400.00	38.69	435.79	-35.79	108.95
5230 - VEHICLES	20,000.00	591.22	19,434.53	565.47	97.17
5240 - GAS/DIESEL	21,000.00	810.74	18,942.98	2,057.02	90.20
5350 - PROF SERVICE	750.00	0.00	500.00	250.00	66.67
5365 - PHYS/DRUG SC	1,500.00	0.00	453.00	1,047.00	30.20
5375 - RENTAL EQUIP	10,900.00	0.00	10,900.00	0.00	100.00
5380 - CATCHBS CLN	4,500.00	0.00	4,125.00	375.00	91.67
5390 - TREE CUTTING	2,500.00	1,300.00	1,300.00	1,200.00	52.00
5435 - PROT CLOTHIN	2,250.00	121.27	2,167.74	82.26	96.34
5445 - CULVERTS	8,000.00	0.00	6,796.77	1,203.23	84.96
5450 - EROSION MAT	6,000.00	348.87	6,000.00	0.00	100.00
5452 - ROAD STRIPIN	9,500.00	213.75	8,871.51	628.49	93.38
5455 - GRAVEL	15,000.00	1,026.00	14,997.24	2.76	99.98
5460 - SURF PATCH	9,000.00	0.00	8,709.58	290.42	96.77
5475 - SIGNS	3,500.00	875.34	3,057.81	442.19	87.37
5480 - TOOLS/PARTS	2,800.00	1,370.74	2,799.19	0.81	99.97
5485 - WELDING SUP	300.00	0.00	288.21	11.79	96.07
6110 - OTHR WGE SNO	2,460.00	0.00	0.00	2,460.00	0.00
6120 - OT WAGE SNOW	23,000.00	0.00	15,201.31	7,798.69	66.09
6230 - VEHICLES SNO	20,000.00	214.45	20,149.77	-149.77	100.75

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
130 - PUB WORKS CONT'D					
6240 - GAS/DSL SNOW	28,000.00	0.00	16,694.83	11,305.17	59.62
6375 - RENT EQ SNOW	1,800.00	732.00	1,800.00	0.00	100.00
6450 - EROS MAT SNO	600.00	72.39	552.38	47.62	92.06
6455 - GRAVEL SNOW	1,800.00	815.94	1,776.43	23.57	98.69
6460 - SURF PAT SNO	1,000.00	0.00	1,000.00	0.00	100.00
6465 - SALT SNO&ICE	55,000.00	0.00	54,460.08	539.92	99.02
6467 - SAND SNO&ICE	7,500.00	0.00	0.00	7,500.00	0.00
6470 - CUT EDGE SNO	10,000.00	6,124.08	9,680.71	319.29	96.81
6475 - SIGNS SNO&IC	660.00	0.00	463.13	196.87	70.17
6480 - TLS/PART SNO	700.00	250.95	618.72	81.28	88.39
6485 - WELD SUP SNO	400.00	210.19	210.19	189.81	52.55
02 - SOLID WASTE	249,162.00	23,352.51	249,885.71	-723.71	100.29
5100 - FT WAGES	69,915.00	6,728.00	67,430.51	2,484.49	96.45
5110 - OTHER WAGES	28,944.00	3,582.00	29,229.00	-285.00	100.98
5130 - ALLOWANCE	1,832.00	40.00	1,106.49	725.51	60.40
5140 - TRAINING	150.00	0.00	0.00	150.00	0.00
5200 - ELECTRICITY	3,450.00	245.49	3,849.80	-399.80	111.59
5205 - PHONE	520.00	45.04	535.70	-15.70	103.02
5210 - MAIN-REPAIRS	2,500.00	453.86	2,492.03	7.97	99.68
5220 - HEAT	550.00	0.00	352.82	197.18	64.15
5230 - VEHICLES	2,000.00	0.00	2,000.00	0.00	100.00
5240 - GAS/DIESEL	2,521.00	166.04	3,500.04	-979.04	138.84
5270 - MSW TIPPING	91,922.00	8,854.28	84,716.62	7,205.38	92.16
5275 - RECY & PULL	26,690.00	2,749.90	37,234.14	-10,544.14	139.51
5280 - TIRE DISPOS	2,088.00	0.00	1,822.10	265.90	87.27
5285 - BULK & GRIND	10,000.00	0.00	10,000.00	0.00	100.00
5290 - HHW DISP	3,420.00	278.93	3,497.66	-77.66	102.27
5330 - DUES/SUBSCR	515.00	0.00	502.00	13.00	97.48
5410 - EQUIP SUPP	575.00	8.97	524.94	50.06	91.29
5420 - GRNDS SUPP	1,365.00	200.00	1,091.86	273.14	79.99
5480 - TOOLS/PARTS	205.00	0.00	0.00	205.00	0.00
140 - PUB SAFETY	1,125,789.00	85,846.92	1,101,251.19	24,537.81	97.82
01 - FIRE RESCUE	783,974.00	81,563.88	768,393.79	15,580.21	98.01
5100 - FT WAGES	257,739.00	27,806.36	289,712.24	-31,973.24	112.41
5110 - OTHER WAGES	300,175.00	25,325.84	263,402.55	36,772.45	87.75
5120 - OT WAGES	32,500.00	2,769.62	47,618.02	-15,118.02	146.52
5130 - ALLOWANCE	4,500.00	370.53	3,823.32	676.68	84.96
5140 - TRAINING	9,000.00	75.00	8,939.38	60.62	99.33
5200 - ELECTRICITY	16,000.00	821.67	12,620.45	3,379.55	78.88
5205 - PHONE	5,500.00	499.99	4,854.10	645.90	88.26
5220 - HEAT	12,750.00	157.38	9,669.84	3,080.16	75.84
5225 - WATER	2,000.00	142.37	1,738.36	261.64	86.92
5230 - VEHICLES	17,000.00	1,112.33	7,760.20	9,239.80	45.65
5240 - GAS/DIESEL	10,800.00	463.74	9,618.99	1,181.01	89.06
5245 - OFF EQP/FEES	14,850.00	2,581.45	12,971.84	1,878.16	87.35
5330 - DUES/SUBSCR	3,700.00	1,439.88	5,478.54	-1,778.54	148.07
5365 - PHYS/DRUG SC	3,500.00	0.00	2,351.40	1,148.60	67.18
5370 - WASTE DISPOS	1,000.00	0.00	0.00	1,000.00	0.00
5400 - OFFICE SUPP	5,000.00	248.73	3,741.60	1,258.40	74.83
5410 - EQUIP SUPP	18,000.00	5,000.90	14,937.89	3,062.11	82.99
5420 - GRNDS SUPP	16,785.00	5,621.44	20,347.21	-3,562.21	121.22
5435 - PROT CLOTHIN	5,000.00	0.00	5,524.66	-524.66	110.49

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
140 - PUB SAFETY CONT'D					
5440 - FIRE MED REI	22,175.00	1,814.52	18,398.95	3,776.05	82.97
5487 - AMB. BILLING	0.00	100.00	400.00	-400.00	----
5488 - AMB. COLLECT	1,500.00	123.75	1,174.82	325.18	78.32
5490 - MEDICAL SUP	22,500.00	5,129.45	21,973.20	526.80	97.66
5495 - OSHA EQUIP	2,000.00	-41.07	1,336.23	663.77	66.81
02 - LAW ENFORCEM	250,465.00	920.98	245,436.90	5,028.10	97.99
5205 - PHONE	450.00	41.43	492.25	-42.25	109.39
5210 - MAIN-REPAIRS	500.00	0.00	504.99	-4.99	101.00
5230 - VEHICLES	600.00	0.00	0.00	600.00	0.00
5240 - GAS/DIESEL	15,000.00	879.55	10,524.49	4,475.51	70.16
5350 - PROF SERVICE	233,915.00	0.00	233,915.17	-0.17	100.00
03 - DISPATCHING	43,900.00	120.68	44,034.11	-134.11	100.31
5350 - PROF SERVICE	43,900.00	120.68	44,034.11	-134.11	100.31
04 - ANIMAL CTRL	10,350.00	437.30	9,999.45	350.55	96.61
5350 - PROF SERVICE	10,350.00	437.30	9,999.45	350.55	96.61
05 - STREET LIGHT	17,400.00	981.16	12,261.90	5,138.10	70.47
5350 - PROF SERVICE	17,400.00	981.16	12,261.90	5,138.10	70.47
06 - FIREHYDRANTS	14,700.00	1,406.25	16,125.00	-1,425.00	109.69
5350 - PROF SERVICE	14,700.00	1,406.25	16,125.00	-1,425.00	109.69
07 - EMER MANGMT	5,000.00	416.67	5,000.04	-0.04	100.00
5110 - OTHER WAGES	5,000.00	416.67	5,000.04	-0.04	100.00
150 - FINAN SERVCS	10,288,346.00	609,348.88	10,263,023.28	25,322.72	99.75
02 - DEBT	211,259.00	0.00	211,255.85	3.15	100.00
5720 - DEBT PWD GAR	79,230.00	0.00	79,226.63	3.37	100.00
5730 - FIRE STATION	132,029.00	0.00	132,029.22	-0.22	100.00
03 - MUN INSURANC	50,000.00	0.00	49,661.98	338.02	99.32
5260 - FINAN OUTLAY	50,000.00	0.00	49,661.98	338.02	99.32
04 - EE BENEFITS	669,722.00	21,651.13	644,740.45	24,981.55	96.27
5810 - HEALTH INS	346,733.00	2,208.70	327,588.29	19,144.71	94.48
5815 - ICMA/MPRS	102,094.00	13,519.48	104,481.15	-2,387.15	102.34
5820 - SOC SEC/FICA	125,496.00	4,293.74	111,747.23	13,748.77	89.04
5825 - WORKER'S COM	71,849.00	-938.73	90,131.07	-18,282.07	125.45
5830 - UNEMPLOY	15,000.00	0.00	6,488.20	8,511.80	43.25
5835 - SICK PAYOUT	6,750.00	2,567.94	2,728.50	4,021.50	40.42
5837 - VACA PAYOUT	0.00	0.00	344.01	-344.01	----
5840 - VOLUNT INS	1,500.00	0.00	1,232.00	268.00	82.13
5850 - EDUC INCENT	300.00	0.00	0.00	300.00	0.00
06 - CIP	788,206.00	0.00	788,206.00	0.00	100.00
5900 - TOWN ROADS	442,000.00	0.00	442,000.00	0.00	100.00
5910 - PW VEH RES	150,000.00	0.00	150,000.00	0.00	100.00
5915 - SW EQUIP	2,000.00	0.00	2,000.00	0.00	100.00
5920 - FIRE/RES VEH	140,000.00	0.00	140,000.00	0.00	100.00
5925 - POLICE VEH	27,206.00	0.00	27,206.00	0.00	100.00
5930 - MUNIC FAC	16,000.00	0.00	16,000.00	0.00	100.00
5955 - CODE ENFORC	10,000.00	0.00	10,000.00	0.00	100.00
5960 - CONSERVATION	1,000.00	0.00	1,000.00	0.00	100.00
07 - RSU 16	7,052,373.00	587,697.75	7,052,373.00	0.00	100.00
5260 - FINAN OUTLAY	7,052,373.00	587,697.75	7,052,373.00	0.00	100.00
10 - TIF TO PS 1	721,509.00	0.00	721,509.00	0.00	100.00

BI-WEEKLY EXPENSE REPORT

Fund: 10
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
150 - FINAN SERVCS CONT'D					
5260 - FINAN OUTLAY	721,509.00	0.00	721,509.00	0.00	100.00
11 - TIF TO VILLA	120,420.00	0.00	120,420.00	0.00	100.00
5260 - FINAN OUTLAY	120,420.00	0.00	120,420.00	0.00	100.00
12 - TIF TO PS 2	674,857.00	0.00	674,857.00	0.00	100.00
5260 - FINAN OUTLAY	674,857.00	0.00	674,857.00	0.00	100.00
155 - MISC.	0.00	0.00	18,417.60	-18,417.60	----
50 - TRANSFERS	0.00	0.00	18,417.60	-18,417.60	----
5175 - TRANSFERS	0.00	0.00	18,417.60	-18,417.60	----
160 - COUNTY TAX	870,136.00	0.00	870,135.82	0.18	100.00
01 - COUNTY TAX	870,136.00	0.00	870,135.82	0.18	100.00
5260 - FINAN OUTLAY	870,136.00	0.00	870,135.82	0.18	100.00
170 - OVERLAY	165,157.75	13,024.88	40,455.48	124,702.27	24.50
01 - ABATEMENTS	165,157.75	13,024.88	40,455.48	124,702.27	24.50
5260 - FINAN OUTLAY	165,157.75	13,024.88	40,455.48	124,702.27	24.50
Final Totals	14,202,076.75	825,978.83	13,931,429.57	270,647.18	98.09

BI-WEEKLY EXPENSE REPORT

Fund: 40
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
400 - PSB TIF 1	676,054.00	120,873.29	631,134.31	44,919.69	93.36
01 - PSB TIF I	676,054.00	120,873.29	631,134.31	44,919.69	93.36
5250 - DEBT SVC	326,602.00	0.00	326,601.97	0.03	100.00
5260 - FINAN OUTLAY	21,164.00	10,701.50	21,403.00	-239.00	101.13
5265 - PSB 40% PYBK	200,188.00	98,728.50	197,457.00	2,731.00	98.64
5350 - PROF SERVICE	2,500.00	0.00	0.00	2,500.00	0.00
5410 - EQUIP SUPP	28,000.00	9,133.01	12,063.15	15,936.85	43.08
5620 - HYDRANT	28,500.00	0.00	29,494.89	-994.89	103.49
5650 - CEDC	56,500.00	2,140.28	35,679.18	20,820.82	63.15
5670 - BLEEDERS	12,600.00	170.00	8,435.12	4,164.88	66.95
401 - PSB TIF 2	600,008.00	139,997.00	595,400.11	4,607.89	99.23
01 - PSB TIF 2	600,008.00	139,997.00	595,400.11	4,607.89	99.23
5200 - ELECTRICITY	480.00	0.00	0.00	480.00	0.00
5250 - DEBT SVC	272,198.00	0.00	275,406.11	-3,208.11	101.18
5260 - FINAN OUTLAY	19,400.00	9,809.50	19,619.00	-219.00	101.13
5265 - PSB 40% PYBK	265,430.00	130,187.50	260,375.00	5,055.00	98.10
5350 - PROF SERVICE	2,500.00	0.00	0.00	2,500.00	0.00
5640 - REC TRAILS	40,000.00	0.00	40,000.00	0.00	100.00
402 - DTV TIF	74,604.00	9,334.00	71,967.80	2,636.20	96.47
01 - DTV TIF	74,604.00	9,334.00	71,967.80	2,636.20	96.47
5250 - DEBT SVC	51,476.00	0.00	51,609.72	-133.72	100.26
5260 - FINAN OUTLAY	3,528.00	1,784.00	3,568.00	-40.00	101.13
5350 - PROF SERVICE	2,000.00	0.00	0.00	2,000.00	0.00
5410 - EQUIP SUPP	2,500.00	0.00	1,690.08	809.92	67.60
5630 - JTK 50% PYBK	15,100.00	7,550.00	15,100.00	0.00	100.00
Final Totals	1,350,666.00	270,204.29	1,298,502.22	52,163.78	96.14

RECREATION

June 2020

Account	Beginning Balance	Revenues	Expenses	Ending Balance
500 - RECREATION PROGRAMS				
4505 - OPERATING	2,295.80	11,132.67	11,192.95	2,235.52
4530 - SHOLARSHIP DONATIONS	808.50	154.00	200.00	762.50
4531 - CAMPERSHIP DONATIONS	11,538.00	11,250.00	11,538.00	11,250.00
6000 - ART CLASS	356.51	5,460.00	5,491.51	325.00
6010 - BASEBALL	2,348.16	7,050.96	10,233.98	-834.86
6020 - BASKETBALL	1,672.29	4,910.00	4,535.55	2,046.74
6025 - CAMP CONNOR	7,132.85	8,520.00	13,591.96	2,060.89
6030 - CHEERING	6,539.57	19,667.40	16,732.37	9,474.60
6050 - ODYSSEY OF THE MIND	133.83	1,385.50	840.38	678.95
6060 - DISCOUNT TICKETS	434.00	5,551.00	5,938.25	46.75
6070 - DRAMA	80.00	90.00	204.25	-34.25
6075 - FIELD HOCKEY	1,258.59	415.00	1,231.58	442.01
6080 - FOOTBALL	10,694.96	12,438.56	21,600.07	1,533.45
6108 - LEGO LEAGUE	836.57	630.65	330.25	1,136.97
6113 - MUSIC CLASS	-34.35	0.00	0.00	-34.35
6115 - PICKLE BALL	455.00	873.00	911.00	417.00
6120 - SENIOR CLUB	1,191.08	1,110.00	1,240.22	1,060.86
6130 - SOCCER	9,278.62	15,202.51	22,373.65	2,107.48
6140 - SUMMER RECREATION	56,827.79	123,101.50	142,134.87	37,794.42
6145 - SWIMMING LESSONS	665.00	460.00	1,125.00	0.00
6150 - TABLE/CHAIR RENT	1,473.62	392.00	500.00	1,365.62
6170 - TRAILS	1,210.73	0.00	586.58	624.15
6180 - TUMBLING	1,068.13	1,598.00	2,886.13	-220.00
6190 - VOLLEY BALL	82.53	0.00	82.53	0.00
Final Totals	118,347.78	231,392.75	275,501.08	74,239.45

BI-WEEKLY REVENUE REPORT

Fund: 70
June

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
700 - RICKER LIBRARY	166,452.00	245.60	165,942.77	509.23	99.69
4500 - MISCELLENEOUS REVENUES	175.00	0.00	170.50	4.50	97.43
4515 - AB RICKER TRUST DISTRIBUTION	15,265.00	0.00	15,265.24	-0.24	100.00
4516 - JANE RICKER TRUST DISTRIBUTION	51,825.00	0.00	51,828.52	-3.52	100.01
4530 - DONATIONS	500.00	29.60	1,137.51	-637.51	227.50
4550 - FROM GF	93,062.00	0.00	93,062.00	0.00	100.00
5005 - NON RESIDENT REGISTRATION	300.00	90.00	375.00	-75.00	125.00
5010 - DONATIONS DEDICATED	2,000.00	0.00	1,472.75	527.25	73.64
5015 - OVERDUES	1,300.00	50.50	751.30	548.70	57.79
5020 - PHOTOCOPIES	400.00	12.90	362.35	37.65	90.59
5025 - BOOK SALES	375.00	21.75	344.80	30.20	91.95
5030 - PRINTER	425.00	21.85	379.80	45.20	89.36
5035 - FAX	625.00	19.00	477.00	148.00	76.32
5040 - INTER LIBRARY LOAN	200.00	0.00	316.00	-116.00	158.00
Final Totals	166,452.00	245.60	165,942.77	509.23	99.69

BI-WEEKLY EXPENSE REPORT

Fund: 70
June

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
700 - RICKER LIBRA	166,452.00	19,338.10	156,290.46	10,161.54	93.90
01 - RICKER LIBR.	166,452.00	19,338.10	156,290.46	10,161.54	93.90
5100 - FT WAGES	63,906.00	5,826.20	61,354.13	2,551.87	96.01
5110 - OTHER WAGES	27,539.00	2,730.60	28,047.93	-508.93	101.85
5130 - ALLOWANCE	680.00	40.00	562.96	117.04	82.79
5140 - TRAINING	400.00	0.00	0.00	400.00	0.00
5200 - ELECTRICITY	4,150.00	268.22	3,729.48	420.52	89.87
5205 - PHONE	1,575.00	129.90	1,529.85	45.15	97.13
5210 - MAIN-REPAIRS	4,500.00	1,052.97	5,268.20	-768.20	117.07
5215 - INTERNET	0.00	29.04	145.43	-145.43	----
5220 - HEAT	5,000.00	236.18	5,514.57	-514.57	110.29
5225 - WATER	1,300.00	134.89	1,471.94	-171.94	113.23
5235 - POSTAGE	1,000.00	0.00	947.65	52.35	94.77
5245 - OFF EQP/FEES	2,500.00	485.76	1,080.09	1,419.91	43.20
5255 - TECH MTC	3,285.00	0.00	2,551.43	733.57	77.67
5309 - MISC EXP	1,000.00	0.00	417.40	582.60	41.74
5330 - DUES/SUBSCR	2,095.00	330.16	365.16	1,729.84	17.43
5345 - BANK FEES	35.00	0.00	0.00	35.00	0.00
5360 - SPECIAL EVEN	250.00	0.00	212.14	37.86	84.86
5400 - OFFICE SUPP	2,200.00	130.61	1,542.53	657.47	70.12
5810 - HEALTH INS	10,815.00	508.75	10,973.40	-158.40	101.46
5815 - ICMA/MPRS	2,662.00	1,349.14	2,643.85	18.15	99.32
5820 - SOC SEC/FICA	6,685.00	3,376.85	7,026.71	-341.71	105.11
7100 - MAGAZINES	1,575.00	0.00	1,431.84	143.16	90.91
7105 - BOOKS	13,000.00	1,530.35	10,345.59	2,654.41	79.58
7110 - NEWSPAPERS	600.00	202.98	818.97	-218.97	136.50
7115 - AUDIO BOOKS	3,000.00	642.88	3,003.60	-3.60	100.12
7120 - EBOOKS	700.00	0.00	1,300.00	-600.00	185.71
7125 - ADULT PROGR	2,000.00	61.57	1,685.03	314.97	84.25
7130 - CHILD PROGR	2,000.00	249.06	1,531.33	468.67	76.57
7135 - TEEN PROGR	2,000.00	21.99	789.25	1,210.75	39.46
Final Totals	166,452.00	19,338.10	156,290.46	10,161.54	93.90

**APPLICATION
FOR
NATURAL RESOURCES PROTECTION ACT
PERMIT**

**THOMPSON LAKE DAM
REHABILITATION**

TOWN OF OXFORD

OXFORD, MAINE



JUNE 2019

APPLICATION FOR NATURAL RESOURCES PROTECTION ACT PERMIT

THOMPSON LAKE DAM REHABILITATION

**TOWN OF OXFORD
OXFORD, MAINE**

PREPARED FOR:

TOWN OF OXFORD
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JUNE 2019

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APPLICATION FORM FOR NATURAL RESOURCES PROTECTION ACT PERMIT

Department of Environmental Protection
 Bureau of Land & Water Quality
 17 State House Station
 Augusta, Maine 04333
 Telephone: 207-287-7688

FOR DEP USE
 ATS # _____
 L- _____
 Total Fees: _____
 Date: Received _____

APPLICATION FOR A NATURAL RESOURCES PROTECTION ACT PERMIT

→ PLEASE TYPE OR PRINT IN BLACK INK ONLY

1. Name of Applicant: Town of Oxford, ME		5. Name of Agent: MBP Consulting						
2. Applicant's Mailing Address: PO Box 153, Oxford, ME 04270		6. Agent's Mailing Address: 10 Woodfield Rd, Portland, ME 04102						
3. Applicant's Daytime Phone #: (207) 539-4431		7. Agent's Daytime Phone #: (207) 773-5425						
4. Applicant's Email Address (Required from either applicant or agent): basselin@oxfordmaine.org		8. Agent's Email Address: myronp@maine.rr.com						
9. Location of Activity: (Nearest Road, Street, Rt.#) King Street		10. Town: Oxford	11. County: Oxford					
12. Type of Resource: (Check all that apply)	<input type="checkbox"/> River, stream or brook <input checked="" type="checkbox"/> Great Pond <input type="checkbox"/> Coastal Wetland <input type="checkbox"/> Freshwater Wetland <input type="checkbox"/> Wetland Special Significance <input type="checkbox"/> Significant Wildlife Habitat <input type="checkbox"/> Fragile Mountain		13. Name of Resource: Thompson Lake					
	14. Amount of Impact: (Sq.Ft.)		Fill: Same Footprint Dredging/Veg Removal/Other: Same Footprint					
15. Type of Wetland: (Check all that apply)	<input type="checkbox"/> Forested <input type="checkbox"/> Scrub Shrub <input type="checkbox"/> Emergent <input type="checkbox"/> Wet Meadow <input type="checkbox"/> Peatland <input checked="" type="checkbox"/> Open Water <input type="checkbox"/> Other _____							
	FOR FRESHWATER WETLANDS <table border="0" style="width:100%"> <tr> <td style="text-align:center"><i>Tier 1</i></td> <td style="text-align:center"><i>Tier 2</i></td> <td style="text-align:center"><i>Tier 3</i></td> </tr> <tr> <td> <input type="checkbox"/> 0 - 4,999 sq ft. <input type="checkbox"/> 5,000-9,999 sq ft <input type="checkbox"/> 10,000-14,999 sq ft </td> <td> <input type="checkbox"/> 15,000 – 43,560 sq. ft. </td> <td> <input checked="" type="checkbox"/> > 43,560 sq. ft. or <input type="checkbox"/> smaller than 43,560 sq. ft., not eligible for Tier 1 </td> </tr> </table>			<i>Tier 1</i>	<i>Tier 2</i>	<i>Tier 3</i>	<input type="checkbox"/> 0 - 4,999 sq ft. <input type="checkbox"/> 5,000-9,999 sq ft <input type="checkbox"/> 10,000-14,999 sq ft	<input type="checkbox"/> 15,000 – 43,560 sq. ft.
<i>Tier 1</i>	<i>Tier 2</i>	<i>Tier 3</i>						
<input type="checkbox"/> 0 - 4,999 sq ft. <input type="checkbox"/> 5,000-9,999 sq ft <input type="checkbox"/> 10,000-14,999 sq ft	<input type="checkbox"/> 15,000 – 43,560 sq. ft.	<input checked="" type="checkbox"/> > 43,560 sq. ft. or <input type="checkbox"/> smaller than 43,560 sq. ft., not eligible for Tier 1						
16. Proposed Start Date and Brief Activity Description: September 2019. Placement of concrete overlay over unstream dam face and east sluice interior and replacement of east sluice stoplogs with steel slid Same Footprint								
17. Size of Lot or Parcel & UTM Locations: <input type="checkbox"/> _____ square feet, or <input checked="" type="checkbox"/> 4.61 acres UTM Northing: _____ UTM Easting: _____								
18. Title, Right or Interest: <input type="checkbox"/> own <input type="checkbox"/> lease <input type="checkbox"/> purchase option <input checked="" type="checkbox"/> written agreement								
19. Deed Reference Numbers: Book#: 4659 Page: 195-209		20. Map and Lot Numbers: Map #: 7 Lot #: 22						
21. DEP Staff Previously Contacted: Jennifer Harris, Eric Hamlin		22. Part of a larger project: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No After-the-Fact: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
23. Resubmission of Application?: <input type="checkbox"/> Yes → <input checked="" type="checkbox"/> No		Previous project manager: _____						
24. Written Notice of Violation?: <input type="checkbox"/> Yes → <input checked="" type="checkbox"/> No		25. Previous Wetland Alteration: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
26. Detailed Directions to the Project Site: From Gray: Rt 26, Rt 121 to Oxford, King St. The site is on the right side of King St, 1,000' from Rt 121.								
27. TIER 1		TIER 2/3 AND INDIVIDUAL PERMITS						
<input type="checkbox"/> Title, right or interest documentation <input type="checkbox"/> Topographic Map <input type="checkbox"/> Narrative Project Description <input type="checkbox"/> Plan or Drawing (8 1/2" x 11") <input type="checkbox"/> Photos of Area <input type="checkbox"/> Statement of Avoidance & Minimization <input type="checkbox"/> Statement/Copy of cover letter to MHPC		<input checked="" type="checkbox"/> Title, right or interest documentation <input checked="" type="checkbox"/> Topographic Map <input checked="" type="checkbox"/> Copy of Public Notice/Public Information Meeting Documentation <input type="checkbox"/> Wetlands Delineation Report (Attachment 1) that contains the Information listed under Site Conditions <input checked="" type="checkbox"/> Alternatives Analysis (Attachment 2) including description of how wetland impacts were Avoided/Minimized <input checked="" type="checkbox"/> Erosion Control/Construction Plan <input checked="" type="checkbox"/> Functional Assessment (Attachment 3), if required <input type="checkbox"/> Compensation Plan (Attachment 4), if required <input checked="" type="checkbox"/> Appendix A and others, if required <input checked="" type="checkbox"/> Statement/Copy of cover letter to MHPC <input type="checkbox"/> Description of Previously Mined Peatland, if required						
28. FEES Amount Enclosed: \$325								

CERTIFICATIONS AND SIGNATURES LOCATED ON PAGE 2

IMPORTANT: IF THE SIGNATURE BELOW IS NOT THE APPLICANT'S SIGNATURE, ATTACH LETTER OF AGENT AUTHORIZATION SIGNED BY THE APPLICANT.

By signing below the applicant (or authorized agent), certifies that he or she has read and understood the following :

DEP SIGNATORY REQUIREMENT

PRIVACY ACT STATEMENT

Authority: 33 USC 401, Section 10; 1413, Section 404. Principal Purpose: These laws require permits authorizing activities in or affecting navigable waters of the United States, the discharge of dredged or fill material into waters of the United States, and the transportation of dredged material for the purpose of dumping it into ocean waters. Disclosure: Disclosure of requested information is voluntary. If information is not provided, however, the permit application cannot be processed nor a permit be issued.

CORPS SIGNATORY REQUIREMENT

USC Section 1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals, or covers up any trick, scheme, or disguises a material fact or makes any false, fictitious or fraudulent statements or representations or makes or uses any false writing or document knowing same to contain any false, fictitious or fraudulent statements or entry shall be fined not more than \$10,000 or imprisoned not more than five years or both. I authorize the Corps to enter the property that is subject to this application, at reasonable hours, including buildings, structures or conveyances on the property, to determine the accuracy of any information provided herein.

DEP SIGNATORY REQUIREMENT

"I certify under penalty of law that I have personally examined the information submitted in this document and all attachments thereto and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the information is true, accurate, and complete. I authorize the Department to enter the property that is the subject of this application, at reasonable hours, including buildings, structures or conveyances on the property, to determine the accuracy of any information provided herein. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Further, I hereby authorize the DEP to send me an electronically signed decision on the license I am applying for with this application by emailing the decision to the address located on the front page of this application (see #4 for the applicant and #8 for the agent)."

 
SIGNATURE OF AGENT/APPLICANT

Date: June 21, 2019

NOTE: Any changes in activity plans must be submitted to the DEP and the Corps in writing and must be approved by both agencies prior to implementation. Failure to do so may result in enforcement action and/or the removal of the unapproved changes to the activity.

(pink)

TITLE, RIGHT OR INTEREST DOCUMENTATION

- 1. SITE DEEDS**
- 2. LIST OF ABUTTING PROPERTY OWNERS**
- 3. TAX MAP OF ABUTTING PROPERTIES**

1. SITE DEEDS

MUNICIPAL QUITCLAIM DEED

The TOWN OF OXFORD, MAINE, a municipal corporation located in Oxford, Oxford County, Maine, for consideration paid, releases to OXFORD MILL REVITALIZATION, LLC, a Maine Limited Liability Company with a mailing address of 32 Lewiston Street, Mechanic Falls ME 04256, certain real property, together with any improvements thereon, located in Oxford, Oxford County, Maine and more particularly described as follows :

Land located at 293 King Street in Oxford, Maine, described on the Town of Oxford Tax Maps, prepared by John E. O'Donnell & Associates revised to April 1, 2011, as Map 7, Lot 22 and Map U5, Lot 12. [Reference is further made to previous Town of Oxford Maps identifying Map U7, Lot 22 as Lots 22, 30, &37]

Excepting and reserving to Grantor the fee interest and any other real property interest in and to (1) the dam parcel, which is defined as the land under the dam and related appurtenances outside the building, and (2) the bed of Thompson Lake, including without limitation any and all lands which would be flowed by water when the dam located on the reserved dam parcel referenced above is operated at full pond level with flash boards, together with the right to flow lands by maintenance of the dam at said full pond level and the right to raise or lower the level of Thompson Lake by the operation of the dam at Grantor's discretion.

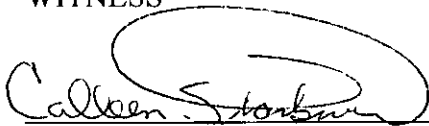
Also excepting and reserving to the Town of Oxford the easements described on Exhibit A attached hereto. The property is generally shown and the easements specifically shown on a plan captioned "Easement Plan, Plan of Property, King and Main Streets, Oxford, Maine, Town of Oxford, 85 Pleasant Street, Oxford, Maine 04270," to be recorded.

Also excepting and reserving the "Oxford Grant" in a Cross Easement Agreement, dated July 1, 2010 between TLE, LLC and the Town of Oxford and recorded in the Oxford County Registry of Deeds in Book 4659, Pages 195- 209.

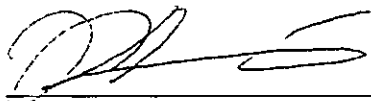
Also conveying the right to install docks, floats and piers at the water's edge of the properties herein conveyed and an easement over the lake and its submerged land for purposes of access to maintenance and operation of those docks, floats and piers, provided that the installation and operation of the docks, floats and piers shall be in accordance with all federal, state and local laws, ordinances, rules and regulations.

IN WITNESS WHEREOF, the Town of Oxford has caused this instrument to be executed by Michael Chamings, its Town Manager, thereunto duly authorized, this 7th day of February 2013.

WITNESS



TOWN OF OXFORD

By: 

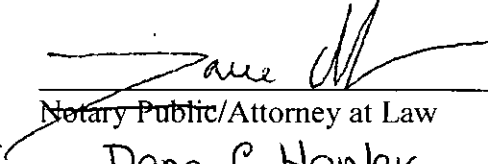
Michael Chamings
Its Town Manager, Duly Authorized

MAINE REAL ESTATE
TRANSFER TAX PAID

STATE OF MAINE
COUNTY OF OXFORD, ss.

