

Town of Waldoboro, Maine
Select Board Meeting
Municipal Building – 1600 Atlantic Highway
Tuesday October 08, 2024

1. Call to Order

Select Board Chairman John Blodgett called the meeting to order at 6:04 p.m. Select Board members present were Michael Thayer, Robert Butler, Abden Simmons, and Rebecca Stephens. A quorum was present throughout. Also present were Town Manager Julie Keizer, Town Clerk Pam Jameson, EMS Chief Derek Booker and Planning and Development Director Max Johnstone. Residents Rebecca Cooney, Bill Maxwell, Rebecca Waddell and Molly Rains from the LCN were also present.

2. Pledge of Allegiance

3. Adjustments to the Agenda - None

4. Public Hearing – General Assistance Ordinance Update

- 4.1** On the Motion of Butler/Simmons, the Select Board voted unanimously to open the public hearing for General Assistance Ordinance update.
- 4.2** Public Comment – EMS Chief Booker noted that the changes in the existing ordinance come from the State, and they cannot be amended in any way and if not approved funding from the Government will not be reimbursed.
- 4.3** On the motion of Simmons/Stephens, the Select Board voted unanimously to close the public hearing for General Assistance Ordinance Update.
- 4.4** On the motion of Thayer/Butler, the Select Board voted unanimously to approve the General Assistance Ordinance updates as presented.

5. Presentations - None

6. Citizen Comments –

Resident Rebecca Cooney requested the Select Board to participate in the talent show on November 2nd. Cooney requested that the talent show be advertised on the Town Website and on the sign.

7. Select Board Comments

Simmons stated that sampling had begun on the Medomak River for the capacity Study for aquaculture today. They will do additional testing in November.

Butler noted that it is election time and that political signs have been stolen around town condemning the behavior. Simmons commented that an individual had been summoned for the activity

Blodget reminded the Select Board and the public of the upcoming joint meeting between the Select Board and the Waldoboro members of the SAD #40 School Board on the 21st of October and invited all to attend. Blodget stated that this is a get to know you atmosphere with the ability to ask questions regarding the schools budget process and for them to know the Towns.

8. Town Manager's Report –

Keizer reminded residents that absentee ballots are available. Old Augusta Rd and RT 220 intersection is under joint construction with the Maine DOT and Waldoboro Public Works department. A culvert is being replaced. Tax bills have been sent out and there is information regarding the tax club in each bill. Keizer stated that Police Chief Lash will be heading to NC to help in the cleanup efforts from hurricane Helene. Lash requested permission to take extra Tyvek suits to be given to the communities in need noting that the Town of Waldoboro has in excess of 200 suits. On the motion of Butler/Simmons, the Select Board voted unanimously for Police Chief Lash be permitted to takes as many Tyvek suits as needed and leave only a small surplus.

9. Consent Calendar

On the motion of Thayer/Simmons, the Select Board voted unanimously to approve the consent

calendar.

9.1. Approve Meeting Minutes: September 24, 2024

9.2. Financial Warrants & Reports:

9.2.1 Warrants #12, 313

9.2.2 Waldoboro HRA Operating Warrant – None

9.2.3 Waldoboro Water Department Operating Warrant – None

9.2.4 Revenue and Expense Report – None

9.2.5 Disposition of Records – None

9.2.6 Disposition of Records –

9.3. Correspondence – None

9.4. Quitclaim Deed(s)/Discharge(s): 2195 Friendship Rd.

10. New Business –

10.1 New Traffic Ordinance

Keizer presented an updated traffic ordinance for the Select Board to review for a future meeting.

11. Old Business -

11.1 Duck Puddle Agreement

Keizer still has not heard from the Town of Nobleboro and asked a Select Board member to reach out to see if they would have any success. Blodgett volunteered.

11.2 3-Phase Electric

Keizer has not received an update from Katie @ Midcoast Energy; however she noted that the opinion is that the Town can do without 3-phase electric.

11.3 Solar Farm Update

Keizer informed the Select Board that the agreement has been signed noting that it is in working order and will forgo the maintenance agreement. The attorney is waiting for records to be received and will at that point release the final funds.

11.4 Kaler's Corner Update

Keizer updated the Select Board regarding the DOT and Kaler's Corner intersection. It was decided that a shelf would not be safe and the work on the construction on the corner will be slated for 2026. Keizer asked for suggestions from the DOT to make the intersection safer. Flashing lights etc. Keizer has had a request from PW to contact the Maine DOT and request a light at the intersection of Depot/Jefferson St/Rt 1. On the motion of Simmons/Butler, the Select Board voted unanimously for Keizer to request a light at the intersection of Depot/Jefferson St./Rt 1 from the Maine DOT.

11.5 Planning and Development Director Johnstone updated the Select Board regarding the VOA and AD Gray property at the request of Thayer. Johnstone stated that the start of the project was delayed due to funding and is slated to start 2025 when funding is established.

12. Agenda items for next meeting

Executive Session

Vacant buildings

5G on poles in Town

13. Adjourn as Select Board –

On the motion of Simmons/Butler, the Select Board voted unanimously to adjourn at 6:55 p.m.

Select Board

Town of Waldoboro, Maine

John Blodgett, Chair

Robert Butler

Michael Thayer, Vice Thayer

Abden Simmons

Rebecca Stephens

A Trust Attest Copy

Pamela Jameson Town Clerk

DRAFT

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00195 ADVANCE AUTO PARTS						
0380	37273	10	#93 5 PIN 30A RELAY	803183		
#93 5 PIN 30A RELAY			E 300-60-70		12.20	0.00
			EMERG MED - Equip R&M / Vehicle Main			
			Invoice Total-		12.20	
0380	37273	10	#94 TIE ROD (OLD RIG)	803228		
#94 TIE ROD (OLD RIG)			E 300-60-70		205.10	0.00
			EMERG MED - Equip R&M / Vehicle Main			
			Invoice Total-		205.10	
0380	37273	10	#94 SERP BELT (OLD RIG)	806693		
#94 SERP BELT (OLD RIG)			E 300-60-70		18.28	0.00
			EMERG MED - Equip R&M / Vehicle Main			
			Invoice Total-		18.28	
0380	37273	10	#220 TIRE PRESS MON	804049		
#220 TIRE PRESS MON			E 340-60-70		2.86	0.00
			POLICE - Equip R&M / Vehicle Main			
			Invoice Total-		2.86	
0380	37273	10	PD TRUCK OIL SERVICE	804198		
PD TRUCK OIL SERVICE			E 340-60-70		92.85	0.00
			POLICE - Equip R&M / Vehicle Main			
			Invoice Total-		92.85	
0380	37273	10	THREAD CHASER	804095		
THREAD CHASER			E 500-20-65		8.77	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
			Invoice Total-		8.77	
0380	37273	10	UTILITY KNIFE BLADES	806243		
UTILITY KNIFE BLADES			E 500-20-65		12.67	0.00
			PUBLIC WORKS - Operating Ex / Supplies			
			Invoice Total-		12.67	
0380	37273	10	LIGHTS	806716		
LIGHTS			E 500-60-70		139.98	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		139.98	
0380	37273	10	DEF FLUID	805175		
DEF FLUID			E 500-60-40		167.88	0.00
			PUBLIC WORKS - Equip R&M / Gas & Diesel			
			Invoice Total-		167.88	
0380	37273	10	HYD / TRANSMISSION FLD	803231		
HYD / TRANSMISSION FLD			E 500-60-70		29.62	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		29.62	
0380	37273	10	LUBE	804239		
LUBE			E 500-60-70		33.19	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		33.19	
0380	37273	10	BOTH PW TRUCK AIR FILTRS	804349		
BOTH PW TRUCK AIR FILTRS			E 500-60-70		365.00	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		365.00	
0380	37273	10	TRACTOR WNDSHLD RPR	806242		
TRACTOR WNDSHLD RPR			E 500-60-70		35.99	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		35.99	
			Vendor Total-		1,124.39	

