

CITY COUNCIL MEETING NOTICE AND AGENDA

Notice is hereby given that the City Council of Caribou will hold a City Council Meeting on **Monday, September 20, 2021**, in the Council Chambers located at 25 High Street, **6:00 pm**.

THE MEETING WILL BE BROADCAST ON CABLE CHANNELS 8 & 1301 AND THE CITY'S YOUTUBE CHANNEL.



1. Roll Call
2. Invocation/Inspirational Thought
3. Pledge of Allegiance
4. Public Forum (**PUBLIC COMMENTS SUBMITTED TO THE CITY CLERK PRIOR TO 4:30PM ON THE MEETING DATE WILL BE SHARED WITH THE COUNCIL DURING PUBLIC FORUM. Email dbrissette@cariboumaine.org**)
5. Minutes –
 - a. City Council Regular Meeting August 23, 2021
 - b. City Council Regular Meeting September 7, 2021
 - c. City Council Special Meeting September 14, 2021
6. Bid Openings, Awards, and Appointments
 - a. Appointment to the Nylander Board of Trustees
7. Public Hearings and Possible Action Items
 - a. Ordinance No. 16, 2021 Series, Chapter 20 Riverfront Development Committee
8. Reports by Staff and Committees
 - a. Financial Reports for August 2021
 - b. Dangerous Buildings List
 - c. Manager's report
 - d. Municipal Building Committee: update on Nylander Museum water damage
 - e. Police Station Committee
9. New Business, Ordinances and Resolutions
 - a. Introduction of Ordinance No. 19, 2021 Series, Chapter 21 Remote Participation Policy
 - b. City Council consent agreement with Troy Haney re: Kacie's Place Campground
10. Old Business
11. Reports and Discussion by Mayor and Council Members
12. Executive Session(s) (May be called to discuss matters identified under MRSA, Title 1, §405.6)
 - a. Caribou Professional Fire Fighters Association, IAFF Local 5191, request for impact bargaining (Personnel item under §405.6.A)
 - b. Caribou City Manager contract (Personnel item under §405.6.A)
13. Next Regular Meetings: October 4 & 18, November 1, 15 & 29
14. Adjournment

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Pages: 93 – 95

If you are planning to attend this Public Meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Clerk ten or more hours in advance and we will, within reason, provide what assistance may be required.

Certificate of Mailing/Posting

The undersigned duly appointed City official for the municipality of Caribou City hereby certifies that a copy of the foregoing Notice and Agenda was posted at City Offices and on-line in accordance with City noticing procedures.

BY: _____ Danielle Brissette, City Clerk

Council Agenda Item #1: Roll Call

The Caribou City Council held a City Council Meeting on Monday, August 23, 2021, in the Council Chambers with the following members present; Councilors Boma, Goughan, Morrell, Theriault, Willey and Deputy Mayor Ayer. Mayor Smith was absent and excused.

Penny Thompson, Interim City Manager was present at the meeting.

Department managers Kenneth G Murchison (Zoning Administrator), Gary Marquis (Supt. Of Parks and Recreation), Christina Kane-Gibson (Events & Marketing Director), and Peter Baldwin (Librarian). Carl Grant (Tax Collector) was present via Zoom.

Hannah Catlin of the Aroostook Republican covered the meeting, and it was broadcasted via Spectrum and YouTube.

Council Agenda Item #2: Invocation / Inspirational Thought

Deputy Mayor Ayer read an invocation.

Council Agenda Item #3: Pledge of Allegiance

Deputy Mayor Ayer led the Pledge of Allegiance.

Council Agenda Item #4: Public Forum

Sandra Haines the Chairperson of Recovery Aroostook:

It's Grass Roots Recovery Community Organization that was formed 11 years ago. It was formed to help support recovery after a wave of substance use related overdoses rocketed our city. Their mission is to support recovery through fundraisers, education, awareness, and community engagement. She stated that they partner with the Center for Advancement of Rural Livings Multiyear building communities of recovery grant. Their goals are to promote long-term recovery success and reduce the stigma surrounding the recovery community and those with substance abuse disorder.

Dawn Guzman – 544 Van Buren Road:

She stated that she was served with a paper to vacate because the town now owns the trailer. She stated that her ex-boyfriend had previously owned the trailer. She explained that she has made many improvements since taking the trailer over and she had assumed that he had filled out the paper for the taxes and that he hadn't. She would like to be able to buy the trailer back and clean up the violations. She is asking if she can stay there until at least the 7th so that when she gets her check on the first, then she can find a place.

Deputy Mayor Ayer explained that she should contact the Interim City Manager to discuss the situation.

Council Agenda Item #5: Minutes

a. Amend July 26, 2021 meeting minutes

Motion made by Councilor Boma, seconded by Councilor Willey to accept the amendments to the July 26, 2021 meeting minutes.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

b. City Council Regular Meeting August 9, 2021

Motion made by Councilor Willey, seconded by Councilor Theriault to accept the minutes from August 9, 2021, adding the word taxes to the motion in 10D to abate the *taxes* at 30 North Street.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

Council Agenda Item #6: Bid Openings, Awards, and Appointments

a. National Recovery Monthly 2021 Proclamation

Councilor Boma read the National Recovery Month 2021 Proclamation

Motion made by Councilor Willey, seconded by Councilor Theriault to accept the National Recovery Month 2021 Proclamation.

Council Agenda Item #7: Public Hearings and Possible Action Items

a. Ordinance No. 15, 2021 Series, Charter Amendment – Public Library Committee vacancies

Public Hearing Open: 6:19p.m.

There were no comments from the public

Close Public Hearing at 6:20 p.m.

Council Agenda Item #8: Reports by Staff and Committees

a. Presentation from Artifex on proposed Police Station facility

Ellen Angel an engineer from Artifex was present and Gary Campbell was present via Zoom.

Ms. Angel presented information regarding our current police department and the history. The police department has been in the basement since 1952. Ames Associates started in 2017 looking at options for the department. In 2021 different sites were looked at in the community to try to see what would meet the needs for the community and facility. Sites that were looked at were the Birdseye site, Washburn Street and Water Street. Some of the objectives that they have are longevity, operational efficiency, durable yet flexible, safe yet inviting.

The new facilities would need to handle interview rooms, prisoner handling, child molestation cases, drug processing, an armory and safe evidence handling & storage.

Mr. Campbell explained that they look at five categories, Command Space, Operations, Patrol where they can drive in to lessen the chances of the person potentially running away, Evidence/Lab for processing, storage, decontamination and, Common spaces which would have the locker rooms, showers, fitness areas and storage areas.

Ms. Angel explained that they have produced a floor plan and stated that the suggested site would be the Birdseye site. This site provides space for in and out traffic, area to park, access to utilities and there is no loss in tax because it is already City owned.

The area would provide a fifty-foot standoff from the public drive and the building for security. The site has excess area that could also be developed in the future for additional items. The estimated total construction is \$9,500,840.

Councilor Theriault asked if we are going to try to get this to the November ballot. She stated that she would like to put it to ballot as not to exceed \$10,000,000.

Deputy Mayor Ayer stated that he believes that the best spot would be where the trailer park was on Main Street.

Ms. Angel explained that costs are rising and that the longer that you wait the more the project could cost.

Deputy Mayor Ayer explained that we shouldn't put a dollar amount on it, just leave it at councils' discretion to be determined.

Councilor Boma explained that "not to exceed" means that you do not have to use it all.

Councilor Morrell stated that he has seen this before and all the funds that have been approved in the past all the money has been used and or exceeded in the past.

Deputy Mayor Ayer stated that what he wants to see is that you do it once and do it right.

Ms. Angel explained that cuts can happen, but you cannot cut into the bone. She is suggesting that you get something on the table.

Motion made by Councilor Theriault, seconded by Councilor Boma to put it on November's referendum – Shall the City of Caribou build a police station not to exceed nine million dollars at a site to be determined at a later date.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – No, D. Morrell – No, J. Theriault - Yes, L. Willey - Yes, T. Ayer - No, (Motion failed)

Councilor Morrell stated that he doesn't believe that they should be trying to pick a number at this time.

Deputy Mayor Ayer stated that he would like to see it go to referendum, but he does not want to put a number to it.

Motion made by Councilor Theriault, seconded by Councilor Boma – Shall the City of Caribou build a police station not to exceed eight million dollars at a site to be determined.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – No, D. Morrell – No, J. Theriault - Yes, L. Willey - Yes, T. Ayer - No, (Motion failed)

b. Financial Report for July 2021

Carl Grant, Treasurer reviewed the July 2021 Financial Report.

Motion made by Councilor Morrell, seconded by Councilor Theriault to accept the July 2021 Financial Report as presented.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - No, (So voted)

c. CS Management / BRSA request re: Mecon Street

Kenneth Murchison explained that they have been approached by Tim Roix from BRSA Engineering on behalf of CS Management for the project on 60 Mecon Street. What they would like or have requested is that we convey the lands of Mecon Street. This is a strange road in that it goes up into their driveway and

leaves out of the corner of the driveway back to their lot. He stated that it is so odd in fact that we can not prove that it is a city way or a public way at all.

Interim Manager Thompson explained that the original plan of the City that we are showing it as just a 40 foot right of way for utilities. She believes that it would not need to be discontinued because it is not a street.

Councilor Morrell stated that we should table the discussion until we can get it figured out and know what we are talking about.

Interested parties were not in attendance at the meeting, discussion will be scheduled for a later date.

d. Manager's Report

Interim Manager Thompson reviewed the City Manager's Report dated August 20, 2021.

Interim Manager Thompson explained that she is going to be away for a conference and needs to appoint an acting City Manager in her absence and would like to appoint Chief Michael Gahagan.

Motion made by Councilor Theriault, seconded by Councilor Willey to appoint Chief Michael Gahagan as the acting manager in the absence of the Interim Manager Thompson.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

e. RFQ for Caribou Municipal Airport General Consultant / Airport Engineer

The RFQ for Caribou Municipal Airport General Consultant / Airport Engineer will be discussed at the meeting on September 7, 2021.

Council Agenda Item #9: New Business, Ordinances and Resolutions

a. Introduction of Ordinance No. 16, 2021 Series, Chapter 20 Riverfront Development Committee

Councilor Morrell asked, in appointing this development committee in no way ties the city's hands to spending money.