February 7th, 2013

PERSONALLY APPEARED the above-named Michael Chammings in his capacity as Town Manager of the Town of Oxford and acknowledged the foregoing instrument to be his free act and deed in his said capacity and the free act and deed of said Town.



Notary Public/Attorney at Law

Dana C Hanley

~ EASEMENT DESCRIPTION ~

**EASEMENT DESCRIPTIONS ON PROPERTY LOCATED ON THE
WESTERLY SIDE OF KING STREET AND THE SOUTHERLY SIDE OF MAIN
STREET AT THE FORMER ROBINSON MANUFACTURING COMPANY
MILL SITE IN THE TOWN OF OXFORD, MAINE**

~ Dam Access Easement - West ~

A certain access easement for the purpose of ingress and egress, maintaining existing dam site, floating buoys and the installation and maintenance of utilities necessary within said easement and located on the west side of the Thompson Lake and on the southerly sideline of Main Street, in the Town of Oxford, County of Oxford, State of Maine and being more particularly described as follows:

BEGINNING at a point on the apparent southerly sideline of Main Street. Said point being S 63° 35' 34" E a distance of sixty-six and 19/100 feet (66.19') from the northeast corner of land now or formerly of Harlan L., Jr. and Harlan L., Sr. Johnson as described in a deed dated September 30, 2011 and recorded in the Oxford County Registry of Deeds in Book 4773, Page 255. Said point also being on a tie line of S17° 07' 00" E a distance of ninety and 88/100 feet (90.88') from a 1" iron pipe on the apparent northerly sideline of Main Street and the apparent easterly sideline of Pleasant Street at the apparent southwest corner of land now or formerly of Elizabeth M. Robinson as described in a deed dated April 16, 2001 and recorded in said Registry in Book 2938, Page 345 and being the Post Office for the Town of Oxford, Maine;

THENCE, S 63° 35' 34" E along the apparent southerly sideline of said Main Street, a distance of fifty and 00/100 feet (50.00') to a point near the westerly side of said Thompson Lake;

THENCE, continuing S 63° 35' 34" E by the apparent southerly sideline of said Main Street to the normal high water line of said Thompson Lake;

THENCE, in a southwesterly direction along the normal high water line of said Thompson Lake, a distance of two hundred seventy-three feet more or less to a point. Said point being located from two tie lines from the point as described in the second course above being on the southerly sideline of Main Street and being westerly 50.00' from the point of beginning. Said tie lines being S 29° 18' 08" W a distance of one hundred twenty-nine and 61/100 feet (129.61') and S 41° 53' 58" W a distance of one hundred forty-two and 45/100 feet (142.45') respectively from said point described above in the second course on the southerly sideline of said Main Street;

-2-

THENCE, N 62° 26' 02" W, a distance of thirteen and 09/100 feet (13.09') to a point;

THENCE, N 42° 56' 39" E, a distance of seventy-eight and 56/100 feet (78.56') to a point;

THENCE, N 41° 44' 19" W, a distance of nineteen and 81/100 feet (19.81') to a point;

THENCE, N 27° 33' 58" E a distance of one hundred sixty-two and 81/100 feet (162.81') to the **POINT OF BEGINNING**. Said parcel to contain ±10,066 sq. ft.

It is a condition of this easement that the Grantor, its successors, officers, agents and employees shall not allow vehicles, machinery or equipment to remain in the easement area except during construction or maintenance activities. Said easement is for the access of personnel, vehicles, machinery, and equipment and Grantee shall not place any structures in said easement area, preventing such access.

~ 12' X 50' Pole Easement ~

A certain pole easement for purposes of ingress and egress for maintaining existing pole and maintenance thereof as necessary within said easement and located on the southerly sideline of Main Street, in the Town of Oxford, County of Oxford, State of Maine and being more particularly described as follows:

BEGINNING at a point on the apparent southerly sideline of Main Street at the northeast corner of land now or formerly of Harlan L., Jr. and Harlan L., Sr. Johnson as described in a deed dated September 30, 2011 and recorded in said Registry in Book 4773, Page 255. Said point also being on a tie line of S 29° 39' 00" W a distance of sixty-six and 11/100 feet (66.11') from a 1" iron pipe on the apparent northerly sideline of said Main Street and the apparent easterly sideline of said Pleasant Street at the apparent southwest corner of land now or formerly of Elizabeth M. Robinson as described in a deed dated April 16, 2001 and recorded in said Registry in Book 2938, Page 345 and being the Post Office for the Town of Oxford, Maine;

THENCE, S 63° 35' 34" E along the apparent southerly sideline of said Main Street, a distance of twelve and 01/100 feet (12.01') to a point;

-3-

THENCE, S 23° 12' 57" W a distance of fifty and 00/100 feet (50.00') to a point;

THENCE, N 66° 47' 03" W a distance of twelve and 00/100 feet (12.00') to a point on the easterly sideline of said Johnson;

THENCE, N 23° 12' 57" E along the easterly sideline of said Johnson, a distance of fifty and 56/100 feet (50.56') to the **POINT OF BEGINNING**. Said parcel to contain ±603 sq.ft. more or less.

~ Walking Path Easement ~

A walking/bicycle path easement, excluding motor vehicles for ingress and egress for public use across the Robinson Mill Complex and to run in a northeasterly and southeasterly direction from Main Street to King Street with the reverse path and course being the same and being more particularly described as follows:

BEGINNING at a gate on the northerly side of a concrete sidewalk at the end of the bridge over the Thompson Lake Outlet Stream at the end of Main Street and also being on the east side of the Thompson Lake Outlet Stream and to run in a northeasterly direction along an existing paved traveled way lying between the east side of the normal high water mark of the Thompson Lake Outlet Stream and the west side of the existing Mill building to a point beyond the northwest corner of said Mill building;

Thence, said walking/bicycle path easement to run in a southeasterly direction along existing traveled way and being north of the said Mill building and southerly of other buildings associated with the Mill Complex and through a paved area to the bituminous sidewalk on the west side of King Street.

Said walking/bicycle path easement is able to be relocated within said bounds upon the Mill owner's discretion, ensuring handicapped accessibility within and throughout said relocation and said path shall be maintained in a similar or better condition than it is at the time of this conveyance. Said path shall remain open and accessible to the public at all times.

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~ **Dam Access Easement - East** ~

A certain access easement for the purpose of ingress and egress, maintaining the existing dam site and those areas labeled "Pen Stock Area" within the building, "Pump/Generator Room" within the building and the floating buoys along with the installation and maintenance of utilities necessary within said easement and being located on the east side of the Thomson Lake and westerly of the existing Mill buildings with said easement to run in a northerly direction and being more particularly described as follows:

BEGINNING at a 5/8" capped rebar inscribed PLS #2014 on the shore of said Thomson Lake. Said capped rebar also being the northwest corner of land now or formerly of TLE, LLC as described in a deed dated June 20, 2010 and recorded in said Registry in Book 4592, Page 48 and also being the southwest corner of land now or formerly of the Town of Oxford as described in a release deed dated October 26, 2012 and recorded in said Registry in Book 4912, Page 04.

THENCE, N 81° 20' 55" E by the northerly sideline of said TLE, LLC, a distance of forty-one and 93/100 feet (41.93') to a point;

THENCE, N 7° 23' 51" E to the southwest corner of an existing building designated as the "Boiler Room" building and continuing along the west face of said building for a total distance of eighty-four and 15/100 feet (84.15') to the northwest corner of said building;

THENCE, continuing in a northerly direction along a paved traveled way lying easterly of the normal high water mark of the Thomson Lake and the west side of the existing buildings to the southwest corner of the building designated as the "Pump/Generator Room". Said southwest corner of the said "Pump/Generator Room" being N 13° 15' 18" E a distance of three hundred fifteen and 77/100 feet (315.77') along a tie line from said 5/8" capped rebar at the point of beginning.

-5-

Said access easement to encompass the area west of said Mill buildings and the easterly normal high water mark of the Thompson Lake as well as that portion of the Mill building designated as the "Pump/Generator Room", portion of Mill building containing the pen stocks, including the dam and spill ways and the area in between the normal high water mark on the east side of the Thompson Lake and on the west side of the normal high water mark of the Thompson Lake and also encompassing an area of ± 120 southerly from the face of said dam to the existing set of floating buoys in between both sides of said Thompson Lake. Said easement is for the access of personnel, vehicles, machinery, and equipment and Grantee shall not place any structures in said easement area, preventing such access. Grantor, its successors, officers, agents and employees shall not allow vehicles, machinery or equipment to remain in the easement area except during construction or maintenance activities.

Bearings above referred to are referenced to a plan of a Standard Boundary Survey dated April 2005 for Robinson Manufacturing Company by Bell Land Surveying and unrecorded. All easements as described, being the same as shown on an Easement Plan dated November 13, 2012 by Davis Land Surveying, LLC to be recorded.

Received
Recorded Register of Deeds
Feb 12, 2013 02:58P
Oxford East County
Patricia A. Shearman

2. LIST OF ABUTTING PROPERTY OWNERS

MapLot: U07-012
TLE LLC 909
1097 CENTER STREET
AUBURN ME 04210

MapLot: U07-022
OXFORD MILL REVITALIZ 918
C/O WALTER PURDA
95 FAIRWIND LANE
YARMOUTH ME 04096

MapLot: U07-024
JOHNSON, HARLAN L JR 919
981 STATE ROUTE 121
OTISFIELD ME 04270

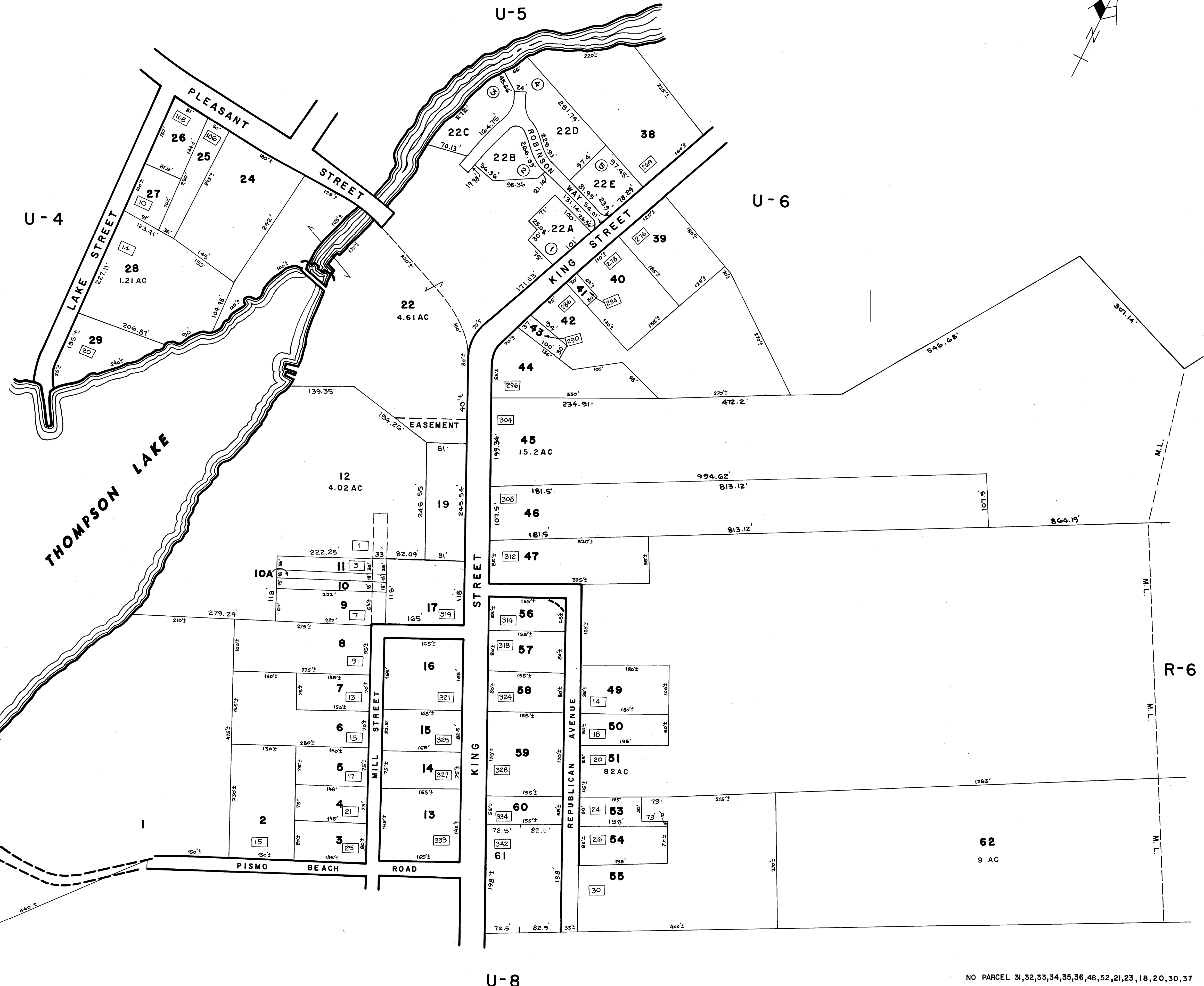
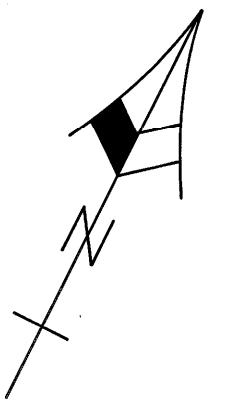
MapLot: U07-028
MASSARELLA, JOSEPH W 923
124 STILLWATER STATION ROAD
NEWTON NJ 07860

MapLot: U07-022-00A
RATTE, HENRY W 2695
P O BOX 520
STANDISH ME 04084

MapLot: U07-022-00B
MCFARLAND, JARON A 2765
PO BOX 181
4 ROBINSON WAY
OXFORD ME 04270

MapLot: U07-022-00C
HARMON, MARGARET M 2766
PO BOX 13
OXFORD ME 04270

3. TAX MAP OF ABUTTING PROPERTIES

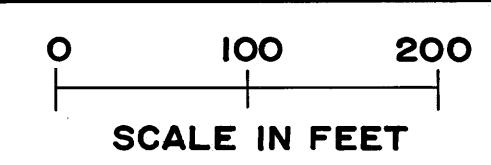


FOR ASSESSMENT PURPOSES ONLY
NOT FOR PROPERTY CONVEYANCES

NO PARCEL 31,32,33,34,35,36,48,52,21,23,18,20,30,37

JOHN E. O'DONNELL & ASSOCIATES
AUBURN, MAINE
1970

PROPERTY MAP OXFORD, MAINE



U-7

ATTACHMENT 1

ACTIVITY DESCRIPTION

Attachment 1: Activity Description

The Thompson Lake Dam (State No. 00133, National No. ME00016, MEMA No. 57) is located at the outlet of Thompson Lake, on Outlet Stream, a tributary of the Little Androscoggin River, in the Town of Oxford (Town), Oxford County, Maine. The dam reportedly was built in 1800, rebuilt in 1863 and modified in 1974. The original dam owner, Robinson Manufacturing Co., closed its operations in 2004 and the dam ownership was transferred to the Town in 2009.

The dam impounds Thompson Lake with a surface area of 4,225 acres and a watershed area of 35 square miles. The impoundment is used for recreation, limited water supply, fire control and wildlife habitat enhancement. There are about 1,200 seasonal and year-round residencies, three summer youth camps and two public boat launches around the lake. The lake is stocked by the Maine Department Inland Fishery and Wildlife (MDFIW) with landlocked salmon annually.

The lake water quality, shoreline erosion and recreational activities are monitored by the Thompson Lake Environmental Association (TLEA) established circa 1970. The lake levels are measured by the Town from the top of the dam daily. Based on the TLEA's evaluation of the multi-year record of the level readings and assessment of the influence of water level changes on shoreline erosion and water quality, a seasonal lake schedule was developed, in consultation with the MDIFW, in 2012. A current lake schedule specifies summer and winter levels. A summer level of 16 inches should be established by Memorial Day weekend. The lake drawdown starts after Columbus Day and ends by the first week in November at winter level of 31½ inches.

The existing dam is about 58 feet long and 15 feet high spanning the stream between the east and west abutment walls. The dam is of cut stone construction with grouted joints and consists of a spillway, east nonoverflow section and downstream stone apron (Drawing 2 in Attachment 5). The 35-foot long spillway includes three sluices (west, central and east) to control the lake level and convey excess water downstream. The west and east sluices were built as open channels with invert at depth 3.6 feet and 8 feet below the top of the dam, respectively. Both sluices are equipped with stoplogs to manage the flow. The central sluice is a low-level outlet with a sill 12.1 feet below the top of the dam. The sluice contains a 5-foot wide by 6-foot high aluminum gate

operated manually. The gate was installed in 1994. During that time, a 14-inch thick, 22-foot long concrete overlay extending easterly from the west abutment wall was installed over the upstream face of the dam to control leakage and accommodate the gate.

The east nonoverflow section located between the spillway and east abutment wall and mill building is of masonry construction resurfaced with a thin layer of concrete. The section is about 22 feet long and contains two intakes, each equipped with a gate and a rack-and-pinion host. The intakes were used to supply process water to the mill in the past. The intakes were sealed and abandoned a few years ago.

The dam was inspected by the Maine Emergency Management Agency (MEMA) in 1998 and MBP Consulting in 2018. Both inspections found the dam in fair to poor condition evidenced by large voids, open joints, missing mortar, vegetative growth and excessive leakage through the dam masonry jeopardizing the integrity of the structure. Noticeable increase in masonry void size and amount of leakage was recorded in the last 20 years. Continuing deterioration of the dam could impact its structural integrity increasing the risk of failure and uncontrollable lake release downstream. Both inspections recommended rehabilitation the dam. Current condition of the dam is shown in photographs included in Attachment 4 to this permit application.

Additional major dam deficiency is related to the east sluice. The sluice is equipped with 11 to 12 boards, while only four upper boards are available for operation. The remaining lower boards are inaccessible and experienced deterioration, excessive leakage, bulging downstream (up to 3 inches) and overstress due to permanent hydrostatic pressure. Sudden failure of the east sluice stoplogs could cause uncontrollable release of the impoundment water and silt downstream, lower the lake for the extended period of time and affect the lake ecology and shoreline property values.

The proposed repair includes installation of a new 37-foot long concrete overlay over the upstream dam face between the existing west overlay and east abutment wall, removal of the east sluice stoplogs, concrete refacing of the east sluice interior and installation of a new, 70 inches by 70 inches steel slide gate in the east sluice (Drawings 5 and 6 in Attachment 5 to this Application). The concrete overlays would seal the upstream face of the dam, eliminate or reduce leakage

through the dam masonry and foundation and protect the east sluice masonry against erosion and deterioration caused by high velocities flows. The main purpose of the new east sluice gate is to reduce the risk of sudden failure and uncontrollable release of lake waters downstream. The routine lake level maintenance and seasonal drawdown will be provided by the existing west sluice (invert 3.6 feet from the top of the dam) and central sluice (invert 12.1 feet). The proposed gate (invert 7.2 feet) will be activated only during significant floods when the combined capacity of the west and central sluices to pass the excess flow is exceeded.

The proposed project is located in a residential-industrial type setting with large Robinson Mill building forming the east abutment of the dam. The west dam abutment is an open field sparsely populated with brush and small trees. There are no plans for tree removal on the west abutment to get an access and bring construction equipment and materials to the dam.

ATTACHMENT 2

ALTERNATIVE ANALYSIS

Attachment 2: Alternative Analysis

The over 150-year old Thompson Lake Dam has experienced significant deterioration and operational inadequacy. Major dam deficiencies include voids, cavities, open joints, tree root penetration, excessive leakage and operational inaccessibility of deep-seated stoplogs in the east sluice. Leakage increase and void widening were observed in the last 20 years. Excessive leakage if left unattended could cause progressive deterioration of the dam and may endanger its structural integrity. Excessive leakage could also lead to premature lake lowering during dry periods impacting water quality, wildlife and recreation activities. Failure of progressively deteriorated dam could cause uncontrollable lake release and drawdown for an extended period of time. The inaccessible deep-seated stoplogs in the east sluice are in deteriorated condition, excessively leaking and bulging downward. Sudden failure of the sluice stoplogs could cause uncontrollable release of the lake downstream for a significant period of time. The dam inspections performed by the Maine Emergency Management Agency (MEMA) in 1998 and MBP Consulting in 2018 recommended repair of the dam to reduce leakage to acceptable level and replace the east sluice stoplogs with a gate.

Several remedial alternatives were considered to select the most cost-effective, beneficial to the Town and environmentally acceptable option for repair of the dam.

- Alternative 1. No Action

This alternative involves continuation of operation, limited maintenance, and condition monitoring of the dam year-round. The dam and east sluice stoplogs would continue to deteriorate. The dam or east sluice stoplogs would eventually fail causing the lake lowering, stream contamination, deterioration of lake ecology and reduction of the lakefront property values. This alternative was not considered for further evaluation.

- Alternative 2. Dam Removal

This alternative involves partial or complete removal of the dam. With the dam removed, the lake would be lowered by 7 to 9 feet causing significant environmental impact on wetlands, fishery and wildlife habitat, restriction of recreational benefits, and reduction of waterfront property values. This alternative was considered to be not valuable remedial measure.

- Alternative 3. Lake Level Restriction

The stoplogs in the east and west sluices would be removed and the lake level would be restricted to the top of the permanent stoplogs in the east sluice or to the invert elevation of the west sluice. The normal summer lake level would be permanently lowered down by 2½ to 3 feet which would reduce the dam leakage, slow the rate of dam deterioration, extend service life of the dam, reduce the risk of failure of the dam and east sluice stoplogs, increase lake storage capacity and diminish the downstream impact in case if the dam failed under normal condition. The restricted operation of the dam would cause deterioration of lake water quality, impact riparian wetlands and wildlife, limit recreational opportunities, and lower lakefront property values. This remedial alternative was considered not valuable and was eliminated from further study.

- Alternative 4. Replacement of East Sluice Stoplogs

This alternative would involve replacement in kind of the east sluice stoplogs with new stoplogs to reduce the risk of sudden failure and provide more time for development of a remedial approach to the dam and a decision-making process. Construction would include installation of an upstream cofferdam, lowering water level inside of the cofferdam to a depth of 9-10 feet below the top of the dam and installation of new stoplogs. The work would likely require replacement of the existing stoplog steel guides which appeared to be extensively leaking. Considering high construction cost for this localized, temporary remedial measure, continuation of leakage and deterioration of the dam and the uncertainty with the timeframe required for selection of a permanent rehabilitation solution this alternative was judged not valuable and was eliminated from further study.

- Alternative 5. Construction of New Dam

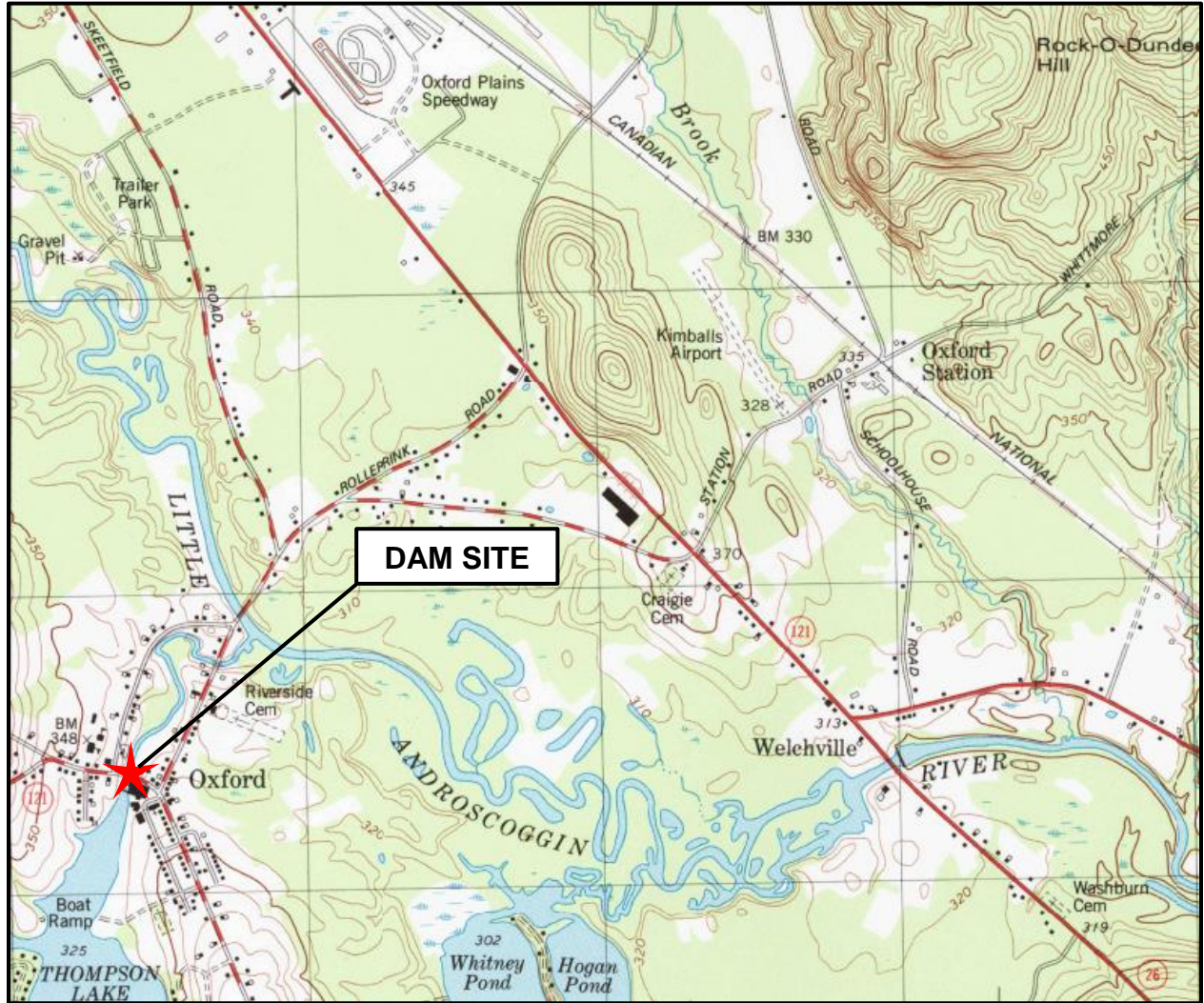
This alternative would involve removal of the spillway, a portion of the east nonoverflow structure, west upstream retaining wall, a portion of west downstream retaining wall, and construction of a new concrete spillway and new west abutment retaining walls. The spillway crest would be lowered by about 7 feet below the top of the existing dam to pass the design flood which is the 100-year storm and would include hydraulically or pneumatically operated crest gate(s). The new spillway would be likely secured to underlying bedrock with post-tensioned anchors to provide stability. The new spillway would include upstream seepage cutoff wall to control foundation seepage, a downstream stilling basin for energy dissipation of the spillway discharges, scour protection cutoff wall and riprap blanket. The upstream face of the existing east nonoverflow section would be sealed with a concrete overlay to control leakage and the top of the section raised to match the top of the west abutment wall. A total estimated construction cost would be in a range of \$1.5 mil to \$2 mil. Due to high construction cost and stable condition of the existing dam this alternative was judged not economical and was eliminated from further considerations.

- Alternative 6. Existing Dam Rehabilitation

This alternative involves encasing the upstream face of the dam with reinforced concrete overlay extending between the existing overlay and east retaining wall, resurfacing the east sluice interior with reinforced concrete and replacing the east sluice stoplogs with a steel slide gate. This alternative would provide effective leakage and seepage control of the dam, protect the east sluice interior against high velocity flows and eliminate the risk of dam and stoplog failure and uncontrollable lake release downstream. This alternative would extend service life of the dam, improve dam stability, secure the existing lake level schedule, protect the existing aquatic and terrestrial habitat, improve shoreline stability and has a minimal environmental impact to the lake. Based on the economic, technical, and environmental merits, alternative 6 was selected for remedial design.

ATTACHMENT 3

PROJECT LOCATION MAP



Thompson Lake Dam Location Map
USGS Quadrangle Oxford, Maine

ATTACHMENT 4

PHOTOGRAPHS OF EXISTING DAM



Photo 1. Aerial View of Dam Site. Google Earth, 2018

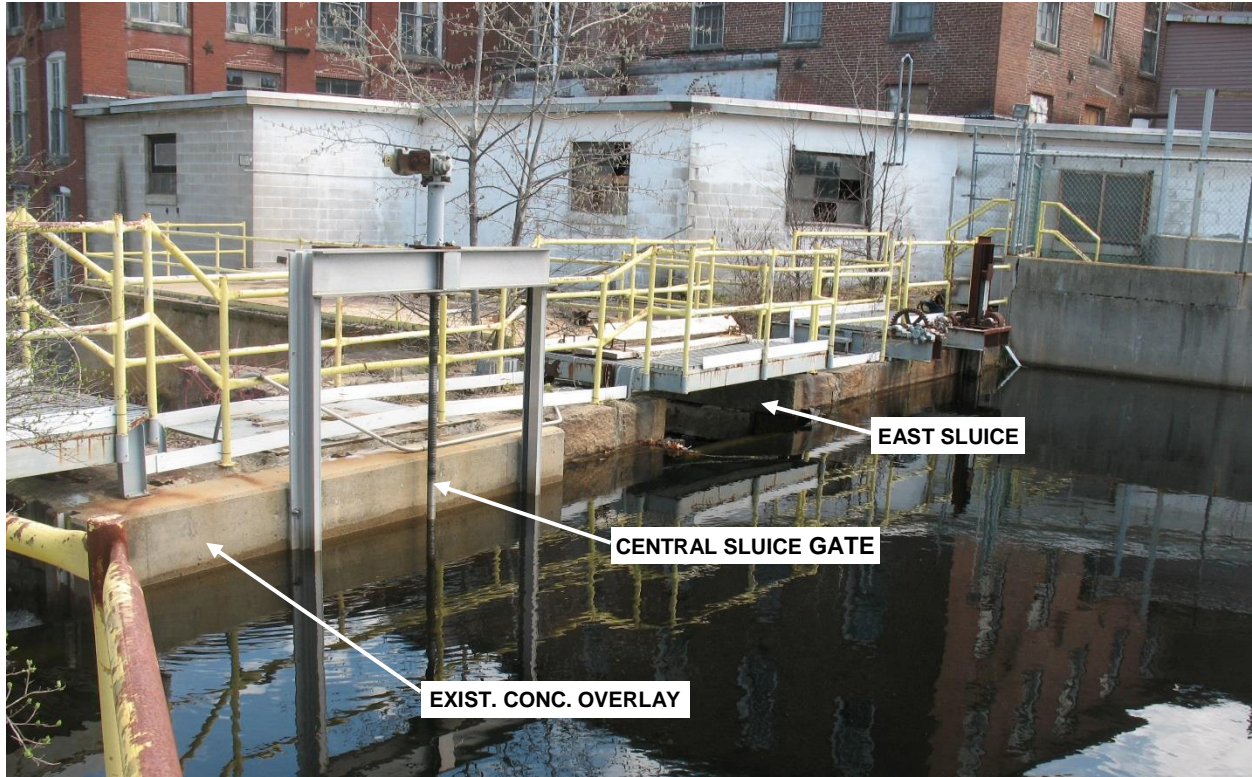


Photo 2. Upstream View of Dam from West Abutment, 5/2/2018

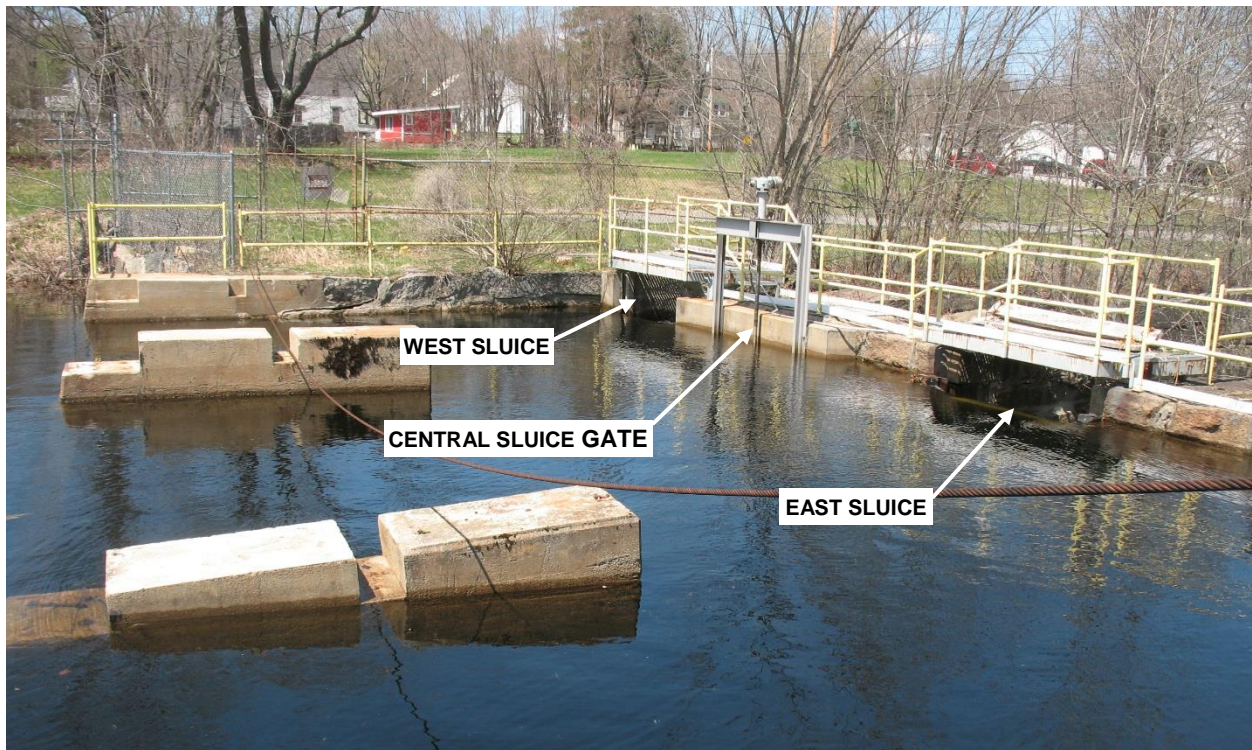


Photo 3. Upstream View of Dam from East Abutment, 5/2/2018



Photo 4. Top of Dam from West Abutment, 5/2/2018



Photo 5. Thompson Lake from Top of Dam, 5/2/2018



Photo 6. Downstream Channel from Top of Dam, 5/4/2018

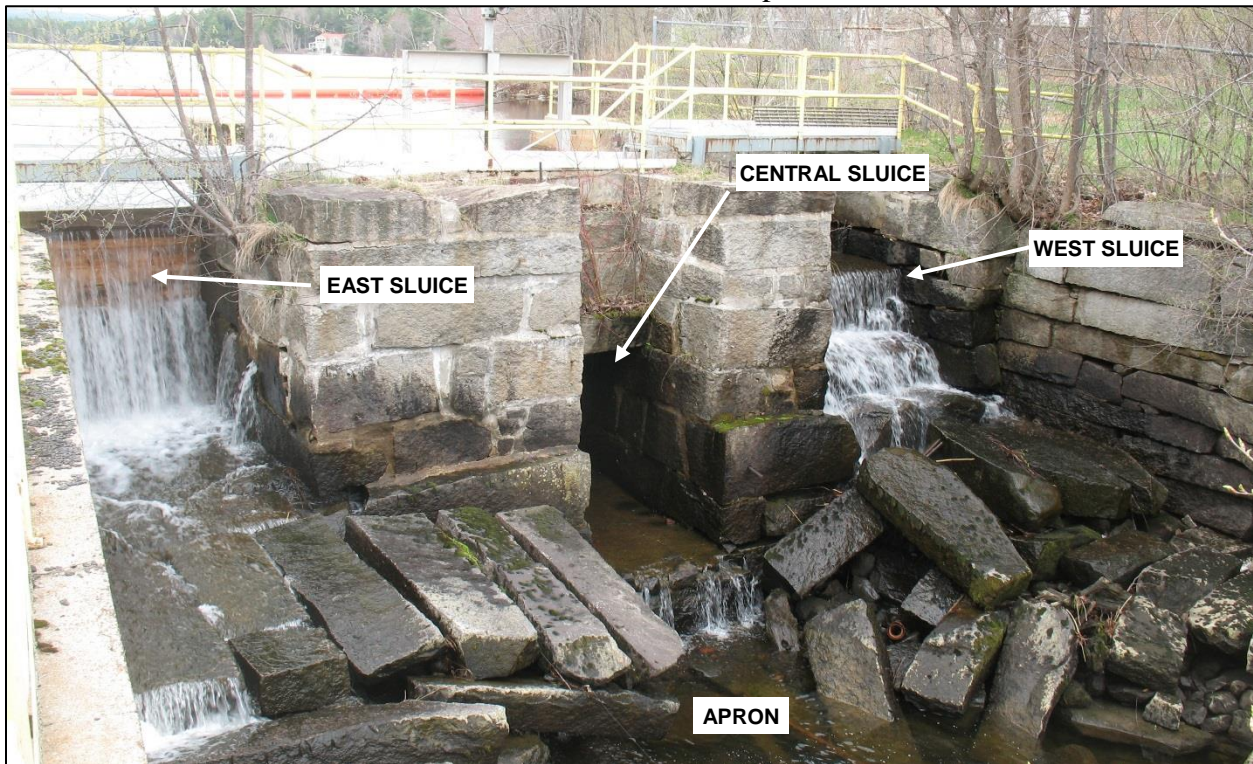


Photo 7. Downstream View of Dam with East and West Sluice Stoplogs in Place and Central Sluice Gate Closed, 12/4/2018