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00022 AFSCME COUNCIL 93						
0380	37274	10	MONTHLY DUES	SEPT 2024		
MONTHLY DUES			G 10-2032-00		551.98	0.00
			GENERAL FUND / UNION DUES			
Vendor Total-					551.98	
02085 AT&T MOBILITY						
0380	999999	10	3 WIFI CONNECTIONS	X09282024		
3 WIFI CONNECTIONS			E 300-50-40		117.69	0.00
			EMERG MED - Utilities / Phone/WIFI			
Vendor Total-					117.69	
02012 BARLEY, STEPHEN						
0380	37275	10	BOOT REIM	OCT 2024		
BOOT REIM			E 300-20-20		253.15	0.00
			EMERG MED - Operating Ex / Clothing			
Vendor Total-					253.15	
01798 BDS TIRE RECYCLING INC						
0380	37276	10		55774		
102 TIRES @ \$3/EA			E 940-85-54		306.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
4 TIRES @ \$3/EA			E 500-60-70		12.00	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
2 TIRES @ \$3/EA			E 340-60-70		6.00	0.00
			POLICE - Equip R&M / Vehicle Main			
Vendor Total-					324.00	
01653 BENNER/MARCUS						
0380	37277	10	PHONE REIM	OCT 2024		
PHONE REIM			E 620-50-40		50.00	0.00
			RECREATION - Utilities / Phone/WIFI			
Vendor Total-					50.00	
00139 BOOKER/DEREK						
0380	37278	10	PHONE REIM	OCT 2024		
PHONE REIM			E 300-50-40		50.00	0.00
			EMERG MED - Utilities / Phone/WIFI			
Vendor Total-					50.00	
01699 CARDMEMBER SERVICE						
0380	999999	10		ACCT END 5258		
OVERNIGHT SOLAR ARR CK			E 100-20-45		30.45	0.00
			SELECTBOARD - Operating Ex / Postage			
ADOBE			E 100-20-65		19.99	0.00
			SELECTBOARD - Operating Ex / Supplies			
ADOBE			E 100-20-65		19.99	0.00
			SELECTBOARD - Operating Ex / Supplies			
ADOBE			E 100-20-65		19.99	0.00
			SELECTBOARD - Operating Ex / Supplies			
BOTTLED WATER			E 200-20-65		19.25	0.00
			FINANCE - Operating Ex / Supplies			
VEHICLE/SERVICE LIC FEE			E 300-20-35		340.00	0.00
			EMERG MED - Operating Ex / Fees & Dues			
BOTTLED WATER			E 300-20-65		19.24	0.00
			EMERG MED - Operating Ex / Supplies			
UNIFORM (SK)			E 340-20-20		668.16	0.00
			POLICE - Operating Ex / Clothing			
ADOBE			E 340-20-65		19.99	0.00
			POLICE - Operating Ex / Supplies			

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
RIGHT HAND SIG HOLSTER 2			E 340-60-60		325.78	0.00
			POLICE - Equip R&M / Tools & Equi			
INDEED JOB AD PW			E 500-20-10		150.00	0.00
			PUBLIC WORKS - Operating Ex / Advertising			
RENTAL OF E35 EX			E 500-60-70		460.00	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
RENTAL OF E35 EX			E 500-60-70		360.00	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
RENTAL OF E10 EX			E 500-60-70		395.00	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
FUEL CHARGES			E 500-60-70		14.00	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
CHAIN LINK FENCE PARTS			E 620-20-65		80.82	0.00
			RECREATION - Operating Ex / Supplies			
LEAGUELOBSTER			E 621-20-65		29.95	0.00
			RECREATION - Operating Ex / Supplies			
SOCCER AWARDS			E 621-20-65		481.50	0.00
			RECREATION - Operating Ex / Supplies			
MAGENTIC SIGNS			E 940-20-65		199.16	0.00
			TRANSFER STA - Operating Ex / Supplies			
Vendor Total-					3,653.27	
00212 CENTRAL MAINE POWER COMPANY						
0380	999999	10	217 KWH		34016082428	
217 KWH SIGN			E 250-50-10		40.76	0.00
			MUN BUILDING - Utilities / Electricity			
Invoice Total-					40.76	
0380	999999	10	8304 KWH		35016803773	
8304 KWH TOWN OFFICE			E 250-50-10		568.33	0.00
			MUN BUILDING - Utilities / Electricity			
Invoice Total-					568.33	
0380	999999	10	1390 KWH		35014030411	
1390 KWH PW			E 500-50-10		28.89	0.00
			PUBLIC WORKS - Utilities / Electricity			
Invoice Total-					28.89	
0380	999999	10	103 KWH		35013490269	
103 KWH REC			E 621-50-10		40.76	0.00
			RECREATION - Utilities / Electricity			
Invoice Total-					40.76	
0380	999999	10	103 KWH		35015083229	
103 KWH SCALE HOUSE			E 940-50-10		40.76	0.00
			TRANSFER STA - Utilities / Electricity			
Invoice Total-					40.76	
0380	999999	10	479 KWH		35016857829	
479 KWH			E 940-50-10		67.84	0.00
			TRANSFER STA - Utilities / Electricity			
Invoice Total-					67.84	
0380	999999	10	101 KWH		35012965006	
101 KWH STREETLIGHTS			E 450-50-10		287.60	0.00
			STREET LIGHT - Utilities / Electricity			
Invoice Total-					287.60	
Vendor Total-					1,074.94	
01430 COMSTAR						
0380	37279	10	\$79,325.60 @ 4%		E09302024-76	
\$79,325.60 @ 4%			R 300-3421		3,173.02	0.00
			EMERG MED - EMS REVENUE			