Kenneth Murchison explained that there is no money attached to this, basically decisions would come back to council and would ask for council guidance.

Councilor Theriault introduced Ordinance No. 16, 2021 Series, Chapter 20 Riverfront Development Committee.

b. Discussion / Possible Introduction of Ordinance No. 17, 2021 Series, Charter Amendment, Amending the Capital Improvement Referendum Process

Councilor Morrell stated that through the years 1,000-1,500 people have been able to steer the City's direction on large spends and whatever side of the aisle you are on for spending or not spending, it is the council's job on this.

Interim Manager Thompson explained that we have been looking at the numbers of registered voters to voter turnout.

Danielle Brissette, City Clerk explained that there are currently 5,683 voters registered in the City of Caribou and the process of a voter being inactive and how long it takes for them to come off the list. She explained that a typical November election has closer to 1,100 voters.

Councilor Theriault explained that 65% is not fitting, we would never get the numbers and it is not realistic.

Councilor Boma stated that she feels as if people do not want to vote for something they can come vote against it.

Councilor Theriault explained that she has worked at the polls before and with these figures at least 3,500 would have to come in and vote, and maybe 200-300 on the June ballot. The only time you reach those numbers is when there is a large presidential election that is controversial and if we go with this, we will never get anything purchased for the city, such as a fire truck.

Councilor Morrell stated that as elected officials they would need to go to the people door to door and explain what the plans are.

Interim Manager Thompson summed up the conversation that 65% of the registered voters would need to come out and vote and simple majority would pass the referendum on that day.

Councilor Morrell introduced Ordinance No. 17, 2021 Series, Charter Amendment, Amending the Capital Improvement Referendum Process

Council Agenda Item #10: Old Business

a. Ordinance No. 13, 2021 Series, Charter Amendment, Filling Council Vacancies (June 2022)

Motion made by Councilor Willey, seconded by Councilor Theriault to approve Ordinance No. 13, 2021 Series, Charter Amendment, Filling Council Vacancies, and place on the June 2022 ballot.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

b. Ordinance No. 14, 2021, Series, Charter Amendment, Employee Political Activities (November 2021)

Motion made by Councilor Morrell, seconded by Councilor Willey to approve Ordinance No. 14, 2021, Series, Charter Amendment, Employee Political Activities, and place on the November 2021 ballot.

Ordinance No. 14, 2021, Series, Charter Amendment, Employee Political Activities

c. Ordinance No. 15, 2021 Series, Charter Amendment, Public Library Committee vacancies (June 2022)

Motion made by Councilor Willey, seconded by Councilor Theriault to approve Ordinance No. 15, 2021 Series, Charter Amendment, Public Library Committee vacancies and place on the June 2022 ballot.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

d. Tax-acquired property #23 from bid list (tabled from last meeting)

Motion made by Councilor Theriault, seconded by Councilor Willey to sell the property #23 – 16 Sincok Street to Maine Equity Builders, LLC (Christopher Poirier) for the bid amount of \$4,800.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – No, D. Morrell – No, J. Theriault - Yes, L. Willey - Yes, T. Ayer - No, (Motion failed)

Council advised that the property should go back out to bid.

e. Discussion of Nylander Museum

Interim Manager Thompson explained that on Thursday the sprinkler system compressor was installed in the morning. When the Nylander board went for the meeting at 6:00 p.m. they heard water and there was water coming from the ceiling of the North Gallery. The sprinkler system had been tripped between 2:30 and 6:00 p.m. At that time the board contacted the fire department and city officials who contacted the sprinkler repair company.

Power has been restored to the building, along with water and dehumidifiers are on the way as well.

Council stated that at this time there should be limited access to the building to Dave Ouellette until the adjusters come in to assess the damage.

Gail Hagelstein came to speak regarding the Nylander. She stated that she would like to thank many entities and people. They would like to thank the fire department, police department, city manager for being cool, calm, and professional, Councilor Theriault. She explained that she did go in on Saturday and took pictures. She explained that when the items from the North gallery are moved it would make it almost impossible for visitors and traffic patterns.

The following letter was provided and read at the meeting by Gail Hagelstein:

“We could go through each and every item on Andrew Ketch’s long letter, but we choose to share the facts and evidence of only a few as his letter is rather long and it is getting late. There is no drama, no emotions, no personalities. Just the facts ma’am.

Also please remember, these are the facts as we know them. It is not our responsibility to constantly ask questions of a group that, in our opinion, should be freely disseminating and sharing information about itself. We only know what we been told.

We thank our interim City Manager, and the City Clerk and her staff for doing the research that proves Mr. Olof Nylander sold his collection to the City of Caribou and the City of Caribou bought his collection and earned a salary each week from the city, as well as a stipend for teaching. The collection was NOT a donation from the Nylander family to the city of Caribou. It belongs to the city. Period. It was purchased by the city. Period. It was also the city that helped build the structure that houses for the bought and paid for collection. Period.

“Said Olof Nylander agrees to sell and deliver his scientific collection of geological and botanical specimens to said town of Caribou.”

This document also continues that Mr. Nylander would act as curator of the museum for \$25.00 a year as long as he lived, along with an additional sum of \$1,300 for services as instructor in schools, according to the contract made for the purchase of the Nylander collection.

Another section explains the cooperation between the City of Caribou and the Maine Development Commission in construction of a building to house the Nylander Collection with the Works Progress Administration to furnish labor and materials. Local, state, and federal governmental agencies working together.

The Nylander Collection was NOT donated by the family. It was bought and paid for by the City of Caribou from Mr. Olof Nylander directly. All this information, as well as copies of the documents was sent to council members on July 22, 2021.

The first time the first graders Andrew mentioned in his letter came to the museum for mini- lessons, happened four years ago. Yes, he was there the entire day helping with the small groups as they rotated through the three of us as we interacted with these students and shared ocean life information. We all enjoyed the day and looked forward to the next year’s adventure.

The following year, he was able to only be there half the day and the board was able to find someone to fill in the other half day. We understood, life happens.

The following year, the third year, the first graders were unable to visit and attend our mini-classes. Why you might ask why...it was last year, 2020. In a worldwide pandemic, the world shut down; schools and libraries were closed, rec centers, museums, theaters, restaurants, some types of businesses and stores were closed.

We thought it was common knowledge that all these were closed and the first graders would not be visiting us last year.

We all hunkered down, sheltered in place, worked from home, taught from home, learned from home. In such an unprecedented history making situation, I'm sure we can be forgiven for overlooking this small detail of contacting him.

One the other hand: There is also the fact that Andy, a number of times in his letter, made the comment that we needed to contact them. Well, wouldn't that communication goes both ways? Why didn't he contact us? Just a question...

This year, 2021, although most schools were open, then at times closed, then reopened, that vicious cycle of COVID, it was determined by school administrators and school boards that there would be no field trips or even visitors in school buildings. Also by state COVID mandates, the Nylander could not have that many in the museum anyway. Again common knowledge that capacity in buildings of all types was limited.

Next year, we hope, fingers crossed, all the first graders can attend our mini-classes. Andrew is more than welcome, as usual, and we will contact him to keep him informed as this, hopefully, becomes a reality. It was nothing personal, there were a lot of changes going on in our worlds.

When the museum board started scheduling speakers, also about four years ago, Andrew knew we were scheduling them. He offered suggestions. He even hosted a popular speaker, one we have had return.

As for being a speaker for the museum, we didn't know he was interested. Throughout the discussions and brainstorming, he never offered, nor did he mention his interest. We understood, he's a busy man with a young family, farming, not being able to find farm workers, even then, his house inspection business took him all over the state. Now that the board knows of his interest, we have put him on a growing list of speakers and hope to have him share his memories of Mr. Nylander. Perhaps even his cousin Nelson will join him.

There was no secret meeting between the lawyer and museum board members. We are believers in everyone hear the same thing at the same time, hear the same questions and the corresponding answers. That way nothing is lost in translation nor forgotten. After denying us access to the city attorney for advice, we were told by the former city manager to pay for a lawyer ourselves, out of our pockets, or find one that would work pro bono. Richard Engels was asked and stepped up to the plate to help both organizations find a way to work together.

The following email shows Andrew Ketch was included in not only the knowledge of the meeting, but also the time and day. This was written by the then president of the museum board, Nelson Ketch, his cousin, sent on August 21, 2018, a week before the meeting.

Friends of the Nylander

There is a meeting set for Monday the 27th of August at Bemis and Rossignol's office at 454 Main St. in Presque Isle for the Nylander 501c3 officers/directors and any other Friends of the Nylander or Nylander Trustees so that we can work out our massive differences of opinions on how this should work.

The officers we have listed are:

- Andrew Ketch Pres.
- Debbie Tardy Treas.
- Debbie Nichols
- Kimber Noyes
- Gail Hagelstein

The other city 501c3's such as the Cary Foundation, the Caribou library and the Rec center were the model we used when setting up the Nylander 501c3, we have been informed by the Friends of the Nylander that we can't even see how much we have in the account, or who donated so that we can put up the donation board in the museum that thanks the many businesses and individuals that donated, like the one at the library or in the main hallway at Cary. We have a commitment to the prime donor to purchase the items they wanted part of the money to be used for. We also have some memorial money and money from the Aroostook Savings & Loan that is to be spent on display cases.

The board of trustees needs to know what is available for planning purposes as we have commitments and need to know how many extra display cases we can afford with out bleeding the donated funds down too far. 2 years ago, we had bids for around \$1700 -

\$2100 per case. We will have to get new bids and we are looking at 4-6 new display cases that match our old ones. We are also looking into getting safety glass and LED lighting installed on our old display cases. The glass alone is around \$1000. This is just info on what we are thinking about not what we have decided yet.

We did not submit a bid for a TV/projector to the friends a couple of months ago as that was a proposal for using a TV instead of a projector and was wanting to know what you guys thought about it, since then we have decided a 65" TV will work better.

We discussed at our last meeting your proposal to hang the animals from the walls and love the proposal, we would like you to hold off until we have a final plan on where the new and old displays cases will be placed so that the animals can be hung in the best viewing area for our young visitors.

As requested by the Friends of the Nylander we need to sit down and work out all the protocols for interacting and working with each other, due to it being Labor Day on Sept. 1st we won't have many trustees around, also won't be available on the 20th of September as won't have a quorum. We suggest meeting possibly on a Monday evening at your groups choosing and as soon as we can, next month.