Photo 8. Upstream View of Discharging West Sluice (arrow), 5/2/2018



Photo 9. Downstream View of Dam with East and West Sluice Stoplogs Removed, 5/2/2018



Photo 10. Upper East Sluice Stoplogs Removed to Pass Flow, 5/2/2018



Photo 11. Downstream View of Central Sluice Masonry Leakage (arrows), 5/2/2018



Photo 12. Downstream View of East Sluice Stoplogs and Masonry Walls, 12/4/2018

ATTACHMENT 5

DESIGN DRAWINGS

TOWN OF OXFORD, MAINE THOMPSON LAKE DAM REHABILITATION



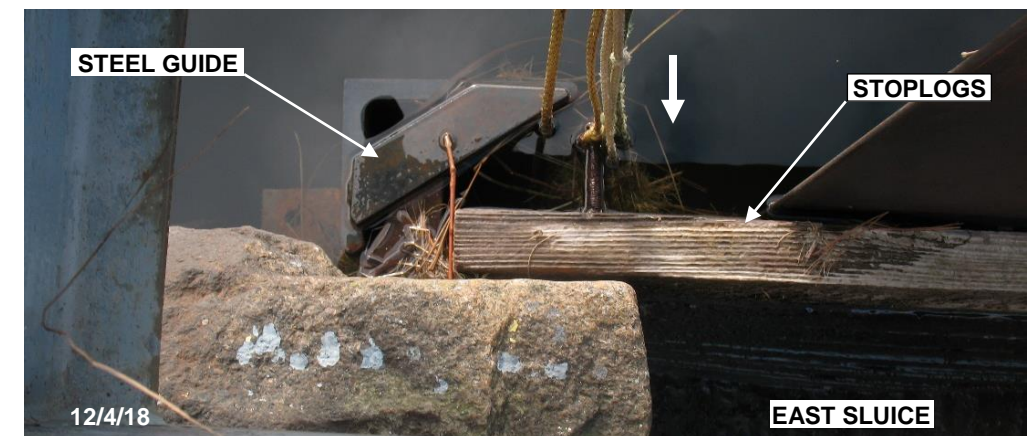
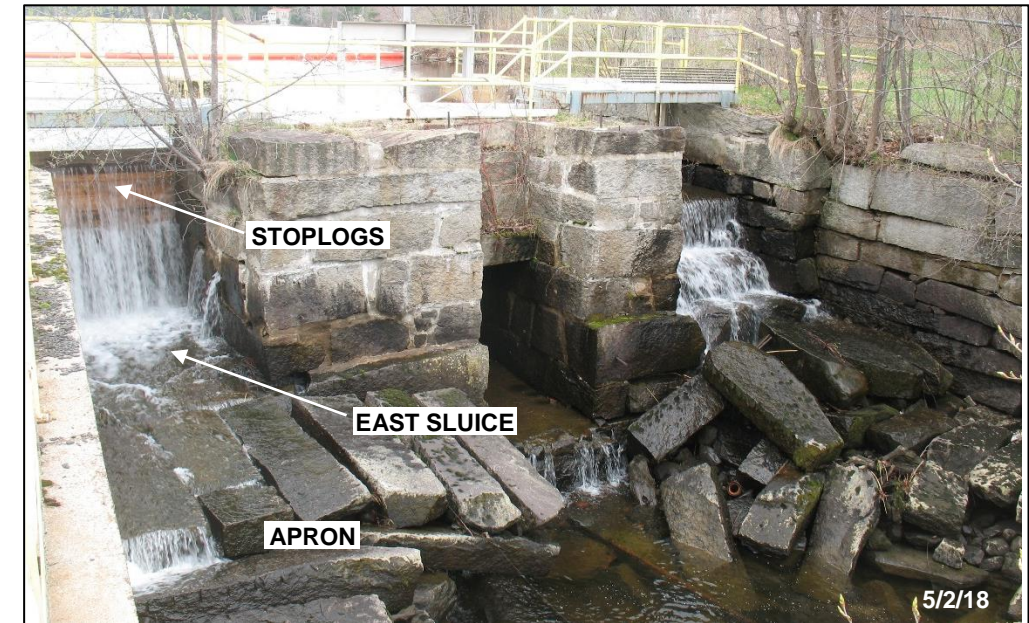
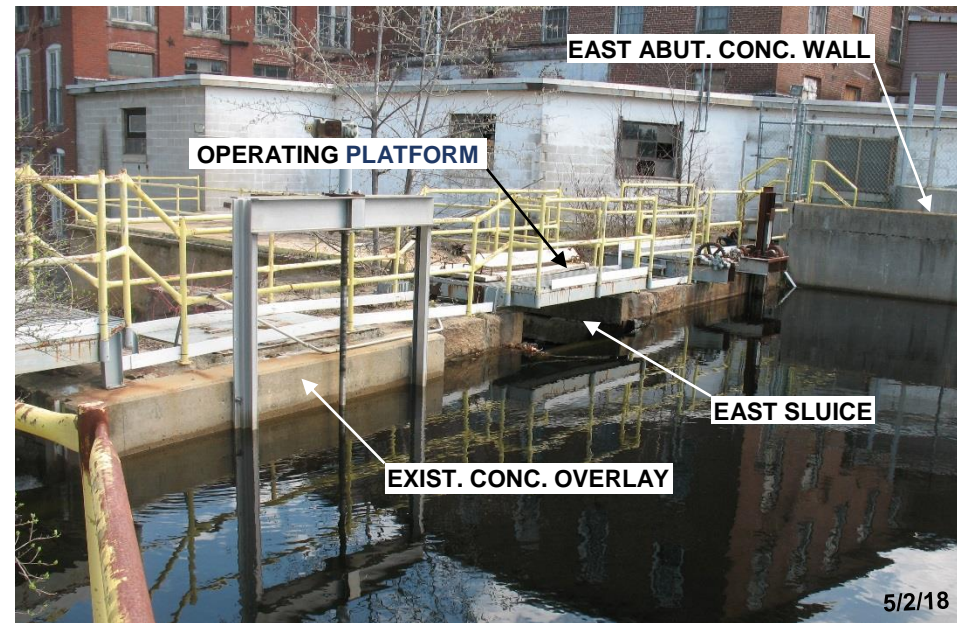
LOCATION MAP

LIST OF DRAWINGS

1. TITLE SHEET
2. AERIAL VIEW OF DAM SITE
3. EXISTING CONDITION: PLAN, DOWNSTREAM ELEVATION
4. EAST SLUICE EXISTING CONDITION: PLAN, SECTION
5. GENERAL ARRANGEMENT: PLAN, DOWNSTREAM ELEVATION
6. SECTIONS
7. DETAILS
8. COFFERDAM AND ENVIRONMENTAL CONTROLS: PLAN
9. ENVIRONMENTAL CONTROLS: DETAILS

REFERENCES

1. REPORT OF SUBSURFACE EXPLORATION AND EVALUATION. PROPOSED REPAIR TO EXISTING RETAINING WALL. THOMPSON LAKE DAM, OXFORD, MAINE. MAIN-LAND DEVELOPMENT CONSULTANTS, INC., LIVERMORE FALLS, SEPTEMBER 18, 2018
2. INSPECTION OF THOMPSON LAKE DAM. MBP CONSULTING, PORTLAND, ME, JUNE 4, 2018



ISSUED FOR REVIEW

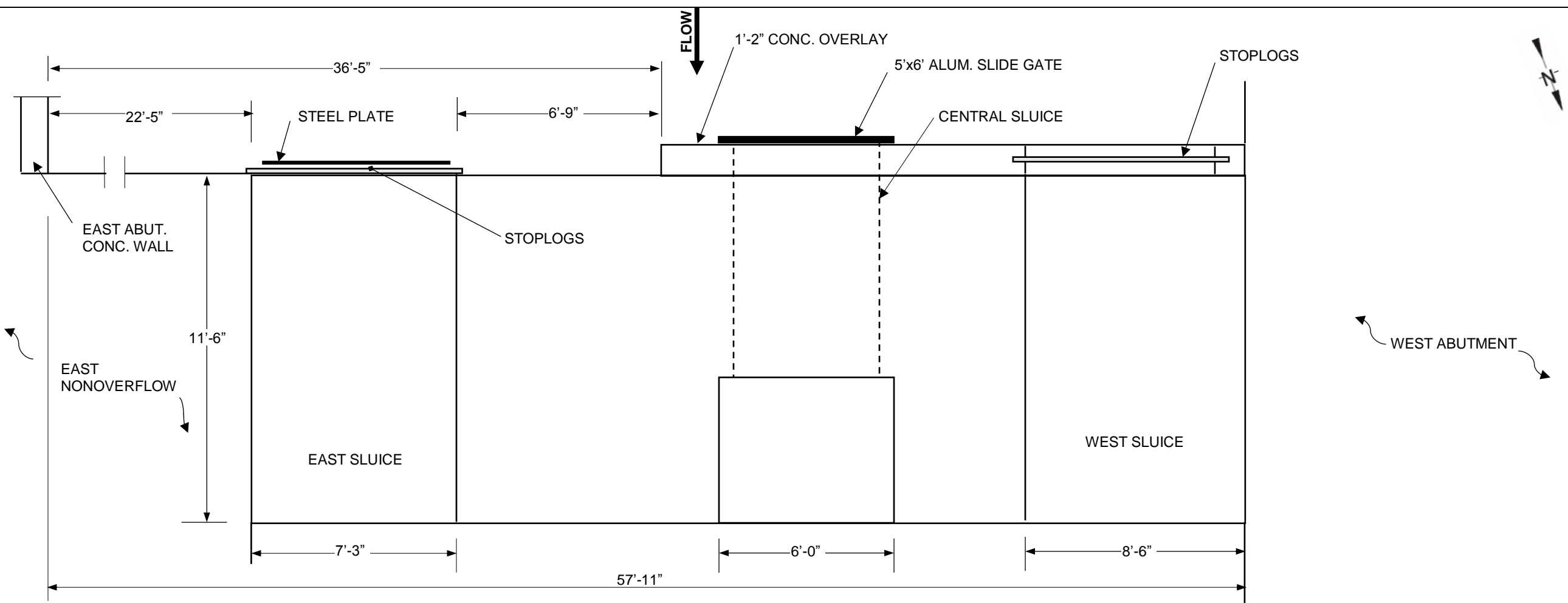
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				THOMPSON LAKE DAM REHABILITATION			
				TITLE SHEET			
MBP CONSULTING, PORTLAND, MAINE							
Designed	MBP	Scale as Noted		1			
Drawn	MBP						
Date Revised		Date Issued	4/3/19				



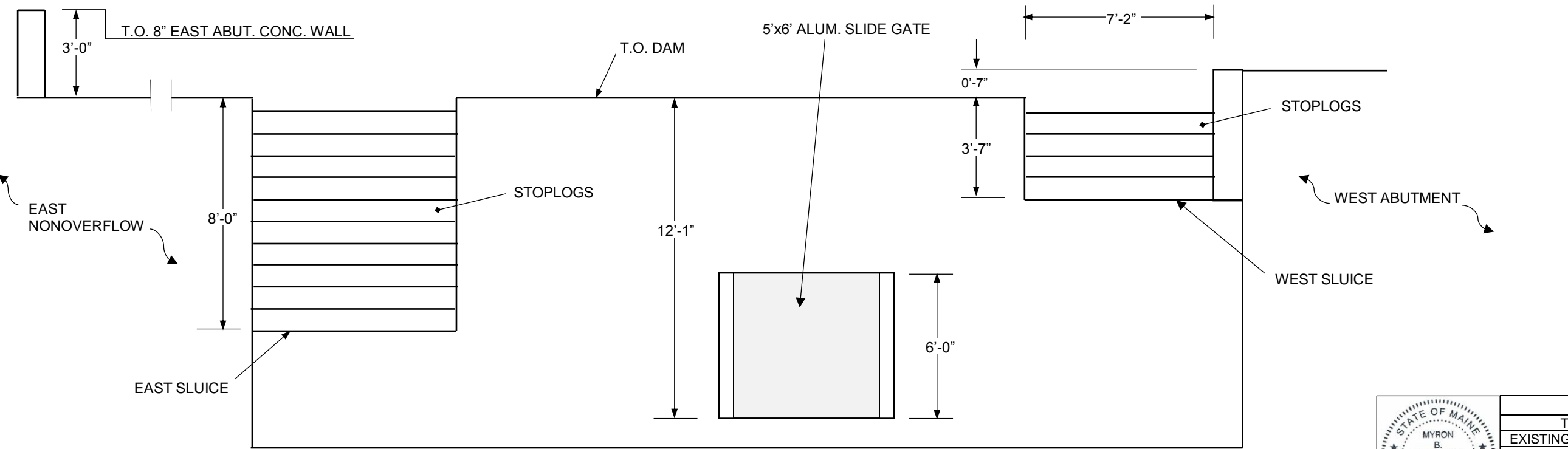
GOOGLE MAPPING, 2019, 1"=8'+/-

ISSUED FOR REVIEW

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	THOMPSON LAKE DAM REHABILITATION		
	AERIAL VIEW OF DAM SITE		
	MBP CONSULTING, PORTLAND, MAINE		
Designed	MBP	SCALE AS NOTED	2
Drawn	MBP		
Date Revised		Date Issued	4/3/19

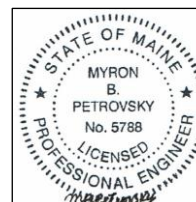


PLAN
1" = 4'+/-

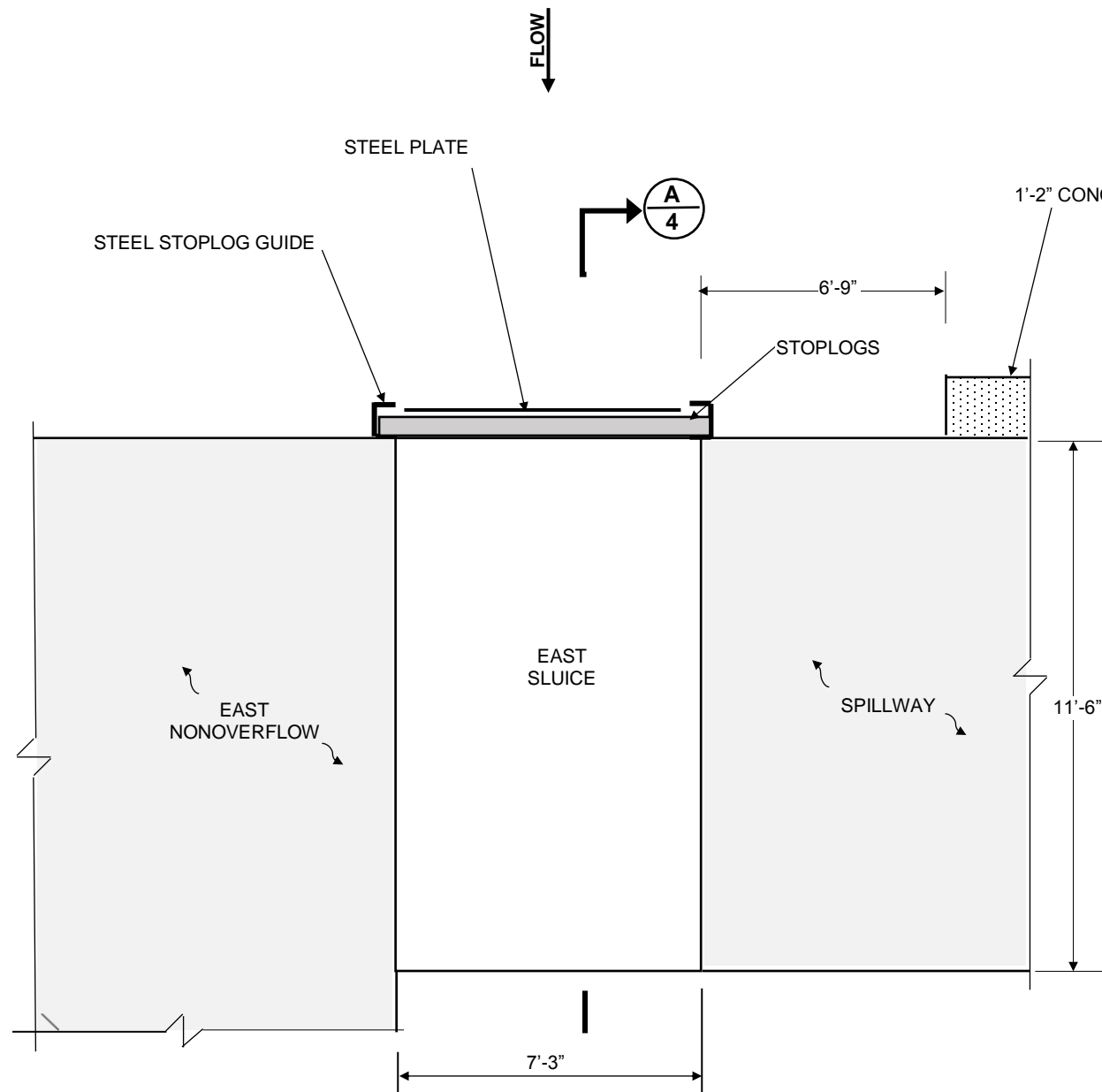


DOWNSTREAM ELEVATION
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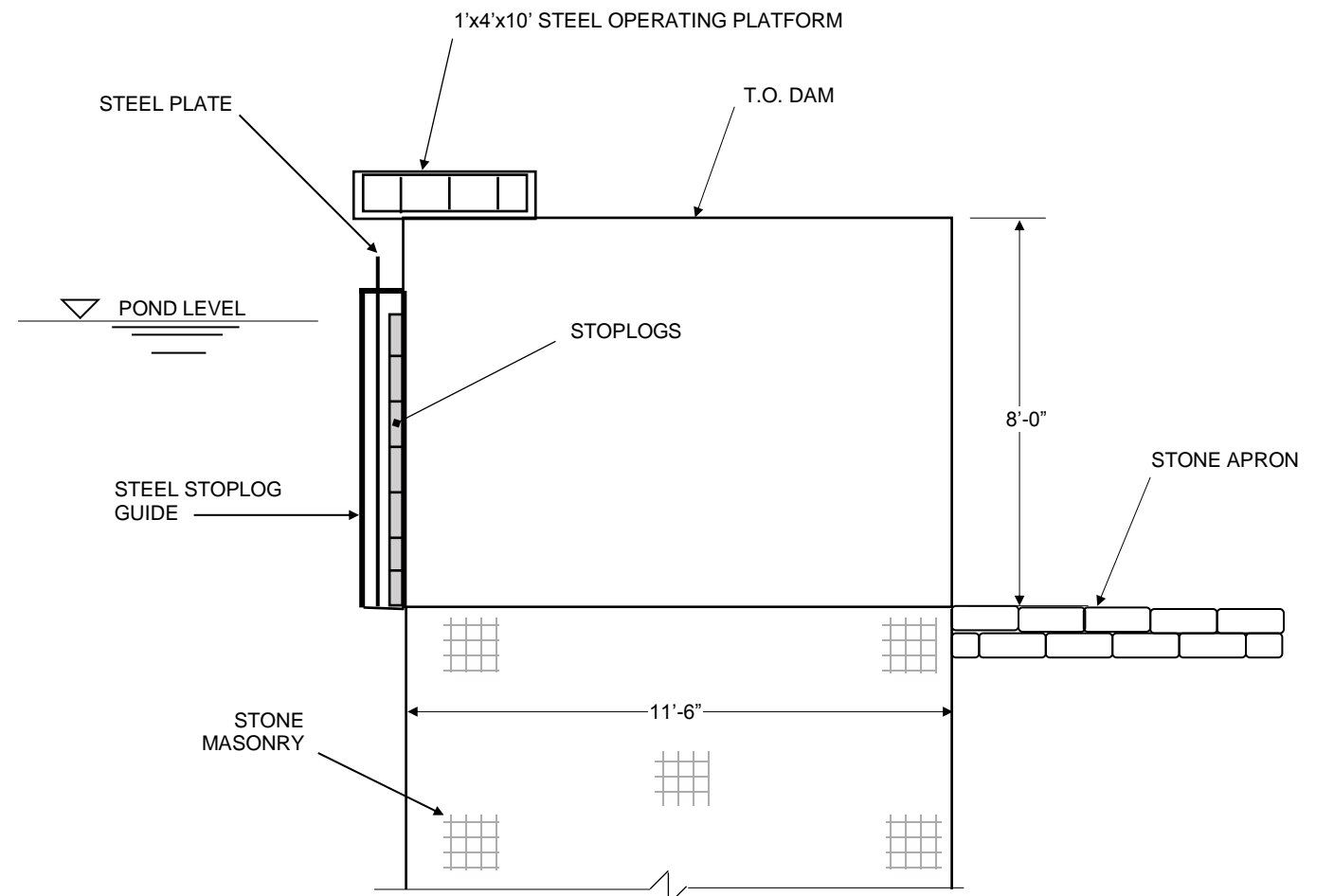
ISSUED FOR REVIEW



TOWN OF OXFORD, MAINE			
THOMPSON LAKE DAM REHABILITATION			
EXISTING CONDITION: PLAN, DOWNSTREAM ELEVATION			
MBP CONSULTING, PORTLAND, MAINE			
Designed	MBP	Scale as Noted	3
Drawn	MBP		
Date Revised		Date Issued 4/3/19	

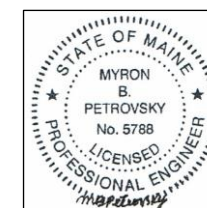


PLAN
1" = 4' +/-

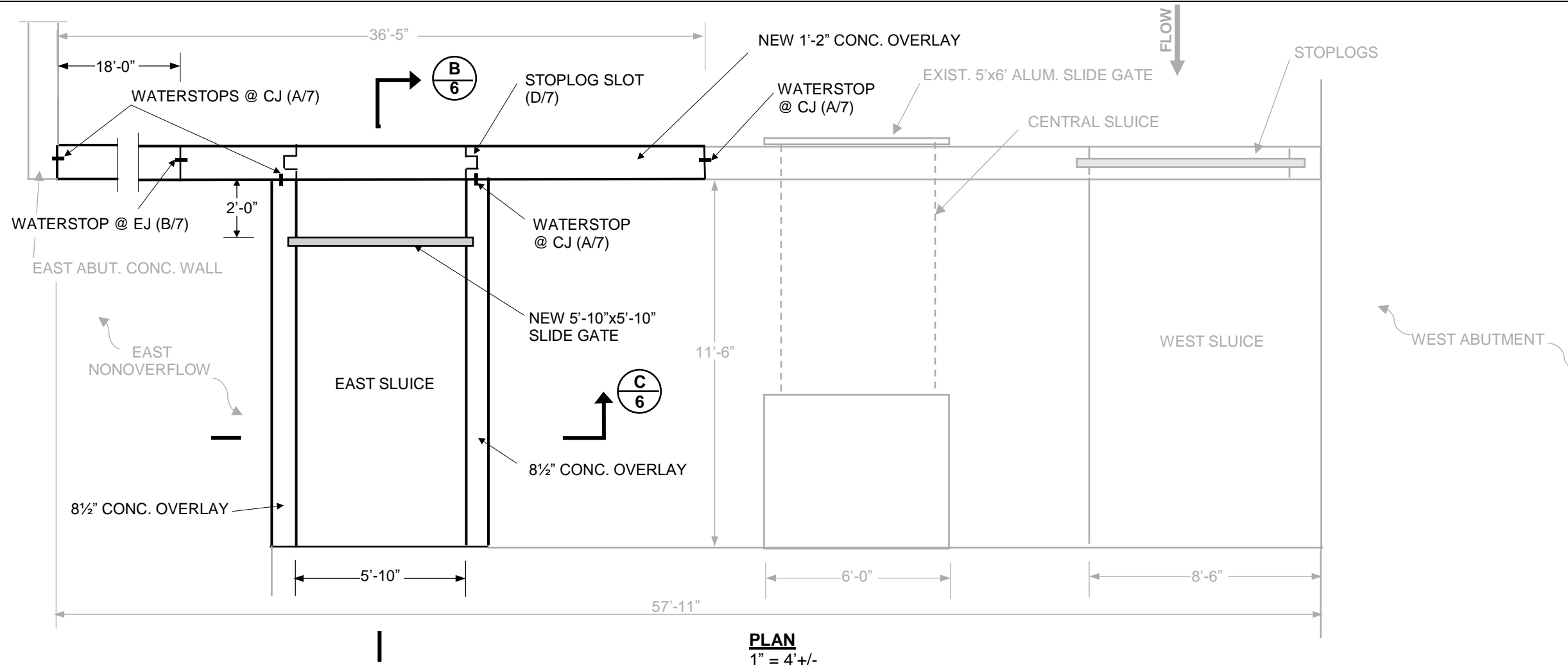


SECTION A
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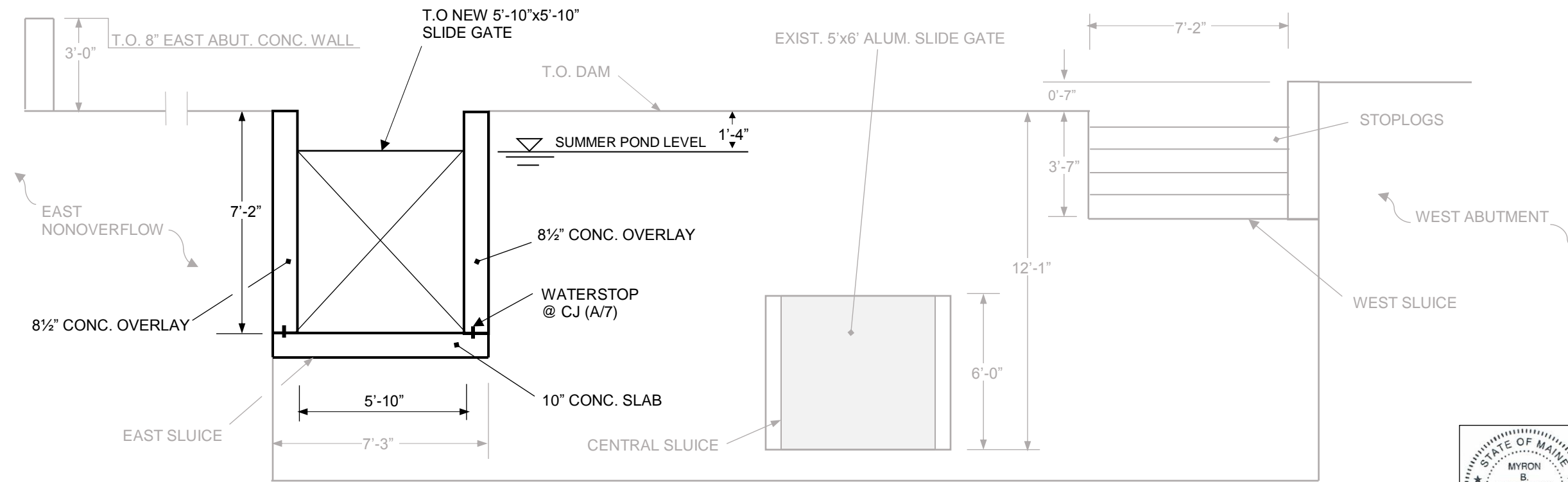
ISSUED FOR REVIEW



TOWN OF OXFORD, MAINE			
THOMPSON LAKE DAM REHABILITATION			
EAST SLUICE EXISTING CONDITION: PLAN, SECTION			
MBP CONSULTING, PORTLAND, MAINE			
Designed	MBP	Scale as Noted	4
Drawn	MBP	Date Issued	
Date Revised		4/3/19	