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					3,173.02	
02139 CONTRACTORS CHOICE LLC						
0380	37280	10	OLD AUGUSTA CULVERT	3644		
OLD AUGUSTA CULVERT			E 940-92-34		4,560.38	0.00
			TRANSFER STA - Capital Res / Hwy Const			
Vendor Total-					4,560.38	
01917 CORPORATE BILLING, LLC (ALLEGIANCE)						
0380	37281	10	19 INTER DPF/DOC CLNG	R501008088:01		
19 INTER DPF/DOC CLNG			E 500-60-70		548.40	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
Invoice Total-					548.40	
0380	37281	10	18 WHEELER HOSE/GR/CL	X501044048:01		
18 WHEELER HOSE/GR/CL			E 500-60-70		687.93	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
RETURN OF OIL HOSE			E 500-60-70		-88.29	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
Invoice Total-					599.64	
Vendor Total-					1,148.04	
01787 creativedigital						
0380	37282	10	POSTAGE TAX BILLS	122936		
POSTAGE TAX BILLS			E 150-20-45		1,737.68	0.00
			ASSESSMENT - Operating Ex / Postage			
Vendor Total-					1,737.68	
01768 EES CONSULTING INC.						
0380	37283	10		9293		
IT MONTHLY FEE 35%			E 250-50-40		1,621.05	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
Vendor Total-					1,621.05	
01689 FB ENVIRONMENTAL ASSOCIATES, LLC						
0380	37284	10	MEDOMAK RIVER CAP STUDY	50036		
MEDOMAK RIVER CAP STUDY			E 700-85-90		2,846.47	0.00
			PLAN & DEV - Other Expens / Other-Misc			
Vendor Total-					2,846.47	
01962 GILBERT, CHAD						
0380	37285	10	REIMB RETIREE HEALTH INS	OCT 2024		
REIMB RETIREE HEALTH INS			E 340-15-40		1,327.64	0.00
			POLICE - Emp Benefits / Health Ins			
Vendor Total-					1,327.64	
00437 GORDON LIBBY FOREST PRODUCTS, INC						
0380	37286	10		50007		
3 TRIP @ 523.25/EA			E 940-85-60		1,569.75	0.00
			TRANSFER STA - Other Expens / Trans Servic			
2 DEMO TO WM @ 523.25/EA			E 940-85-54		1,046.50	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
WEEKLY CAN RENTAL			E 940-85-54		35.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
Invoice Total-					2,651.25	
0380	37286	10		50027		
3 TRIP @ 523.25/EA			E 940-85-60		1,569.75	0.00
			TRANSFER STA - Other Expens / Trans Servic			
4 DEMO TO WM @ 523.25/EA			E 940-85-54		2,093.00	0.00
			TRANSFER STA - Other Expens / OBW,Tires			
WEEKLY CAN RENTAL			E 940-85-54		35.00	0.00

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
TRANSFER STA - Other Expens / OBW,Tires						
Invoice Total-					3,697.75	
0380	37286	10		50042		
3 TRIP @ 523.25/EA			E 940-85-60		1,569.75	0.00
TRANSFER STA - Other Expens / Trans Servic						
3 DEMO TO WM @ 523.25/EA			E 940-85-54		1,569.75	0.00
TRANSFER STA - Other Expens / OBW,Tires						
WEEKLY CAN RENTAL			E 940-85-54		35.00	0.00
TRANSFER STA - Other Expens / OBW,Tires						
Invoice Total-					3,174.50	
Vendor Total-					9,523.50	
00467 HANDY PORTABLE TOILETS						
0380	37287	10	CO-ED SOFTBALL MMS FIELD	5269		
CO-ED SOFTBALL MMS FIELD			E 621-20-65		140.00	0.00
RECREATION - Operating Ex / Supplies						
Vendor Total-					140.00	
00527 IDEAL PORTABLE TOILETS INC						
0380	37288	10		56717		
WALDOBORO REC SMALL FIELD			E 620-60-20		155.00	0.00
RECREATION - Equip R&M / Equip Rental						
AD GRAY FIELD			E 620-60-20		155.00	0.00
RECREATION - Equip R&M / Equip Rental						
WALDOBORO REC BIG FIELD			E 620-60-20		155.00	0.00
RECREATION - Equip R&M / Equip Rental						
FOSTER FIELD			E 621-60-20		155.00	0.00
RECREATION - Equip R&M / Equip Rental						
PINE ST LANDING			E 920-92-29		155.00	0.00
CAP IMPROVMN - Capital Res / Shellfish Eq						
Vendor Total-					775.00	
01666 KEIZER, JULIE						
0380	37289	10		OCT 2024		
PHONE REIM			E 120-50-40		50.00	0.00
TOWN MGR - Utilities / Phone/WIFI						
MILE / FOOD REIM			E 120-20-75		107.72	0.00
TOWN MGR - Operating Ex / Travel						
Vendor Total-					157.72	
00580 KENNEBEC VALLEY COMMUNITY COLL						
0380	37290	10	MCINTOSH, KATRINA	5139107		
MCINTOSH, KATRINA			E 710-71-10		1,000.00	0.00
GENTHNER FUN - Scholarships / Geo Genthner						
Vendor Total-					1,000.00	
01050 KEY FORD OF ROCKLAND						
0380	37291	10	19 F350 TRANSMISSION LINE	4401		
19 F350 TRANSMISSION LINE			E 500-60-70		150.00	0.00
PUBLIC WORKS - Equip R&M / Vehicle Main						
Invoice Total-					150.00	
0380	37291	10	#2549 RIM & VALVE STEM	5174		
#2549 RIM & VALVE STEM			E 340-60-70		466.09	0.00
POLICE - Equip R&M / Vehicle Main						
Invoice Total-					466.09	
Vendor Total-					616.09	
00585 KIMBALL MIDWEST						
0380	37292	10	GARAGE SUPPLIES	102666859		
GARAGE SUPPLIES			E 500-20-65		330.66	0.00

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			PUBLIC WORKS - Operating Ex / Supplies			
			Vendor Total-		330.66	
02140 KIVLIN, SHAWN						
0380	37293	10	MILE TO ACADEMY REIM	SEPT/OCT 2024		
MILE TO ACADEMY REIM			E 340-20-75		328.30	0.00
			POLICE - Operating Ex / Travel			
			Vendor Total-		328.30	
01470 LASH, JOHN F						
0380	37294	10	PHONE REIM	OCT 2024		
PHONE REIM			E 340-50-40		50.00	0.00
			POLICE - Utilities / Phone/WIFI			
			Vendor Total-		50.00	
00643 LINCOLN COUNTY (ACO)						
0380	37295	10	ACO SERVICES	SPET 2024		
ACO SERVICES			E 360-85-65		1,111.57	0.00
			ANIMAL CONTR - Other Expens / Vet Services			
			Vendor Total-		1,111.57	
00640 LINCOLN COUNTY NEWS						
0380	37296	10		P207025		
GA ORDINANCE			E 205-20-10		20.00	0.00
			TOWN CLERK - Operating Ex / Advertising			
REGISTRAR OF VOTERS			E 205-20-10		70.00	0.00
			TOWN CLERK - Operating Ex / Advertising			
PB 9/12			E 700-20-10		50.00	0.00
			PLAN & DEV - Operating Ex / Advertising			
PB 9/19			E 700-20-10		60.00	0.00
			PLAN & DEV - Operating Ex / Advertising			
PB 9/26			E 700-20-10		60.00	0.00
			PLAN & DEV - Operating Ex / Advertising			
			Vendor Total-		260.00	
00642 LINCOLN COUNTY REGISTRY OF DEEDS						
0380	37297	10	DISCHARGES	SEPT 2024		
DISCHARGES			E 200-20-60		190.00	0.00
			FINANCE - Operating Ex / Rec/Proc Fee			
			Vendor Total-		190.00	
01754 LINCOLNVILLE COMM INC						
0380	37298	10		497		
BLDG 30%			E 250-50-40		978.88	0.00
			MUN BUILDING - Utilities / Phone/WIFI			
			Vendor Total-		978.88	
00674 MAINE ASSOC OF ASSESS OFFICERS						
0380	37299	10	FALL CONF (DM) SHRT PYMNT	1000475697		
FALL CONF (DM) SHRT PYMNT			E 150-20-70		20.00	0.00
			ASSESSMENT - Operating Ex / Training			
			Vendor Total-		20.00	
00679 MAINE BUILDING OFFICIALS AND						
0380	37300	10	MUBEC TRAINING 10/29	1000476445		
MUBEC TRAINING 10/29 (MS)			E 700-20-70		45.00	0.00
			PLAN & DEV - Operating Ex / Training			
			Invoice Total-		45.00	
0380	37300	10	MUBEC TRAINING 10/31 (MS)	1000476473		
MUBEC TRAINING 10/31 (MS)			E 700-20-70		45.00	0.00
			PLAN & DEV - Operating Ex / Training			