Thank Brandy Makepeace-Cote for the great work on Sweden St. and the parade as we have had many new visitors to the museum because of her and other Friends efforts.

Nelson Ketch

--

Nelson

This email is from me, dated August 29, 2018:

Read the email Monday's meeting, dated August 29, 2018.

Other 501s do exactly that. Whether it is libraries, museums, hospitals, theaters, schools, they advertise their financials and donors for several reasons. Interestingly, by asking two neutral questions, Nylander board members have been able to ascertain how other 501c3s are handled.

The two questions:

How do other entities with 501s handle the knowledge and information of their financials?

And

How do these groups handle their list of donors?

Every one of them explained the transparency of both pieces of information. It SHOULD be public knowledge. They all shared that by being transparent, it helped both groups.

Communication between the two groups was vital for both organizations. There needed to be open discussions of the financials to set up budgets for the following year and/or projects. That anyone interested in their numbers could find them in print and/or online. Open and transparent, something every group was proud and happy to be.

As for donor names? Even in our city there are plaques, boards and signs sharing that type of information, and with other 501s the information is included in the print and online documents.

This information was the same all across the state and the country. And facts are facts.

Do we have different expectations regarding the information regarding the financials and donor names from the f-f? Yes, but we have done the research to realize this is an anomaly. We are not asking for this information to control, we are asking for the information for knowledge. We helped raise these funds and people ask about them.

We are told every penny is accounted for, that all we need to do is request funds.

We have done that, repeatedly, and have not received anything for more than two years.

There is a disconnect between the two groups, we have different expectations. You have heard Andrew's version and you are now hearing some emails and evidence from us tonight. Notice we are not pointing fingers, we are stating facts.

As for the scholarships, the information we have came from Debbie Tardy, Andrew's mother and the treasurer of the Friends-Foundation two years ago. We had no reason not to believe her. We know only what we have been told.

Dated June 29, 2019 from her FB post: "We are also in the process of creating a scholarship program to offer to students that are majoring in the same fields of Olof O Nylander studied. We have grown considerably and are honored to be able to provide scholarships to students. It is very rewarding to see students walk in the footsteps of Olof O. Nylander." Please notice the verb tense.

Earlier this year, comes this from Andrew:

"The formation was a goal for the future growth of the Foundation when I was President as we started. We were excited in growing the Foundation. It never happened, was never created, was never an option to apply for and not a dollar was spent towards it though. Get your facts straight."

And yes, we did make calls to local high schools and the college and university about this scholarship. No one has had heard of this scholarship. We can't get information from the f-f, we've tried. As Andrew keeps reminding us, we can only ask for funding. If they changed this scholarship goal, why didn't they share this with donors, with those outside of the f-f group?

It is mentioned several times in the letter, that all we need to do is request funding.

Again from Debbie Tardy's FB post from two years again.

Two years ago, on May 5, 2019 Gail sent an email to the new president of the f-f, Thomas Ayer, the FotN, and the Nylander Museum board members:

Hi there,

We realize with a change of leadership, there may be a chance of emails being overlooked.

Here is the list of funding requests the Board of Trustees has made:

Feb 22	Storage totes	100.00
March 29	Additional funding for Dino Days	142.83
April 3	TripleR funding	100.00*
	Rock painting	100.00
April 18	Chewonki Bug Mobile	584.00
April 22	Seed disks	50.00
April 26	Artwork Supplies	50.00*
April 28	2 display cases	Aprx 2100.00 each
	2 drawer display cases	? each

- Haven't used this amount, still collecting receipts. We will return any extra with the original copies of receipts.

The reply from Thomas Ayer, dated May 9, 2019

Dear trustees,

I would like to meet with you at your next scheduled meeting to discuss your request for funds and any other issues there may be with the friends of the Nylander. Please let me know when your next meeting so I can mark my calendar. Thank you

Thomas Ayer
Caribou City Councilor

Reply from Travis, also dated May 9

We are scheduled to meet at 6pm on the 16th, next Thursday. This will be at the museum.

Travis

On the 16th, Tom Ayer walked in, with copies of these funding requests, shaking his hand in the air, asking if we were trying to “nickel and dime” them, meaning the friends. He then went on to explain that the F-F wanted to replace the lights and the heating units.

Needless to say, we were quite surprised as Andrew’s interview in the Aroostook Republican stated the “money raised will cover everything except operational costs and maintenance costs, as those are funded by the city.” March 31, 2018
We were also in the midst of writing a grant for those replacements.

After a discussion of alternative plans for display cases as Carol shared her perspective of the display boxes on the tables. We also made the decision to not put the mounted/stuffed animals on the wall. Councilor / President of the FotN Ayer left explaining he would bring the funding requests to the f-f board and let us know. There has been no word regarding these requests.

The most recent funding request was submitted on July 15, 2021 to the P.O.Box listed on the IRS site and an email was sent to Councilor Ayer. There has been no response nor acknowledgement.

Councilor Ayer has contacted me regarding the new display cases. Unfortunately, we can not move forward on this project. One piece of important information has not been shared and that is the project’s budget. If we don’t know how much funding is available, we can’t plan the project. We need a number please.

As for the lack of keys, two years ago in one of our quarterly meetings with the former cm, he asked how many museum keys were floating around the area. This is the reaction he received to his question. It was a good question.

The two co-presidents had no idea, we knew the current board members and the FotN had them, but had heard there were a number of them floating around the community. At that point, the cm authorized the expense to rekey the locks with specific instructions that only board members could have keys and they needed to be accounted for. This is something Travis has done diligently.

Why not the FotN? As we are told often by Andrew and the former cm, they are a separate entity, not connected to the city in anyway. This was not our decision, and we believe it would set a dangerous precedent to give keys to private citizens for access to city buildings and facilities.

Nor was it our decision to stop having private family gatherings in municipal buildings, nor having farm stands set up in the parking lot of a municipal building. The Caribou city council made these decisions, not us.

Oh by the way, as for the gold nugget; if the family knew it had been stolen years ago, why didn’t they inform the police? Was a police report filed? When was it stolen? Why has this information just now been revealed?

And yes, councilor Merrill, we have researched it. Three long term board members have no memories of this nugget back to the 1990s, long before any of us current members were on the board.
We have also taken steps to ensure that anyone getting into any display case **while the museum** is open would cause notice and noise.

The Nylander board knew this issue would be discussed, we had hoped for a neutral discussion. We wanted a meeting where we could inform you of the situation and that’s all. Just inform you. We would like long denied access to the city lawyer for advice pertaining to the next step regarding the issue. Because there is a next step. It is up to the donors to take these steps, the Nylander board would like to know the consequences of these steps.

What is Andy’s goal? These are coming from a man who said, when the museum was on life support, he wanted to move the collection to his farmhouse, and not once, but also during lunch when the day the first graders came and in board meetings to which he was invited.

In our opinion, these letters have added another level of negativity to an already toxic relationship. After speaking with our council representative, we will not engage with any further letters from Andrew. There is no need to us to stand here and waste your time and ours.

The following was written before last week. We would like to thank our interim city manager and Councilor Merrill for their help with the compressor, as well as the rest of the exit signs. It is so good to be able to cross off these items from our collective list.

We would like to thank:

The board members, the fire department, the city manager, our ac... amazing custodian. They all rolled up their sleeves and we were a well-oiled machine, a cohesive group faced with a situation no one would want to walk into. All of us took this seriously. This is the city’s museum and it had been damaged.

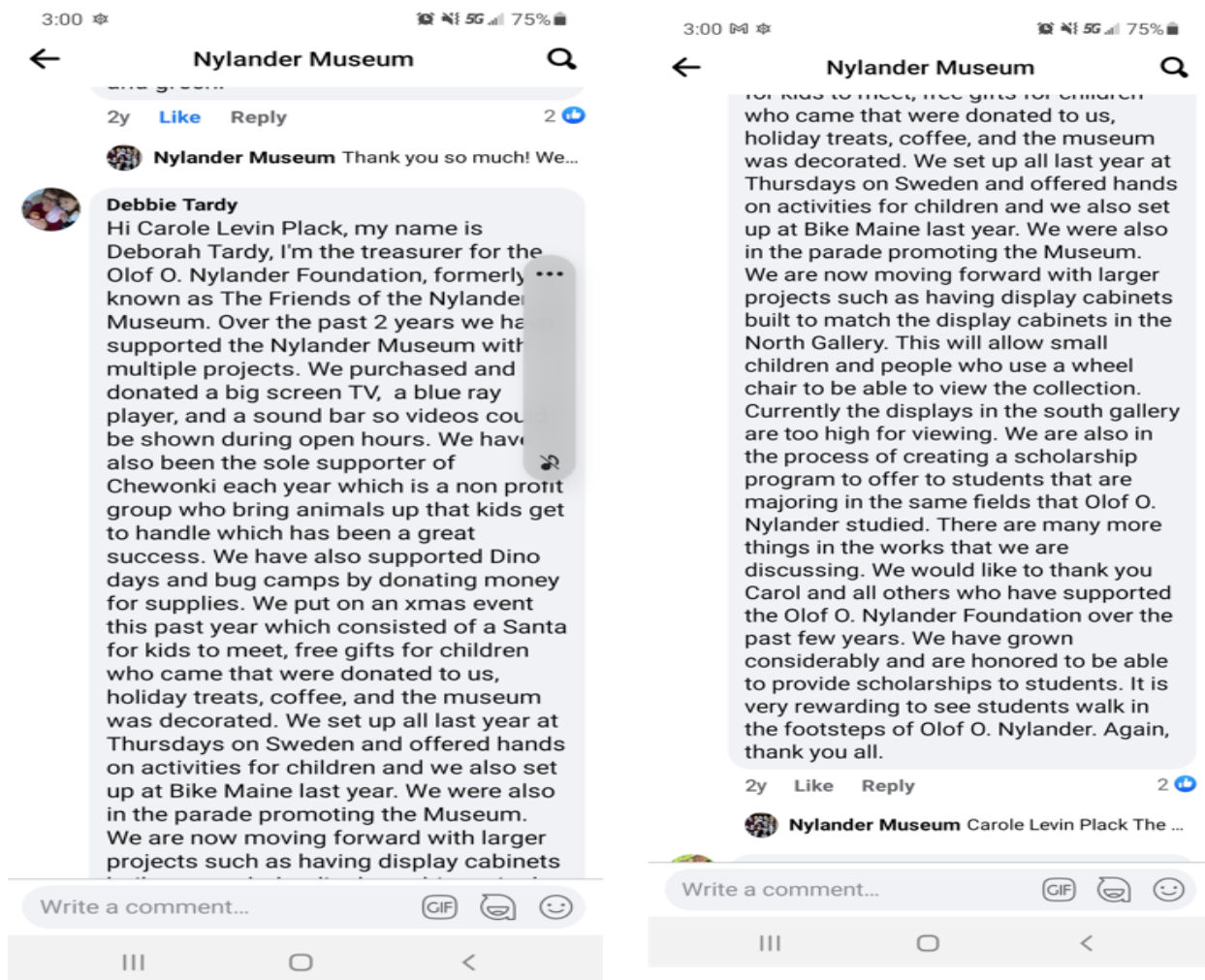
Also thank-you to public works for their help and assistance today, as well as RSU39 for giving us freezer space so we could try to save some paper-based museum items.