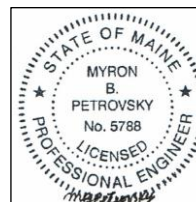


PLAN
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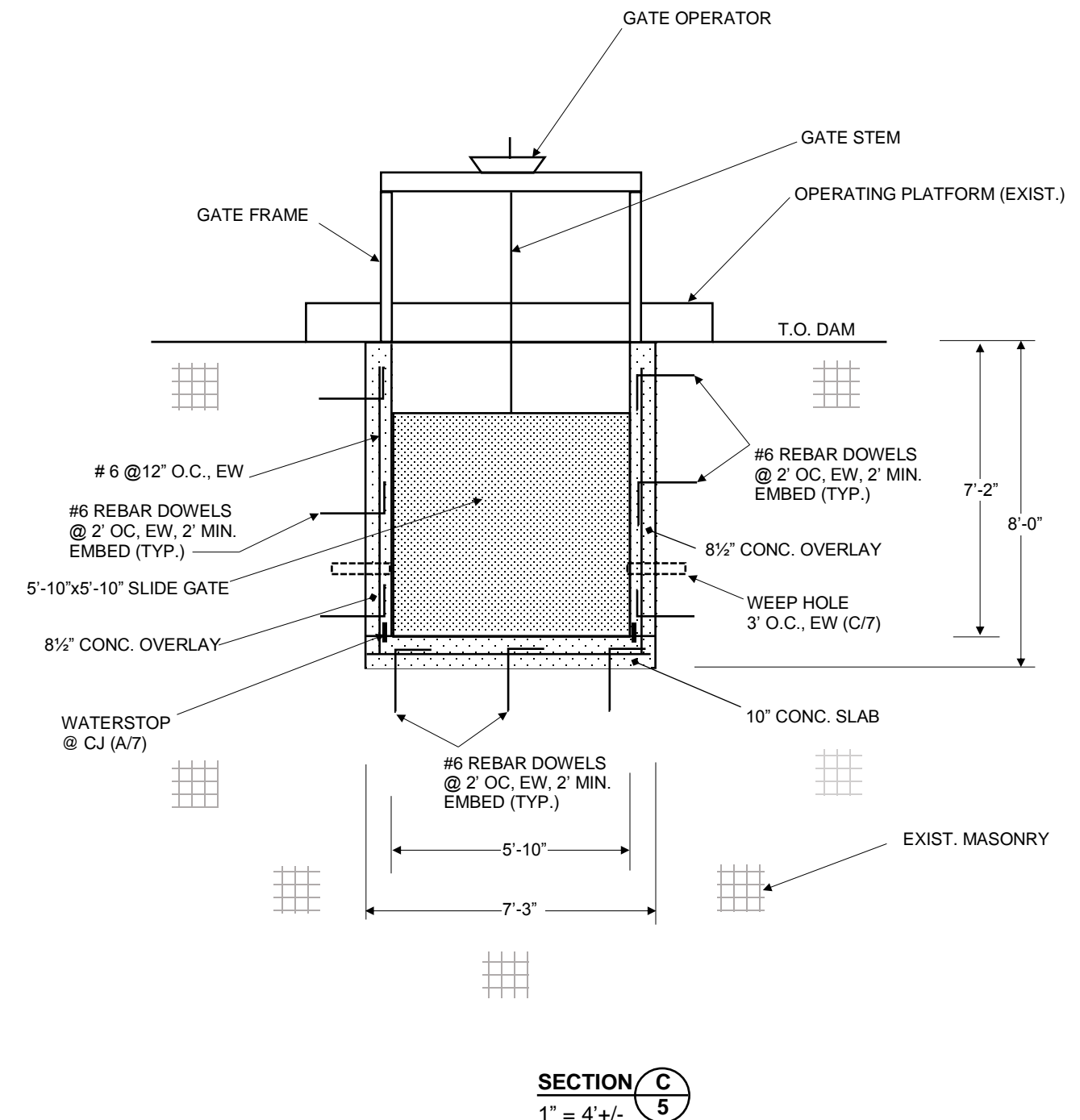
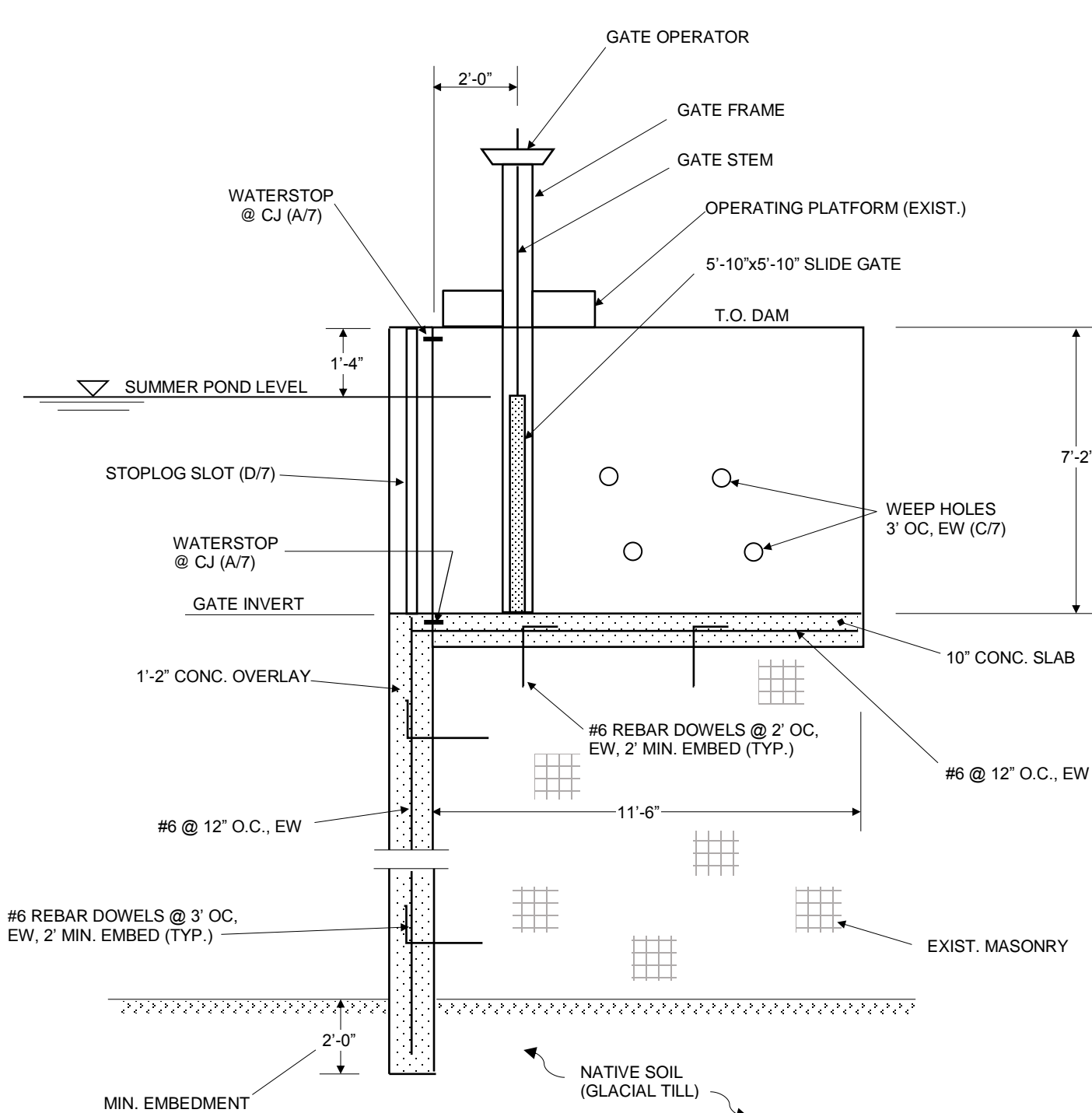


DOWNSTREAM ELEVATION
1" = 4'+/-

ISSUED FOR REVIEW

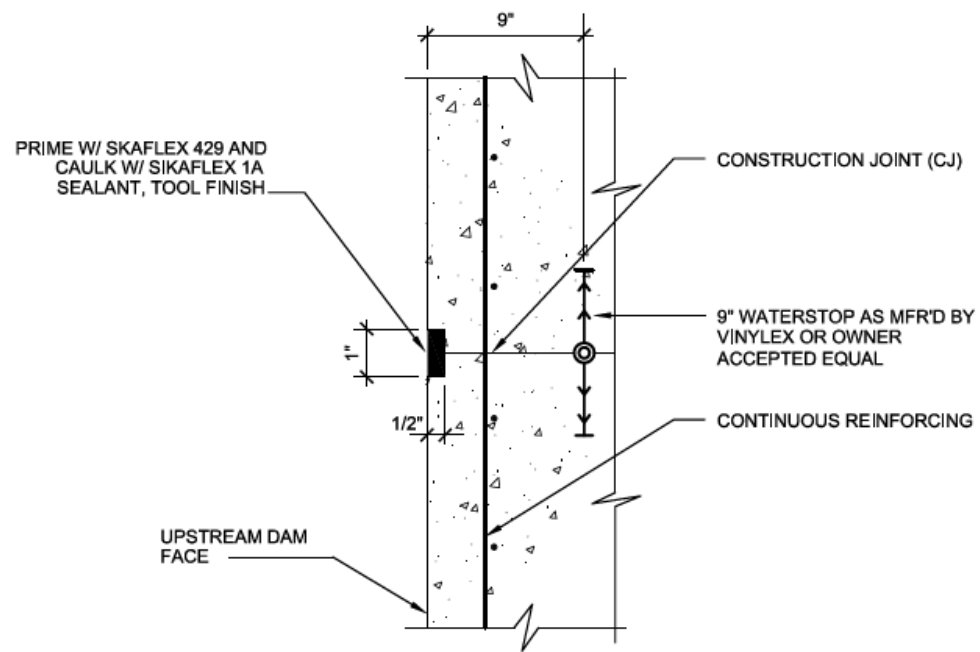


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THOMPSON LAKE DAM - EAST SLUICE GATE			
GENERAL ARRANGEMENT: PLAN, D/S ELEVATION			
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Drawn	MBP	Date Issued	
Date Revised		4/3/19	

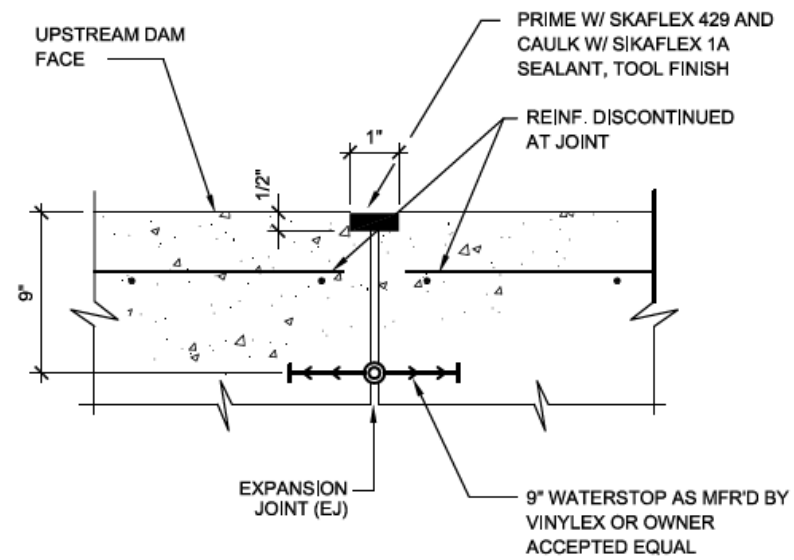


ISSUED FOR REVIEW

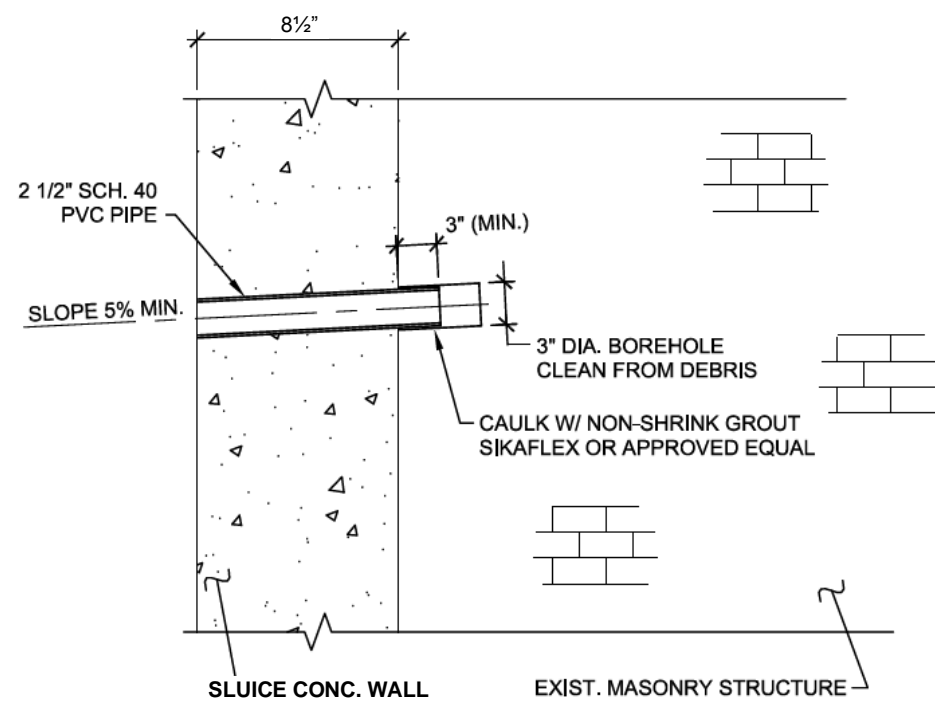
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	THOMPSON LAKE DAM REHABILITATION			
	SECTIONS			
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Date Revised		Date Issued		1/24/19



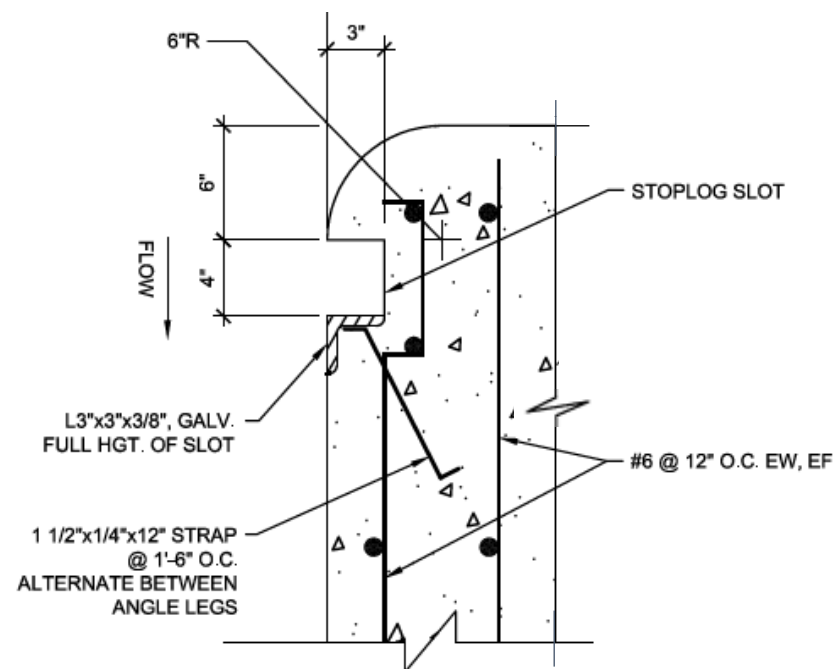
CONSTRUCTION JOINT & WATERSTOP DETAIL A
7
NTS



EXPANSION JOINT & WATERSTOP DETAIL B
7
NTS

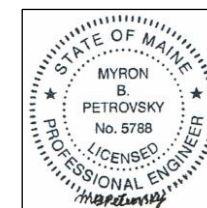


WEEP HOLE DETAIL C
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NTS



STOPLOG SLOT DETAIL D
7
NTS

ISSUED FOR REVIEW



TOWN OF OXFORD, MAINE			
THOMPSON LAKE DAM REHABILITATION			
DETAILS			
MBP CONSULTING, PORTLAND, MAINE			
Designed	MBP	Scale as Noted	7
Drawn	MBP		
Date Revised		Date Issued 4/3/19	



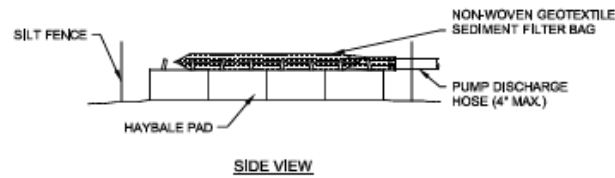
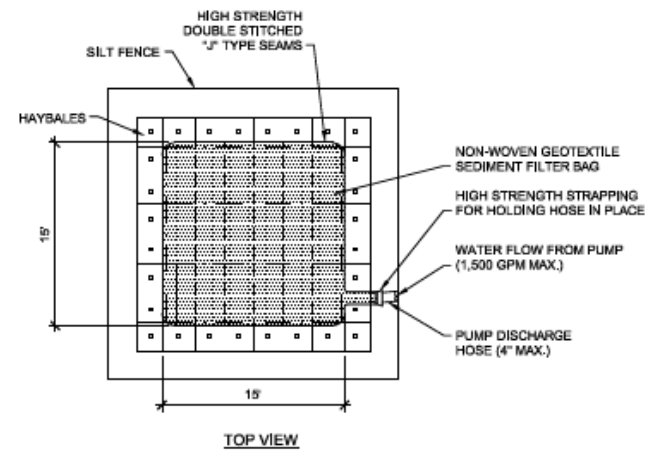
GOOGLE MAPPING, 2018, 1"=8'+/-

ISSUED FOR REVIEW

	TOWN OF OXFORD, MAINE			8
	THOMPSON LAKE DAM REHABILITATION			
	COFFERDAM AND ENVIRONMENTAL CONTROLS: PLAN			
	MBP CONSULTING, PORTLAND, MAINE			
Designed	MBP	SCALE A NOTED		
Drawn	MBP			
Date Revised		Date Issued	4/3/19	

EROSION/SEDIMENTATION CONTROL NOTES:

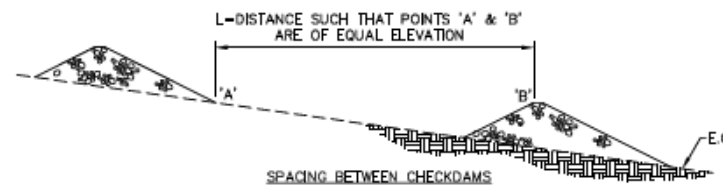
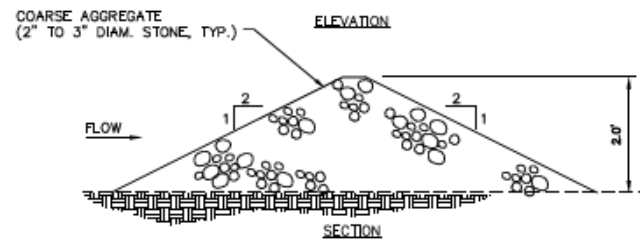
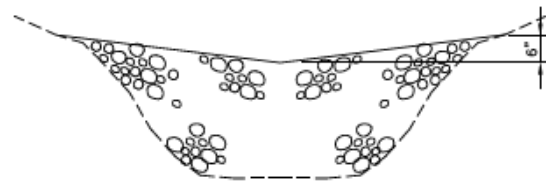
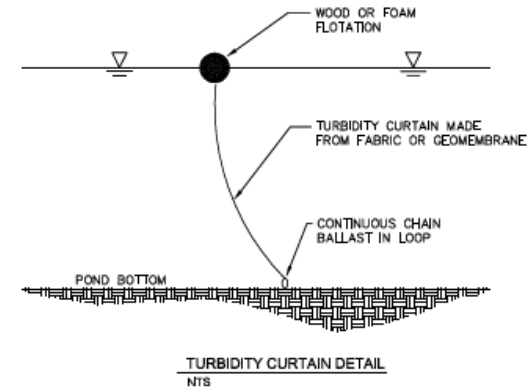
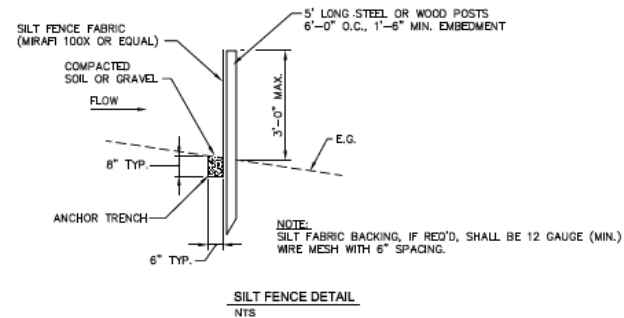
1. REFER TO THE NRPA PERMIT APPLICATION FOR SEQUENCE OF INSTALLATION AND REMOVAL OF EROSION AND SEDIMENT CONTROL DEVICES.
2. REFER TO "MAINE EROSION AND SEDIMENT CONTROL HANDBOOK FOR CONSTRUCTION: BEST MANAGEMENT PRACTICES" FOR ADDITIONAL EROSION AND SEDIMENT CONTROL DETAILS AND DEVICES. REFER TO SPECIFICATION SECTION 02270 OF THE PROJECT MANUAL FOR ADDITIONAL ENVIRONMENTAL AND MAINTENANCE DETAILS.
3. LOCATION OF SILT FENCES AND HAYBALES AND DETAILS OF EROSION/SEDIMENTATION CONTROLS SHOWN ON THE PROJECT DRAWINGS ARE FOR THE PERMIT APPLICATION ONLY. THE CONTRACTOR SHALL DEVELOP A DETAILED, SUITABLE TO THE SITE EROSION/SEDIMENTATION CONTROL PLAN AND SUBMIT IT TO THE MDEP, OWNER AND ENGINEER FOR REVIEW AND APPROVAL PRIOR TO START OF CONSTRUCTION. THE CONTRACTOR'S PLAN SHALL INCLUDE THE CONSTRUCTION SEQUENCE, LOCATION OF EROSION/SEDIMENTATION CONTROL MEASURES INCLUDING A SEDIMENT BASIN(S), AND SCHEDULE FOR INSTALLATION AND REMOVAL OF EROSION/SEDIMENTATION CONTROLS. A SEDIMENT BASIN(S) SHALL BE PROVIDED FOR ALL WATER PUMPED FROM ANY EXCAVATION AND FROM BEHIND COFFERDAMS.
4. THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO ENSURE THAT HIS ACTIVITIES DO NOT RESULT IN MEASURABLE EROSION OF SOILS ON THE SITE DURING CONSTRUCTION OF THE PROJECT COVERED BY THE APPROVED EROSION/SEDIMENTATION CONTROL PLAN.
5. CONTRACTOR SHALL MINIMIZE RUNOFF INTO WORK AREA BY INSTALLATION OF TEMPORARY DIVERSION DIKES WITH LEVEL SPREADERS AND CHECKDAMS. SILT FENCING SHALL BE INSTALLED IN OUTFLOW AREA OF LEVEL SPREADERS OR CHECKDAMS WHERE WATER MAY DEVELOP A STREAM TYPE FLOW.
6. DURING CONSTRUCTION, ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSPECTED BY THE CONTRACTOR WEEKLY AND IMMEDIATELY AFTER RAINFALL OF 1/8 INCHES OR GREATER. ANY NECESSARY REPAIR OR MAINTENANCE MEASURES SHALL BE CONDUCTED WITHIN 24 HOURS AND REPORTED TO THE ENGINEER.
7. WHEELED OR TRACKED EQUIPMENT MAY NOT OPERATE IN THE WATER. EQUIPMENT OPERATING ON THE SHORE MAY REACH INTO THE WATER WITH A BUCKET OR SIMILAR EXTENSION. EQUIPMENT SHALL CROSS STREAMS ON GRAVEL OR ROCK BERM ONLY.
8. ALL TEMPORARY WORK PADS, ACCESS RAMPS, ETC. PLACED BY THE CONTRACTOR USING IMPORTED FILL SHALL BE UNDERLAIN BY A WOVEN GEOTEXTILE FABRIC. THE CONTRACTOR SHALL REMOVE IMPORTED FILL AND GEOTEXTILE FABRIC AND DISPOSE OF OFF THE SITE AFTER COMPLETION OF WORK.
9. PROVIDE TEMPORARY VEGETATION OF BARE EXCAVATED OR FILL SLOPES IN ACCORDANCE WITH "MAINE EROSION AND SEDIMENT CONTROL HANDBOOK FOR CONSTRUCTION: BEST MANAGEMENT PRACTICES". THE SLOPES MAY BE COVERED WITH TEMPORARY BIODEGRADABLE EROSION CONTROL MATTING SUCH AS NORTH AMERICAN GREEN S758N OR EQUIVALENT.
10. THE CONTRACTOR SHALL MINIMIZE DISTURBANCE TO THE BOTTOM OF PLEASANT LAKE, MILL POND, AND TO THE STREAMBED DOWNSTREAM OF THE DAM.
11. REVEGETATE ALL DISTURBED AREAS. LOAMING, SEEDING, AND MULCHING SHALL BE PERFORMED IN ACCORDANCE WITH SPECIFICATION 02830 OF THE CONTRACT DOCUMENT.



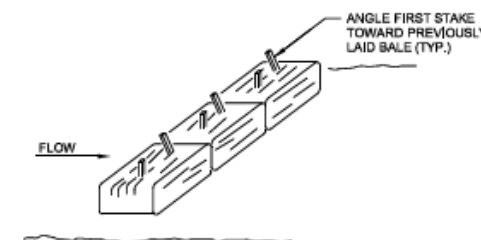
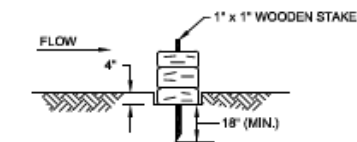
NOTES:

1. SEDIMENT FILTER BAG SHALL BE A DIRT BAG STYLE 55 BY ENVIRONMENTAL, INC. OR APPROVED EQUAL.

SEDIMENT FILTER BAG DETAIL
NTS

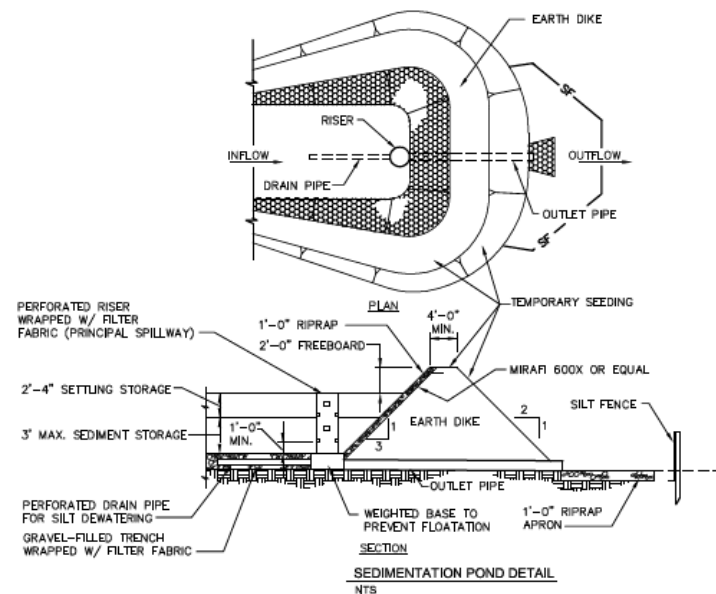


TYPICAL STONE CHECKDAM DETAIL
NTS



NOTE:
PLACE BALES IN MAIN FLOW CHANNEL. SILT FENCE TO EXTEND 10' MIN. BEYOND BALES ON BOTH SIDES.

HAYBALE BARRIER
NTS



ISSUED FOR REVIEW

				TOWN OF OXFORD, MAINE	
				THOMPSON LAKE DAM REHABILITATION	
				ENVIRONMENTAL CONTROLS: DETAILS	
				MBP CONSULTING, PORTLAND, MAINE	
Designed	MBP	SCALE AS NOTED	9		
Drawn	MBP				
Date Revised		Date Issued	4/3/19		

ATTACHMENT 7
CONSTRUCTION PLAN

Attachment 7: Construction Plan

Construction of the proposed Thompson Lake Dam Rehabilitation Project will include placement of a concrete overlay on the upstream face of the dam, resurfacing the east sluice interior with concrete and replacement of the east sluice stoplogs with a steel slide gate. A construction access to the east side of the dam will be provided from King Street and to the west side from Pleasant Street. To access the dam and east sluice, the existing chain link security fence at both dam abutments and the east sluice handrail and operating platform will be removed and stored.

Construction will include installation of a temporary upstream cofferdam, dewatering the enclosed area and exposing the upstream face of the dam to allow construction in the dry. A non-erosive, non-polluting cofferdam will be constructed of large, one-cubic yard sand bags or steel sheetpile wall. The cofferdam will extend between the east end of the existing overlay and the east concrete abutment wall. Location of the cofferdam is shown in Drawing 8 of Attachment 5 to this Application. Dewatering of the cofferdammed area will be coordinated with MDIFW to permit relocation of the trapped fish.

Water level in Thompson Lake during construction will be maintained at the seasonal schedule established in 2012. The lake level, measured from the top of the dam, varies between 16 inches during summer season and 31½ inches during winter. A temporary staff gage will be installed to monitor lake water level daily. To mitigate adverse impact on lake habitat, construction will be performed between late September and December when aquatic species are mainly dormant. No change in Outlet Stream flow pattern at the dam is expected during construction. All outflows from Thompson Lake will be conveyed to Outlet Stream downstream of the dam using the existing west and central sluices. The construction period will be restricted to 60-90 calendar days.

The about 40-foot long concrete overlay will be constructed in two sections. Lake sediment at the first 20-foot long section will be removed from the upstream face of the dam and deposited within the cofferdam at the second 20-foot long overlay section. Following completion of the first concrete overlay section, sediment at the upstream dam face of the second overlay section will be removed and stored at the first overlay section. After installation of the second overlay section,

the excavated sediment will be moved back and sediment within the cofferdam leveled to the pre-construction grade.

New structures will be built of cast-in-place concrete in tight forms preventing cement grout from escaping. Low wetness concrete mix with a slump value of not more than 3 inches will be used. The concrete pours will be covered with tarps to protect fresh concrete surfaces against rainfall erosion and encased in pre-heated tents during cold weather. Concrete of the upstream face and east sluice overlays will be cured at least one week prior to contact with the lake water. The steel slide gate will be installed in a self-contained frame embedded in the east sluice concrete encasing.

Following completion of concrete work and installation and testing of the east sluice, the east sluice gate will be lowered and cofferdam flooded and removed. All erosion control devices including silt fence, haybale barriers, turbidity curtains, and sediment bags will be removed and decommissioned. The removed chain link fence, handrail and east sluice operating platform will be reinstalled. The disturbed areas of the dam abutments and staging areas will be regraded, loamed and seeded and returned to the pre-construction condition.

ATTACHMENT 8
EROSION CONTROL PLAN

Attachment 8: Erosion Control Plan

Prior to commencement of construction, erosion control devices including silt fences, haybale barriers, turbidity curtains, sedimentation ponds, filter sediment bags, and stone checkdams will be installed around work area.

A temporary cofferdam will be built upstream of the Thompson Lake Dam to perform construction in the dry. To minimize disturbance to the bottom of Thompson Lake Dam, the cofferdam will be built of large sand bags or steel sheetpile walls. Turbidity curtains will be installed upstream of the cofferdam to contain polluted water escaped from working area. Sediment bags and sediment ponds will collect and filtrate water intercepted within the cofferdam. To minimize fall-winter soil erosion, the ground areas at the dam affected by construction activities will be protected with a 6 to 12-inch thick layer of erosion control mulch blankets covered with geotextile fabric. The cofferdam and environmental controls are shown in Drawings 8 and 9 of Attachment 5 to this Application.

All erosion and sediment control measures will be inspected at least once a week and immediately following periods of rainstorms, heavy runoff, strong winds, snowstorms and freezing temperatures. Accumulated sediment at silt fences and haybale dikes will be removed and damaged erosion control devices repaired or replaced.

Runoff into work area will be minimized by installation of temporary diversion dikes with level spreaders and checkdams. Silt fences or level spreaders will be installed in outflow area where water may develop a stream type flow.

To minimize disturbance, wheeled and tracked equipment will not be allowed to operate in the water. As a rule, the equipment will be operated on the shore with a bucket mounted on the long boom to reach the water. Only gravel and rock berms will be used for crossing a stream and a dewatered pond area by heavy equipment. All temporary pads and access roads will use granular fill underlain by a woven geotextile fabric.

In addition to silt fences and haybales, trenches along the new upstream dam face concrete overlay will be installed to intercept any cement grout escaped during concrete placement. The contaminated water will be diverted to sediment ponds and sediment filter bags. The top of concrete pours will be covered with tarps to protect fresh concrete surface against rainfall erosion. All new concrete facilities will be cured at least one week prior to contact with the lake water.

After completion of the dam repair, the cofferdam, water diversion controls, access pads, ramps and roads, erosion control mulch blankets, and erosion control devices will be removed. The following spring, disturbed work areas and abutments will be filled, graded, revegetated, loamed and grass seeded in accordance with “Maine Erosion and Sediment Control Handbook for Construction: Best Management Practices” and project specifications.

ATTACHMENT 10
PUBLIC NOTICES

ATTACHMENT 10
PUBLIC NOTICES

**PUBLIC NOTICE:
NOTICE OF INTENT TO FILE**

Please take notice that

Town of Oxford, 85 Pleasant St, Oxford, ME 04270

(207) 539-4431

(Name, Address and Phone # of Applicant)

is intending to file a Natural Resources Protection Act permit application with the Maine Department of Environmental Protection pursuant to the provisions of 38 M.R.S. §§ 480-A thru 480-BB on or about

June 21, 2019

(anticipated filing date)

The application is for

Thompson Lake Dam Rehabilitation

(description of the project)

at the following location:

293 King St, Oxford, ME

(project location)

A request for a public hearing or a request that the Board of Environmental Protection assume jurisdiction over this application must be received by the Department in writing, no later than 20 days after the application is found by the Department to be complete and is accepted for processing. A public hearing may or may not be held at the discretion of the Commissioner or Board of Environmental Protection. Public comment on the application will be accepted throughout the processing of the application.

For Federally licensed, permitted, or funded activities in the Coastal Zone, review of this application shall also constitute the State's consistency review in accordance with the Maine Coastal Program pursuant to Section 307 of the federal Coastal Zone Management Act, 16 U.S.C. § 1456. (Delete if not applicable.)

The application will be filed for public inspection at the Department of Environmental Protection's office in *(Portland, Augusta or Bangor)* (circle one) during normal working hours. A copy of the application may also be seen at the municipal offices in **Oxford, ME**, Maine.
(town)

Written public comments may be sent to the regional office in Portland, Augusta, or Bangor where the application is filed for public inspection:

MDEP, Central Maine Regional Office, 17 State House Station, Augusta, Maine 04333

MDEP, Southern Maine Regional Office, 312 Canco Road, Portland, Maine 04103

MDEP, Eastern Maine Regional Office, 106 Hogan Road, Bangor, Maine 04401

(goldenrod)

PUBLIC NOTICE FILING AND CERTIFICATION

Department Rules, Chapter 2, require an applicant to provide public notice for all Tier 2, Tier 3 and individual Natural Resources Protect Act projects. In the notice, the applicant must describe the proposed activity and where it is located. “**Abutter**” for the purposes of the notice provision means any person who owns property that is BOTH (1) adjoining and (2) within one mile of the delineated project boundary, including owners of property directly across a public or private right of way.