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Invoice Total-					45.00	
0380	37300	10	MUBEC TRAINING 11/1 (MS)	1000476474		
MUBEC TRAINING 11/1 (MS)			E 700-20-70		45.00	0.00
PLAN & DEV - Operating Ex / Training						
Invoice Total-					45.00	
Vendor Total-					135.00	
00686 MAINE COMMERCIAL TIRE INC						
0380	37301	10	20 WHEELER TIRES	0200362339		
20 WHEELER TIRES			E 500-60-70		4,620.84	0.00
PUBLIC WORKS - Equip R&M / Vehicle Main						
Vendor Total-					4,620.84	
00706 MAINE OXY						
0380	37302	10	OXYGEN	36051		
OXYGEN			E 300-20-65		269.98	0.00
EMERG MED - Operating Ex / Supplies						
Vendor Total-					269.98	
00708 MAINE PERS (GLI)						
0380	999999	10		GLI3284868		
EE SUPP GLI (KEIZER)			G 10-2024-00		13.50	0.00
GENERAL FUND / GROUP INS						
GLI			E 120-15-60		130.36	0.00
TOWN MGR - Emp Benefits / GroupLifeIns						
GLI			E 200-15-60		41.89	0.00
FINANCE - Emp Benefits / GroupLifeIns						
GLI			E 205-15-60		31.35	0.00
TOWN CLERK - Emp Benefits / GroupLifeIns						
GLI			E 300-15-60		488.21	0.00
EMERG MED - Emp Benefits / GroupLifeIns						
GLI			E 340-15-60		298.40	0.00
POLICE - Emp Benefits / GroupLifeIns						
GLI			E 350-15-60		14.20	0.00
SHELLFISH - Emp Benefits / GroupLifeIns						
GLI			E 500-15-60		368.82	0.00
PUBLIC WORKS - Emp Benefits / GroupLifeIns						
GLI			E 620-15-60		28.24	0.00
RECREATION - Emp Benefits / GroupLifeIns						
GLI			E 700-15-60		55.48	0.00
PLAN & DEV - Emp Benefits / GroupLifeIns						
GLI			E 940-15-60		189.55	0.00
TRANSFER STA - Emp Benefits / GroupLifeIns						
GLI RETIREES			E 120-15-60		2.20	0.00
TOWN MGR - Emp Benefits / GroupLifeIns						
GLI RETIREES			E 150-15-60		25.80	0.00
ASSESSMENT - Emp Benefits / GroupLifeIns						
GLI RETIREES			E 200-15-60		10.42	0.00
FINANCE - Emp Benefits / GroupLifeIns						
GLI RETIREES			E 205-15-60		9.92	0.00
TOWN CLERK - Emp Benefits / GroupLifeIns						
GLI RETIREES			E 300-15-60		28.59	0.00
EMERG MED - Emp Benefits / GroupLifeIns						
GLI RETIREES			E 340-15-60		47.75	0.00
POLICE - Emp Benefits / GroupLifeIns						
GLI RETIREES			E 500-15-60		17.62	0.00
PUBLIC WORKS - Emp Benefits / GroupLifeIns						
GLI RETIREES			E 940-15-60		8.02	0.00
TRANSFER STA - Emp Benefits / GroupLifeIns						
Vendor Total-					1,810.32	

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount Encumbrance
00709 MAINE PERS (Pension)					
0380	999999	10			P0195 PR9/2024
EE PENSION CONTRIBUTION			G 10-2023-00		17,411.22 0.00
			GENERAL FUND / MAINE PERS		
EM RRTW UAL			G 10-2039-00		1,304.07 0.00
			GENERAL FUND / MPERS 5% RR		
ER CONTRIBUTION			E 120-15-70		877.60 0.00
			TOWN MGR - Emp Benefits / MainePERS		
ER CONTRIBUTION			E 200-15-70		806.21 0.00
			FINANCE - Emp Benefits / MainePERS		
ER CONTRIBUTION			E 205-15-70		370.66 0.00
			TOWN CLERK - Emp Benefits / MainePERS		
ER CONTRIBUTION			E 300-15-70		10,750.44 0.00
			EMERG MED - Emp Benefits / MainePERS		
ER CONTRIBUTION			E 340-15-70		4,923.42 0.00
			POLICE - Emp Benefits / MainePERS		
ER CONTRIBUTION			E 350-15-70		250.25 0.00
			SHELLFISH - Emp Benefits / MainePERS		
ER CONTRIBUTION			E 500-15-70		4,188.11 0.00
			PUBLIC WORKS - Emp Benefits / MainePERS		
ER CONTRIBUTION			E 620-15-70		375.79 0.00
			RECREATION - Emp Benefits / MainePERS		
ER CONTRIBUTION			E 940-15-70		1,915.59 0.00
			TRANSFER STA - Emp Benefits / MainePERS		
				Vendor Total-	43,173.36
00711 MAINE PRINTING & EMBROIDERY					
0380	37303	10	EMS UNIFORMS		34655
EMS UNIFORMS			E 300-20-65		442.64 0.00
			EMERG MED - Operating Ex / Supplies		
				Invoice Total-	442.64
0380	37303	10	#220 VINYL WRAP/STICKERS		34596
#220 VINYL WRAP/STICKERS			E 340-60-70		1,384.95 0.00
			POLICE - Equip R&M / Vehicle Main		
				Invoice Total-	1,384.95
0380	37303	10	SOCCER SHIRT (172)		34650
SOCCER SHIRT (172)			E 621-20-65		1,448.71 0.00
			RECREATION - Operating Ex / Supplies		
				Invoice Total-	1,448.71
				Vendor Total-	3,276.30
00765 MCKENNEY/DARRYL L.					
0380	37304	10	MILE REIM		
MILE REIM			E 150-20-75		203.01 0.00
			ASSESSMENT - Operating Ex / Travel		
				Vendor Total-	203.01
00826 MCKESSON MEDICAL - SURGICAL					
0380	999999	10	MEDICAL SUPPLIES		22677708
MEDICAL SUPPLIES			E 300-20-65		184.58 0.00
			EMERG MED - Operating Ex / Supplies		
				Invoice Total-	184.58
0380	999999	10	MEDICAL SUPPLIES		22686238
MEDICAL SUPPLIES			E 300-20-65		380.18 0.00
			EMERG MED - Operating Ex / Supplies		
				Invoice Total-	380.18
				Vendor Total-	564.76
02138 MILLER, TREVOR					