We thank you, the council, for supporting us. If there have been any doubts about whether we can handle running this department successfully, think of what we have accomplished with the roadblocks put in our way the last few years. We gave each of you the annual report for 2019 and 2020 the last time we met. Think about the positive accomplishments, how we not only revived the museum, but how it has flourished and grown, and become an important part of the community through our work and dedication ... even with the roadblocks.

With the discovery of the water damage, this board has worked and brainstormed regarding the situation Penny has kept us informed as we have with her. Again, if there is any doubt in your minds as to the ability of this Nylander board to handle and work the museum as a separate department, these last few days have proven our right to continue with the 2015 ordinance.

Thank-you.

The following screenshots were provided by Travis Michaud from the Nylander board.



Council Agenda Item #11: Reports and Discussion by Mayor and Council Members

Motion made by Councilor Boma, seconded by Councilor Willey to table the discussion regarding the new police station until a later date.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – No, D. Morrell – No, J. Theriault - Yes, L. Willey - Yes, T. Ayer - No, (motion failed)

Councilor Morrell wanted to commend Public Works for the job well done with repairing the guard rails and using old guard rails.

Council Agenda Item#12: Executive session(s) (May be called to discuss matters identified under MRSA, Title 1, §405.6)

a. Personnel items under §405.6.A

Motion made by Councilor Theriault, seconded by Councilor Willey to enter executive session at 8:36 p.m. to discuss personnel items under §405.6.A

Council exited executive session at 9:05 p.m.

No action was taken.

Council Agenda Item #13: Next Regular Meetings: September 7, September 20

Council Agenda Item #14: Adjournment

Motion made by Councilor Morrell, seconded by Councilor Goughan to adjourn the meeting at 9:06 p.m.

Roll Call Vote: C. Boma - Yes, R.M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

Danielle Brissette, Secretary

Council Agenda Item #1: Roll Call

The Caribou City Council held a City Council meeting on Tuesday, September 7, 2021, in the Council Chambers with the following members present; Councilors Boma, Morrell, Theriault, Willey and Mayor Smith. Deputy Mayor Ayer and Councilor Goughan were absent and excused.

Penny Thompson, Interim City Manager was present at the meeting.

Department managers Kenneth G Murchison (Zoning Administrator), Peter Baldwin (Librarian), and Christina Kane-Gibson (Events & Marketing Director) were present at the meeting.

Hannah Catlin of the Aroostook Republican covered the meeting, and it was broadcasted via Spectrum and YouTube.

Council Agenda Item#2: Invocation/Inspirational Thought

Mayor Smith read an invocation.

Council Agenda Item #3: Pledge of Allegiance

Mayor Smith led the Pledge of Allegiance.

Council Agenda Item #4: Public Forum

There were no comments made.

Council Agenda Item #5: Bid Openings, Awards, and Appointments

a. Nylander Board resignation

Motion made by Councilor Morrell, seconded by Councilor Theriault to accept the resignation of Phil McDonough II from the Nylander Board of Trustees.

Roll Call Vote: C. Boma - Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

Council has suggested that we advertise and come back at a later date to appoint a board member to fill the vacancy.

Council Agenda Item #6: Public Hearings and Possible Action

There were no items of discussion.

Council Agenda Item #7: Reports by Staff and Committees

a. Manager's Report

Interim Manager Penny Thompson reviewed the City Manager's Report dated September 3, 2021.

b. RFQ for Caribou Municipal Airport General Consultant / Airport Engineer

Interim Manager Thompson explained that the last contract that was in place had expired in 2020.

Motion made by Councilor Willey, seconded by Councilor Theriault to put out the RFQ for the Caribou Municipal Airport General Consultant / Airport Engineer

Roll Call Vote: C. Boma - Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

Council Agenda Item #8: New Business, Ordinances and Resolutions

a. Introduction of Ordinance No. 18, 2021 Series, Amending Chapter 17 General Assistance

Councilor Morrell introduced Ordinance No. 18, 2021 Series, Amending Chapter 17 General Assistance.

b. Motion to set November Election times and Warden appointments

Motion made by Councilor Morrell, seconded by Councilor Willey to set the opening time for the November 2, 2021, Election at 8:00 am, to appoint Danielle Brissette as election warden, with Cherie Garman and Lisa LaBarre as deputy wardens.

Roll Call Vote: C. Boma - Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, T. Ayer - Yes, (So voted)

Council Agenda Item #9: Old Business

There were no items of discussion.

Council Agenda Item #10: Reports and Discussion by Mayor and Council Members

Mayor Smith wanted to briefly discuss the public safety committee. He explained that at the last meeting there were motions that were brought up. Roughly four or five years ago they had started talking about the public safety building and it's moved forward. It was kind of at a stalemate for a year, after becoming mayor we created the public safety committee. At the last meeting there was a presentation by Artifex who came up with a number and there were a couple of motions made and questions on whether the item was dead or not. We have received some clarification through MMA and Rick Solman regarding the topic and how to move forward. A special meeting had been considered and it didn't work out to get the question on the ballot. In the future very soon as a council we are going to get together and become more united on this topic and possibly have something for the June referendum.

Council Agenda Item #11: Executive Session(s) (May be called to discuss matters identified under MRSA, Title 1, §405.6)

Council did not enter executive session.

Council Agenda Item #12: Next Regular Meetings: September 20, October 4

Council Agenda Item #13: Adjournment

Motion made by Councilor Willey, seconded by Councilor Theriault to adjourn the meeting at 6:30 p.m.

Danielle Brissette, Secretary

Council Agenda Item #1: Roll Call

The Caribou City Council held a City Council meeting on Tuesday, September 14, 2021, in the Council Chambers with the following members present: Councilors Boma, Goughan, Morrell, Theriault, Willey and Mayor Smith. Deputy Mayor Ayer was absent and excused.

Penny Thompson, Interim City Manager was present at the meeting.

Department manager, Kenneth G Murchison (Zoning Administrator), was present at the meeting.

The meeting was broadcast via Spectrum and YouTube.

Council Agenda Item#2: Invocation/Inspirational Thought

Mayor Smith read an invocation.

Council Agenda Item #3: Pledge of Allegiance

Mayor Smith led the Pledge of Allegiance.

Council Agenda Item #4: Public Forum

There were no comments made.

Council Agenda Item #5: New Business, Ordinances and Resolutions

a. Discussion of Kacie's Place Campground proposal

Troy Haney, Caribou resident and business owner, came to speak regarding his proposal of Kacie's Place Campground.

He read the following letter that he has provided:

First off, I would like to thank the Council and the City Manager for their time to take a look at our project and the process we have gone through. Throughout the process, I have been to the past several months planning board meetings, and I noticed a few things that concern me as a taxpayer in Caribou. It seems that the current approach is to dig as deep into the rule books and find any and all points possible to challenge a project from happening. Now as a past Planning board Chairman, I understand and appreciate the need to make sure every project is meeting our rules, it seems to me the tone and approach seem to come off very ridged. My project was a prime example of what I'm talking about.

Here we have a project that meets all State and DEP regulations, but Caribou is more restrictive, and we are talking about the clean up of a literal former junkyard that only abuts a railroad bed and a river. This should have been a no brainer, but here we are elevating it all the way to council to make it happen. This is a project everyone understands should happen, but what I've observed has me more upset than my project itself. Here is an example of what I'm talking about, A gentleman from outside of Caribou comes here and buys a 180 acre parcel of land on the Bowles road and decides to split it into 3-60 acre parcels of land to sell off and large house lots. The planning board looked to run this simple land divide through the entire Subdivision rule set, even while our own Code Enforcement Officer tried to advise them that they didn't need to go through all of that as most of it didn't apply. Now we can stand here and debate what should have happened, but the end result is what matters. The end result was this man came here for several meetings only to give up and sell the property as a 180 piece of land. When the request was withdrawn at the past meeting, I heard the comment from our board, "Well that's good, he sold it" I see

it a little differently, as it's not good, because we had a land developer from outside our town willing to spend the money to survey and split a large parcel of land into 3 lots and that could have been 3 lots sold that could have been 3 new houses in Caribou that now will be most likely 1 lot with one house, So I ask you is that good for Caribou and does anyone think this developer will come back to Caribou? It's a missed opportunity, that's what it is and our town needs to react with more urgency to make these things happen instead of being a road block. I also noticed at the last meeting that the CEO was bringing forward a new project that a young businessman in town will be looking to build 3-4 cabins to rent out to sledders and vacationers along the Madawaska River and again it seemed the board was confused on how to handle this project. The direction is that this project needs to go through a subdivision, which makes no sense as it is all owned by one owner. This is more of a hotel/lodging project and shouldn't be looked at as mutli family housing as they board was discussing. I hope they figure it out and don't delay this person's project the way they did mine.