1. **Newspaper:** You must publish the Notice of Intent to File in a newspaper circulated in the area where the activity is located. The notice must appear in the newspaper within 30 days prior to the filing of the application with the Department. You may use the attached Notice of Intent to File form, or one containing identical information, for newspaper publication and certified mailing.
2. **Abutting Property Owners:** You must send a copy of the Notice of Intent to File by certified mail to the owners of the property abutting the activity. Their names and addresses can be obtained from the town tax maps or local officials. They must receive notice within 30 days prior to the filing of the application with the Department.
3. **Municipal Office:** You must send a copy of the Notice of Intent to File and a **duplicate of the entire application** to the Municipal Office.

ATTACH a list of the names and addresses of the owners of abutting property.

CERTIFICATION

By signing below, the applicant or authorized agent certifies that:

9. A Notice of Intent to File was published in a newspaper circulated in the area where the project site is located within 30 days prior to filing the application;
10. A certified mailing of the Notice of Intent to File was sent to all abutters within 30 days of the filing of the application;
11. A certified mailing of the Notice of Intent to File, and a duplicate copy of the application was sent to the town office of the municipality in which the project is located; and
12. Provided notice of and held a public informational meeting, if required, in accordance with Chapter 2, Rules Concerning the Processing of Applications, Section 13, prior to filing the application. Notice of the meeting was sent by certified mail to abutters and to the town office of the municipality in which the project is located at least ten days prior to the meeting. Notice of the meeting was also published once in a newspaper circulated in the area where the project site is located at least seven days prior to the meeting.

The Public Informational Meeting was held on June 20, 2019.
Date

Approximately _____ members of the public attended the Public Informational Meeting.

Signature of Applicant or authorized agent

June 21, 2019
Date

(goldenrod)

ATTACHMENT 11

COPY OF COVER LETTER TO MAINE HISTORICAL PRESERVATION COMMISSION

June____, 2019

Maine Historic Preservation Commission
65 State House Station
Augusta, ME 04333-0065

Re: NRPA Permit Application for Thompson Lake Dam Rehabilitation

Dear Sir/Madam:

As required by the Maine Department of Environmental Protection regulations, the Town of Oxford, Maine is submitting a copy of the Natural Resources Protection Act Permit Application (NRPA) to rehabilitate the Thompson Lake Dam. The dam is located at the outlet of Thompson Lake, on Outlet Stream, a tributary of the Little Androscoggin River. The Town of Oxford is the owner of the Thompson Lake Dam.

The over 150-year old dam impounds Thompson Lake which is used for recreation, fire control, limited water supply and wildlife habitat enhancement.

The dam was inspected by Maine Emergency Management Agency (MEMA) and MBP Consulting of Portland, ME in 1998 and 2018, respectively. Both inspections found that the dam had experienced significant deterioration and leakage threatening its structural integrity. Additional dam deficiency is inaccessible stoplogs in the east sluice. The stoplogs are deteriorated, leaking and bulging. Sudden failure of the stoplogs could cause uncontrollable release of the lake. Both inspections recommended repair of the dam.

Proposed remedial measures include placement of a concrete overlay over the upstream dam face, resurfacing the east sluice interior with concrete and replacing the east sluice stoplogs with a steel slide gate. The Town intends to commence construction of the dam repair in September and complete the project at the end of this year.

If you have any questions, please feel free to call me at (207) 539-4431 or our engineer, Myron Petrovsky of MBP Consulting at (207) 773-5425.

Sincerely,

Butch Asselin
Town Manager

Enclosure

cc: Myron Petrovsky, P.E.

ATTACHMENT 12

FUNCTIONS AND VALUES ASSESSMENT

Attachment 12: Functions and Values Assessment

The 15-foot high, 58-foot long Thompson Lake Dam built in 1800 and rebuilt in 1863 is located at the outlet of Thompson Lake, on Outlet Stream, in the Town of Oxford, Maine. The dam constructed of cut stone masonry with grouted joints consists of a spillway and an east nonoverflow section. The spillway includes east, central and west sluices controlling the lake level. The east and west sluices with invert at 8 feet and 3.6 feet below the top of the dam, respectively, are fitted with removable wooden stoplogs. The central sluice with an invert at 12.1 feet below the top of the dam is a low level outlet containing an aluminum slide gate. The existing dam is shown in Drawings 1-4 of Attachment 5 to this Application.

The dam impoundment, Thompson Lake, with a surface area 4,225 acres and maximum and mean depth 121 feet and 35 feet, respectively, extends approximately 12 miles in a northwest-southeast direction. The lake is bordered by four towns, Oxford, Casco, Otisfield and Poland, with a combined population of about 12,200. There are approximately 1,200 seasonal and year-round residences, three summer youth camps and two public boat launches neighboring the lake. The lake provides recreational opportunities, fire protection, potable water supply and supports aquatic habitat and wildlife habitat. The lake is stocked with landlocked salmon by Maine Department of Inland Fishery & Wildlife (MDIFW) annually.

Water quality, shoreline erosion and recreational activities of the lake are monitored by the Thompson Lake Environmental Association (TLEA). The lake levels are measured from the top of the dam by the Town of Oxford daily. Based on the TLEA's evaluation of the multi-year record of the level readings and assessment of the influence of water level changes on shoreline erosion and water quality, a seasonal lake schedule, developed in 2012 in consultation with MDIFW, specifies summer and winter lake levels. The summer level of 16 inches is established by Memorial Day weekend. The lake drawdown starts after Columbus Day and ends by the first week in November at the winter level of 31½ inches.

The dam was inspected by Maine Emergency Management Agency (MEMA) in 1998 and MBP Consulting in 2018. Both inspections found the dam in poor to fair condition and recommended remedial measures. Major dam deficiencies include excessive leakage, loss of masonry bonding

mortar, and deterioration of masonry. Leakage increase and masonry void enlargement have been observed in the last 20 years. A continuation and escalation of dam deterioration could jeopardize the structural integrity of the structure leading to failure of the dam and uncontrolled release of the lake. Additional dam safety deficiency is related to the east sluice stoplogs where only four upper boards out of 11-12 boards are available for operation. The lower stoplogs are inaccessible, under continuous hydrostatic pressure and exhibit excessive leakage, deterioration, overstress and bulging. Sudden failure of the east sluice stoplogs could cause uncontrollable release of the lake for a significant period of time. Failure of the dam or east sluice stoplogs could lower the lake level by 7 to 9 feet and negatively affect the lake water quality, aquatic habitat, wildlife habitat, fishery, groundwater table, shoreline stability, waterfront properties and recreational activities.

There is a recent record of masonry dam and stoplog failures. The Sandy Creek Dam (State of Maine # 1351) built in 1900 is located on Willett Brook in Bridgton, Maine. The dam, a 12-foot high stone masonry structure with grouted joints, failed during a high water event in 1996 causing drainage of a 160-acre pond feeding an aquifer used for public water supply. The failure was attributed to masonry deterioration and foundation leakage. Failure of stoplogs has occurred in 2008 at the hydroelectric Hebgen Dam located on the Madison River, Montana. The project includes an intake equipped with gates and wooden stoplogs. The stoplogs, which were inaccessible for operation and condition monitoring, failed suddenly causing an uncontrollable lake release for three weeks. The accident occurred due to deterioration of the 50-year old stoplogs. Both failures were detrimental to public relations and caused significant financial loss to dam owners.

Alternative analysis of remedial measures to address progressive dam deterioration and potential collapse of the inaccessible east sluice stoplogs was performed to select the most environmentally acceptable, economical and cost-effective approach to rehabilitation of the dam. The following remedial alternatives were considered:

- Alternative 1: No Action

This alternative involves continuation of operation of the dam. The dam or east sluice stoplogs would deteriorate further and eventually fail causing uncontrollable lake release downstream and lake level drawdown negatively impacting the lake ecosystem.

- **Alternative 2: Dam Removal**

This alternative involves a partial or complete removal of the dam and restoration of the stream channel to the pre-dam condition. The alternative would cause significant lake level lowering negatively impacting the lake habitat and other benefits provided by the lake.

- **Alternative 3: Lake Level Restriction**

The east sluice and west sluice stoplogs used for the lake level control would be removed and lake permanently lowered by 2.5 to 3 feet below the normal high level. This remedial measure would reduce dam leakage, slow the rate of dam deterioration, reduce the risk of failure of the dam and east sluice stoplogs and extend service life of the dam. The lake level restriction would cause deterioration of water quality and negatively affect the riparian wetlands, wildlife and fishery.

- **Alternative 4. Replacement of East Sluice Stoplogs**

This alternative would involve temporary, in-kind replacement of the deteriorated east sluice stoplogs with new stoplogs to reduce the risk of sudden failure and provide more time for development of a remedial approach to the dam. Construction would include installation of an upstream cofferdam, lowering water level inside the cofferdam to a depth of 9-10 feet below the top of the dam and installation of new steel guides and stoplogs. With this alternative, leakage and deterioration of the dam would continue increasing the risk of dam failure. Construction cost for this localized, temporary remedial measure was expected to be high. This alternative was judged not practicable and was not considered for further development.

- **Alternative 5: Construction of New Dam**

The existing dam and appurtenant facilities would be removed and replaced with a new concrete spillway and retaining walls. The spillway crest would be lowered by about 7 feet below the top of the existing dam to pass the 100-year storm (the project design flood) and

would include a crest gate(s). The spillway would likely be anchored to underlying bedrock for stability and include an upstream seepage cutoff wall and downstream concrete apron, stilling basin for energy dissipation of the spillway flows, scour protection cutoff wall and riprap blanket. This alternative would preserve the lake level, wetlands, fishery and wildlife but considered not economical due to high construction cost (\$1.5 mil to \$2 mil) and relatively long timetable required for engineering, permitting and construction (12 to 18 months).

- **Alternative 6. Existing Dam Rehabilitation**

This alternative would involve encasing the upstream face of the dam with a concrete overlay extending between the existing overlay and east retaining wall, resurfacing the east sluice interior with concrete and replacing the east sluice stoplogs with a steel slide gate. This alternative would provide effective leakage and seepage control of the dam, extend service life of the dam, reduce the risk of failure of the dam, eliminate the possibility of stoplog failure, secure the existing seasonal lake level schedule, improve shoreline stability and provide a minimal environmental impact to the lake. Based on the economic, technical, and environmental merits, alternative 6 was selected for remedial design.

The dam site does not have the freshwater wetland located within 250 feet of the normal high lake waterline which was established at 16 inches below the top of the dam. The proposed repair will not involve a change of character and boundaries of the lake or placement of material into the lake with the purpose of a change in the lake bottom elevation. The proposed repair will be performed within the existing dam footprint and will not involve dredging, soil or vegetation removing. The dam repair will be performed in accordance with the MDEP regulations as outlined in Natural Resources Protection Act 38 M.R.S. §§480-A to 480-BB and Chapter 310 "Wetlands and Waterbodies Protection". The following measures and procedures will be implemented during construction period to lessen or eliminate the temporary impact of the construction on the lake:

- The construction work will be performed within 2 to 3-month period, October through December, when recreational lake activities are diminishing and natural processes associated with aquatic and terrestrial vegetation and wildlife within the lake are on decline or becoming stagnated.

- During construction period, the lake level will be maintained at the established seasonal schedule with the maximum normal level at 16 inches below the top of the dam until the Columbus Day and then gradually lowered to the winter level 31½ inches below the top of the dam by the first week of November and maintained at this level throughout the construction.
- The work area will be isolated from the lake waterbody by installation of a temporary upstream cofferdam built of un-erodible, clean materials (sandbags, sheetpiles) to perform construction in the dry. During construction period the lake outflows will be diverted through the existing west and central sluices which are routinely used to maintain the lake level.
- The cofferdam enclosed area will be dewatered and MDIFW notified to collect and relocate fish trapped within the cofferdam. A turbidity curtain will be installed around the cofferdam prior to dewatering to protect the lake from polluted water caused by construction.
- Sediment will not be taken out but moved within the cofferdam to expose the upstream dam face for placement of a concrete overlay. This will be performed in two stages. During first stage approximately a half of the enclosed upstream face will be cleaned, sediment moved to the second half, and the overlay installed. The second stage will include sediment removal from the remaining portion of the upstream face and placement at the completed section of the dam, exposure of the second section of the upstream face and installation of the concrete overlay. Following completion of concrete overlay work, sediment within the cofferdam will be regraded to the pre-construction condition.
- Prior to construction of the concrete overlay trenches will be installed within the cofferdam to intercept cofferdam leakage and groundwater. The collected turbid water will be pumped out into the sediment filter bags or sediment ponds located at the dam abutments.
- Cast-in-place concrete work will use tight forms to prevent loss of cement paste or mortar during concrete placement and curing. Concrete form ties will be tight fitting and formwork holes sealed to prevent mortar leakage. Any cement mortar escape will be intercepted by the bottom trenches and evacuated into sediment filter bags and sediment ponds located outside of work area.
- Low flowability concrete mix with a slump value of not more than 3 inches will be used to reduce cement paste leakage. Concrete pours will be covered with tarps to protect fresh concrete surfaces against rainfall erosion and encased in pre-heated tents during cold weather.

Concrete of the upstream dam face and east sluice overlays will be cured at least one week prior to removal of the cofferdam and concrete exposure to the lake water.

- To minimize the impact of the cofferdam removal on the lake and outlet stream, the east sluice gate will be closed and the lake outflow will be conveyed through the west sluice or central sluice or both. The cofferdam enclosed space will be gradually flooded to lessen disturbance of bottom sediment. After water level within the cofferdam is equalized with the lake level the cofferdam will be completely removed.

The proposed remedial measures to the Thompson Lake Dam would provide the following long-term values to the public health and public safety while protecting and enhancing the existing lake and wetland aquatic ecosystem:

- Extend service life of the dam, improve safety, reduce the risk of failure of the dam and uncontrollable release of the lake resulting in the lake drawdown up to 7 to 9 feet for an extended period of time.
- Eliminate the risk of sudden failure of the east sluice stoplogs, uncontrollable lake release and lowering the impoundment up to 7 to 9 feet for a significant period of time.
- Preserve the established seasonal lake level schedule, improve lake maintenance and reduce the fluctuation of the lake level primarily during flood events and low flow periods. A long-term consistency in maintaining the lake level schedule provided by the proposed remedial dam measures would result in reduction of soil erosion and shoreline stabilization.
- Improve the conveyance of flood waters downstream by using a full capacity of the east sluice.
- Risk reduction of dam failure and elimination of the likelihood of a sudden collapse of the east sluice stoplogs would preserve and enhance the lake water quality, potable groundwater and surface water supply, fire protection, aquatic habitat, wildlife habitat, recreational activities, and waterfront property values.

APPENDIX A

**MDEP VISUAL EVALUATION
FIELD SURVEY CHECKLIST**

**APPENDIX A: MDEP VISUAL EVALUATION
FIELD SURVEY CHECKLIST**

(Natural Resources Protection Act, 38 M.R.S. §§ 480 A - Z)

Name of applicant: TOWN OF OXFORD, ME Phone: (207) 539-4431
 Application Type: NRPA PERMIT
 Activity Type: (brief activity description) THOMPSON LAKE DAM REHABILITATION
 Activity Location: Town: OXFORD County: OXFORD
 GIS Coordinates, if known: Lat 44-07-54 Long 70-29-39
 Date of Survey: _____ Observer: Kayla Gray Phone: (207) 446-0096

**Distance Between the Proposed Visibility
Activity and Resource (in Miles)**

	0-¼	¼-1	1+
1. Would the activity be visible from:			
A. A National Natural Landmark or other outstanding natural feature?	N/A	<input type="checkbox"/>	<input type="checkbox"/>
B. A State or National Wildlife Refuge, Sanctuary, or Preserve or a State Game Refuge?	N/A	<input type="checkbox"/>	<input type="checkbox"/>
C. A state or federal trail?	N/A	<input type="checkbox"/>	<input type="checkbox"/>
D. A public site or structure listed on the National Register of Historic Places?	N/A	<input type="checkbox"/>	<input type="checkbox"/>
E. A National or State Park?	N/A	<input type="checkbox"/>	<input type="checkbox"/>
F. 1) A municipal park or public open space?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) A publicly owned land visited, in part, for the use, observation, enjoyment and appreciation of natural or man-made visual qualities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) A public resource, such as the Atlantic Ocean, a great pond or a navigable river?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. What is the closest estimated distance to a similar activity?	<input type="checkbox"/> 1 mile Whitney Pond	<input type="checkbox"/>	<input type="checkbox"/>
3. What is the closest distance to a public facility intended for a similar use?	N/A	<input type="checkbox"/>	<input type="checkbox"/>
4. Is the visibility of the activity seasonal? (i.e., screened by summer foliage, but visible during other seasons)		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
5. Are any of the resources checked in question 1 used by the public during the time of year during which the activity will be visible?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

A listing of National Natural Landmarks and other outstanding natural features in the State of Maine can be found at: www.nature.nps.gov/nnl/Registry/USA_map/states/Maine/maine.htm. In addition, unique natural areas are listed in the Maine Atlas and Gazetteer published by DeLorme.

(pink)

Most Maine State and National Wildlife Refuges, Sanctuaries, and Preserves and State Game Refuges are listed in the Maine Atlas and Gazetteer published by DeLorme.

Most State and federal trails are listed in the Maine Atlas and Gazetteer published by DeLorme. In addition, the Maine Department of Conservation maintains a list of state parks with trails that can be searched by county at: www.state.me.us/doc/parks/programs/db_search/index.html

Maine sites and structures listed on the National Register of Historic Places pursuant to the National Historic Preservation Act of 1966, as amended, can be searched by town at: www.cr.nps.gov/nr/research/nris.htm

In addition, State historic sites can be found at: www.state.me.us/doc/parks/programs/db_search/index.html A partial listing of historic sites in Maine can be found in the Maine Atlas and Gazetteer published by DeLorme.

A listing of Maine State Parks can be found at: www.state.me.us/doc/parks/programs/db_search/index.html or in the Maine Atlas and Gazetteer published by DeLorme. Acadia National Park on Mount Desert Island is Maine's only National Park.

For guidance on completing this field survey checklist, please contact Licensing staff in the Division of Land Resource Regulation at the following offices:

(Headquarters)
Central Maine Regional Office
17 State House Station
Ray Building, Hospital Street
Augusta, Maine 04333
(207) 287-7688 or
toll free at **1-800-452-1942**

Eastern Maine Regional Office
106 Hogan Road
Bangor, Maine 04401
(207) 941-4570 or
toll free at **1-888-769-1137**

Northern Maine Regional Office
1235 Central Drive
Presque Isle, Maine 04769
(207) 764-0477 or
toll free at **1-888-769-1053**

Southern Maine Regional Office
312 Canco Road
Portland, Maine 04103
(207) 822-6300 or
toll free at **1-888-769-1036**

(pink)

June 4, 2018

Mr. Butch Asselin
Town Manager
85 Pleasant Street
PO Box 153
Oxford, ME04270

Subject: Inspection of Thompson Lake Dam

Dear Mr. Asselin,

As requested, MBP Consulting (MBP) has performed the inspection of the Thompson Lake Dam and prepared this letter report on the findings. The report contains a review of the project data, results of the visual observations, condition assessment, preliminary hydrologic and hydraulic evaluation, conclusions and recommendations. The recommendations include the short-term and long-term remedial measures to improve the reliability, longevity, safety and functionality of the Thompson Lake Dam.

General

The Thompson Lake Dam (Maine ID 00133, NatDam ID ME00016) is located at the outlet of Thompson Lake, on Outlet Stream, a tributary of the Little Androscoggin River, in the Town of Oxford (Town), Cumberland County, Maine (Figure 1). The dam was originally installed around 1800, rebuilt in 1863 and modified in 1974. The 1863 dam reportedly raised the natural lake level by 10 feet. Since 1863 the dam was owned by the Robinson Manufacturing Co. The Robinson woolen textile mill was closed in 2004 and the dam ownership was transferred to the Town of Oxford in 2009. The dam has low hazard classification.



FIGURE 1. THOMPSON LAKE DAM LOCATION MAP
(USGS Quadrangle Oxford, Maine, Scale 1: 24,000)

Dam Impoundment¹

The 9-mile long dam impoundment, Thompson Lake, has surface area 4,225 acres, maximum storage 29,980 acre-feet, mean and maximum depth 35 feet and 121 feet, respectively, and 35-square mile watershed (Figure 2). The 32.2-mile lake shoreline subdivided between towns of Oxford (29% +/-), Otisfield (29% +/-), Poland (24% +/-) and Casco (18% +/-). The impoundment accommodates 1,200 seasonal and year-round residencies, three summer youth camps, and two public launches. The lake provides wildlife benefits, recreational activities, fire control, and limited water supply. The lake is stocked by the MDIFW with landlocked salmon annually.

The lake water quality, shoreline erosion and recreational activities are monitored by the Thompson Lake Environmental Association (TLEA) established circa 1970. The lake levels are measured by the Town from the top of the dam daily. Based on the TLEA's evaluation of the multi-year record of the level readings and assessment of the influence of water level changes on shoreline erosion and water quality, the lake summer and winter levels were established, in consultation with the MDIFW, at 14 inches and 32 inches, respectively, in 2012.

Dam Description²

The 76-foot long dam consists of masonry and concrete sections. The masonry structure made of mortared cut granite blocks is tied to the dam abutment on the left³ and concrete section on the right. The masonry section is about 40 feet long, 15 to 17 feet high (estimate), 11 feet wide on the top and widening at the base. The stone structure contains three sluices (spillways) to pass the excess flow (Figure 3). A west (left) sluice, 7 feet-2 inches wide and 3.6 feet deep, is an overflow spillway and accommodates three, 9-inch high removable wooden stoplogs (boards). A central sluice is a low-level outlet controlled by an electrically operated 6-foot high by 5-foot wide

¹ References: DEP, Nonpoint Source Management Program 2016 Annual Report, June 2017;

TLEA, <http://thompsonlake.org/history.html>; Maine Department of Inland Fisheries & Wildlife (MDIFW).

² This dam description is based on information contained in the report "Inspection of Thompson Lake Dam", MEMA, 1998 and observations and measurements taken during these field inspections. All dimensions indicated herein are approximate.

³ The terms "left" and "right" refers to an orientation of dam structures or their parts looking in the downstream direction (toward the flow).

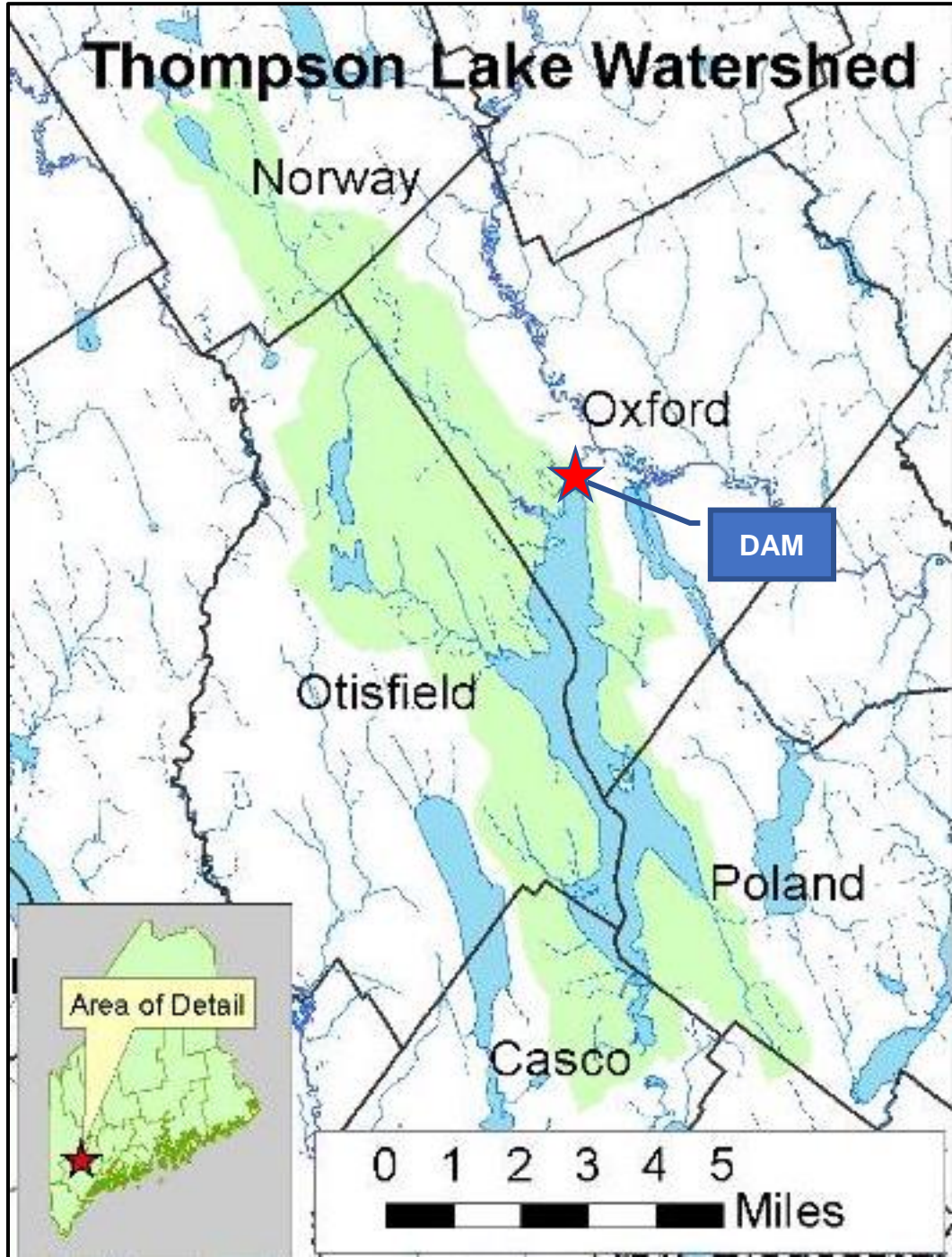


FIGURE 2. DRAINAGE AREA OF THOMPSON LAKE DAM
(DEP Annual Report, June 2017)

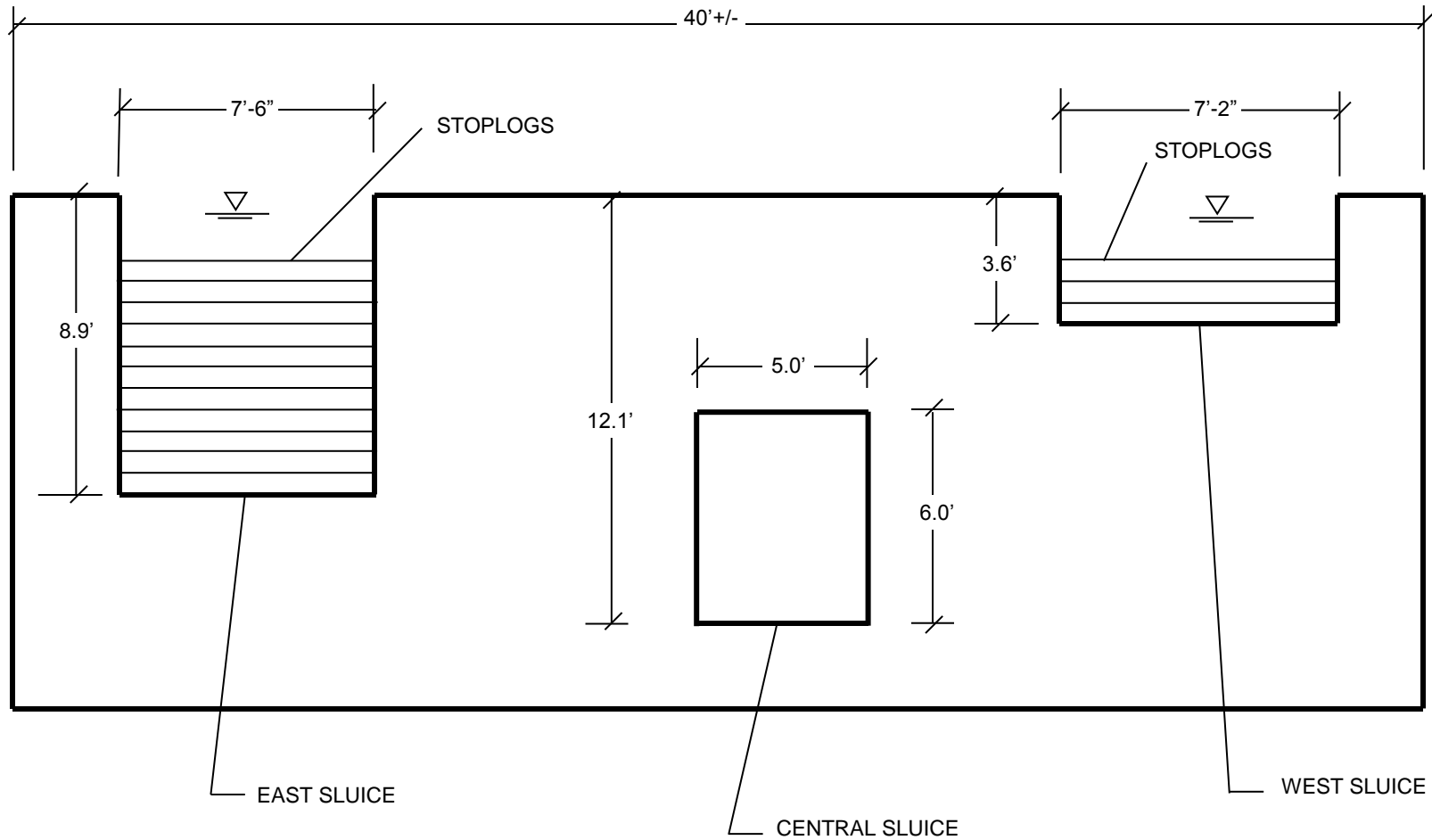


FIGURE 3. DOWNSTREAM ELEVATION OF MASONRY DAM SECTION: GENERAL ARRANGEMENT.
NTS

NOTE:
ALL DIMENSIONS SHOWN IN THIS SKETCH ARE APPROXIMATE.

aluminum slide gate. The gate sill is at 12.1 feet below the top of the dam. The east (right) overflow sluice, 7 feet-6 inches wide and 8.9 feet deep, includes a number of 8 to 9-inch high wooden boards. The upstream masonry face between east and west sluices is covered with a 14-inch thick concrete wall. The downstream toe of the structure contains a stone apron, approximately 5 to 6 feet thick, composed of large cut granite blocks to protect the streambed from scouring and the dam base from undermining.

The 36-foot long concrete dam section is located between the Robinson mill building on the east dam abutment and the stone masonry structure. The section includes a 16-foot long concrete wall (parapet) on the top which runs between the mill building and the pond shore wall. The parapet is 8 inches thick and 3 feet high above the top of the dam and was likely part of the mill flood protection system. The concrete section includes two intakes, each equipped with a gate and a rack-and-pinion hoist to supply process water to the mill in the past. The right intake and gate were abandoned years ago. The left intake is reportedly leaking and is scheduled to be permanently sealed.

The approach channel to the dam contains three concrete piers (pylons) which were previously used to support steel trashracks and a catwalk used for trashracks cleaning. A new log boom located about 100 feet upstream of the dam was installed for debris control. The downstream discharge channel is confined by the mill building on the right and a 10-12-foot high stone wall on the left.

Dam Repairs

The following dam repair, modifications and improvements have been performed in the last 25 years:

1993: Installation of an electrically operated aluminum slide gate at the central sluice. The gate was manufactured by Whipps Inc., Athol, MA. Construction items included a sandbag cofferdam, dewatering, decommissioning the original gate, a 14-inch thick reinforced concrete overlay anchored to the masonry, steel channel gate sill, and stoplog angle guides

in the west sluice. The work was performed by the Bancroft Manufacturing Contracting Corp., South Paris, ME.

2011: A new log boom installed in the approach channel upstream of the dam.

2012: Removal of the original upstream steel trashracks and catwalk from the dam approach channel.

2013: Repair of the east sluice stoplog guide (channel) and grouting a void at the sluice sill. The work was performed by the Diver Down Underwater Services Inc. (DDUS), Portland, ME.

2014: Installation of a steel trashrack to protect the gate and central sluice opening from floating debris. The trashrack was designed, fabricated and installed by the DDUS.

2018: The left gated mill process water intake is leaking and is scheduled to be permanently sealed.

Inspection

The inspection of the Thompson Lake Dam was performed on May 2 and 4, 2018 by Myron Petrovsky of MBP Consulting accompanied by Messrs. Butch Asselin and Craig Delano, both of Town of Oxford. Mr. Delano, a caretaker of the dam for over 40 years, assisted with operation of the sluices and shared his observations on historical dam performance and repairs.

During both inspections, the weather was clear with the ambient temperature about 75° F. The lake was full, at the depth 16 inches measured from the benchmark established on the top of the dam near the east abutment. The central sluice gate was inoperable, reportedly due to malfunctioning of the electrical hoist, and was in closed position. During the first inspection, the dam was operating near its maximum available capacity with the west sluice cleared of all stoplogs and four stoplogs removed from the east sluice. During the second inspection, the sluice stoplogs were reinstalled to reduce the flow and allow observation of the downstream area of the dam. The

inspection included approximate dimensional survey to determine length and height of the dam, geometry of the sluices and sluice sill elevations from the top of the dam. These measurements provided the input for assessment of the hydraulic capacity of the dam. Representative photographs taken during both inspections are included in Attachment to this report. Photos 1, 2 show upstream and downstream elevations of the dam. The condition of the following dam structures was observed:

West Sluice. The 7.2-foot wide, 3.6-foot deep west sluice built as a broad-crested overflow weir appeared in operational condition. The left wall of the sluice exhibited wide open joints and mortar missing (Photos 3, 4). One stone block appeared overstressed, cracked but stable, with no signs of movement observed (Photo 3). The right sluice wall contained large voids, cracked stone slab and was leaking moderately, about 1 gallon per minute (gpm) (Photo 5). The sluice opening width was shortened by the 1993 concrete overlay on the left side (Photo 4). This was likely done to accommodate a stoplog guide. With the stoplogs in place (second inspection), the boards were leaking extensively at estimated rate 1-2 cubic feet per second (cfs) or about 500-1,000 gpm (Photos 4, 5). The steel platform spanning the sluice and handrail were quite rusty but solid and safe for foot traffic and stoplog operation (Photo 6).