Warrant 15

Jrn1	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0380	37305	10	REFUND PERMIT FEE	OCT 2024		
REFUND PERMIT FEE			R 700-3461		129.60	0.00
			PLAN & DEV - PLANNING COD			
			Vendor Total-		129.60	
00817 MMTCTA						
0380	37306	10	CASH MNGMENT WKSP (KP)	0000532088		
CASH MNGMENT WKSP (KP)			E 200-20-70		85.00	0.00
			FINANCE - Operating Ex / Training			
			Vendor Total-		85.00	
01424 MODERN PEST SERVICES, LLC						
0380	999999	10		7172255		
MUN BLDG PEST CONTROL 21%			E 250-63-20		54.00	0.00
			MUN BUILDING - Building & G / Grounds Main			
			Invoice Total-		54.00	
0380	999999	10	PEST CONTROL	7101742		
MUN BLDG PEST CONTROL 21%			E 250-63-20		108.00	0.00
			MUN BUILDING - Building & G / Grounds Main			
			Invoice Total-		108.00	
			Vendor Total-		162.00	
00838 MUNICIPAL REVIEW COMMITTEE						
0380	37307	10	JULY, AUG & SEPT 24 DUES	2024-3-079		
JULY, AUG & SEPT 24 DUES			E 940-40-71		1,038.57	0.00
			TRANSFER STA - Professional / Adm/Mang Con			
			Vendor Total-		1,038.57	
02050 MUNICIPAL WASTE SOLUTIONS MWS						
0380	37308	10	74.76T @ \$85.28	INV3953		
74.76T @ \$85.28			E 940-85-50		6,375.53	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
			Invoice Total-		6,375.53	
0380	37308	10	33.08T @ \$85.28	INV4018		
33.08T @ \$85.28			E 940-85-50		2,821.06	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
			Invoice Total-		2,821.06	
			Vendor Total-		9,196.59	
00841 N C HUNT INC						
0380	37309	10	WHEEL CUT-OFF TOOL	2409-192095		
WHEEL CUT-OFF TOOL			E 320-20-65		35.90	0.00
			FIRE - Operating Ex / Supplies			
			Vendor Total-		35.90	
00948 PINE TREE ENGINEERING INC						
0380	37310	10	ELM ST / DEP STREAM	7215		
ELM ST / DEP STREAM			E 920-92-04		6,431.47	0.00
			CAP IMPROVMN - Capital Res / FSS Bldg			
			Vendor Total-		6,431.47	
01815 PRATT, WILLIAM F						
0380	37311	10		OCT 2024		
PHONE REIM			E 500-50-40		50.00	0.00
			PUBLIC WORKS - Utilities / Phone/WIFI			
			Vendor Total-		50.00	
02068 REBEL TRUCK, LLC						
0380	37312	10	E1 PUMP SERVICE	437		
E1 PUMP SERVICE			E 320-60-70		1,087.29	0.00

Warrant 15

Jrn1	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			FIRE - Equip R&M / Vehicle Main			
			Invoice Total-		1,087.29	
0380	37312	10	E2 PUMP SERVICE	438		
E2 PUMP SERVICE			E 320-60-70		633.93	0.00
			FIRE - Equip R&M / Vehicle Main			
			Invoice Total-		633.93	
0380	37312	10	E3 PUMP SERVICE	439		
E3 PUMP SERVICE			E 320-60-70		633.93	0.00
			FIRE - Equip R&M / Vehicle Main			
			Invoice Total-		633.93	
0380	37312	10	E4 PUMP SRVC / ROLL UP DR	440		
E4 PUMP SRVC / ROLL UP DR			E 320-60-70		1,149.02	0.00
			FIRE - Equip R&M / Vehicle Main			
			Invoice Total-		1,149.02	
0380	37312	10	LADDER PUMP/AERIAL SRVC	441		
LADDER PUMP/AERIAL SRVC			E 320-60-70		5,252.00	0.00
			FIRE - Equip R&M / Vehicle Main			
			Invoice Total-		5,252.00	
			Vendor Total-		8,756.17	
01069 RZR COMPANY INC						
0380	37313	10	SHIM & CAULK	21366		
SHIM & CAULK			E 250-63-10		7.18	0.00
			MUN BUILDING - Building & G / Bldg Maint			
			Invoice Total-		7.18	
0380	37313	10	DOOR KNOBS	213639		
DOOR KNOBS			E 340-20-65		13.49	0.00
			POLICE - Operating Ex / Supplies			
			Invoice Total-		13.49	
0380	37313	10	CALCIUM FLANDERS CORNER	213851		
CALCIUM FLANDERS CORNER			E 920-92-34		1,191.85	0.00
			CAP IMPROVMN - Capital Res / Hwy Const			
			Invoice Total-		1,191.85	
0380	37313	10	WHEELER BOLT FOR PINTLE H	213885		
WHEELER BOLT FOR PINTLE H			E 500-60-70		17.23	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
			Invoice Total-		17.23	
0380	37313	10	SPIKES	213590		
SPIKES			E 621-20-65		17.01	0.00
			RECREATION - Operating Ex / Supplies			
			Invoice Total-		17.01	
0380	37313	10	PINESOL	213690		
PINESOL			E 940-20-65		95.28	0.00
			TRANSFER STA - Operating Ex / Supplies			
			Invoice Total-		95.28	
			Vendor Total-		1,342.04	
01096 SEACOAST SECURITY INC						
0380	37314	10	MONITORING	928508		
MONITORING			E 250-63-10		75.00	0.00
			MUN BUILDING - Building & G / Bldg Maint			
MONITORING			E 500-63-10		135.00	0.00
			PUBLIC WORKS - Building & G / Bldg Maint			
MONITORING			E 940-63-10		150.00	0.00
			TRANSFER STA - Building & G / Bldg Maint			
			Vendor Total-		360.00	