I have to tell you, I have grown up my whole life in Caribou, and this is my home. I have been blessed by the support of the local community, shopping at our store and supporting my business, but when I left the meeting last week, knowing that the project I proposed was denied, I was so angry with the whole situation. This project for us isn't about making money, it is about trying to do our part to give back. I truly believe that the waterfront property is under utilized in our town. I believe in it so much that I

wanted to put my money where my mouth was as I have been pushing this idea for years. This was my chance to hopefully give that area a jumpstart and show others what could be done in an area that needs attention. I got home and my first reaction was to say the heck with this town and just sell off my building and property and move my business to another town. Think about that for a minute, I've grown up here, I been committed to my town by being a firefighter emt, I served on the planning board, I've donated to our schools several different ways, and so on... What I'm trying to say is I'm committed to this place I call home and I was ready to throw the towel in over this process. Imagine if you were new to this own or trying to bring a business here from outside. You would say the heck with this town and away you would go. As I sat there stewing on this, I thought about it a bit and decided that this wasn't the right approach. What I needed to be is part of the solution and not give into the problem. And this is what brings me to this presentation tonight.

I believe our town needs an attitude adjustment at almost every level, I've watch local groups get together and try to separate the town and then seen other groups try to pick apart everything that the other side does from what shoes are being worn to a meeting and so on. I've watched the planning board almost discourage projects from happening that would increase our tax base and improve our town and our council works hard, but it seems to focus more on what they disagree about more than working on solutions. My point is we can all do better, this is Caribou, Maine, population 7500 not a big city. We need to remember that the comments we post on social media and our comments and actions at meetings are seen by the public outside of Caribou and if I were looking to relocate a business and took a look at the things going on here, I would look around for a town that has their stuff together. We need to show strong leadership and demonstrate that Caribou is a place you want to live and have a business. Attitude is everything and I hope we can change this to feel like we are Saying Welcome to Caribou, How can we help you open your business here.

We continue to discuss how to cut taxes and save money. We squeeze every department for every nickel we can save, and that's all ok, but it is the only place we focus on. We did away with our Chamber of

Commerce and eliminated economic development positions from our city to save tax dollars and now we have no one working to bring businesses here. We need to get back to investing the time and money necessary to reach out and bring businesses to Caribou. How can we grow a garden if we never plant a seed? You can't and if we can turn all of the negative energy into a positive approach we can make a difference.

In the coming weeks I will be starting a new citizen based group that will look to support a positive approach to not only find opportunities, but also look to work with our planning board, council, and city management to inspire a positive environment for opportunities to happen. This is not a problem created by one part of our city. It is not up to the city to provide all the answers and ideas. This is the responsibility of everyone in our community to try to help where they can. It might be as simple as sharing a positive post on social media about something great in our community. I could be sharing an idea to be considered, it could be a group planting flowers and cleaning up a neighborhood. Think of all the simple things that can be done to make it better for everyone. Here are a few actional steps for us to get started to better understand where our challenges are:

- 1. Run a few survey's to better understand the perception and vibe that the community has of Caribou and its willingness to work together.*
- 2. Create a group of people that want to see positive change and work together to make a difference by supporting change through the collaboration of our city boards and officials.*
- 3. Perform a SWOT analysis to outline Caribou's Strengths, Weakness's, Opportunities and Threats*
- 4. Creation of a team that is willing to guide and support entrepreneurs through the start up process at the very point of entry with our planning board. The goal will be to meet the needs of the city as well as the business person.*
- 5. Work with the city to induce a change in rules and regulations that invite people to come here. Caribou needs to be Open for Business.*

This is just a start and I will be bringing more ideas forward as we get established in the coming weeks. I appreciate you all listening to my spiel, and I hope that everyone gets involved to make this a success as our town is counting on this to happen. I'm committed to Caribou today as much as I ever have been, and when I put my mind to something, I generally look to succeed and get the job done. This is not a project I can do on my own, so I'm calling out to other citizens with different view points to get involved. If I offended anyone with my talking points, I apologize, but we are long overdue to make these changes to get things happening on a positive way. Thank you to the council for allowing me to speak tonight.

Steve Wentworth, a member of the planning board, explained that what is needed to be able to have the project continue considering the strict guidelines of the ordinance would be to have council issue a letter of Consent with no contest allowing for the project to be continued. He also suggested that the ordinance be re-written to align with the State.

Councilor Morrell commented that he agrees and that we should go by the state requirements for this project as well.

Councilor Willey questioned if they need an actual letter to be able to continue, and why are we so much stricter then the state guidelines.

It was explained that they would need a letter and that it could be drafted for the council to sign at the next regular meeting September 20th, and that Council would look into changing the ordinance to be more aligned with the state guidelines.

Councilor Theriault explained that we should move quickly so that the project could continue.

Motion made by Councilor Willey, seconded by Councilor Boma, to go ahead with the consent letter with no contest, then work on the ordinance at a later date.

Dave Corriveau, Caribou resident and planning board member, explained that all rules and regulations are put into place for a reason. These rules were put into place during the urban renewal time and he commended the council for addressing the issue because things are changing every day.

Roll Call Vote: C. Boma - Yes, R. M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, J. Smith - Yes (So voted)

Council Agenda Item #6: Next Regular Meetings: September 20, October 4

Council Agenda Item #7: Adjournment

Motion made by Councilor Morrell, seconded by Councilor Theriault to adjourn the meeting at 6:45 p.m.

Roll Call Vote: C. Boma - Yes, R. M. Goughan – Yes, D. Morrell – Yes, J. Theriault - Yes, L. Willey - Yes, J. Smith - Yes (So voted)

Danielle Brissette, Secretary

**CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736**



MEMO

To: Mayor and Council Members
From: Penny Thompson, Interim City Manager
Date: 09/17/2021
Re: Nylander Museum Board of Trustees appointment

The City of Caribou received and accepted a resignation from the Nylander Museum Board of Trustees from Phil McDonough II. His appointment expiration date is 12/31/2023.

Chapter 15 from the City of Caribou Ordinances that the City Council shall appoint a new trustee to finish the unexpired term. There is not a time frame for this action.

As directed at the prior meeting, staff has posted the vacancy to solicit applications.

Kristen Henry has applied (see attached).

The Nylander Museum Board of Trustees has requested that the Caribou City Council appoint Kristen Henry to fill the unexpired term of Mr. McDonough.

CITIZEN BOARD APPLICATION FORM

RETURN TO CITY CLERK, 25 HIGH STREET, CARIBOU, MAINE 04736

Name: Kristen Henry

Physical Address: 294 Gendreau Rd. Saint David ME 04773

Mailing Address: PO BOX 122

Phone Number: 804-207-209 Home _____ Work _____

Cell KHenry@threekingsy.com Email _____

Professional or Civic Activities (Include other committees you have served on):

DAR - Daughters of the American Revolution
Pickens Azalea Festival Board
Fcm City - Board

Education: Associate - Public Service / Associate - Accounting
Associate - Business Mgmt. Bachelor - Business & Leadership

Present Employer Name & Address:

Center for the Advancement of Rural Living

Job Title:

Community Engagement Coordinator

I am Interested in serving on the following committee:

Nylander

Are you willing to serve on ANY committee if needed?

YES NO

maybe

Kristen Henry
Signature of Applicant

From: [Danielle McLaughlin](#)
To: [Penny Thompson](#)
Subject: FW: Nylander Board member to be appointed
Date: Friday, September 17, 2021 11:26:06 AM

Good morning,
I am forwarding you this email from Gail Hagelstein regarding the Nylander board appointment.

Danielle M. Brissette
City Clerk
City of Caribou
dbrissette@cariboumaine.org
P. 207-493-3324 ext. #207
F. 207-493-4207

-----Original Message-----

From: Gail Hagelstein <mainiacs2@gmail.com>
Sent: Friday, September 17, 2021 11:07 AM
To: Danielle McLaughlin <dbrissette@cariboumaine.org>
Subject: Nylander Board member to be appointed

Danielle,

The Nylander Board wishes to have Kristen Henry appointed to the board. Ms Henry is enthusiastic about the museum, has skill sets that will complement the needs of the museum, and is willing to roll up her sleeves and join the well-oiled machine that is the museum's board.

Sincerely,
The Nylander Museum Board of Trustees

Sent from my iPad

[This email comes from outside of your organization. Please be cautious opening or clicking on any attachments or links.]

**CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736**



MEMO

TO: Caribou City Council Members
FROM: Kenneth Murchison, Zoning Administrator/CEO
RE: August 23rd Introduction of Chapter 20 Riverfront
Redevelopment Committee
DATE: August 23, 2021

The Riverfront Redevelopment Stakeholders Group was convened on September 23, 2020, with the intent to identify and prioritize riverfront assets, set goals, and ultimately restore interests of renewed commercial, residential, and recreational opportunities while celebrating the riverfront as vital part of our community. Since that time the Group has identified the Riverfront Redevelopment District, reviewed current and proposed land use and zoning and is exploring recommendations to the Caribou Comprehensive Plan Update and proposed Riverfront Redevelopment Mast Plan. The stakeholder's group has progressed to the point that we are performing at a higher level than an ad hoc group and seek authorization to become a fully functioning official committee of the city as we enter the Master Planning aspect of our initiative.

Sec. 2.11 Action Requiring an Ordinance.

In addition to other acts required by law or by specific provisions of this Charter to be done by ordinance, those acts of the City Council shall be by ordinance which: (1) Adopt or amend an administrative code or establish, alter, or abolish any City department, office, or agency.

Sec. 2.12 Ordinances in General.

- (a) Adoption notice. The City Council shall pass such municipal ordinances as they think necessary and proper, governed by the authority which cities have to enact ordinances under the State of Maine, Title 30-A, statutes and amendments thereto; provided that any such ordinances shall be properly adopted if a public hearing has been held thereon after not less than seven (7) days' notice thereof, which notice need only contain the title of the proposed ordinance and a brief summary of its contents together with the time and place of said hearing.
- (b) Existing ordinances. All existing ordinances of the City of Caribou shall be retained as active ordinances under this City Charter.
- (c) Procedure. An ordinance may be introduced by any member at any regular or special meeting of the Council providing it is in writing in the form required for final adoption and contains only one subject which is clearly expressed in its title and upon introduction of an ordinance, the City Clerk shall distribute a copy to each Council member and to the City Manager, shall file a reasonable number of copies in the office of City Clerk and such other public places as the Council may designate, and shall publish the ordinance together with notice setting out the time and place for a public hearing which shall follow the publication by at least seven days, may be held separately or in connection with a regular or special council meeting and may be adjourned from time to time; all persons interested shall have an opportunity to be heard. After the hearing, the Council may adopt the ordinance with or without 9 amendment or reject it, but if it is amended as to any matter of substance, the Council may not adopt it until the ordinance, or its amended sections have been subjected to all the procedures hereinbefore required in the case of a newly introduced ordinance. As soon as practicable after adoption of any ordinance, the City Clerk shall have it published again together with a notice of its adoption.
- (d) Effective date. Except as otherwise provided in this Charter, every adopted ordinance shall become effective at the expiration of 30 days after adoption or at any later date specified therein.
- (e) "Publish" defined. As used in this section, the term "publish" means to print in one or more newspapers of general circulation in the City, in addition to be posted to the City's website and public access station, when available: (1) the ordinance or a brief summary thereof, and (2) the places where copies have been filed and the times when they are available for public inspection.