Central Sluice. The central sluice is a low-level outlet containing a slide gate attached to the 1993 concrete overlay. The exposed gate frame and stem appeared in reasonable condition (Photo 7). The gate stem and hoist showed some rust and should be lubricated periodically. The gate was closed and inoperable for some period of time, reportedly, due to the problem with an electrical motor. The gate could be operated manually but at the very slow-moving rate. The gate malfunctioning reduced significantly operating dam capacity to pass excessive flows and created conditions for silt accumulation at the dam.

The submerged top of the 2014 gate trashrack observed through 1 to 2 feet of water appeared clean and debris free (Photo 8). However, the amount of debris collected at the deeper areas of the trashrack was unknown.

The left and right sluice walls downstream of the gate were leaking near the sluice floor. The estimated combined leakage coming from voids and open joints was about 50-80 gpm (Photos 9, 10). The gate observed at some distance from the downstream appeared relatively watertight (Photo 11).

East Sluice. The east sluice is similar in construction to the west sluice (Photo 12). The structure is also a broad-crested weir, about the same width but over 5 feet deeper. The sluice is entirely stoplogged but only four top boards are routinely used for flow control. The steel platform installed for operation of the stoplogs appeared sound but showed signs of rust (Photo 13). The stoplogs observed during the second inspection were extensively leaking with an estimated rate of 2-3 cfs (Photo 14). The sluice walls downstream of the stoplogs contained a number of voids and open masonry joints with mortar missing. The joints were leaking significantly with a total estimated flow of 25-35 gpm (Photos 15, 16). Saplings and brush were observed growing on the top of the left sluice wall with roots established in open masonry joints (Photo 14).

Concrete Section. The 30-foot wide, 36-foot long concrete section of the dam extending between the east sluice and mill building was in adequate condition (Photos 19, 20). The structure contained a gated old process water intake controlled by a rack-and-pinion hoist (Photo 17). The intake gate was reportedly leaking and is currently scheduled for decommissioning. The top of the structure included a 3-foot high, 16-foot long concrete parapet wall extending between the mill building and the flood wall running along the pond shoreline (Photo 18). This flood protection system provides a safe access to the dam from the mill side during significant storms.

Approach Channel. The approach channel extending between the log boom and the dam includes a concrete flood wall on the right and a short retaining wall on the left installed to protect the low laying abutment (Photo 21). The log boom installed in 2011 appeared in good condition. The right bank of the channel was covered with dense brush obstructing the inspection (Photo 21). A significant number of large trees growing along the left bank near the waterline were apparently undercut by soil erosion (Photo 22). The trees could fall into the pond, block the sluices during high water and reduce the water conveying capacity of the dam. The left retaining wall built of stone masonry and concrete was extending about 25 feet upstream from the dam (Photo 23). The

wall contained a large, near horizontal crack at the waterline. Over a half of the wall concrete cover was eroded away exposing deteriorated masonry.

Three concrete piers in the approach channel, each 2 feet wide, 12 feet long (per the 1998 MEMA inspection report), were situated close to the dam. The piers in the past supported a trashrack and a catwalk used for debris removal. The central pier was observed sagging and tilting toward the lake (Photo 24). This pier movement was not noticed during the 1998 inspection of the dam. The piers can obstruct the flow, catch debris and reduce hydraulic efficiency of the channel.

Discharge Channel. The discharge channel at the dam includes a mill building on the right, a stone apron on the streambed and a stone retaining wall on the left (Photo 25). The mill building of concrete substructure and brick superstructure appeared in adequate condition.

The channel apron protecting the toe of the dam from undermining and streambed from erosion consisted of up to 4 to 6 layers of cut stone slabs. Timber cribbing observed at the downstream end of the apron was likely used for the base leveling and support prior to stone placement (Photo 28). The observed apron was in poor condition with estimated 80 percent of stone slabs moved, displaced and washed out. The most deteriorated apron area was in the middle, aligned with the central gate sluice. This area contained a deep scour hole (a plunge pool) extending from the toe of the dam to about 30 feet downstream (Photos 26, 27). The estimated depth of water in the scour hole with stone blocks laying on the bottom was about 5 to 6 feet. A proximity of the plunge pool to the dam could undermine the structure and cause instability.

The left, 10 to 12-foot high dry-laid stone retaining wall extending between the dam and access mill bridge was in poor condition (Photos 29, 30). The wall contained a significant number of large voids and widely open joints with chinking stone missing, and many cap slabs displaced or absent. The wall was heavily overgrown with tree and bush. Tree roots were penetrating into the structure dislodging and moving large stone slabs. The structure showed signs of instability: the wall area located 10-15 feet from the dam was out of plumb and bulged toward the discharge channel (Photo 29). Failure of the wall may cause stability concerns of the west dam abutment and channel bank.

Hydrology and Hydraulics

A preliminary hydrologic and hydraulic study was performed to estimate the spillway design flood (SDF), determine the hydraulic capacity of the dam and check the existing dam hydraulic capacity against the SDF.

Site Hydrology. Based on the size of the structure (intermediate) and downstream hazard (low), the SDF for the Thompson Lake Dam is the 100-year flood (minimum required). The peak flows from the dam watershed were assessed for the flood frequencies (recurrence intervals) ranging from 2 to 500 years using the 1999 USGS report for estimating peak flows for streams in Maine. The USGS methodology uses the statistical regression analysis. The regression equation entries include a drainage area of the site and percentage of wetlands in the basin. The watershed area of the dam shown in Figure 2 is 35 square miles. The estimated percentage of wetlands is 21%. The calculated peak flows for the recurrence intervals of 2, 5, 10, 25, 50, 100, and 500 years are included in Table 1.

Table 1
Peak Flows at the Thompson Lake Dam for Different Recurrence Intervals

	Recurrence Intervals (Years)						
	2	5	10	25	50	100	500
Peak Flow (cfs)	479	689	837	1,027	1,171	1,327	1,690

As shown in Table 1, the Spillway Design Flood for the dam is 1,327 cfs. By the State of Maine regulations, the dam should have the capacity to safely pass the SDF flood without overtopping.

Dam Hydraulics. During the field inspection, the size of the dam water conveyance facilities (the central gate sluice and east and west stoplog sluices) and their sill elevations (depth) from the top of the dam were measured. The results of the sluice dimension measurements are included in Figure 3. The maximum discharge capacity of each sluice was calculated with the pond level at

the top of the dam (zero freeboard) using standard weir and orifice equations. The total dam capacity was determined for three plausible operating cases:

- Case 1. All west sluice stoplogs and four upper east sluice stoplogs removed, gate inoperable and closed (current condition).
- Case 2. West and east sluices in Case 1, gate operable and open.
- Case 3. Both west and east sluices cleared of all stoplogs, gate operable and open.

The results of the hydraulic capacity calculations for different dam operating conditions are included in Table 2.

Table 2
Hydraulic Dam Capacity

Facility	Dam Operating Conditions		
	Case 1	Case 2	Case 3
	Discharge (cfs)		
West Sluice	148	148	148
Central Sluice (gate)	0	436	436
East Sluice	215	215	617
Dam Capacity Total	362	798	1201

As can be seen in Table 2, the current hydraulic capacity (Case 1), with the gate out of service, is very small (less than 2-year flood), the dam cannot pass moderate storms, and the risk of overtopping is highest. With the gate in service (Case 2), the dam capacity significantly increases approaching the 10-year flood. Hypothetically, if the east sluice was completely cleared of the stoplogs (Case 3), the dam can pass about the 75-year storm which is still significantly less than the 100-year project flood requirement.

Discussions and Conclusions

Based on review of the project information, field observation findings and hydrologic/hydraulic assessment, the dam appeared stable and operable at the time of the inspection. The overall

condition of the dam is judged to be fair⁴ to poor⁵. The poor rating is the result of very limited hydraulic dam capacity, numerous leaks and voids in the masonry, extensively leaking stoplogs, inoperable gate, disintegration of the apron, formation of the scour pool at the dam toe and potential instability of the left retaining wall of the discharge channel. The lack of design or construction records impedes the assessment of the dam. These dam deficiencies may require at some point in the future to perform significant repairs to improve operation and reduce the risk of incidents or failure of the dam. The following discussions and conclusions regarding the condition of the dam are offered:

1. The dam at present time, with the sluice gate out of service, has a very limited hydraulic capacity and is not able to pass safely a small storm event. With the gate operation restored, the hydraulic capacity of the dam is approaching the 10-year flood which is significantly less than the 100-year spillway design flood required. This hydraulic deficiency highlights the urgency of restoration of the central sluice gate operability. The dam was reportedly overtopped twice in the last 40 years, in the 1970s and about 6-7 years ago. During those floods, all sluices were cleared of removable stoplogs and the gate was fully open.
2. The dam is not designed for overtopping. With the climate changing, the frequency and severity of the storms may intensify, thus increasing the risk of dam overtopping exasperated by the insufficient hydraulic capacity. The overtopping could cause deterioration of the structure and abutments, erosion, scour, base undermining, instability and failure of the dam. As reported by the dam industry, the overtopping events constitutes about 80 percent of dam failures.
3. The east sluice is about 9 feet deep and has the largest theoretical capacity of all three sluices. However, the lower stoplogs are not removable by available means, continuously under full hydrostatic and silt pressure, and their condition is unknown. The 1998 MEMA report indicated the lowest stoplog in the sluice was bulged 1-2 inches downstream and

⁴ Fair is defined as a component that requires maintenance.

⁵ Poor is defined as a component that has deteriorated beyond a maintenance issue and requires repair; the component no longer functions as it was originally intended.

leaking with an estimated rate 10-20 gpm. There is a recorded history of failures of stationary, deep-seated, not removable stoplogs. Estimates show that sudden failure of the east sluice stoplogs could drop the lake by one foot in 6 to 7 days.

4. The removable stoplogs in the east and west sluices, when installed, were leaking extensively with a total estimated discharge 3 to 5 cfs (1,500 to 2,500 gpm). This amount of leakage obstructs observation and condition assessment of the sluices and may influence the lake level during the periods of low rainfall and droughts.
5. The dam masonry has a number of physical deficiencies including voids, open joints, missing mortar, cracked stone blocks and leaking joints. The open joints and voids are attraction for vegetation growth, including trees and brush, which was observed in all sluices. Vegetation roots can dislodge masonry and initiate or increase seepage along root pathways. A total masonry leakage was estimated at about 80 to 120 gpm and was mostly observed on the sidewalls of the central and east sluices. It does not appear that this leakage had impacted the structural integrity of the structure at this time. However, with the repeated exposure to freeze-thaw cycles and vegetative impacts it is reasonable to believe that the progression of the deterioration will accelerate to the point where it may endanger the structure. This assessment is supported by the dam caretaker's observations who reported the increase in size of the leaking voids and the amount of the masonry leakage in the last 10-20 years. The east sluice leakage recorded in the 1998 MEMA Inspection Report was significantly less than the leakage observed during this inspection.
6. The gate trashrack installed in 2014 is submerged and does not have a platform for debris cleaning operations. With the gate sill located at the depth over 12 feet from the top of the dam, the manual debris removal could present maintenance challenges. Accumulation of debris at the trashrack may significantly reduce the hydraulic capacity of the gate.
7. The approach channel includes three concrete piers (pylons) previously used for supporting a trashrack and a catwalk. The piers are obstructing the flow to the dam and can collect debris impeding the flow movement further. The central pier is sagging and tilted

upstream. This phenomenon, not observed during the 1998 MEMA inspection, could be the result of the pier base erosion by the channel currents or dam foundation seepage. Trees and brush growing on both banks of the waterway may contribute to the amount of debris entering the channel. The retaining wall installed along the west bank of the approach channel has experienced cracking, concrete cover failure and significant deterioration of the stone masonry. This retaining wall protects the low-lying abutment against erosion and controls seepage around the dam.

8. Floating debris is the perennial issue at the dam. Accumulation of debris during high flows can reduce the dam hydraulic capacity, raise the lake level and flood the lake shores. Due to the very narrow east and west sluices, each less than 8 feet, and estimated clearance 4 to 5 feet, the dam ability to pass large debris is very limited. The interceptor log boom installed in the approach channel in 2011 could improve debris control at the dam.
9. The downstream discharge channel at the dam is protected with a cut stone apron. The dam is judged to be built on soil foundation and the apron performs a critical role in protecting the toe of the dam against erosion and undermining. The apron appeared to be heavily built with up to 4 to 6 layers of stacked granite slabs placed over timber cribbing. The cribbing likely used as the base support and leveling measure could facilitate movement of the stone blanket.
10. The inspection observed almost complete disintegration of the apron area aligned along the central gate sluice with stone blocks moved and washed out. The apron areas downstream of the east and west sluices were also significantly damaged with stone slabs distorted, displaced and partially missing. Severe deterioration of the apron could be caused by operation of the dam, design and construction deficiencies, and the lack of maintenance. It is also possible that the past dam overtopping events have contributed to deterioration of the apron.
11. The lack of the streambed protection has resulted in formation of a deep scour hole (plunge pool) at the toe of the dam. The hole was positioned at the toe of the central sluice and extended about 30 feet downstream. A similar condition of the apron was observed 20

years ago during the 1998 MEMA inspection. The depth of the plunge pool is unknown; however, based on the field estimates and measurements, it is reasonable to assume that the base of the dam at the hole could be undermined to some extent. The base undermining could influence stability of the structure, shorten seepage pathways and increase the risk of internal erosion of the foundation soil.

12. The left stone retaining wall of the discharge channel contained large voids and wide-open joints. The cap slabs were missing and displaced at several locations. The abundance of large voids in the masonry has resulted in dense wall overgrowth consisting of large trees, saplings, and brush with roots penetrating into the masonry and dislodging stone. The wall was out of plumb and bulging toward the stream at the location about 10-15 feet downstream from the dam. This wall displacement is not recent occurrence and was observed during the 1998 MEMA inspection. The bulge could be indication of potential instability of the wall. Failure of the wall may weaken the west abutment, affect dam and channel slope stability and initiate seepage around the dam.
13. The dam presents a potential danger to the general public (boaters, swimmers, fishermen, and passersby) during its operation when high velocity flows are continuously discharging downstream. No warning signs were observed to be installed in the areas upstream and downstream of the dam.

Recommendations

The recommendations include short-term and long-term operation, maintenance and remedial measures intended to improve safety, integrity, longevity and functionality of the dam.

A. Short-Term Remedial Measures

The short-term remedial measures are usually small-scale repairs and operation, maintenance and monitoring items which do not require obtaining the Maine DEP permits. The following short-term remedial measures are suggested:

1. Perform topographic and bathymetric surveys of the dam, abutments, and the approach and downstream channels. The survey drawing will assist in the assessment of the dam and development of remedial measures.
2. Trees and brush growing on the dam, west abutment, slopes of the approach channel, and the left stone wall of the discharge channel should be cut and removed to provide unobstructed observation of the dam facilities and vicinity and protect the structures and abutments from damage by root penetration and uprooting.
3. To mitigate and reduce the amount of debris at the dam, the towns neighboring the lake may consider pre-emptive measures to reduce the amount of debris entering the lake. These measures may include cutting and removal of the shoreline trees with overhanging branches, eroded and exposed root system and dead trees.
4. The concrete piers located immediately upstream of the dam and obstructing the flow in the approach channel should be removed. Prior to the removal, the central tilted and unstable pier should be observed by divers for base undermining which could be caused by the channel currents and/or dam foundation leakage. The diver's findings should be documented and evaluated.
5. The slide gate in the central sluice provides over 50 percent of the available dam hydraulic capacity and is currently inoperable. Restoration of operation of the gate should be a priority in reducing the risk of overtopping, enhancing operational flexibility and improving safety of the dam. The gate hoist and stem (observed rusted) should be cleaned and lubricated every 6 to 12 months.
6. The gate trashrack is submerged and does not have a platform for cleaning and debris removal. The trashrack should be checked by divers and cleaned from debris annually for 3-5 years. The diver's findings should be recorded and evaluated.

7. The old mill water process intake located in the concrete section of the dam is reportedly leaking. The intake should be sealed and the gate equipment removed from the dam. The intake decommissioning method and accompanying documentation (sketches, photos) should be included into the dam records.
8. The removable stoplogs in the east and west sluices are leaking extensively when in place. The leakage could be reduced by replacing the worn stoplogs with new boards and the use of a plastic cover on the waterside. The new boards should fit tightly when stacked.
9. During the 1998 MEMA inspection, the east sluice bottom stoplog was observed bulging downstream and leaking. Due to the excessive leakage, the east sluice stoplogs were not accessible for observation during this inspection. The unremovable stoplogs should be inspected, condition evaluated and damaged boards (bended, cracked, decayed), if found, replaced. The stationary, not removable east sluice stoplogs should be inspected bi-annually and the findings documented and assessed.
10. The steel platforms spanning the east and west sluices and handrail on the top of the dam exhibited significant rust and should be repainted. This repair activity should be included in a regular maintenance program.
11. The plunge pool scoured in the stone apron of the discharge channel at the toe of the dam should be inspected by divers. The depth and extent of the pool and the location of the dam base, if exposed, should be determined. During the underwater inspection, the scour hole should be observed for signs of erosion, undermining, instability and seepage. The diving inspection findings should be reported, documented, evaluated and remedial measures developed, as necessary.
12. The sluice sidewalls contain a number of large voids and open, leaking and vegetated joints. To protect the masonry from degradation these voids and joints should be cleaned, grouted and sealed. The upstream face leakage entries should be identified and sealed prior to the downstream repair work. This masonry repointing, sealing and repair work should be described and materials and repair methods used documented.

13. The left stone retaining wall of the discharge channel exhibited bulging area located about 10-15 feet downstream of the dam. The wall bulging usually indicates a potential instability and safety concerns. However, this bulging is not a recent occurrence and was observed during the 1998 MEMA inspection. To assess the need and urgency of the wall remediation, it is recommended to establish survey monitoring of this area. The survey should be performed annually for 3 to 5 years and the collected data evaluated for movement and settlement. The survey set-up should be documented. Based on the survey findings, the need and timing for the wall repair should be assessed.
14. Warning signs on both dam abutments and along the approach and discharge channels should be installed to improve public safety, mitigate vandalism, and reduce the Town's potential liability in the event of accidents.

B. Long-Term Remedial Measures

The proposed long-term remedial measures are intended to bring the dam in compliance with the dam safety regulations and current engineering standards and practices. The proposed general approach to the dam remediation includes development of remedial options, alternative analysis, a conceptual design of selected remedial options and an estimate of construction cost.

To assist in development of remedial measures it is suggested:

- Perform a limited subsurface investigation (test borings) to determine the dam base elevation and general properties of the dam foundation material.
- Perform hydrologic and hydraulic analyses using computer modeling of the dam watershed with existing and modified dam and determine the peak flows, design flood, water profiles and flow velocities.

The long-term remedial measures include the existing dam and the dam requiring significant modification of the existing structures.

B.1 Existing Dam Remedial Measures

These remedial measures improve the condition of the dam and increase its hydraulic capacity but do not involve significant alteration of the dam structures. The following dam remediation measures are proposed:

- Install a concrete overlay on the upstream face of the east sluice and concrete dam section tied to the 1993 concrete overlay.
- Rehabilitate the left retaining wall of the approach channel.
- Fill the scour hole at the toe of the dam and restore the stone apron.
- Replace the bulging section of the left stone wall of the discharge channel, if necessary.
- Develop overtopping protection measures for the dam, west abutment and downstream area for the safe passage of the 100-year spillway design flood which exceeds the current dam capacity.

B.2 Dam Modification Remedial Measures

These remedial measures are intended to improve the condition of the dam and increase its hydraulic capacity to safely pass the spillway design flood without dam overtopping. The following remedial measures are proposed:

- Replace the ineffective stoplog system in the east sluice with a new slide gate.
- Lower the crest of the west sluice and install a new slide gate.
- Raise the top of the dam to increase the head and hydraulic capacity.
- Enlarge the east and west sluices.
- Replace the existing sluices with a single, automatically operated large gate.
- Install upstream and downstream cutoff walls at the dam base to reduce the risk of internal soil erosion and protect the dam from undermining.
- Replace the existing stone apron with a concrete stilling basin or concrete apron.

The above dam repair and modification measures could be implemented separately or in combination with other options. Following completion of the conceptual design, alternative analysis and construction cost estimate, the Town and other stakeholders⁶ should choose, based on their priorities, preferences and funding resources, the most appropriate approach to the dam remediation, repair options, construction phases, and timing.

If you have any questions or need clarification regarding this report, please contact me at 207-773-5425 or myronp@maine.rr.com.

Sincerely,

MBP CONSULTING



Myron B. Petrovsky, P.E.

Principal



Attachment: Inspection Photographs

⁶ The Towns of Otisfield, Poland and Casco; the Thompson Lake Environmental Association.

ATTACHMENT

INSPECTION PHOTOGRAPHS



Photo 1. Upstream View of Dam.



Photo 2. Downstream View of Dam.



Photo 3. Left Wall of West Sluice. Note Open Joints, Crack in Masonry, Vegetation.



Photo 4. Downstream View of West Sluice: Voids in Masonry, Leaking Stoplogs, 1993 Concrete Overlay (arrow) in Sluice Opening.



Photo 5. Right Wall of West Sluice. Note Missing Mortar, Large Voids and Crack in Masonry.



Photo 6. West Sluice Operating Platform.



Photo 7. Upstream View of Central Sluice: Concrete Overlay (arrow), Gate Frame, Operator and Stem Installed in 1993.

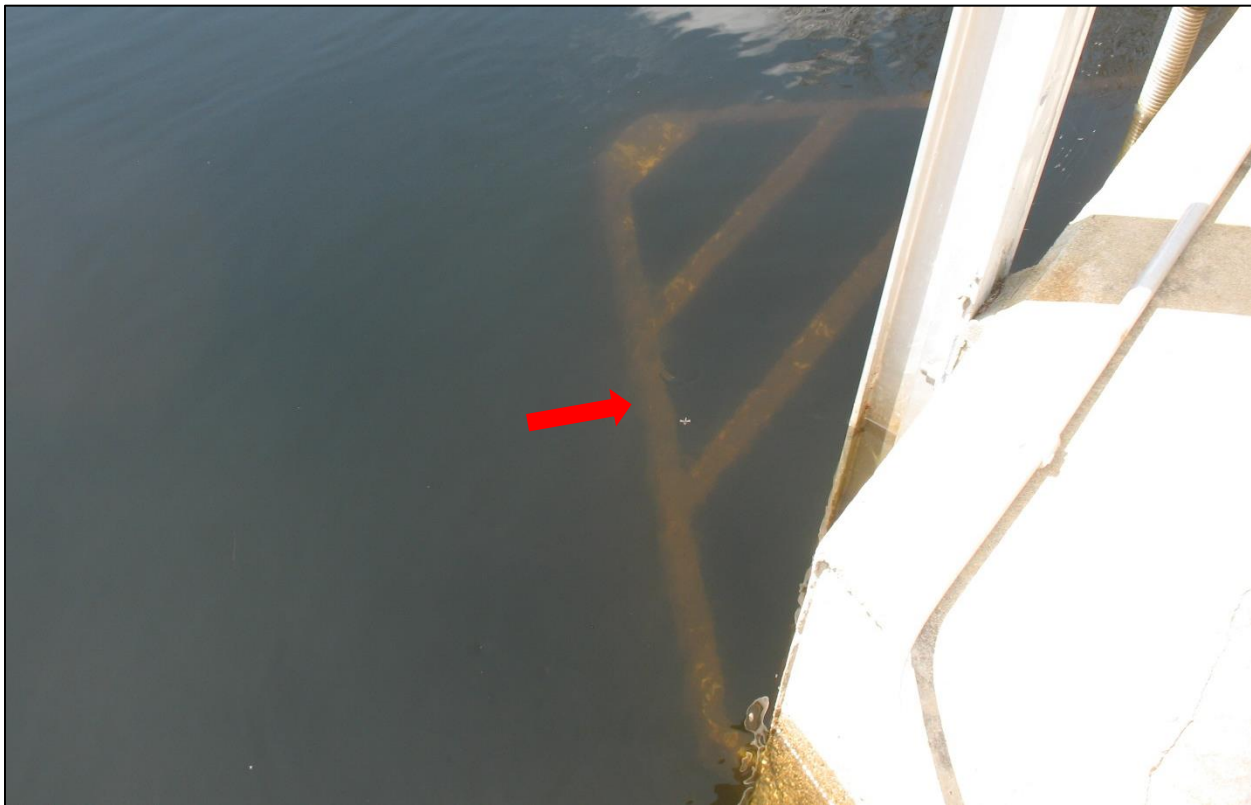


Photo 8. Central Sluice: Submerged Gate Trashrack Installed in 2014.



Photo 9. Downstream View of Central Sluice. Note Leakage in Left Wall.



Photo 10. Central Sluice: Significant Right Wall Leakage near Sluice Bottom, Vegetation.



Photo 11. Downstream View of Closed Central Sluice Gate. Note Large Void in Masonry.



Photo 12. Upstream View of East Sluice.



Photo 13. East Sluice Stoplog Operating Platform and Handrail. Note Steel Rust.



Photo 14. Downstream View of East Sluice. Note Leaking Stoplogs and Trees in Masonry.



Photo 15. East Sluice Left Wall: Open Voids and Leakage in Masonry.



Photo 16. East Sluice Right Wall. Note Voids and Leakage in Masonry.



Photo 17. Upstream Face of Concrete Dam Section and Old Water Process Intake Gate Hoist.



Photo 18. Concrete Dam Section at Mill Building and 3-foot High Concrete Parapet Wall (arrow) on Top of Dam.



Photo 19. Concrete Dam Section Looking Upstream. Note Stored Lifting Rods Used for Stoplog Operation.



Photo 20. Downstream View of Concrete Dam Section.



Photo 21. Log Boom in Approach Channel. Note Left Bank Trees and Right Bank Overgrowth.



Photo 22. Left Approach Channel Bank Between Log Boom and Dam. Note Large Trees at Waterline.



Photo 23. Left Approach Channel Retaining Wall. Note Wall Erosion and Large Crack at Waterline.



Photo 24. Right Approach Channel Retaining Wall and Old Piers Supporting Original Trashracks and Catwalk. Note Sagging Central Pier and Tree at Waterline.



Photo 25. Discharge Channel. Left Channel Side Obscured by Dense Vegetation.



Photo 26. Disintegrated Stone Apron. Note Scour Hole at Dam Toe and in Channel Floor.



Photo 27. Movement and Separation of Stone Apron Block from Dam.



Photo 28. Exposed Base Timber Cribbing Used for Apron Construction.

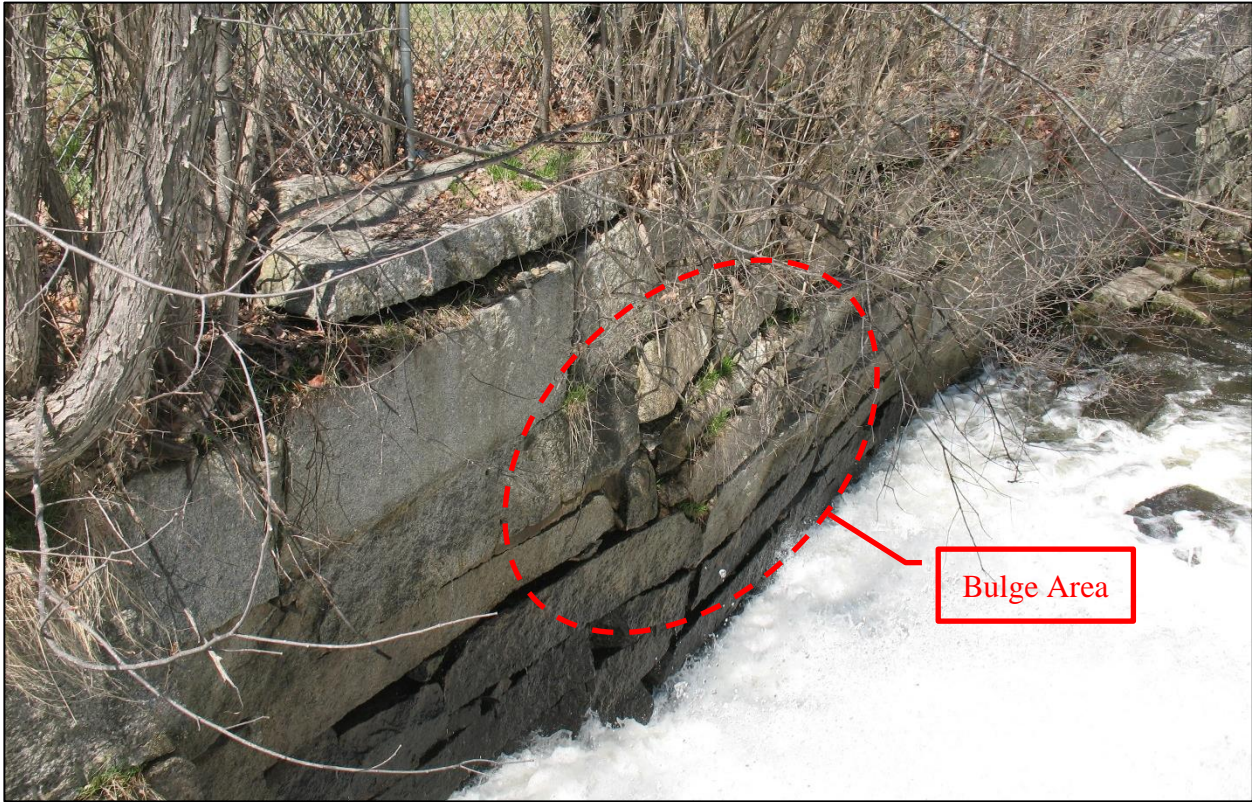


Photo 29. View of Left Discharge Channel Retaining Wall from Dam. Note Bulging, Displaced and Missing Stone, Voids, Large Trees and Brush.



Photo 30.

Photo 30. View of Left Discharge Channel Retaining Wall from Channel Floor.

Town of Poland, Maine

August 25, 2020

Annual Town Meeting Referendum Warrant

To: Amie Juergens, a resident of the Town of Poland in the County of Androscoggin in the State of Maine.

Greetings: In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Poland qualified to vote in Town affairs, to meet upstairs at the Town Hall in the said Town of Poland on Tuesday the 25th day of August, A.D. 2020 at eight o'clock in the forenoon to act on articles 3 through 10 of this warrant to wit:

MUNICIPAL ELECTION NOTICE

You are hereby notified that the Municipal Election, set forth in Article 2 of this Warrant, will be determined on a printed ballot by referendum vote in conformity with sections 2528 to 2532 of Title 30-A of the Maine Revised Statutes, as amended, at the Poland Town Hall, 1223 Maine Street, on Tuesday, August 25, 2020. The polls will be open between the hours of 8:00 AM and 7:00 PM on Tuesday, August 25, 2020.

Unless specifically noted in the article, the budget appropriation, and financial items voted on in this warrant are for the Town's 2021 fiscal year covering the period July 1, 2020 through June 30, 2021.

The Registrar of Voters, Nicole M. Pratt, gives notice that the registrar's office will be in session from 8:00 AM to 7:00 PM at the Town Office on Tuesday, August 25, 2020 for the purpose of registering new voters and correcting the current list of voters.

MUNICIPAL ELECTION ARTICLES

Article 1. To choose a Moderator to preside at said election and town meeting.

Note: Town Charter Regulation - A quorum to elect a Moderator and to proceed with an election process shall be a minimum of ten (10) registered voters.

Article 2. To vote by secret ballot on articles 3 – 10 of this warrant to wit.

Article 3.

- 1) Shall the Town will vote to make all taxes assessed for the Town's 2021 fiscal year, July 1, 2020 through June 30, 2021, due in two (2) installments, with the first half (1/2) of the total amount assessed due and payable on **October 1, 2020**, and the remaining half (1/2) due on **April 1, 2021**; and to charge **interest** at the **rate** of eight percent (**8.00%**) per year computed on a daily basis on any portion of the installment due that remains outstanding as of November 1, 2020 or May 1, 2021, and
- 2) Shall the Town will vote, pursuant to Title 36 M.R.S.A., section 506-A, to set the **interest rate** to be paid by the Town on **abated taxes** at four percent (**4.00%**), and
- 3) Shall the Town permit the Tax Collector or their designee to waive **accidental tax interest payment shortages** in an amount not to exceed **\$5.00**.

Board of Selectpersons and Budget Committee recommend approval.

Article 4. Shall the Town vote to raise and appropriate **\$5,184,844**, a reduction of \$282,916 from FY 20, in the departments indicated below:

Administration	\$ 630,681
Community Services	\$ 321,099
Public Works	\$ 598,362
Solid Waste	\$ 273,018
Public Safety	\$ 1,218,816
Financial Services	\$ 981,668
Capital Improvement Plan	\$ 248,825
County Tax	<u>\$ 912,375</u>
TOTAL AMOUNT	\$ 5,184,844

Board of Selectpersons and Budget Committee recommend approval.