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount Encumbrance
01102 SECRETARY OF STATE, BMV					
0380	37266	10	09/23/24-10/01/2024	15160	
09/23/24-10/01/2024			G 10-2010-05	7,705.88	0.00
GENERAL FUND / BMV REGISTRA					
Invoice Total-				7,705.88	
0380	37270	10	10/1/2024-10/8/2024	15160	
10/1/2024-10/8/2024			G 10-2010-05	9,143.88	0.00
GENERAL FUND / BMV REGISTRA					
Invoice Total-				9,143.88	
Vendor Total-				16,849.76	
01117 SHREDDING ON SITE INC					
0380	37315	10		142708	
BIN RENTAL			E 200-20-65	288.00	0.00
FINANCE - Operating Ex / Supplies					
BIN RENTAL			E 300-20-65	71.00	0.00
EMERG MED - Operating Ex / Supplies					
BIN RENTAL			E 340-20-65	71.00	0.00
POLICE - Operating Ex / Supplies					
Vendor Total-				430.00	
01136 SMELTZER/PAUL					
0380	37316	10	PHONE REIM	OCT 2024	
PHONE REIM			E 320-50-40	50.00	0.00
FIRE - Utilities / Phone/WIFI					
MILEAGE REIM			E 320-20-75	92.73	0.00
FIRE - Operating Ex / Travel					
Vendor Total-				142.73	
01436 SOULE'S AUTO SUPPLY					
0380	37317	10	TIRE PLUGS / FIN CHARGES	463147	
TIRE PLUGS			E 500-60-70	100.95	0.00
PUBLIC WORKS - Equip R&M / Vehicle Main					
FINANCE CHARGES			E 200-20-65	15.03	0.00
FINANCE - Operating Ex / Supplies					
Vendor Total-				115.98	
01723 SUNNY SUND0G, LLC					
0380	37268	10		7/9-10/1/24	*** SEPARATE ***
15% of total invoice			E 250-50-10	793.07	0.00
MUN BUILDING - Utilities / Electricity					
20% of total invoice			E 500-50-10	1,057.44	0.00
PUBLIC WORKS - Utilities / Electricity					
10% of total invoice			E 940-50-10	528.71	0.00
TRANSFER STA - Utilities / Electricity					
30% of total invoice			E 300-50-10	1,586.14	0.00
EMERG MED - Utilities / Electricity					
15% of total invoice			E 340-50-10	793.07	0.00
POLICE - Utilities / Electricity					
10% of total invoice			E 320-50-10	528.71	0.00
FIRE - Utilities / Electricity					
Invoice Total-				5,287.14	
0380	37269	10	SOLAR ARRAY PURCHASE	OCT 2024	*** SEPARATE ***
SOLAR ARRAY PURCHASE			E 920-92-78	164,176.00	0.00
CAP IMPROVMN - Capital Res / Solar Farm					
Invoice Total-				164,176.00	
Vendor Total-				169,463.14	
01728 SYNCB/AMAZON					

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0380	999999	10	PRIVACY SCREEN FOR MONITO		137H-WGKT-CGM6	
PRIVACY SCREEN FOR MONITO			E 205-20-65		49.99	0.00
			TOWN CLERK - Operating Ex / Supplies			
			Invoice Total-		49.99	
0380	999999	10	STYLUS PENS		1TQN-DM6V-CYKG	
STYLUS PENS			E 300-20-65		9.99	0.00
			EMERG MED - Operating Ex / Supplies			
			Invoice Total-		9.99	
0380	999999	10	SOCCER GLOVES/SHIRTS		1HV1-93FM-GHQL	
SOCCER GLOVES/SHIRTS			E 621-20-65		120.43	0.00
			RECREATION - Operating Ex / Supplies			
			Invoice Total-		120.43	
0380	999999	10	SAFE/KEYPAD DOOR LOCKS		1PRH-MCVF-1QGH	
SAFE/KEYPAD DOOR LOCKS			E 621-20-65		345.93	0.00
			RECREATION - Operating Ex / Supplies			
			Invoice Total-		345.93	
			Vendor Total-		526.34	
01696 TRANSCO BUS TECHNOLOGIES						
0380	37318	10			IN4441464	
1 M COPIER MTCE (2)			E 200-60-30		43.26	0.00
			FINANCE - Equip R&M / Equip Maint			
1 M PRINTER MTCE (2)			E 300-20-65		43.27	0.00
			EMERG MED - Operating Ex / Supplies			
1 M PRINTER MTCE (1)			E 340-60-30		43.26	0.00
			POLICE - Equip R&M / Equip Maint			
			Vendor Total-		129.79	
01263 TREASURER LINCOLN COUNTY						
0380	37319	10	FY25 COUNTY TAXES		ANNUAL TAX	*** SEPARATE ***
COUNTY TAX			E 860-35-60		883,619.00	0.00
			COUNTY TAX - Finance / County Tax			
			Invoice Total-		883,619.00	
0380	37320	10			SEPT 2024	*** SEPARATE ***
COMPOST 3/BAG			R 940-3434		123.00	0.00
			TRANSFER STA - DISPOSAL FEE			
			Invoice Total-		123.00	
			Vendor Total-		883,742.00	
01264 TREASURER RSU 40						
0380	999999	10	MONTHLY SCHOOL ASSESSMENT		OCT 2024	
MONTHLY SCHOOL ASSESSMENT			E 865-35-65		675,650.83	0.00
			RSU 40 - Finance / RSU 40			
			Vendor Total-		675,650.83	
01270 TREASURER STATE OF MAINE						
0380	37321	10	1 M/F, 4 N/S		SEPT 2024	
1 M/F, 4 N/S			G 10-2010-06		22.00	0.00
			GENERAL FUND / ANIMAL WELFA			
			Vendor Total-		22.00	
01266 TREASURER STATE OF MAINE, IFW						
0380	37267	10			150749	
LICENSES			G 10-2010-01		132.25	0.00
			GENERAL FUND / IF&W LICENSE			
REGISTRATIONS			G 10-2010-04		935.75	0.00
			GENERAL FUND / IF&W REGISTR			
			Vendor Total-		1,068.00	

Warrant 15

Jrn1	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01963 TREASURER, STATE OF MAINE						
0380	37322	10		SEPT 2024		
MONTHLY RET HEALTH INS			G 10-2028-00		68.69	0.00
			GENERAL FUND / HEALTH RETIR			
Vendor Total-					68.69	
01269 TREASURER, STATE OF MAINE DATA, RESEARCH &						
0380	37323	10		SEPT 2024		
13 BIRTHS			G 10-2010-08		19.60	0.00
			GENERAL FUND / MUNI SERV FE			
14 DEATHS			G 10-2010-08		66.80	0.00
			GENERAL FUND / MUNI SERV FE			
21 MARRIAGES			G 10-2010-08		46.80	0.00
			GENERAL FUND / MUNI SERV FE			
Vendor Total-					133.20	
01654 TYNAN/MARGARET						
0380	37324	10	MILES/FOOD REIM	OCT 2024		
MILES/FOOD REIM			E 200-20-75		107.72	0.00
			FINANCE - Operating Ex / Travel			
Vendor Total-					107.72	
01299 UNION FARM EQUIPMENT INC						
0380	37325	10	TRACTOR FOR WINDSHIELD	UFE-1072894		
TRACTOR FOR WINDSHIELD			E 500-60-70		421.08	0.00
			PUBLIC WORKS - Equip R&M / Vehicle Main			
Vendor Total-					421.08	
01311 UNIVERSITY OF MAINE/AUGUSTA						
0380	37326	10	VANNAH, DANIEL	1110403		
VANNAH, DANIEL			E 710-71-10		1,000.00	0.00
			GENTHNER FUN - Scholarships / Geo Genthner			
Vendor Total-					1,000.00	
01703 US BANK EQUIPMENT FINANCE						
0380	999999	10	1 MONTH COPIER LEASE	538585423		
1 MONTH COPIER LEASE			E 200-60-20		77.00	0.00
			FINANCE - Equip R&M / Equip Rental			
Vendor Total-					77.00	
01599 VERIZON WIRELESS						
0380	999999	10	5 WIFI CONNECTIONS	9974578573		
5 WIFI CONNECTIONS			E 340-50-40		200.05	0.00
			POLICE - Utilities / Phone/WIFI			
Vendor Total-					200.05	
02062 WADDELL, REBECCA						
0380	37327	10		2024-09-30		
PB 8/8			E 700-10-30		100.00	0.00
			PLAN & DEV - Payroll Comp / P-T Emp			
ECD 7/2			E 700-10-30		100.00	0.00
			PLAN & DEV - Payroll Comp / P-T Emp			
EDC 8/6			E 700-10-30		100.00	0.00
			PLAN & DEV - Payroll Comp / P-T Emp			
SYLVANIA 8/5			E 700-10-30		100.00	0.00
			PLAN & DEV - Payroll Comp / P-T Emp			
Vendor Total-					400.00	
01346 WALDOBORO PUBLIC LIBRARY						
0380	999999	10		OCT 2024		
MONTHLY LIBRARY CONTRIB			E 640-90-85		6,250.00	0.00