Chapter 20 Riverfront Redevelopment Committee
ARTICLE 1 Riverfront Redevelopment Committee

Section

20-101	Preamble
20-102	Appointment and Tenure
20-103	Responsibility
20-104	Bylaws
20-105	Compensation Benefits
20-106	Purpose
20-107	Funding
20-108	Reporting Requirements

Chapter 20 Caribou Riverfront Renaissance Committee (CRRC)

ARTICLE I Riverfront Redevelopment Committee

Sec. 20-101 Preamble

WHEREAS, riverfront redevelopment has been listed as a priority in the 2014-2024 City of Caribou Comprehensive Plan and outlined prominently in the 2004 Caribou Recreational Trails Study; and

WHEREAS, the riverfront was once a thriving area of our community; and

WHEREAS, the riverfront has become a neglected, underused and forgotten asset of the City; and

WHEREAS, the members of the current Riverfront Development Committee now believe that its base of support and its activities must be moved into the “community as a whole” for greater participation and effectiveness;

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CARIBOU MAINE HEREBY establishes the “Caribou Riverfront Renaissance Committee (CRRC)”, whose purpose is to utilize planning tools to identify and prioritize riverfront assets, set goals and ultimately restore interests of renewed commercial, residential and recreational opportunities while celebrating the riverfront as vital part of our community.

Sec. 20-102 Appointment and Tenure

IT IS THEREFORE ADOPTED by the Caribou City Council pursuant to Sec. 2.11 of the Caribou City Charter, as follows:

(a.) The Caribou Riverfront Renaissance Committee (hereinafter, “the Committee”) is hereby designated a formal Committee of the City of Caribou, initially composed of five members of the public, who shall be appointed by the City Council. In addition, the Committee will include five ex-officio members: one member of the City Council, to be appointed by the City Council; three members of the City Staff, to be appointed by the City Manager; and the City Manager.

Public members shall be appointed for year-three terms; except however, initial appointments shall be made as follows: two for three-year terms, two for two-year terms and one for a one-year term.

Ex-officio members shall serve indefinitely, at the pleasure of the appointing authority.

Sec. 20-103 Responsibility

(b) The City Manager shall be responsible for the organization, administration and operation of the Committee; except however, said responsibilities may be delegated to the Committee, as the City Manager deems appropriate.

Sec. 20-104 Bylaws

(c) The Committee shall adopt by-laws providing for the officers, organization and activities of the Committee, including a provision for the appointment by the Committee of an unlimited number of additional members. The Committee's by-laws shall be approved by the City Manager.

Sec. 20-105 Compensation Benefits

(d) No member of the Committee, other than employees of the City in other capacities serving ex officio pursuant to section (a) and any persons who may be specifically employed by the City for Committee-related activities, shall receive any compensation for Committee activities, nor shall any person serving on the Committee be deemed an agent or employee of the City, being entitled to any customary employment benefits, specifically including, but not limited to workers' compensation benefits.

Sec. 20-106 Purpose

- (e) The purpose of Caribou Riverfront Renaissance Committee (CRRC) shall be to:
- Develop the Caribou Riverfront District as an historic, artistic, cultural, and commercial district, a destination not only to attract tourists from outside of our region, but also a place for residents to enjoy and patronize as outlined in Caribou's Comprehensive Plan.
 - Facilitate economic development for Caribou and the region
 - Improve recreational, commercial, entertainment and hospitality opportunities for citizens of Caribou and surrounding communities
 - Attract tourism from outside community

Sec. 20-107 Funding

(f) All grant applications seeking funds in excess of \$2500.00 shall be approved by the City Council, and all funds related to the Committee's activities shall be administered through the City Manager's office.

Sec. 20-108 Reporting Requirements

(h) The Committee shall file an annual report with the City Manager on or before January 31st of each year, covering goals, activities, and accomplishments during the preceding year.



Resolution 09-01-2021

A Resolution of the Caribou City Council Establishing Chapter 20 Caribou Riverfront Renaissance Committee (CRRC)

WHEREAS, riverfront redevelopment has been listed as a priority in the 2014-2024 City of Caribou Comprehensive Plan and outlined prominently in the 2004 Caribou Recreational Trails Study; and

WHEREAS, the riverfront was once a thriving area of our community; and

WHEREAS, the riverfront has become a neglected, underused and forgotten asset of the City; and

WHEREAS, the members of the current Riverfront Development Committee now believe that its base of support and its activities must be moved into the “community as a whole” for greater participation and effectiveness;

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CARIBOU MAINE HEREBY establishes the “Caribou Riverfront Renaissance Committee (CRRC)”, whose purpose is to utilize planning tools to identify and prioritize riverfront assets, set goals and ultimately restore interests of renewed commercial, residential and recreational opportunities while celebrating the riverfront as vital part of our community.

This resolution was duly passed and approved by a majority of the City Council of the City of Caribou this 20th day of September 2021.

Jody R. Smith, Mayor

Attest: Danielle Brissette, City Clerk

[City Seal]

General Ledger Summary Report

Fund(s): ALL

August

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund	3,541.25	372,050.00	0.00	45,467,304.34	45,839,354.34	0.00
Assets	10,264,792.01	10,268,861.14	7,341,205.67	19,639,649.77	16,448,093.76	13,460,417.15
101-00 CASH (BANK OF MACHIAS)	5,400,523.60	5,261,992.83	802,274.61	7,719,995.63	10,034,501.06	2,947,487.40
102-00 RECREATION ACCOUNTS	37,575.67	29,570.42	0.00	0.00	0.00	29,570.42
103-00 NYLANDER CHECKING	1,565.95	1,566.02	0.07	170.55	0.00	1,736.57
110-00 SECTION 125 CHECKING FSA	14,660.47	14,696.61	-1,025.62	14,501.09	9,391.25	19,806.45
110-06 2020 SECTION 125 CHECKING HRA	69,828.56	61,808.57	0.00	0.00	61,808.57	0.00
110-07 2021 SECTION 125 CHECKING HRA	0.00	0.00	-8,680.34	131,292.14	37,682.58	93,609.56
111-00 RETIREMENT INVESTMENT	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
117-00 RLF #10 INVESTMENT	238,918.03	239,019.23	-158,959.36	618.72	159,000.00	80,637.95
120-00 PETTY CASH	960.00	960.00	0.00	0.00	0.00	960.00
123-00 DIESEL INVENTORY	9,190.38	-5,501.00	-6,586.10	110,340.60	102,074.57	2,765.03
124-00 GAS INVENTORY	1,264.75	-3,998.00	10,359.11	60,860.00	53,964.12	2,897.88
125-00 ACCOUNTS RECEIVABLE	13,870.37	94,191.44	-16,819.76	494,511.40	518,477.86	70,224.98
126-00 SWEETSOFT RECEIVABLES	359,062.27	433,982.22	-24,048.30	892,803.05	990,735.19	336,050.08
140-00 RESERVE FOR UNCOLLECTIBLE TAX	-669.87	-669.87	0.00	0.00	0.00	-669.87
174-00 CDC LOANS REC (1280)	53,953.03	53,953.03	0.00	0.00	0.00	53,953.03
180-00 DR. CARY CEMETERY INVESTMENT	1,106.71	1,107.42	0.00	0.85	0.00	1,108.27
181-00 HAMILTON LIBRARY TR. INVEST	1,829.10	1,841.06	0.00	23.75	0.00	1,864.81
182-00 KNOX LIBRARY INVESTMENT	10,165.65	10,202.03	0.00	64.83	0.00	10,266.86
183-00 CLARA PIPER MEM INV	672.54	672.96	0.00	0.52	0.00	673.48
184-00 JACK ROTH LIBRARY INVEST	20,504.15	20,636.76	0.00	229.53	0.00	20,866.29
185-00 KEN MATTHEWS SCHOLARSHIP FUN	7,527.27	7,535.92	0.00	8.96	0.00	7,544.88
187-00 DOROTHY COOPER MEM INV	53,114.05	53,204.69	0.00	171.71	0.00	53,376.40
189-00 MARGARET SHAW LIBRARY INV	13,064.63	13,087.92	0.00	16.23	0.00	13,104.15
190-00 GORDON ROBERTSON MEM INV	11,533.98	11,541.25	0.00	14.31	0.00	11,555.56
191-00 MEMORIAL INVESTMENT	6,180.11	6,186.12	0.00	8.40	0.00	6,194.52
192-00 G. HARMON MEM INV	6,793.11	6,798.25	0.00	8.69	0.00	6,806.94
193-00 BARBARA BREWER FUND	5,549.16	5,557.56	0.00	16.56	0.00	5,574.12
194-00 RODERICK LIVING TRUST	16,492.54	16,505.18	0.00	20.88	0.00	16,526.06
196-00 PHILIP TURNER LIBRARY INV	9,121.15	9,143.11	0.00	320.43	0.00	9,463.54
198-00 TAX ACQUIRED PROPERTY	115,302.97	144,639.43	-2,950.99	0.00	30,024.97	114,614.46
198-12 TAX ACQUIRED PROPERTY 2012	0.00	0.00	0.00	1,731.21	1,731.21	0.00
198-13 TAX ACQUIRED PROPRTY 2013	0.00	0.00	0.00	1,838.85	1,838.85	0.00
198-14 TAX ACQUIRED PROPERTY 2014	0.00	0.00	0.00	2,000.31	2,000.31	0.00
198-15 TAX ACQUIRED PROPERTY 2015	0.00	0.00	0.00	7,672.94	7,672.94	0.00
198-16 TAX ACQUIRED PROPERTY 2016	-1,845.74	0.00	0.00	176.33	176.33	0.00
198-17 TAX ACQUIRED PROPERTY 2017	-198.37	0.00	0.00	608.98	608.98	0.00
198-18 TAX ACQUIRED PROPERTY 2018	9,434.09	0.00	0.00	7,691.16	7,691.16	0.00
198-19 TAX ACQUIRED PROPERTY 2019	12,375.71	0.00	0.00	10,360.14	10,360.14	0.00
198-20 TAX ACQUIRED PROPERTY 2020	9,570.77	0.00	0.00	14,374.99	14,374.99	0.00
198-21 TAX ACQUIRED PROPERTY 2021	-2.42	0.00	0.00	12,323.76	12,323.76	0.00
200-20 2020 TAX RECEIVABLE	606,154.36	606,154.36	0.00	2,982.35	609,136.71	0.00
200-21 2021 TAX RECEIVABLE	-49,510.04	-49,512.46	6,533,714.68	7,942,747.84	1,779,822.16	6,113,413.22
200-22 2022 TAX RECEIVABLE	0.00	0.00	-6,652.44	0.00	6,652.44	-6,652.44
205-16 2016 LIENS RECEIVABLE	9.29	9.29	0.00	0.00	0.00	9.29
205-17 2017 LIENS RECEIVABLE	741.80	741.80	0.00	0.00	172.08	569.72
205-18 2018 LIENS RECEIVABLE	1,572.83	1,572.83	0.00	0.00	0.00	1,572.83
205-19 2019 LIENS RECEIVABLE	135,856.52	135,856.52	-11,299.77	0.00	76,743.33	59,113.19
205-20 2020 LIENS RECEIVABLE	0.00	0.00	-13,890.62	189,782.90	77,286.77	112,496.13
210-10 2010 PP TAX RECEIVABLE	621.78	621.78	0.00	0.00	621.78	0.00
210-11 2011 PP TAX RECEIVABLE	869.22	869.22	-146.81	0.00	150.49	718.73