Article 5. Shall the Town vote to revert to FY 20 budgeted amounts for department expenditures for FY 21 if Article 4 fails? **Board of Selectpersons and Budget Committee recommend approval.**

Article 6. Shall the Town vote to appropriate the following **non-property tax revenues** to reduce the total amount authorized to be raised by taxation:

	<u>FY 2020-21</u>
State Municipal Revenue Sharing:	\$ 230,000
Motor Vehicle Excise:	\$ 1,250,000
MDOT LRAP:	\$ 64,800
Ambulance Service Fees	\$ 250,000
All Other Anticipated Revenues:	<u>\$ 275,656</u>
TOTAL AMOUNT	\$ 2,070,456

and further shall the Town vote to authorize the Board of Selectpersons and Treasurer to accept any additional revenues or funds that may be used to reduce the amount required to be raised by taxation. **Board of Selectpersons and Budget Committee recommend approval.**

Article 7. Shall the Town vote to authorize the use of funds from the Jane Ricker Trust, totaling **\$55,096**, and the AB Ricker Fund, totaling **\$15,604**, for the purpose of supplementing the Ricker Memorial Library operating budget for Fiscal Year 2021 in accordance with the Town’s Investment Policy. **Board of Selectpersons and Budget Committee recommend approval.**

Article 8. Shall the Town appropriate for Tax Increment Financing an estimated total amount of **\$1,126,110** for the following accounts:

TIF District I	\$ 424,816
TIF District II	\$ 626,439
DTV District	<u>\$ 74,855</u>
TOTAL AMOUNT	\$ 1,126,110

Board of Selectpersons and Budget Committee recommend approval.

Article 9. Shall the Town vote to authorize the Board of Selectpersons to transfer from the Town’s unassigned fund balance an amount not to exceed **\$250,000** for the purpose of reducing the total amount authorized to be raised by taxation for the fiscal year 2021. **Board of Selectpersons and Budget Committee recommend approval.**

Article 10. Shall the Town vote to authorize the transfer of \$15,000 from the 2020 fiscal year-end audited undesignated fund balance to the administration budget to fund expenses that typically occur in April – June for elections and Town Meeting that are now occurring in July-August.

Article 11. Shall the Town vote to exceed the LD1 property tax levy limit. **Board of Selectpersons and Budget Committee recommend approval.**

Given under our hands this 21st day of July, 2020.

Mary-Beth Taylor, Chairperson

Suzette Moulton, Vice-Chairperson

Stephen Robinson, Selectperson

Joseph Cimino, Selectperson

Stanley Tetenman, Selectperson

A majority of the Municipal Officers of Poland, Maine

ATTEST: A True Copy

Judith A. Akers, Town Clerk

RETURN

Pursuant to the within notice, I have notified and warned the voters of the Town of Poland, Maine to meet at the time and place for the purposes therein named, by posting this day an attested copy of the within warrant, at the Post Offices in Poland / Poland Spring, East Poland, and West Poland; also at the Town Office, and at the A. B. Ricker Memorial Library and Community House, the same being conspicuous and public places in said Town.

Amie Juergens
Resident of the Town of Poland

Date: _____

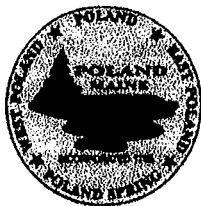
Appointed Town Administration

July 1, 2020 to June 30, 2021

Town Manager Recommended One (1) Year Appointments

<u>Position</u>	<u>Administrator</u>
Assessing Agent	RJD Appraisal
Road Commissioner	Adam Strout
Code Enforcement Officer	Scott Neal
Electrical Inspector	Ray Cloutier
Building & Plumbing Inspector	Scott Neal
Alternate Code Enforcement Officer	Scott Dvorak
Town Clerk	Judith A. Akers
Tax Collector	Judith A. Akers
Treasurer	Matthew Garside
Election Warden	Sarah Merrill
General Assistance Administrator	Nicole M. Pratt
Fire Rescue Chief	Thomas Printup
Fire Warden	Thomas Printup
EMA Director	Thomas Printup
Animal Control Officer	Robert Larrabee
MMWAC Voting Member	Matthew Garside
MMWAC Voting Member/Alternate	Marvin Larrabee
AVCOG Representative	Marvin Larrabee
AVCOG Representative	Matthew Garside
Forester	Fred Huntress
Public Access Officer	Nicole M. Pratt
Registrar of Voters	Nicole M. Pratt

TOWN OF POLAND



Road Name Application

Parcel ID #:	Lot 2 B
Closest Existing Road:	Wild Turkey way

Property Owner/Applicant Information

Owner Name:	Caleb Verrill
Mailing Address:	460 North Raymond Road Poland, ME 04274
Phone Number:	207-520-4907
Email Address:	Cverrill04@gmail.com

Name request for new road:

1st Choice: ~~Unexpected way~~

2nd Choice: Over Yonder way

3rd Choice: ~~Goa way~~

I hereby acknowledge that I have read this application and pertinent sections of the ordinances, and state that the information in this document is to the best of my knowledge true and accurate.

Applicant Signature: Caleb Verrill

Date: 6/11/20

CEO STATEMENT

I have checked the Town of Poland road names and find the following:

- None of the names suggested are in use or similar to other road names
 Another road is using one of the names: _____
 One or more of the names is similar to an existing road: _____

CEO Signature: _____

Date: 6-12-20

PLANNING BOARD

The Planning Board recommends the following name: _____

Chairperson Signature: _____

Date: 6/23/2020

BOARD OF SELECTPERSONS

The Board of Selectpersons Approves the following name: _____

Chairperson Signature: _____

Date: _____

SUPPLEMENTAL TAX CERTIFICATE AND WARRANT
36 M.R.S.A. SECTION 713

Tax Year and Warrant Number: 2019/2020-02

I, the undersigned Assessor of Town of Poland, County of Androscoggin, State of Maine, hereby do commit to Judith A Akers, Tax Collector, the following supplemental tax in the amount of \$55.43 which were omitted from assessment, or were invalid or void by reason of illegality or irregularity from the April 1, 2019 valuation records. The powers of the original warrant dated August 20, 2019 for fiscal year 2019/2020 are extended by virtue of Title 36 MRSA Sec 713 as amended.

Payment is due April 20, 2020

Interest begins to accrue April 21, 2020

Name	Map/Lot	Acc #	Amount	Reason
Fred Huntress	M13 L38	1898	\$55.43	Omitted from original commitment

Given under our hands this 18th day of February, 2020

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Assessor, Town of Poland

Town of Poland

1231 Maine Street, Poland, ME 04274

Phone: (207) 998-4601

Fax: (207) 998-2002

www.polandtownoffice.org



Assessing 207-998-4651
Code Enforcement 207-998-4604
Recreation 207-998-4650
Fire Rescue 207-998-4689
Public Works 207-998-2570
Solid Waste 207-998-4688

July 7, 2020

Authorization of cash disbursements for Fiscal Year 2020 totaling:

Town A/P:	\$	139,426.56
Payroll:	\$	120,668.68
TIF 1:	\$	362.59
TIF 2:	\$	
DTV TIF:	\$	
Total:	\$	<u>260,457.83</u>

BOARD OF SELECTPERSONS

Stephen E. Robinson

Suzette Moulton

Joseph F. Cimono

Mary Beth Taylor

Stanley L. Tetenman

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01574 A-COPI IMAGING SYSTEMS						
0637	70692	06	MAINT. AGREEMENT		26AR428063	
MAINT. AGREEMENT			E 110-05-5245		97.50	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
			Invoice Total-		97.50	
0637	70692	06	MAINT. AGREEMENT		26AR423026	
MAINT. AGREEMENT			E 110-05-5245		117.37	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
			Invoice Total-		117.37	
			Vendor Total-		214.87	
00119 AFLAC						
0637	70693	06	June 2020		483865	
AFLAC ACCIDENT			G 10-2681-00		381.60	0.00
			GENERAL FUND / AFLAC Accide			
AFLAC CANCER			G 10-2682-00		136.80	0.00
			GENERAL FUND / AFLAC Cancer			
AFLAC DENTAL			G 10-2683-00		34.32	0.00
			GENERAL FUND / AFLAC Dental			
AFLAC HOSPITAL			G 10-2684-00		113.76	0.00
			GENERAL FUND / AFLAC Hospit			
AFLAC VISION			G 10-2686-00		34.44	0.00
			GENERAL FUND / AFLAC Vision			
			Vendor Total-		700.92	
00661 AIMEE GOBEL						
0637	70694	06	Refund		Dagny-Camp Conn	
Refund-Gobel			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		34.00	
00121 ALLIED EQUIPMENT, LLC						
0637	70695	06	Snow Plow Cutting Edges		Inv. #3343	
Snow Plow Cutting Edges			E 130-01-6470		4,950.00	0.00
			PUB WORKS / PUBLIC WORKS - CUT EDGE SNO			
			Vendor Total-		4,950.00	
00064 ALMIGHTY WASTE						
0637	70697	06	PULL FEE		60152	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		60421	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	RECYCLE PULL FEE		120235	
RECYCLE PULL FEE			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		60388	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		60362	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0637	70697	06	PULL FEE		61793	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		61174	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		61270	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		62200	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	RECYCLE PULL FEE		120420	
RECYCLE PULL FEE			E 130-02-5275		89.00	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		62374	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		62466	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		62438	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
0637	70697	06	PULL FEE		92004	
PULL FEE			E 130-02-5270		180.30	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		180.30	
0637	70697	06	PULL FEE		Inv. #63200	
PULL FEE			E 130-02-5270		89.00	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		89.00	
			Vendor Total-		1,426.30	
00336 AMANDA OLMSTEAD						
0637	70601	06	REIMBURSEMENT		CAMP BRACELETS	
REIMBURSEMENT			E 500-01-6140		134.44	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		134.44	
0637	70698	06	EE Expense Reimb.		Camp Supplies	
Walmart-camp supplies			E 500-01-6140		160.31	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Bulk Party Supplies			E 500-01-6140		72.75	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Amazon-camp supplies			E 500-01-6140		26.56	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Amazon-camp supplies			E 500-01-6140		28.14	0.00

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Amazon-camp supplies			REC PGMS / REC PROGRAMS - SUMM REC EXP E 500-01-6140		89.72	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		377.48	
			Vendor Total-		511.92	
00074 AMERICAN LIBRARY ASSOCIATION						
0637	70699	06	MEMBERSHIP RENEWAL E 700-01-5330	Inv. #M0256131	300.00	0.00
			MEMBERSHIP RENEWAL			
			RICKER LIBRA / RICKER LIBR. - DUES/SUBSCR			
			Vendor Total-		300.00	
00356 AMY AKERS						
0637	70700	06	Refund E 500-01-6140	Elijah-Camp Con	34.00	0.00
			Refund-Camp Connor			
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		34.00	
01355 ANIMAL EMERGENCY CLINIC						
0637	70701	06	EMERGENCY SERVICE E 140-04-5350	125425	62.30	0.00
			EMERGENCY SERVICE			
			PUB SAFETY / ANIMAL CTRL - PROF SERVICE			
			Vendor Total-		62.30	
00494 AUBURN AGGREGATES						
0637	70702	06	CRUSHED GRAVEL E 500-01-6025	24021	176.98	0.00
			CRUSHED GRAVEL			
			REC PGMS / REC PROGRAMS - CAMP CONNOR			
			Vendor Total-		176.98	
00129 BAKER & TAYLOR BOOKS						
0637	70704	06	BOOKS E 700-01-7105	5016156368	14.81	0.00
			BOOKS			
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		14.81	
0637	70704	06	BOOKS E 700-01-7105	5016156363	14.81	0.00
			BOOKS			
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		14.81	
0637	70704	06	BOOKS E 700-01-7105	5016159756	44.43	0.00
			BOOKS			
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		44.43	
0637	70704	06	BOOKS E 700-01-7105	5016156356	27.50	0.00
			BOOKS			
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		27.50	
0637	70704	06	BOOKS E 700-01-7105	5016188328	197.54	0.00
			BOOKS			
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		197.54	
0637	70704	06	BOOKS E 700-01-7105	5016188956	88.84	0.00
			BOOKS			
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		88.84	
0637	70704	06	BOOKS E 700-01-7105	5016202606	275.83	0.00
			BOOKS			
			RICKER LIBRA / RICKER LIBR. - BOOKS			

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	275.83	
0637	70704	06	BOOKS	#5016234949		
BOOKS			E 700-01-7105		43.38	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
				Invoice Total-	43.38	
0637	70704	06	BOOKS	#5016209994		
BOOKS			E 700-01-7105		75.19	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
				Invoice Total-	75.19	
0637	70704	06	BOOKS	#5016208476		
BOOKS			E 700-01-7105		18.52	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
				Invoice Total-	18.52	
				Vendor Total-	800.85	
01955 BOB THE SCREENPRINTER						
0637	70705	06	JERSEYS	9254		
JERSEYS			E 500-01-6010		400.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
				Invoice Total-	400.00	
0637	70705	06	CAPS	9256		
CAPS			E 500-01-6010		220.00	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
				Invoice Total-	220.00	
0637	70705	06	FACE COVER	9268		
FACE COVER			E 500-01-6140		917.50	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
				Invoice Total-	917.50	
				Vendor Total-	1,537.50	
00171 BOUND TREE MEDICAL, LLC						
0637	70706	06	SUPPLIES	83660988		
SUPPLIES			E 140-01-5490		446.35	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
				Vendor Total-	446.35	
00777 Britney Miller						
0637	70707	06	Refund	Jaxson-Camp Con		
Refund-Miller			E 500-01-6140		38.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
				Vendor Total-	38.00	
00212 CARRIE MASTROGIACOMO						
0637	70708	06	Refund	Mia-Camp Connor		
Refund-Mastrogiacomo			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
				Vendor Total-	34.00	
00318 CASELLA RECYCLING						
0637	70709	06	RECYCLING	52751		
RECYCLING			E 130-02-5275		2,215.90	0.00
			PUB WORKS / SOLID WASTE - RECY & PULL			
				Vendor Total-	2,215.90	
01835 CENTER POINT LARGE PRINT						
0637	70710	06	BOOKS	1772669		
BOOKS			E 700-01-7105		46.74	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					46.74	
00222 CENTRAL MAINE POWER COMPANY						
0637	70711	06	JUNE 2020	ELECTRICITY		
TOWN HALL			E 110-01-5200		123.99	0.00
			ADMINISTRATI / ADMIN - ELECTRICITY			
OLD SCHOOL HOUSE			E 110-01-5200		74.52	0.00
			ADMINISTRATI / ADMIN - ELECTRICITY			
MUNICIPAL BUILDING			E 110-01-5200		352.70	0.00
			ADMINISTRATI / ADMIN - ELECTRICITY			
PUBLIC WORKS			E 130-01-5200		249.70	0.00
			PUB WORKS / PUBLIC WORKS - ELECTRICITY			
SOLID WASTE			E 130-02-5200		245.49	0.00
			PUB WORKS / SOLID WASTE - ELECTRICITY			
BEACONS			E 140-05-5350		22.48	0.00
			PUB SAFETY / STREET LIGHT - PROF SERVICE			
BEACONS			E 140-05-5350		17.61	0.00
			PUB SAFETY / STREET LIGHT - PROF SERVICE			
BEACONS			E 140-05-5350		18.15	0.00
			PUB SAFETY / STREET LIGHT - PROF SERVICE			
FIRE/RESCUE			E 140-01-5200		799.19	0.00
			PUB SAFETY / FIRE RESCUE - ELECTRICITY			
FIRE/RESCUE			E 140-01-5200		22.48	0.00
			PUB SAFETY / FIRE RESCUE - ELECTRICITY			
Rec Dept - Brown Ave.			E 500-01-6010		27.48	0.00
			REC PGMS / REC PROGRAMS - BASEBALL EXP			
RICKER LIBRARY			E 700-01-5200		268.22	0.00
			RICKER LIBRA / RICKER LIBR. - ELECTRICITY			
Vendor Total-					2,222.01	
00557 Chelsea Canedy						
0637	70712	06	Refund	Graesyn-Camp Co		
Refund-Camp Connor			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Vendor Total-					34.00	
00746 CHRIS KIMBALL						
0637	70595	06	ROCK RAKE RENTAL	2005		
ROCK RAKE RENTAL			E 130-02-5420		200.00	0.00
			PUB WORKS / SOLID WASTE - GRNDS SUPP			
Vendor Total-					200.00	
01978 CITY OF AUBURN						
0637	70713	06	PARAMEDIC INTERCEPT	51-20-1795:1		
PARAMEDIC INTERCEPT			E 140-01-5487		100.00	0.00
			PUB SAFETY / FIRE RESCUE - AMB. BILLING			
Vendor Total-					100.00	
00249 COLLABORATIVE SUMMER						
0637	70596	06	SUPPLIES	9220		
SUPPLIES			E 700-01-7130		123.15	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
Vendor Total-					123.15	
00364 CONSOLIDATED COMMUNICATIONS						
0637	70594	06	SERVICE	JUNE 2020		
MUNIC BUILDINGS			E 110-01-5205		367.89	0.00
			ADMINISTRATI / ADMIN - PHONE			
ASO			E 140-02-5205		41.43	0.00
			PUB SAFETY / LAW ENFORCEM - PHONE			
PUBLIC WORKS			E 130-01-5205		38.46	0.00

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
SOLID WASTE			PUB WORKS / PUBLIC WORKS - PHONE E 130-02-5205		45.04	0.00
DISPATCH			PUB WORKS / SOLID WASTE - PHONE E 140-03-5350		120.68	0.00
FIRE/RESCUE			PUB SAFETY / DISPATCHING - PROF SERVICE E 140-01-5205		41.58	0.00
FIRE/RESCUE			PUB SAFETY / FIRE RESCUE - PHONE E 140-01-5205		45.20	0.00
FIRE/RESCUE			PUB SAFETY / FIRE RESCUE - PHONE E 140-01-5205		90.66	0.00
REC DEPT			PUB SAFETY / FIRE RESCUE - PHONE E 500-01-5310		58.01	0.00
CAMP CONNOR			REC PGMS / REC PROGRAMS - OPERATING E 500-01-6140		175.49	0.00
LIBRARY			REC PGMS / REC PROGRAMS - SUMM REC EXP E 700-01-5205		103.33	0.00
			RICKER LIBRA / RICKER LIBR. - PHONE			
			Vendor Total-		1,127.77	
00138 CYNTHIA MAXWELL						
0637	70714	06	SEWING CLASS E 700-01-7125	6/18/2020	50.00	0.00
SEWING CLASS			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
			Vendor Total-		50.00	
02181 DAVE COOPER						
0637	70600	06	MATERIALS E 500-01-6025	WATER HEATER	896.56	0.00
MATERIALS			REC PGMS / REC PROGRAMS - CAMP CONNOR			
			Vendor Total-		896.56	
01448 DEMCO						
0637	70715	06	SUPPLIES E 700-01-5400	Inv. #6809654	130.61	0.00
SUPPLIES			RICKER LIBRA / RICKER LIBR. - OFFICE SUPP			
			Vendor Total-		130.61	
01854 DEPOT SQUARE HARDWARE						
0637	70716	06	REPAIRS E 500-01-6025	B76193	30.92	0.00
REPAIRS			REC PGMS / REC PROGRAMS - CAMP CONNOR			
			Invoice Total-		30.92	
0637	70716	06	SUPPLIES E 110-06-5420	B76748	129.14	0.00
BUILDING AND GROUNDS			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
			Invoice Total-		129.14	
0637	70716	06	GLASS E 110-06-5420	A174087	95.00	0.00
GLASS			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP	2019		
			Invoice Total-		95.00	
0637	70716	06	PARTITION PARTS E 110-06-5420	A173488	119.99	0.00
BUILDING AND GROUNDS			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP	2019		
			Invoice Total-		119.99	
0637	70716	06	PARTITION PARTS E 110-06-5420	A173487	22.15	0.00
PARTITION PARTS			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP	2019		
			Invoice Total-		22.15	
0637	70716	06	SUPPLIES	PW #A178133		

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
BUILDING AND GROUNDS			E 130-01-5210		99.99	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				Invoice Total-	99.99	
0637	70716	06	SUPPLIES	PW #A178747		
Hand Tools & Blades			E 130-01-6480		98.96	0.00
			PUB WORKS / PUBLIC WORKS - TLS/PART SNO			
				Invoice Total-	98.96	
0637	70716	06	SUPPLIES	PW #A177007		
Lawn Seed			E 130-01-5210		99.99	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				Invoice Total-	99.99	
0637	70716	06	SUPPLIES	PW #B76884		
Trimmer Line			E 130-01-5210		14.99	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				Invoice Total-	14.99	
				Vendor Total-	711.13	
<hr/>						
00304 DIRIGO WIRELESS						
0637	70717	06	EQUIPMENT	5960		
EQUIPMENT			E 140-01-5410		33.25	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
				Invoice Total-	33.25	
0637	70717	06	EQUIPMENT	5984		
EQUIPMENT			E 140-01-5410		118.75	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
				Invoice Total-	118.75	
0637	70717	06	EQUIPMENT	5976		
EQUIPMENT			E 140-01-5410		42.50	0.00
			PUB SAFETY / FIRE RESCUE - EQUIP SUPP			
				Invoice Total-	42.50	
				Vendor Total-	194.50	
<hr/>						
00790 Duayne Maschino & Son Sand & Gravel, LLC						
0637	70718	06	Gravel-West Regord Road	Inv. #152356		
Gravel-West Regord Road			E 130-01-5455		1,026.00	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL			
Gravel-West Regord Road			E 130-01-6455		30.00	0.00
			PUB WORKS / PUBLIC WORKS - GRAVEL SNOW			
				Vendor Total-	1,056.00	
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01555 ELECTION SYSTEMS & SOFTWARE						
0637	70719	06	DS200 Lease	Inv. #1140944		
DS200 Lease			E 110-01-5415		2,035.00	0.00
			ADMINISTRATI / ADMIN - ELECTION SUP			
				Invoice Total-	2,035.00	
0637	70719	06	Ballots-RSU #16	Inv. #1139908		
Ballots-RSU #16			E 110-01-5415		805.44	0.00
			ADMINISTRATI / ADMIN - ELECTION SUP			
				Invoice Total-	805.44	
0637	70719	06	Ballots-RSU #16	Inv. #1138894		
Ballots-RSU #16			E 110-01-5415		951.44	0.00
			ADMINISTRATI / ADMIN - ELECTION SUP			
				Invoice Total-	951.44	
0637	70719	06	Ballots-Town & RSU #16	Inv. #1137989		
Ballots-Town & RSU #16			E 110-01-5415		1,889.90	0.00
			ADMINISTRATI / ADMIN - ELECTION SUP			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	1,889.90	
				Vendor Total-	5,681.78	
00780 Elizabeth Hardink						
0637	70720	06	Refund	Isaac-Camp Conn		
Refund-Hardink			E 500-01-6140		34.00	0.00
				REC PGMS / REC PROGRAMS - SUMM REC EXP		
				Vendor Total-	34.00	
02312 EMILY SOMMA						
0637	70721	06	Refund	Callie/Kyle		
Refund-Somma			E 500-01-6140		64.00	0.00
				REC PGMS / REC PROGRAMS - SUMM REC EXP		
				Vendor Total-	64.00	
02102 FASTENAL COMPANY						
0637	70722	06	PARTS	#MEAUB182174		
Marking Paint			E 130-01-5210		64.85	0.00
				PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS		
				Vendor Total-	64.85	
02294 FIRST NATIONAL BANK OMAHA						
0637	70723	06	June 20 CC Purchases	Acct #1309		
Orig. 874 Work Pants			E 130-01-5435		121.27	0.00
				PUB WORKS / PUBLIC WORKS - PROT CLOTHIN		
Plasma Cutter for Shop			E 130-01-5480		1,137.00	0.00
				PUB WORKS / PUBLIC WORKS - TOOLS/PARTS		
Plasma Cutter for Shop			E 130-01-6480		112.00	0.00
				PUB WORKS / PUBLIC WORKS - TLS/PART SNO		
				Invoice Total-	1,370.27	
0637	70723	06	June 20 Purchases	Acct #7433		
Elite Fire Apparel			E 140-01-5130		3.50	0.00
				PUB SAFETY / FIRE RESCUE - ALLOWANCE		
Bumper Cover 2013 Chev			E 140-01-5230		241.56	0.00
				PUB SAFETY / FIRE RESCUE - VEHICLES		
Utility 1 - Parts			E 140-01-5230		304.07	0.00
				PUB SAFETY / FIRE RESCUE - VEHICLES		
Fire Hooks Unlimited			E 140-01-5410		488.76	0.00
				PUB SAFETY / FIRE RESCUE - EQUIP SUPP		
				Invoice Total-	1,037.89	
0637	70723	06	June 20 Purchases	Acct #0054		
BJs Wholesale			E 500-01-5130		110.00	0.00
				REC PGMS / REC PROGRAMS - ALLOWANCE		
BJs Wholesale			E 500-01-6140		199.82	0.00
				REC PGMS / REC PROGRAMS - SUMM REC EXP		
Depot Sq Hardware			E 120-04-5210		45.84	0.00
				COMM SERVCS / BEACH MAINT - MAIN-REPAIRS		
Fourwinds Custom Sign			E 120-04-5210		71.74	0.00
				COMM SERVCS / BEACH MAINT - MAIN-REPAIRS		
Amazon			E 500-01-6140		68.99	0.00
				REC PGMS / REC PROGRAMS - SUMM REC EXP		
BJs Wholesale			E 500-01-6140		75.95	0.00
				REC PGMS / REC PROGRAMS - SUMM REC EXP		
Amazon			E 500-01-6140		174.27	0.00
				REC PGMS / REC PROGRAMS - SUMM REC EXP		
Marden's			E 500-01-6140		273.72	0.00
				REC PGMS / REC PROGRAMS - SUMM REC EXP		
Amazon			E 500-01-6140		92.23	0.00
				REC PGMS / REC PROGRAMS - SUMM REC EXP		
				Invoice Total-	1,112.56	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0637	70723	06	June 2020 Purchases	Acct. #4400		
Depot Sq Hardware			E 700-01-7125		11.57	0.00
			RICKER LIBRA / RICKER LIBR. - ADULT PROGR			
Amazon			E 700-01-7130		48.95	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
Amazon			E 700-01-7135		21.99	0.00
			RICKER LIBRA / RICKER LIBR. - TEEN PROGR			
Godaddy.com			E 700-01-5330		30.16	0.00
			RICKER LIBRA / RICKER LIBR. - DUES/SUBSCR			
Amazon			E 700-01-7105		28.45	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
Amazon			E 700-01-7105		27.97	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
Amazon			E 700-01-7130		76.96	0.00
			RICKER LIBRA / RICKER LIBR. - CHILD PROGR			
			Invoice Total-		246.05	
0637	70723	06	SAFETY SIGN.COM	7433		
Credit Memo			G 10-1101-00		-41.07	0.00
			GENERAL FUND / CR MEMOS REC			
			Invoice Total-		-41.07	
			Vendor Total-		3,725.70	
00762 Gabriel Smith						
0637	70724	06	Lifeguard Certification	Reimbursement		
Lifeguard Certification			E 500-01-6140		155.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		155.00	
01312 GALE/CENGAGE LEARNING						
0637	70725	06	BOOKS	70612754		
BOOKS			E 700-01-7105		69.75	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Vendor Total-		69.75	
00748 GAMMON LANDSCAPE NURSERY INC						
0637	70598	06	HONEY LOCUST TREES	4444		
HONEY LOCUST TREES			E 600-09-4535		5,531.50	0.00
			SPECIAL REVE / PROJ CANOPY - PROJ CANOPY			
			Vendor Total-		5,531.50	
00020 GOOD YEAR COMMERCIAL TIRE						
0637	70726	06	Lawn Mower Trlr Tires	#068-1071347		
Lawn Mower Trlr Tires			E 130-01-5210		99.30	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Vendor Total-		99.30	
00456 GROUP DYNAMIC, INC.						
0637	70727	06	HRA MONTHLY PAYMENT	L2007-016000334		
HRA MONTHLY PAYMENT			E 150-04-5810		76.00	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
			Vendor Total-		76.00	
00753 HARMON & CO INC						
0637	70604	06	CAMP CONNOR REFUND	ISAAC/JOSHUA		
CAMP CONNOR REFUND			E 500-01-6140		1,880.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		1,880.00	
00775 Heather Printup						
0637	70728	06	Refund	Gage-Camp Conno		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Refund-Printup			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
				Vendor Total-	34.00	
00743 HUB INTERNATIONAL NEW ENGLAND, LLC						
0637	70508	06	ACCIDENT INSURANCE	2020-2021		
ACCIDENT INSURANCE			G 10-1095-00		340.00	0.00
			GENERAL FUND / PREPAID			
				Vendor Total-	340.00	
00526 IMAGE, INC.						
0637	70512	06	200TH ANNIVERSARY	FLOAT REFUND		
200TH ANNIVERSARY			E 600-10-5360		500.00	0.00
			SPECIAL REVE / DONATIONS - SPECIAL EVEN			
				Vendor Total-	500.00	
00113 INTEGRITY SERVICE OF MAINE LLC						
0637	70729	06	DEHUMIDIFIERS	2427		
DEHUMIDIFIERS			E 170-01-5260		2,500.00	0.00
			OVERLAY / ABATEMENTS - FINAN OUTLAY			
				Invoice Total-	2,500.00	
0637	70729	06	HVAC SERVICE	2395		
HVAC SERVICE			E 110-06-5420		92.00	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
				Invoice Total-	92.00	
				Vendor Total-	2,592.00	
00537 INTERSTATE BATTERIES OF ME.						
0637	70730	06	Batteries	Inv. #12032012		
Batteries			E 130-01-5210		359.85	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
				Vendor Total-	359.85	
01851 ION NETWORKING LLC						
0637	70731	06	SERVICE	27844		
SERVICE			E 110-05-5245		1,257.00	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
				Invoice Total-	1,257.00	
0637	70731	06	SERVICE	27161		
SERVICE			E 110-05-5245		57.50	0.00
			ADMINISTRATI / CONTRACTED - OFF EQP/FEES			
				Invoice Total-	57.50	
0637	70731	06	SERVICE	27995		
SERVICE			E 140-01-5330		125.00	0.00
			PUB SAFETY / FIRE RESCUE - DUES/SUBSCR			
				Invoice Total-	125.00	
0637	70731	06	SERVICE	Inv. #27546		
Monthly IT Managmt			E 140-01-5330		696.00	0.00
			PUB SAFETY / FIRE RESCUE - DUES/SUBSCR			
				Invoice Total-	696.00	
				Vendor Total-	2,135.50	
00744 JAY F. VERRILL						
0637	70732	06	TAX OVERPAYMENT	ACCT 3171		
TAX OVERPAYMENT			G 10-2230-00		8.30	0.00
			GENERAL FUND / OVERPAYMENTS			
				Vendor Total-	8.30	
02283 JENSEN BAIRD GARDNER & HENRY						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0637	70733	06	LEGAL SERVICES	305064		
LEGAL SERVICES			E 110-05-5315		1,383.75	0.00
			ADMINISTRATI / CONTRACTED - LEGAL			
			Vendor Total-		1,383.75	
00695 JESSICA BOSSE						
0637	70734	06	Refund	Chloe-Camp Conn		
Refund-Camp Connor			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		34.00	
00696 JESSICA DOLLEY						
0637	70735	06	Refund	Colby-Camp Conn		
Refund-Dolley			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		34.00	
00630 JESSICA MOON						
0637	70736	06	Refund	Thomas-Camp Con		
Refund-Moon			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		34.00	
00785 Jessica Whittier						
0637	70737	06	Refund	Jazmin-Camp Con		
Refund-Whittier			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		34.00	
00741 JOSEPH PELKEY						
0637	70511	06	200TH ANNIVERSARY	FLOAT REFUND		
200TH ANNIVERSARY			E 600-10-5360		50.00	0.00
			SPECIAL REVE / DONATIONS - SPECIAL EVEN			
			Vendor Total-		50.00	
00751 JOSH HARLOW CONSTRUCTION						
0637	70599	06	ROOF MATERIAL	5/28/2020		
ROOF MATERIAL			E 500-01-6025		8,647.38	0.00
			REC PGMS / REC PROGRAMS - CAMP CONNOR			
			Vendor Total-		8,647.38	
00698 JULIA TRIPP						
0637	70738	06	Refund	Logan-Camp Conn		
Refund-Tripp			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		34.00	
00765 Karlie Rouzer						
0637	70739	06	Refund	Street-Camp Con		
Refund-Camp Connor			E 500-01-6140		392.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		392.00	
00288 LAKES REGION TREE SERVICES						
0637	70740	06	N. Raymond Road	06-25-2020		
N. Raymond Road			E 130-01-5390		1,300.00	0.00
			PUB WORKS / PUBLIC WORKS - TREE CUTTING			
			Vendor Total-		1,300.00	
00749 LIGHTHOUSE HEALTH AND SAFETY						
0637	70741	06	BASIC WATER RESCUE	492		
BASIC WATER RESCUE			E 500-01-6140		455.00	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		455.00	
01845 LYNN CONNOLLY						
0637	70742	06	Refund			
Refund-Camp Connor			E 500-01-6140	Fiona-Camp Conn	34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		34.00	
01801 MAINE GOVERNMENT FINANCE OFFICERS ASSOC.						
0637	70743	06	FITZPATRICK			
FITZPATRICK			E 110-01-5330	MEMBERSHIP	15.00	0.00
			ADMINISTRATI / ADMIN - DUES/SUBSCR			
			Vendor Total-		15.00	
00670 MAINE OXY-ACETYLENE SUPPLY CO.						
0637	70744	06	OXYGEN			
OXYGEN			E 140-01-5490	32104408	51.33	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		51.33	
0637	70744	06	OXYGEN			
OXYGEN			E 140-01-5490	32106891	134.57	0.00
			PUB SAFETY / FIRE RESCUE - MEDICAL SUP			
			Invoice Total-		134.57	
0637	70744	06	Welding Rods & Argon			
Welding Rods & Argon			E 130-01-6485	#32104676	183.49	0.00
			PUB WORKS / PUBLIC WORKS - WELD SUP SNO			
			Invoice Total-		183.49	
			Vendor Total-		369.39	
00757 MAINE WASTE TO ENERGY						
0637	70745	06	TIP FEES			
TIP FEES			E 130-02-5270	00060421	445.26	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		445.26	
0637	70745	06	TIP FEES			
TIP FEES			E 130-02-5270	000060388	265.68	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		265.68	
0637	70745	06	TIP FEES			
TIP FEES			E 130-02-5270	00060152	415.33	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		415.33	
0637	70745	06	TIP FEES			
TIP FEES			E 130-02-5270	00061270	452.64	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		452.64	
0637	70745	06	TIP FEES			
TIP FEES			E 130-02-5270	00061174	449.77	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		449.77	
0637	70745	06	TIP FEES			
TIP FEES			E 130-02-5270	00061793	495.28	0.00
			PUB WORKS / SOLID WASTE - MSW TIPPING			
			Invoice Total-		495.28	
0637	70745	06	TIP FEES			
TIP FEES			E 130-02-5270	00062200	407.13	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PUB WORKS / SOLID WASTE - MSW TIPPING						
				Invoice Total-	407.13	
0637	70745	06	TIP FEES		00060362	
TIP FEES			E 130-02-5270		390.73	0.00
PUB WORKS / SOLID WASTE - MSW TIPPING						
				Invoice Total-	390.73	
				Vendor Total-	3,321.82	
01837 MainePERS						
0637	70746	06	JUNE 2020-P0336		2924810	
TOWN PORTION			E 150-04-5815		7,278.31	0.00
TOWN EMPLOYEES			FINAN SERVCS / EE BENEFITS - ICMA/MPRS G 10-2600-00		4,974.63	0.00
F/R EMPLOYEES			GENERAL FUND / MPERS G 10-2605-00		1,827.28	0.00
				GENERAL FUND / MPERS F/R		
				Vendor Total-	14,080.22	
00689 MARKS PRINTING HOUSE						
0637	70747	06	VOTER REG CARDS		3508	
VOTER REG CARDS			E 110-01-5415		193.75	0.00
ADMINISTRATI / ADMIN - ELECTION SUP						
				Invoice Total-	193.75	
0637	70747	06	VOTER REG CARDS		3661	
VOTER REG CARDS			E 110-01-5415		127.75	0.00
ADMINISTRATI / ADMIN - ELECTION SUP						
				Invoice Total-	127.75	
				Vendor Total-	321.50	
00718 MARTIN NOYES						
0637	70748	06	Refund		Ellis/Grayson	
Refund-Noyes			E 500-01-6140		64.00	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP						
				Vendor Total-	64.00	
00778 Mary Jane Sturtevant						
0637	70749	06	Refund		Sierra-Camp Con	
Refund-Sturtevant			E 500-01-6140		34.00	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP						
				Vendor Total-	34.00	
00721 MATTHEW DIFFIN						
0637	70515	06	200TH ANNIVERSARY		FOAT REFUND	
200TH ANNIVERSARY			E 600-10-5360		50.00	0.00
SPECIAL REVE / DONATIONS - SPECIAL EVEN						
				Vendor Total-	50.00	
00773 Meadow Dibble						
0637	70750	06	Refund		Hilley-Camp Con	
Refund-Dibble			E 500-01-6140		72.00	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP						
				Vendor Total-	72.00	
00703 MECHANIC FALLS AUTO SUPPLY, INC.						
0637	70751	06	FILTERS		FR673745	
FIRE/RESC TRUCK SUPPLIES			E 140-01-5230		135.52	0.00
PUB SAFETY / FIRE RESCUE - VEHICLES						
				Invoice Total-	135.52	
0637	70751	06	PARTS/SUPPLIES		PW #674447	
PUB WORKS SUPPLIES			E 130-01-6480		39.99	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			PUB WORKS / PUBLIC WORKS - TLS/PART SNO			
			Invoice Total-		39.99	
0637	70751	06	PARTS/SUPPLIES	PW #673859		
PUB WORKS SUPPLIES			E 130-01-5210		195.78	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Invoice Total-		195.78	
0637	70751	06	PARTS/SUPPLIES	PW #674405		
PUB WORKS SUPPLIES			E 130-01-5210		9.56	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Invoice Total-		9.56	
0637	70751	06	PARTS/SUPPLIES	FR #674409		
FIRE/RESC TRUCK SUPPLIES			E 140-01-5230		144.95	0.00
			PUB SAFETY / FIRE RESCUE - VEHICLES			
			Invoice Total-		144.95	
			Vendor Total-		525.80	
00771 Michelle French						
0637	70752	06	Refund	Layna-Camp Conn		
Refund-French			E 500-01-6140		38.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		38.00	
01547 MICROMARKETING LLC						
0637	70753	06	AUDIOBOOKS	807632		
AUDIOBOOKS			E 700-01-7115		166.96	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		166.96	
0637	70753	06	AUDIOBOOKS	812969		
AUDIOBOOKS			E 700-01-7115		227.99	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		227.99	
0637	70753	06	AUDIOBOOKS	812941		
AUDIOBOOKS			E 700-01-7115		31.99	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		31.99	
0637	70753	06	AUDIOBOOKS	812880		
AUDIOBOOKS			E 700-01-7115		31.99	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		31.99	
0637	70753	06	BOOKS	813167		
BOOKS			E 700-01-7105		96.73	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		96.73	
0637	70753	06	BOOKS	Inv. #812729		
BOOKS			E 700-01-7105		41.57	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Invoice Total-		41.57	
0637	70753	06	BOOKS	Inv. #814249		
Books			E 700-01-7115		151.96	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		151.96	
0637	70753	06	BOOKS	Inv. #814104		
Books			E 700-01-7115		31.99	0.00
			RICKER LIBRA / RICKER LIBR. - AUDIO BOOKS			
			Invoice Total-		31.99	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					781.18	
02233 MIDDLE RANGE RESTAURANT LLC						
0637	70513	06	200TH ANNIVERSARY	FLOAT REFUND		
200TH ANNIVERSARY			E 600-10-5360		500.00	0.00
			SPECIAL REVE / DONATIONS - SPECIAL EVEN			
Vendor Total-					500.00	
00014 MILTON CAT WAREHOUSE						
0637	70754	06	Parts	INV1970633		
Gaskets & Seals			E 130-01-5210		511.36	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
Vendor Total-					511.36	
00758 MODERN SCREENPRINT						
0637	70755	06	DECALS/USE PERMITS	78598		
DECALS/USE PERMITS			E 110-01-5340		615.00	0.00
			ADMINISTRATI / ADMIN - PRINTING			
Vendor Total-					615.00	
00784 Molly White						
0637	70756	06	Refund	Jackson-Camp Co		
Refund-White			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Vendor Total-					34.00	
00767 MORRISON & SYLVESTER						
0637	70757	06	Truck #15 DEF Sensor	Inv. #484703		
PUB WORKS TRUCKS-SNOW			E 130-01-6230		214.45	0.00
			PUB WORKS / PUBLIC WORKS - VEHICLES SNO			
Vendor Total-					214.45	
00344 MR DREW AND HIS ANIMALS TOO						
0637	70602	06	CAMP CONNOR GUEST	07172020CCPR		
CAMP CONNOR GUEST			E 500-01-6140		290.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Vendor Total-					290.00	
00781 Nathan Ramsdell						
0637	70758	06	Refund	Sawyer-Camp Con		
Refund-Ramsdell			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Vendor Total-					34.00	
00803 NATIONWIDE RETIREMENT SOLUTIONS						
0637	70759	06	Plan #0053190,Akers1347	June 2020		
Employee Portion			G 10-2675-00		40.00	0.00
			GENERAL FUND / Nationwide			
Vendor Total-					40.00	
00752 NEVAEH DANCE CIRCUS						
0637	70603	06	SPECIAL GUEST	0000001		
SPECIAL GUEST			E 500-01-6140		250.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Vendor Total-					250.00	
00770 Nichole Cort						
0637	70760	06	Refund	Allie-Camp Conn		
Refund-Camp Connor			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
Vendor Total-					34.00	