Warrant 15

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
COMM SERV AG - Contribution / Public Libra						
Vendor Total-					6,250.00	
01350 WALDOBORO/TOWN OF						
0380	37328	10		SEPT 2024		
BLODGETT RE2692			G 10-2026-00		440.00	0.00
			GENERAL FUND / TOWN RE TAX			
TYNAN RE187			G 10-2026-00		180.00	0.00
			GENERAL FUND / TOWN RE TAX			
BOOKER RE2091			G 10-2026-00		220.00	0.00
			GENERAL FUND / TOWN RE TAX			
KENEFICK RE3436			G 10-2026-00		44.00	0.00
			GENERAL FUND / TOWN RE TAX			
POLI RE564			G 10-2026-00		220.00	0.00
			GENERAL FUND / TOWN RE TAX			
SEARLERE210			G 10-2026-00		400.00	0.00
			GENERAL FUND / TOWN RE TAX			
ROLFE RE2609			G 10-2026-00		176.00	0.00
			GENERAL FUND / TOWN RE TAX			
PRATT RE2606			G 10-2026-00		230.00	0.00
			GENERAL FUND / TOWN RE TAX			
Vendor Total-					1,910.00	
01915 WEX BANK						
0380	999999	10		100106864		
31.02G @ \$2.642			E 300-60-40		81.94	0.00
			EMERG MED - Equip R&M / Gas & Diesel			
78.05G @ \$3.216			E 320-60-40		251.02	0.00
			FIRE - Equip R&M / Gas & Diesel			
557.37G @ \$2.627			E 340-60-40		1,464.28	0.00
			POLICE - Equip R&M / Gas & Diesel			
37.44G @ \$2.613			E 350-60-40		97.83	0.00
			SHELLFISH - Equip R&M / Gas & Diesel			
Vendor Total-					1,895.07	
01363 WM CORPORATE SERVICES, INC						
0380	999999	10		0061709-2128-9		
19.5T @ \$115.47			E 940-85-50		2,251.67	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
29.74t @ \$87.88			E 940-85-50		2,613.55	0.00
			TRANSFER STA - Other Expens / Tipping Fees			
Vendor Total-					4,865.22	
01994 XEROX FINANCIAL SERVICES						
0380	999999	10	1 MONTH COPIER LEASE	6316731		
1 MONTH COPIER LEASE			E 200-60-20		307.41	0.00
			FINANCE - Equip R&M / Equip Rental			
Vendor Total-					307.41	

Warrant 15

Jrn1	Check	Month	Invoice	Description	Reference	
Description			Account	Proj	Amount	Encumbrance
Prepaid Total-					927,709.16	
Current Total-					958,803.18	
EFT Total-					0.00	
Warrant Total-					1,886,512.34	

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

Lincoln County Regional Planning Commission Housing Grants

The following items were submitted grant requests to Lincoln County when a request was put out for projects. These grants came from the county's ARPA funding, which must be allocated by the end of this year and spent by the end of 2026. The goal for the county was to provide financial assistance to towns that can advance development of affordable workforce housing for first responders on town-owned parcels. While that may be the priority, the following requests aimed at addressing affordable housing for first responders throughout Waldoboro since town-owned land is limited to recreational amenities or commercial areas. The three proposals have all been received initial approval and will require the Select Board's letter of approval. The three proposals aim to approach the county's goal with a three-pronged approach: a study to confirm and show the need, a long-term investment for a tried-and-true method for increasing developable areas, and a short-term pilot that could result in a feasible alternative for the town. In total, Waldoboro will receive \$75,000 for the projects listed below.

Housing Study:

The Town would engage with a consulting firm to perform a detailed review of current housing and rental units available in Waldoboro. This would build off the work from Camoines already conducted by LCRPC from earlier this year.

The LCRPC Camoines study examined estimates, trends, and data available at the State level when determining the existing housing stock. The results note there are 2,898 total units (64% owned, 25% rental, 6% seasonal, and 5% as other) and the median rental and home sale prices over time. The questions Waldoboro would answer are: how many of the existing units are affordable; and how long must someone wait for the market rate/affordable units. The company would also examine the economic wage rates, employment opportunities, and commuting patterns that would show how competitive the wages would have to be for an emergency services employee to obtain a housing unit or rental.

Waldoboro wants to use these results as an emphasis to developers about the workforce and affordable housing needs that are in Waldoboro. The combination of demand in the area, existing land and utilities, and history of cooperation to complete housing projects would prime Waldoboro to be readily marketable for development of housing projects.

Water Tower:

Earlier this year, Wright-Pierce concluded that the current water system in Waldoboro has insufficient pressure going up Main Street to justify expansions. The current system also has resulted in the AD Gray housing project to install private cisterns while still being connected. Wright-Pierce has been conducting further studies to get estimates for a new water tower on a higher elevation in Waldoboro to address pressure issues for existing customers, and to allow an expansion to Route 1. This funding would be for testing conditions of a potential site for wetlands, ledge, and any other negative factors that could raise prices.

It should be noted that this is very early stages and not close to construction. When speaking with a representative from Senator Collins' office, there was strong encouragement to submit the construction of the water tower and expansion for next year's Congressional Directed Spending request, which could make the construction costs minimal for Waldoboro. Even if new developments are slow, this investment would make water sufficient throughout the system.

Housing Pilot Program:

This program would provide a financial incentive to help connect emergency service workers in need of housing with willing property owners in Waldoboro. This has been discussed by the Economic Development Committee for workers in general, and a similar ordinance has taken place in Durango, Colorado since 2022. The program provided a rebate to owners to create and then rent out an Accessory Dwelling Unit to a confirmed local resident that worked 32 hours a week somewhere in the county. For Waldoboro, the program would be a one-time payment to house a confirmed Waldoboro emergency service employee for at least a 12-month period. The amount for the rebate has not been determined since this will depend on the number of emergency service members who would use this program.