General Ledger Summary Report

Fund(s): ALL

August

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
210-12 2012 PP TAX RECEIVABLE	5,166.61	5,166.61	0.00	0.00	0.00	5,166.61
210-13 2013 PP TAX RECEIVABLE	5,467.93	5,467.93	0.00	0.00	0.00	5,467.93
210-14 2014 PP TAX RECEIVABLE	6,210.55	6,210.55	0.00	0.00	0.00	6,210.55
210-15 2015 PP TAX RECEIVABLE	12,713.48	12,713.48	0.00	0.00	0.00	12,713.48
210-16 2016 PP TAX RECEIVABLE	10,634.58	10,634.58	-36.64	0.00	36.64	10,597.94
210-17 2017 PP TAX RECEIVABLE	11,373.23	11,373.23	-0.03	0.00	0.03	11,373.20
210-18 2018 PP TAX RECEIVABLE	12,417.57	12,417.57	-63.99	0.00	299.11	12,118.46
210-19 2019 PP TAX RECEIVABLE	16,183.53	16,183.53	-163.14	0.00	2,990.41	13,193.12
210-20 2020 PP TAX RECEIVABLE	33,762.08	33,762.08	-789.53	918.45	13,500.47	21,180.06
210-21 2021 PP TAX RECEIVABLE	-82.06	-82.06	237,111.21	315,884.11	91,818.74	223,983.31
210-22 2022 PP TAX RECEIVABLE	0.00	0.00	-56.09	0.00	56.09	-56.09
303-00 FEDERAL WITHHOLDING	0.00	0.00	0.00	277,497.94	277,497.94	0.00
304-00 FICA W/H	18.26	18.26	0.00	350,850.32	350,850.32	18.26
305-00 MEDICARE WITHHOLDING	4.27	4.27	0.00	82,053.08	82,053.08	4.27
306-00 STATE WITHHOLDING	0.00	0.00	0.00	114,548.36	114,548.36	0.00
307-00 M.S.R.S. W/H	88.95	73.65	0.00	76,062.05	76,062.05	73.65
307-01 MSRS EMPLOYER	-152.44	-152.39	24.95	81,285.56	81,260.59	-127.42
308-00 AFLAC INSURANCE	-1.70	0.00	-0.16	6,937.34	6,938.52	-1.18
309-00 DHS WITHHOLDING	0.00	0.00	0.00	3,990.00	3,990.00	0.00
312-00 HEALTH INS. W/H	-23,180.57	-23,180.57	991.64	169,724.84	170,506.60	-23,962.33
314-00 UNITED WAY W/H	0.00	0.00	0.00	105.00	105.00	0.00
315-01 FIREFIGHTERS UNION W/H	0.00	0.00	0.00	6,762.00	6,762.00	0.00
316-00 COUNCIL #93 W/H	0.00	0.00	0.00	3,388.24	3,388.24	0.00
318-00 MMA INCOME PROTECTION	-6,861.65	-6,861.65	298.11	25,650.39	26,333.53	-7,544.79
319-00 REAL ESTATE TAX W/H	0.00	0.00	0.00	23,531.81	23,531.81	0.00
320-00 ICMA RETIREMENT CORP	0.00	0.00	0.00	95,990.06	95,990.06	0.00
320-01 ICMA EMPLOYER MATCH	0.00	0.00	0.00	21,766.23	21,766.23	0.00
322-00 RETIRED HEALTH INS PROGRAM	-23.21	-23.21	0.00	9,238.75	9,238.75	-23.21
323-00 MMA SUPP. LIFE INSURANCE	-2,088.69	-2,088.69	131.58	6,470.39	6,328.38	-1,946.68
324-00 MISC. WITHHOLDING	0.00	0.00	0.00	980.00	980.00	0.00
325-00 DED. FOR VALIC	0.00	0.00	0.00	26,506.48	26,506.48	0.00
325-01 VALIC EMPLOYER MATCH	0.00	0.00	0.00	6,396.36	6,396.36	0.00
329-00 SALES TAX COLLECTED	-36.24	-36.24	-33.72	107.28	167.68	-96.64
330-00 VEHICLE REG FEE (ST. OF ME)	-3,206.00	0.00	-2,894.00	186,458.50	195,942.25	-9,483.75
331-00 BOAT REG FEE INLAND FISHERIES	-84.00	0.00	2,213.75	19,608.47	21,400.47	-1,792.00
332-00 SNOWMOBILE REG (F&W)	-13,091.06	0.00	0.00	17,492.63	17,492.63	0.00
333-00 ATV REGISTRATION (F&W)	-45.00	0.00	8,141.78	38,965.85	46,256.63	-7,290.78
335-00 PLUMBING PERMITS (ST. OF ME)	-1,786.35	-33.85	-245.00	0.00	1,200.00	-1,233.85
336-00 CONCEALED WEAPON PERMIT	-305.00	-145.00	440.00	605.00	605.00	-145.00
338-00 CONNOR EXCISE TAX	-104.24	-104.24	112.84	33,518.59	40,853.36	-7,439.01
339-00 CONNOR BOAT EXCISE	5.80	5.80	50.00	164.60	100.60	69.80
340-00 DOG LICENSES (ST. OF ME)	-1,050.00	993.00	30.00	2,681.00	3,692.00	-18.00
341-00 FISHING LICENSES (ST. OF ME)	-600.00	0.00	331.00	5,387.00	5,582.00	-195.00
342-00 HUNTING LICENSES (ST. OF ME)	-1,866.75	0.00	322.75	4,547.50	4,755.75	-208.25
347-00 NEPBA UNION PD	0.00	0.00	0.00	3,285.00	3,285.00	0.00
Liabilities	7,506,560.45	7,165,162.11	4,989,403.81	4,088,241.47	6,327,663.29	9,404,583.93
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	7,506,560.45	7,165,162.11	4,989,403.81	4,088,241.47	6,327,663.29	9,404,583.93
352-00 NYLANDER MUSEUM RESERVE	14,185.99	14,185.99	0.00	0.00	0.00	14,185.99
360-00 RETIREMENT INV FUND	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
362-00 RLF #10 RESERVE	238,918.03	239,019.23	-158,959.36	159,000.00	618.72	80,637.95