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00307 NORTH COAST SERVICES LLC						
0637	70761	06	RECYCLING		29499	
RECYCLING			E 130-02-5290		278.93	0.00
			PUB WORKS / SOLID WASTE - HHW DISP			
			Vendor Total-		278.93	
00865 OVERHEAD DOOR COMPANY						
0637	70762	06	REPAIRS		1-00132185	
REPAIRS			E 140-01-5420		616.42	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Vendor Total-		616.42	
00880 PARENT LUMBER CO. INC.						
0637	70763	06	Plywood for Bed Liner		Inv. #59195	
Bed Liner-Truck #18			E 213-03-5350		307.52	0.00
			PUBLIC WORKS / PUBLIC WORKS - PROF SERVICE			
			Vendor Total-		307.52	
01274 PARIS FARMERS UNION						
0637	70764	06	Erosion Blanket		#17-1003667-01	
Erosion Blanket			E 130-01-5450		348.87	0.00
			PUB WORKS / PUBLIC WORKS - EROSION MAT			
Erosion Blanket			E 130-01-6450		72.39	0.00
			PUB WORKS / PUBLIC WORKS - EROS MAT SNO			
			Vendor Total-		421.26	
00194 PENWORTHY COMPANY LLC						
0637	70765	06	BOOKS		0563101-IN	
BOOKS			E 700-01-7105		136.66	0.00
			RICKER LIBRA / RICKER LIBR. - BOOKS			
			Vendor Total-		136.66	
00763 Pine Tree Safety Education						
0637	70766	06	Adult/Child FA/CPR/AED		6/17/20 w/ Stev	
Adult/Child FA/CPR/AED			E 500-01-6140		605.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Vendor Total-		605.00	
00920 PITNEY BOWES GLOBAL						
0637	70767	06	MAIL METER RENTAL		3311343340	
MAIL METER RENTAL			E 110-01-5235		172.00	0.00
			ADMINISTRATI / ADMIN - POSTAGE			
			Vendor Total-		172.00	
00941 PORTLAND PRESS HERALD						
0637	70768	06	SUBSCRIPTION		Acct. #535849	
SUBSCRIPTION			E 700-01-7110		202.98	0.00
			RICKER LIBRA / RICKER LIBR. - NEWSPAPERS			
			Vendor Total-		202.98	
02300 POWER PRODUCTS						
0637	70769	06	SERVICE		1194681	
SERVICE			E 140-01-5420		510.24	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
			Vendor Total-		510.24	
00795 PRC Industrial Supply						
0637	70770	06	Grader Cutting Edge		#5006977-01	
Grader Cutting Edge			E 130-01-6470		344.30	0.00
			PUB WORKS / PUBLIC WORKS - CUT EDGE SNO			
			Invoice Total-		344.30	

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0637	70770	06	Loader Cutting Edge	#5006882-02		
Loader Cutting Edge			E 130-01-6470		565.18	0.00
			PUB WORKS / PUBLIC WORKS - CUT EDGE SNO			
			Invoice Total-		565.18	
0637	70770	06	Loader Cutting Edge Ends	#5006882-01		
Loader Cutting Edge Ends			E 130-01-6470		264.60	0.00
			PUB WORKS / PUBLIC WORKS - CUT EDGE SNO			
			Invoice Total-		264.60	
			Vendor Total-		1,174.08	
00950 PRIMERICA SHAREHOLDER SERVICES						
0637	70771	06	JUNE 2020	6171 CAREY LY		
JUNE 2020			G 10-2666-00		25.00	0.00
			GENERAL FUND / Primerica			
			Vendor Total-		25.00	
00561 Rebecca Eugley						
0637	70772	06	Refund	Olivia-Camp Con		
Refund-Eugley			E 500-01-6140		34.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		34.00	
0637	70772	06	Refund	Olivia-Camp Con		
Refund-Eugley			E 500-01-6140		150.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		150.00	
			Vendor Total-		184.00	
02185 RHODIUM INCIDENT RESPONSE						
0637	70773	06	SUBSCRIPTION	Inv. #1844748		
SUBSCRIPTION			E 140-01-5245		639.45	0.00
			PUB SAFETY / FIRE RESCUE - OFF EQP/FEES			
			Vendor Total-		639.45	
00745 RICHARD BELANGER						
0637	70774	06	TAX OVERPAYMENT	82 HARRIS HILL		
TAX OVERPAYMENT			G 10-2230-00		17.06	0.00
			GENERAL FUND / OVERPAYMENTS			
			Vendor Total-		17.06	
00153 SCOTT NEAL						
0637	70509	06	MILEAGE REIMBURSMENT	MAY 2020		
MILEAGE REIMBURSMENT			E 120-01-5130		195.57	0.00
			COMM SERVCS / PLANNING&DEV - ALLOWANCE			
			Vendor Total-		195.57	
01032 SCOTT SEGAL						
0637	70506	06	PETTY CASH	SUMMER REC		
PETTY CASH			E 500-01-6140		400.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		400.00	
0637	70690	06	SUMMER REC SUPPLIES	PETTY CASH		
SUMMER REC SUPPLIES			E 500-01-6140		293.10	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
			Invoice Total-		293.10	
			Vendor Total-		693.10	
01790 SEBAGO TECHNICS, INC.						
0637	70775	06	20089 SOLAR FARM	202006131		
20089 SOLAR FARM			E 900-01-3603		192.00	0.00

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
ESCROWS / CODE ENF - MISC ESCROWS						
				Invoice Total-	192.00	
0637	70775	06	18442 POLAND SELF STORAGE	202006127		
18442 POLAND SELF STORAGE			E 900-01-3603		250.44	0.00
ESCROWS / CODE ENF - MISC ESCROWS						
				Invoice Total-	250.44	
				Vendor Total-	442.44	
00330 SEBAGO TRAILS PADDLING CO						
0637	70776	06	Canoe Lesson	Inv # 06172020		
Canoe Lesson			E 500-01-6140		75.00	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP						
				Vendor Total-	75.00	
01029 SECRETARY OF STATE						
0637	70507	06	REPORT FOR 6/11/2020	6/4-6/11/2020		
REPORT FOR 6/11/2020			G 10-2300-03		24,890.95	0.00
GENERAL FUND / STATE MV						
				Invoice Total-	24,890.95	
0637	70597	06	REPORT FOR 6/18/2020	6/11-6/18/2020		
REPORT FOR 6/18/2020			G 10-2300-03		10,110.53	0.00
GENERAL FUND / STATE MV						
				Invoice Total-	10,110.53	
0637	70691	06	REPORT FOR 6/25/2020	6/18-6/25/2020		
REPORT FOR 6/25/2020			G 10-2300-03		6,592.83	0.00
GENERAL FUND / STATE MV						
				Invoice Total-	6,592.83	
				Vendor Total-	41,594.31	
00797 SERVPRO of Lewiston-Auburn						
0637	70777	06	Mold Remediation F/R	Inv. #5015028		
Mold Remediation F/R			E 170-01-5260		7,604.88	0.00
OVERLAY / ABATEMENTS - FINAN OUTLAY						
				Vendor Total-	7,604.88	
01868 SPECTRUM BUSINESS						
0637	70778	06	INTERNET	677201601062420		
LIBRARY			E 700-01-5215		14.52	0.00
RICKER LIBRA / RICKER LIBR. - INTERNET						
				Vendor Total-	14.52	
00729 STACEY LEICY						
0637	70779	06	Refund	Luke-Camp Conno		
Refund			E 500-01-6140		334.00	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP						
				Vendor Total-	334.00	
00772 Stephanie Harmon						
0637	70780	06	Refund	Vanessa-Camp Co		
Refund-Harmon			E 500-01-6140		34.00	0.00
REC PGMS / REC PROGRAMS - SUMM REC EXP						
				Vendor Total-	34.00	
00742 SUSAN WONS						
0637	70514	06	200TH ANNIVERSAY	FLOAT DONATION		
200TH ANNIVERSAY			E 600-10-5360		50.00	0.00
SPECIAL REVE / DONATIONS - SPECIAL EVEN						
				Vendor Total-	50.00	
00739 SUZETTE MOULTON						

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0637	70510	06	200TH ANNIVERSARY	FLOAT REFUND		
200TH ANNIVERSARY			E 600-10-5360		35.00	0.00
			SPECIAL REVE / DONATIONS - SPECIAL EVEN			
			Vendor Total-		35.00	
01734 THE SHERWIN-WILLIAMS CO.						
0637	70781	06	Crosswalk Paint	Inv. #2697-8		
Crosswalk Paint			E 130-01-5452		213.75	0.00
			PUB WORKS / PUBLIC WORKS - ROAD STRIPIN			
			Vendor Total-		213.75	
01141 TOWN HALL STREAMS						
0637	70782	06	VIDEO STREAMING	10953		
VIDEO STREAMING			E 110-07-5350		250.00	0.00
			ADMINISTRATI / CABLE TV - PROF SERVICE			
			Vendor Total-		250.00	
01154 TREASURER STATE OF MAINE						
0637	70783	06	Air Compressor Inspection	Inv. #1777		
Air Compressor Inspection			E 130-01-5210		50.00	0.00
			PUB WORKS / PUBLIC WORKS - MAIN-REPAIRS			
			Vendor Total-		50.00	
00760 TREASURER, STATE OF MAINE						
0637	70784	06	HEALTH INS SUBSIDY	PRINTUP - 4196		
HEALTH INS SUBSIDY			G 10-2608-00		484.41	0.00
			GENERAL FUND / FF-LEO SUBSI			
			Vendor Total-		484.41	
01174 TRI-COUNTY EMS, INC.						
0637	70785	06	SERVICE ASSESSMENT	19183		
SERVICE ASSESSMENT			E 140-01-5330		418.88	0.00
			PUB SAFETY / FIRE RESCUE - DUES/SUBSCR			
			Invoice Total-		418.88	
0637	70785	06	ECARDS	19243		
ECARDS			E 140-01-5140		75.00	0.00
			PUB SAFETY / FIRE RESCUE - TRAINING			
			Invoice Total-		75.00	
			Vendor Total-		493.88	
01177 TRI-STATE STEEL INC.						
0637	70786	06	Aluminum	Inv. #54108		
Aluminum-Truck #18			E 213-03-5350		519.80	0.00
			PUBLIC WORKS / PUBLIC WORKS - PROF SERVICE			
			Vendor Total-		519.80	
00131 UNITED STATES TREASURY						
0637	70787	06	01-6000334 FORM 720	2ND QUARTER		
01-6000334 FORM 720			E 150-04-5810		48.26	0.00
			FINAN SERVCS / EE BENEFITS - HEALTH INS			
			Vendor Total-		48.26	
02038 W. B. MASON CO. INC.						
0637	70789	06	SUPPLIES	211129510		
LIBRARY SUPPLIES			E 700-01-5245		146.07	0.00
			RICKER LIBRA / RICKER LIBR. - OFF EQP/FEES			
			Invoice Total-		146.07	
0637	70789	06	SUPPLIES	211281894		
SUPPLIES			E 110-07-5400		45.29	0.00
			ADMINISTRATI / CABLE TV - OFFICE SUPP			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	45.29	
0637	70789	06	SUPPLIES		211130850	
OFFICE SUPPLIES			E 110-01-5400		2.96	0.00
			ADMINISTRATI / ADMIN - OFFICE SUPP			
				Invoice Total-	2.96	
0637	70789	06	SUPPLIES		211056139	
OFFICE SUPPLIES			E 110-01-5415		103.95	0.00
			ADMINISTRATI / ADMIN - ELECTION SUP			
				Invoice Total-	103.95	
0637	70789	06	SUPPLIES		210937334	
OFFICE SUPPLIES			E 110-01-5415		12.60	0.00
			ADMINISTRATI / ADMIN - ELECTION SUP			
				Invoice Total-	12.60	
0637	70789	06	SUPPLIES		211098840	
OFFICE SUPPLIES			E 110-01-5400		371.64	0.00
			ADMINISTRATI / ADMIN - OFFICE SUPP			
				Invoice Total-	371.64	
0637	70789	06	SUPPLIES		210659214	
OFFICE SUPPLIES			E 110-01-5400		17.99	0.00
			ADMINISTRATI / ADMIN - OFFICE SUPP			
				Invoice Total-	17.99	
0637	70789	06	SUPPLIES		210572147	
BUILDING SUPPLIES			E 110-06-5420		41.99	0.00
			ADMINISTRATI / BLDGS & GRND - GRNDS SUPP			
				Invoice Total-	41.99	
0637	70789	06	SUPPLIES		211357982	
FIRE/RES SUPPLIES			E 140-01-5400		240.04	0.00
			PUB SAFETY / FIRE RESCUE - OFFICE SUPP			
SUPPLIES			E 140-01-5420		60.29	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
				Invoice Total-	300.33	
0637	70789	06	SUPPLIES		Inv. #211501904	
Hand Sanitizer			E 140-01-5420	2019	56.88	0.00
			PUB SAFETY / FIRE RESCUE - GRNDS SUPP			
				Invoice Total-	56.88	
				Vendor Total-	1,099.70	
00779 Wanda Morrision						
0637	70790	06	Refund		Jayden-Camp Con	
Refund-Morrison			E 500-01-6140		38.00	0.00
			REC PGMS / REC PROGRAMS - SUMM REC EXP			
				Vendor Total-	38.00	
01520 WATERMAN FARM EQUIPMENT CO., INC						
0637	70791	06	HWY Mower Rental		06-11-2020	
HWY Mower Rental			E 130-01-6375		732.00	0.00
			PUB WORKS / PUBLIC WORKS - RENT EQ SNOW			
				Vendor Total-	732.00	
00792 White Sign						
0637	70792	06	Stop Signs & Type 2 Barri		06/24/2020	
Stop Signs & Type 2 Barri			E 130-01-5475		777.60	0.00
			PUB WORKS / PUBLIC WORKS - SIGNS			
				Vendor Total-	777.60	

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
					<hr/>
			Prepaid Total-		63,088.78
			Current Total-		76,337.78
			EFT Total-		0.00
			Warrant Total-		<hr/> 139,426.56

BOARD OF SELECTPERSONS

Stephen E. Robinson _____

Suzette B. Moulton _____

Mary Beth Taylor _____

Joseph F. Cimino _____

Stanley L. Tetenman _____

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
P	70506	400.00	06/12/20	126	1032 SCOTT SEGAL
P	70507	24,890.95	06/12/20	126	1029 SECRETARY OF STATE
P	70508	340.00	06/12/20	126	0743 HUB INTERNATIONAL NEW ENGLAND, LLC
P	70509	195.57	06/12/20	126	0153 SCOTT NEAL
P	70510	35.00	06/12/20	126	0739 SUZETTE MOULTON
P	70511	50.00	06/12/20	126	0741 JOSEPH PELKEY
P	70512	500.00	06/12/20	126	0526 IMAGE, INC.
P	70513	500.00	06/12/20	126	2233 MIDDLE RANGE RESTAURANT LLC
P	70514	50.00	06/12/20	126	0742 SUSAN WONS
P	70515	50.00	06/12/20	126	0721 MATTHEW DIFFIN
P	70594	1,127.77	06/18/20	126	0364 CONSOLIDATED COMMUNICATIONS
P	70595	200.00	06/18/20	126	0746 CHRIS KIMBALL
P	70596	123.15	06/18/20	126	0249 COLLABORATIVE SUMMER
P	70597	10,110.53	06/19/20	126	1029 SECRETARY OF STATE
P	70598	5,531.50	06/19/20	126	0748 GAMMON LANDSCAPE NURSERY INC
P	70599	8,647.38	06/23/20	126	0751 JOSH HARLOW CONSTRUCTION
P	70600	896.56	06/23/20	126	2181 DAVE COOPER
P	70601	134.44	06/23/20	126	0336 AMANDA OLMSTEAD
P	70602	290.00	06/23/20	126	0344 MR DREW AND HIS ANIMALS TOO
P	70603	250.00	06/23/20	126	0752 NEVAEH DANCE CIRCUS
P	70604	1,880.00	06/23/20	126	0753 HARMON & CO INC
P	70690	293.10	06/24/20	126	1032 SCOTT SEGAL
P	70691	6,592.83	06/26/20	126	1029 SECRETARY OF STATE
R	70692	214.87	07/07/20	126	1574 A-COPI IMAGING SYSTEMS
R	70693	700.92	07/07/20	126	0119 AFLAC
R	70694	34.00	07/07/20	126	0661 AIMEE GOBEL
R	70695	4,950.00	07/07/20	126	0121 ALLIED EQUIPMENT, LLC
V	70696	0.00	07/07/20	126	0064 ALMIGHTY WASTE
R	70697	1,426.30	07/07/20	126	0064 ALMIGHTY WASTE
R	70698	377.48	07/07/20	126	0336 AMANDA OLMSTEAD
R	70699	300.00	07/07/20	126	0074 AMERICAN LIBRARY ASSOCIATION
R	70700	34.00	07/07/20	126	0356 AMY AKERS
R	70701	62.30	07/07/20	126	1355 ANIMAL EMERGENCY CLINIC
R	70702	176.98	07/07/20	126	0494 AUBURN AGGREGATES
V	70703	0.00	07/07/20	126	0129 BAKER & TAYLOR BOOKS
R	70704	800.85	07/07/20	126	0129 BAKER & TAYLOR BOOKS
R	70705	1,537.50	07/07/20	126	1955 BOB THE SCREENPRINTER
R	70706	446.35	07/07/20	126	0171 BOUND TREE MEDICAL, LLC
R	70707	38.00	07/07/20	126	0777 Britney Miller
R	70708	34.00	07/07/20	126	0212 CARRIE MASTROGIACOMO
R	70709	2,215.90	07/07/20	126	0318 CASELLA RECYCLING
R	70710	46.74	07/07/20	126	1835 CENTER POINT LARGE PRINT
R	70711	2,222.01	07/07/20	126	0222 CENTRAL MAINE POWER COMPANY
R	70712	34.00	07/07/20	126	0557 Chelsea Canedy
R	70713	100.00	07/07/20	126	1978 CITY OF AUBURN
R	70714	50.00	07/07/20	126	0138 CYNTHIA MAXWELL
R	70715	130.61	07/07/20	126	1448 DEMCO
R	70716	711.13	07/07/20	126	1854 DEPOT SQUARE HARDWARE

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
R	70717	194.50	07/07/20	126	0304 DIRIGO WIRELESS
R	70718	1,056.00	07/07/20	126	0790 Duayne Maschino & Son Sand & Gravel, LLC
R	70719	5,681.78	07/07/20	126	1555 ELECTION SYSTEMS & SOFTWARE
R	70720	34.00	07/07/20	126	0780 Elizabeth Hardink
R	70721	64.00	07/07/20	126	2312 EMILY SOMMA
R	70722	64.85	07/07/20	126	2102 FASTENAL COMPANY
R	70723	3,725.70	07/07/20	126	2294 FIRST NATIONAL BANK OMAHA
R	70724	155.00	07/07/20	126	0762 Gabriel Smith
R	70725	69.75	07/07/20	126	1312 GALE/CENGAGE LEARNING
R	70726	99.30	07/07/20	126	0020 GOOD YEAR COMMERCIAL TIRE
R	70727	76.00	07/07/20	126	0456 GROUP DYNAMIC, INC.
R	70728	34.00	07/07/20	126	0775 Heather Printup
R	70729	2,592.00	07/07/20	126	0113 INTEGRITY SERVICE OF MAINE LLC
R	70730	359.85	07/07/20	126	0537 INTERSTATE BATTERIES OF ME.
R	70731	2,135.50	07/07/20	126	1851 ION NETWORKING LLC
R	70732	8.30	07/07/20	126	0744 JAY F. VERRILL
R	70733	1,383.75	07/07/20	126	2283 JENSEN BAIRD GARDNER & HENRY
R	70734	34.00	07/07/20	126	0695 JESSICA BOSSE
R	70735	34.00	07/07/20	126	0696 JESSICA DOLLEY
R	70736	34.00	07/07/20	126	0630 JESSICA MOON
R	70737	34.00	07/07/20	126	0785 Jessica Whittier
R	70738	34.00	07/07/20	126	0698 JULIA TRIPP
R	70739	392.00	07/07/20	126	0765 Karlie Rouzer
R	70740	1,300.00	07/07/20	126	0288 LAKES REGION TREE SERVICES
R	70741	455.00	07/07/20	126	0749 LIGHTHOUSE HEALTH AND SAFETY
R	70742	34.00	07/07/20	126	1845 LYNN CONNOLLY
R	70743	15.00	07/07/20	126	1801 MAINE GOVERNMENT FINANCE OFFICERS ASSOC.
R	70744	369.39	07/07/20	126	0670 MAINE OXY-ACETYLENE SUPPLY CO.
R	70745	3,321.82	07/07/20	126	0757 MAINE WASTE TO ENERGY
R	70746	14,080.22	07/07/20	126	1837 MainePERS
R	70747	321.50	07/07/20	126	0689 MARKS PRINTING HOUSE
R	70748	64.00	07/07/20	126	0718 MARTIN NOYES
R	70749	34.00	07/07/20	126	0778 Mary Jane Sturtevant
R	70750	72.00	07/07/20	126	0773 Meadow Dibble
R	70751	525.80	07/07/20	126	0703 MECHANIC FALLS AUTO SUPPLY, INC.
R	70752	38.00	07/07/20	126	0771 Michelle French
R	70753	781.18	07/07/20	126	1547 MICROMARKETING LLC
R	70754	511.36	07/07/20	126	0014 MILTON CAT WAREHOUSE
R	70755	615.00	07/07/20	126	0758 MODERN SCREENPRINT
R	70756	34.00	07/07/20	126	0784 Molly White
R	70757	214.45	07/07/20	126	0767 MORRISON & SYLVESTER
R	70758	34.00	07/07/20	126	0781 Nathan Ramsdell
R	70759	40.00	07/07/20	126	0803 NATIONWIDE RETIREMENT SOLUTIONS
R	70760	34.00	07/07/20	126	0770 Nichole Cort
R	70761	278.93	07/07/20	126	0307 NORTH COAST SERVICES LLC
R	70762	616.42	07/07/20	126	0865 OVERHEAD DOOR COMPANY
R	70763	307.52	07/07/20	126	0880 PARENT LUMBER CO. INC.
R	70764	421.26	07/07/20	126	1274 PARIS FARMERS UNION

A / P Check Register
Bank: NORTHEAST-GEN

Type	Check	Amount	Date	Wrnt	Payee
R	70765	136.66	07/07/20	126	0194 PENWORTHY COMPANY LLC
R	70766	605.00	07/07/20	126	0763 Pine Tree Safety Education
R	70767	172.00	07/07/20	126	0920 PITNEY BOWES GLOBAL
R	70768	202.98	07/07/20	126	0941 PORTLAND PRESS HERALD
R	70769	510.24	07/07/20	126	2300 POWER PRODUCTS
R	70770	1,174.08	07/07/20	126	0795 PRC Industrial Supply
R	70771	25.00	07/07/20	126	0950 PRIMERICA SHAREHOLDER SERVICES
R	70772	184.00	07/07/20	126	0561 Rebecca Eugley
R	70773	639.45	07/07/20	126	2185 RHODIUM INCIDENT RESPONSE
R	70774	17.06	07/07/20	126	0745 RICHARD BELANGER
R	70775	442.44	07/07/20	126	1790 SEBAGO TECHNICS, INC.
R	70776	75.00	07/07/20	126	0330 SEBAGO TRAILS PADDLING CO
R	70777	7,604.88	07/07/20	126	0797 SERVPRO of Lewiston-Auburn
R	70778	14.52	07/07/20	126	1868 SPECTRUM BUSINESS
R	70779	334.00	07/07/20	126	0729 STACEY LEICY
R	70780	34.00	07/07/20	126	0772 Stephanie Harmon
R	70781	213.75	07/07/20	126	1734 THE SHERWIN-WILLIAMS CO.
R	70782	250.00	07/07/20	126	1141 TOWN HALL STREAMS
R	70783	50.00	07/07/20	126	1154 TREASURER STATE OF MAINE
R	70784	484.41	07/07/20	126	0760 TREASURER, STATE OF MAINE
R	70785	493.88	07/07/20	126	1174 TRI-COUNTY EMS, INC.
R	70786	519.80	07/07/20	126	1177 TRI-STATE STEEL INC.
R	70787	48.26	07/07/20	126	0131 UNITED STATES TREASURY
V	70788	0.00	07/07/20	126	2038 W. B. MASON CO. INC.
R	70789	1,099.70	07/07/20	126	2038 W. B. MASON CO. INC.
R	70790	38.00	07/07/20	126	0779 Wanda Morrision
R	70791	732.00	07/07/20	126	1520 WATERMAN FARM EQUIPMENT CO., INC
R	70792	777.60	07/07/20	126	0792 White Sign

Total 139,426.56

Count

Checks	121
Voids	3

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01493 AUBURN WATER DISTRICT						
0657	5198	06	GENERATOR MAINTENANCE	795		
GENERATOR MAINTENANCE			E 400-01-5670		170.00	0.00
			PSB TIF 1 / PSB TIF I - BLEEDERS			
			Vendor Total-		170.00	
02294 FIRST NATIONAL BANK OMAHA						
0657	5199	06	F/R R-1	Acct. #7433		
F/R R-1			E 400-01-5410		192.59	0.00
			PSB TIF 1 / PSB TIF I - EQUIP SUPP			
			Vendor Total-		192.59	
			Prepaid Total-		0.00	
			Current Total-		362.59	
			EFT Total-		0.00	
			Warrant Total-		362.59	

BOARD OF SELECTPERSONS

- Stephen E. Robinson _____
- Suzette B. Moulton _____
- Mary Beth Taylor _____
- Joseph F. Cimino _____
- Stanley L. Tetenman _____

A / P Check Register
Bank: NORTHEAST-TIF 1

Type	Check	Amount	Date	Wrnt	Payee
R	5198	170.00	07/07/20	127	1493 AUBURN WATER DISTRICT
R	5199	192.59	07/07/20	127	2294 FIRST NATIONAL BANK OMAHA
Total		362.59			

Count	
Checks	2
Voids	0