There are two options for how funds would be used based on the current demand for emergency service staff members. Option 1 would be a direct incentive to the property owner to encourage providing a Waldoboro emergency service staff member to live at the property at no more than 30% of their income. An agreement would be signed indicating the property owner consents to the one-year term, the tenant consents to working for the Town of Waldoboro emergency department or risk losing the affordable rate, and the Town consents to the stipend amount to be paid out to the owner. If there are no Waldoboro staff members, we can open it up to the county's sheriff's office or mutual aid partners.

The incentive would only be for a single 12-month period. This would give the emergency service member a year to locate a permanent option while utilizing their savings from the short-term incentive program. The goal would be to provide short-term housing to an emergency staff member while also some financial relief or investment opportunity to a Waldoboro resident. In the long-term, the emergency staff member can use their savings to find a permanent housing option in the area while the Waldoboro owner will have a rentable space for a new tenant. If successful, this program can be replicated by other public and private sector employees as a financially feasible option to find more workers compared to relying on new housing developments.

The reason a 12-month period was selected was to minimize the difference in what current staff members receive. The 12-month period and one-time payment is meant to give a financial relief to a Waldoboro owner, and to give responsibilities to the new emergency worker to find a long-term unit while they are working in Waldoboro. If, by the end of the 12-month period, the property owner and emergency staff member desire to keep their affordable rates and employment without the incentive, that would be their decision without any involvement from the Town Office.



TOWN OF WALDOBORO

P.O. Box J

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Waldoboro, ME 04572

Phone: (207) 832-5369 Fax: (207) 832-6061

www.waldoboromaine.org

PAYROLL WARRANT: 14

PAY PERIOD: 09/23-10/06/2024

PAY DATE: 10/11/2024

To the Treasurer:

Pay to each of the persons named in this warrant the sums set against their respective names, amounting in the aggregate amount below and charge to the appropriations or accounts indicated.

Pay Date:	10/11/2024
Gross Payroll:	\$ 129,346.03
ER FICA:	\$ 671.79
ER Medicare:	\$ 1,843.04
Total Payroll Expense	\$ 131,860.86

APPROVED:

Payroll Accounting Charges

Pay Date: 10/11/2024

10/09/2024

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Summary

Description	Account	Debit	Credit
Gross Pay-----			
TOWN MGR - Payroll Comp / Regular Emp	E 120-10-20	5,032.58	
ASSESSMENT - Payroll Comp / Regular Emp	E 150-10-20	2,584.96	
FINANCE - Payroll Comp / Regular Emp	E 200-10-20	6,812.77	
TOWN CLERK - Payroll Comp / Regular Emp	E 205-10-20	1,872.00	
EMERG MED - Payroll Comp / Regular Emp	E 300-10-20	20,500.00	
EMERG MED - Payroll Comp / P-T Emp	E 300-10-30	11,821.00	
EMERG MED - Payroll Comp / Overtime	E 300-10-50	9,888.75	
FIRE - Payroll Comp / P-T Emp	E 320-10-30	3,102.00	
POLICE - Payroll Comp / Regular Emp	E 340-10-20	23,570.83	
POLICE - Payroll Comp / P-T Emp	E 340-10-30	6,662.00	
POLICE - Payroll Comp / Spec Details	E 340-10-40	171.00	
POLICE - Payroll Comp / Overtime	E 340-10-50	4,004.50	
SHELLFISH - Payroll Comp / P-T Emp	E 350-10-30	308.00	
PUBLIC WORKS - Payroll Comp / Regular Emp	E 500-10-20	20,596.68	
RECREATION - Payroll Comp / Regular Emp	E 620-10-20	1,897.92	
PLAN & DEV - Payroll Comp / P-T Emp	E 700-10-30	2,226.24	
TRANSFER STA - Payroll Comp / Regular Emp	E 940-10-20	6,700.40	
TRANSFER STA - Payroll Comp / Contract	E 940-10-90	1,594.40	
Taxes-----			
Fed Tax W/H	G 10-2021-00		11,913.99
Soc Sec W/H	G 10-2021-00		1,343.58
Medicare W/H	G 10-2021-00		3,686.08
State Tax W/H	G 10-2022-00		5,900.97
Medicare Employer's Match	E 120-15-10	71.61	
Medicare Employer's Match	E 150-15-10	39.32	
Medicare Employer's Match	E 200-15-10	97.44	
Medicare Employer's Match	E 205-15-10	25.75	
Medicare Employer's Match	E 300-15-10	598.25	
Medicare Employer's Match	E 320-15-10	44.96	
Medicare Employer's Match	E 340-15-10	495.70	
Medicare Employer's Match	E 350-15-10	4.30	
Medicare Employer's Match	E 500-15-10	290.68	
Medicare Employer's Match	E 620-15-10	26.88	
Medicare Employer's Match	E 700-15-10	31.93	
Medicare Employer's Match	E 940-15-10	116.22	
FICA Employer's Match	E 300-15-20	296.38	
FICA Employer's Match	E 320-15-20	166.41	
FICA Employer's Match	E 340-15-20	209.00	
EIC	G 10-2021-00		0.00
Deductions-----			
REG PENSION AC	G 10-2023-00		3,006.73
POLICE and EMS PENSION 3C	G 10-2023-00		5,581.13
COLONIAL LIFE Post Tax	G 10-2024-00		5.77
Supp Life MEPEERS	G 10-2024-00		6.44
IPP Pretax	G 10-2025-00		99.47
IPP Post Tax	G 10-2025-00		618.52
TOWN TAXES	G 10-2026-00		955.00
Maine Start 457 Plan Pre-Tax	G 10-2027-00		800.00
Health Ins Subsidy EE Fee 1.5%	G 10-2028-00		49.02
UNION DUES AFSCME 1458-032	G 10-2032-00		275.99
HEALTH INS PRETAX	G 10-2033-00		2,057.45
VOLUNTARY LIFE	G 10-2034-00		22.43

Payroll Accounting Charges

Pay Date: 10/11/2024

VISION INS PRETAX	G 10-2035-00		95.58
DENTAL PRETAX	G 10-2038-00		669.57
MPERS UAL 5%	G 10-2039-00		702.20
Paid-----			
Federal Tax W/H	G 10-2021-00	11,913.99	
FICA W/H	G 10-2021-00	1,343.58	
Medicare W/H	G 10-2021-00	3,686.08	
State Tax W/H	G 10-2022-00	5,900.97	
Maine Start 457 Plan Pre-Tax	G 10-2027-00	800.00	
Due To\From	G 21-1600-10		8,411.02
Due To\From	G 10-1600-21	8,411.02	
10/11/2024 PYDTDF - Cash	G 10-1010-00		117,715.56
Totals		163,916.50	163,916.50

Total:	Gross Pay	129,346.03
	Federal Tax W/H	11,913.99
	FICA Tax W/H	671.79
	Medicare Tax W/H	1,843.04
	State Tax W/H	5,900.97
	Local Tax W/H	
	Deductions W/H	14,945.30
	Net Pay	94,070.94
	FICA Match	671.79
	Medicare Match	1,843.04
	Employer Match	0.00