General Ledger Summary Report

Fund(s): ALL

August

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
365-01 COMMUNITY POOL IMPROVEMENT	50,939.52	50,939.52	0.00	0.00	0.00	50,939.52
365-02 REC CENTER IMPROVEMENTS	6,205.53	1,205.53	8,000.00	5,034.00	13,000.00	9,171.53
365-03 LAND ACQUISTIONS/EASEMENTS	33,340.00	8,340.00	0.00	0.00	0.00	8,340.00
365-04 RAILS TO TRAILS PROGRAM	22,745.76	22,745.76	-2,820.09	3,839.42	0.00	18,906.34
365-05 PARK IMPROVEMENT RESERVE	39,415.38	39,415.38	0.00	29,002.54	4,044.21	14,457.05
365-07 REC/PARKS COMPUTER RESERVE	-604.00	-604.00	0.00	0.00	0.00	-604.00
365-09 RECREATION EQUIPMENT RESERVE	-9,458.33	-9,458.33	0.00	0.00	0.00	-9,458.33
365-10 REC LAWN MOWER RESERVE	21,095.44	21,095.44	0.00	8,500.00	0.00	12,595.44
365-11 TRAIL MAINTENANCE RESERVE	3,066.11	3,066.11	0.00	3,066.11	0.00	0.00
365-12 CRX/TOS RESERVE	4,091.66	4,091.66	-358.09	2,225.16	1,888.04	3,754.54
365-13 RECREATION - COLLINS POND	20,921.50	10,921.50	0.00	0.00	0.00	10,921.50
365-18 REC SCHOLARSHIPS	2,551.22	2,551.22	0.00	0.00	0.00	2,551.22
365-19 CIVIC BEAUTIFICATION RESERVE	0.14	0.14	0.00	0.00	5.00	5.14
365-20 SKI TRAIL PROGRAM	1,404.29	0.00	0.00	0.00	277.00	277.00
365-21 RD TRAILS GRANT	0.47	0.47	0.00	0.00	0.00	0.47
365-22 NON APPROP SKI RENTAL PROGRAM	9,297.21	8,926.26	0.00	514.56	1,990.00	10,401.70
365-24 CADET RESERVE	482.56	482.56	0.00	0.00	0.00	482.56
365-25 COMMUNITY BULLETIN BOARD	200.00	200.00	0.00	0.00	0.00	200.00
365-26 SPLASH PAD RESERVE	10,250.00	289,110.54	-1,356.51	277,093.51	3,260.00	15,277.03
365-27 PARK VEHICLE RESERVE	0.00	0.00	4,730.00	0.00	4,730.00	4,730.00
366-00 ASSESSMENT RESERVE	-205.00	-205.00	0.00	0.00	0.00	-205.00
366-01 LIBRARY BUILDING RESERVE	25,920.09	25,920.09	8,138.00	8,962.00	12,600.00	29,558.09
366-02 LIBRARY MEMORIAL FUND	34,982.76	34,976.82	2,479.47	2,312.81	5,788.71	38,452.72
366-03 LIBRARY COMPUTER RESERVE	1,208.20	1,208.20	0.00	0.00	0.00	1,208.20
366-12 KING GRANT	1,565.11	1,565.11	0.00	0.00	0.00	1,565.11
367-01 POLICE DONATED FUNDS	24,687.18	24,687.18	0.00	323.10	4,050.00	28,414.08
367-02 POLICE DEPT EQUIPMENT	59,520.17	56,243.82	-1,399.34	10,592.73	12,917.76	58,568.85
367-03 POLICE CAR RESERVE	-11,819.88	-11,819.88	49,500.00	956.94	51,308.03	38,531.21
367-04 POLICE CAR VIDEO SYSTEM	3,128.75	3,128.75	0.00	0.00	0.00	3,128.75
367-05 DRINK GRANT PERSONNEL	17,251.32	17,073.76	-633.77	22,113.25	19,358.16	14,318.67
367-06 PD COMPUTER RESERVE	15,222.22	15,222.22	600.00	1,365.00	600.00	14,457.22
367-07 POLICE DIGITAL FILING	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00
367-08 MAJOR SYSTEMS REPLACEMENT	44,372.49	44,372.49	0.00	750.00	0.00	43,622.49
367-09 NEW POLICE STATION	-27,111.32	-25,574.78	50,000.00	0.00	50,000.00	24,425.22
367-10 POLICE OFFICER RECRUITMENT RES	54,000.00	54,000.00	0.00	0.00	0.00	54,000.00
368-01 FIRE EQUIPMENT RESERVE	-115,030.29	-115,030.29	0.00	0.00	0.00	-115,030.29
368-02 FIRE HOSE RESERVE	5,006.25	5,006.25	0.00	0.00	0.00	5,006.25
368-03 FIRE DEPT FOAM RESERVE	1,443.50	1,443.50	0.00	0.00	0.00	1,443.50
368-04 FIRE TRAINING BLDG RESERVE	3,226.25	3,226.25	0.00	0.00	0.00	3,226.25
368-05 FIRE DEPT FURNACE	0.14	0.14	0.00	0.00	0.00	0.14
368-06 FIRE/AMB COMPUTER RESERVE	4,164.90	4,164.90	0.00	0.00	0.00	4,164.90
368-07 FIRE DISPATCH REMODEL	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00
368-08 FIRE SMALL EQUIPMENT	3,156.05	3,156.05	0.00	0.00	0.00	3,156.05
368-09 FEMA TRUCK GRANT	5.00	5.00	0.00	0.00	0.00	5.00
368-10 FIRE/AMB BUILDING RESERVE	202,489.29	241,502.32	65,670.00	265,698.24	65,670.00	41,474.08
368-12 FIRE/AMB UNIFORM RESERVE	0.00	1,855.00	0.00	1,547.00	0.00	308.00
369-01 AMBULANCE SMALL EQUIP RESERVE	14,150.32	14,150.32	0.00	0.00	0.00	14,150.32
369-02 AMBULANCE STAIRCHAIRS	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
369-03 AMBULANCE RESERVE	95,881.67	95,881.67	34,118.00	0.00	34,118.00	129,999.67
370-03 PW EQUIPMENT RESERVE	122,369.36	122,369.36	78,927.00	0.00	78,927.00	201,296.36
370-04 STREETS/ROADS RECONSTRUCTION	56,696.35	56,696.35	50,000.00	0.00	50,000.00	106,696.35
370-05 CURBING RESERVE	5,178.30	5,178.30	0.00	0.00	0.00	5,178.30
370-06 FUEL TANK RESERVE	-68,555.34	-67,779.66	533.92	870.00	7,058.50	-61,594.66

General Ledger Summary Report

Fund(s): ALL
August

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
370-07 PW BUILDING RESERVE	-15,733.28	-15,453.61	50,000.00	0.00	50,000.00	34,546.39
370-09 RIVER ROAD RESERVE	-65,681.75	-65,681.75	11,000.00	0.00	11,000.00	-54,681.75
370-10 AIRPORT FUEL TANK RESERVE	1,992.48	1,992.48	0.00	0.00	0.00	1,992.48
371-01 ASSESSMENT REVALUATION RESERVA	65,351.91	65,351.91	0.00	0.00	0.00	65,351.91
371-02 ASSESSING COMPUTER RESERVE	445.50	445.50	-650.00	650.00	0.00	-204.50
371-03 AERIAL PHOTOGRAPHY	2,700.00	2,700.00	0.00	0.00	0.00	2,700.00
371-04 ASSESSING OFFICE EQUIPMENT	730.00	730.00	0.00	0.00	0.00	730.00
371-05 ASSESSING TRAVEL & TRAINING	-216.91	-216.91	-250.00	500.00	1,466.91	750.00
372-01 AIRPORT RESERVE	61,468.24	61,468.24	0.00	0.00	20,000.00	81,468.24
372-04 AIRPORT HANGER SECURITY DEPOS	1,010.00	1,010.00	180.00	170.00	360.00	1,200.00
373-01 GEN GOVT COMPUTER RESERVE	4,262.97	4,262.97	2,400.00	0.00	2,400.00	6,662.97
373-02 CITY COMPREHENSIVE PLAN	27.40	27.40	0.00	0.00	0.00	27.40
373-03 MUNICIPAL BUILDING RESERVE	40,975.64	40,975.64	69,300.00	6,087.02	69,300.00	104,188.62
373-04 VITAL RECORDS RESTORATION	776.50	776.50	0.00	0.00	0.00	776.50
373-05 BIO-MASS BOILERS	1,037.51	1,037.51	109,440.00	109,440.00	109,440.00	1,037.51
373-07 T/A PROPERTY REMEDIATION RESEI	12,039.20	19,539.20	0.00	7,500.00	0.00	12,039.20
373-08 HRA CONTRIBUTION RESERVE	38,436.23	38,436.23	0.00	0.00	7,724.65	46,160.88
373-10 FLEET VEHICLES	1,221.20	1,221.20	0.00	0.00	0.00	1,221.20
373-11 NASIFF CLEAN UP	-8,072.55	-8,072.55	0.00	0.00	0.00	-8,072.55
373-12 NBRC BIRDS EYE	-59,203.55	-59,203.55	0.00	0.00	0.00	-59,203.55
373-17 LADDER ENGINE TRUCK 2016	116,700.80	116,700.80	116,900.00	116,999.60	116,900.00	116,601.20
373-19 2020 HRA RESERVE	69,828.56	61,808.57	0.00	61,808.57	0.00	0.00
373-20 CDBG USDA 60 ACCESS/BIRDSEYE	37,950.84	33,844.59	-3,808.10	8,224.28	0.00	25,620.31
373-21 2021 HRA RESERVE	0.00	0.00	-8,680.34	37,682.58	131,292.14	93,609.56
374-00 REC/PARKS COMPUTER RESERVE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
374-01 INDUSTRIAL PARK IMPROVEMENTS	12,440.88	12,440.88	0.00	0.00	0.00	12,440.88
374-03 DOWNTOWN INFRASTRUSTURE	36,415.42	36,415.42	0.00	0.00	0.00	36,415.42
380-01 CAPTS CDBG	-4,211.00	-4,211.00	0.00	13,986.64	18,197.00	-0.64
380-02 CDBG PORVAIR	0.68	0.68	0.00	9,564.68	9,564.00	0.00
385-00 COMMUNITY DEVELOPMENT MATCH	8,423.52	8,423.52	0.00	0.00	24,250.78	32,674.30
387-00 BOUCHARD TIF	10,348.30	10,348.30	12,985.47	4,518.07	12,985.47	18,815.70
388-00 HILLTOP TIF	1,438.06	1,438.06	65,881.13	0.00	65,881.13	67,319.19
392-00 PLANNING/ENGINEERING RESERVE	6,241.09	6,241.09	0.00	0.00	0.00	6,241.09
398-00 RECREATION ACCTS FUND BALANCE	37,575.67	29,570.42	0.00	0.00	0.00	29,570.42
399-00 PARKING LOT MAINTENANCE RES	42,866.51	32,866.51	23,500.00	0.00	23,500.00	56,366.51
402-00 CDC ECONOMIC DEVELOPMENT	240,000.00	240,000.00	0.00	0.00	0.00	240,000.00
403-00 CDC REVOLVING LOAN	360,961.54	386,682.34	0.00	0.00	0.00	386,682.34
406-00 TRAILER PARK RESERVE	49,254.77	50,833.41	-1,000.00	3,800.00	0.00	47,033.41
407-00 COUNTY TAX	2.13	2.13	552,757.60	0.00	552,757.60	552,759.73
415-00 LIONS COMMUNITY CENTER RESERVA	16,056.20	16,056.20	0.00	0.00	0.00	16,056.20
417-00 COMPENSATED ABSENCES	118,314.25	118,314.25	25,000.00	18,365.71	25,000.00	124,948.54
419-00 DUE FROM CDC (1280)	53,953.03	53,953.03	0.00	0.00	0.00	53,953.03
421-00 DEFERRED TAX REVENUE	1,100,860.53	859,755.36	0.00	0.00	0.00	859,755.36
422-00 KEN MATTHEWS SCHOLARSHIP FUN	7,527.27	7,535.92	0.00	0.00	8.96	7,544.88
423-00 DR. CARY CEMETERY TRUST FUND	1,106.71	1,107.42	-29.95	29.95	0.85	1,078.32
424-00 HAMILTON LIBRARY TRUST FUND	1,829.10	1,841.06	0.00	0.00	23.75	1,864.81
425-00 KNOX LIBRARY MEMORIAL FUND	10,165.65	10,202.03	0.00	0.00	64.83	10,266.86
426-00 CLARA PIPER MEM FUND	672.54	672.96	0.00	0.00	0.52	673.48
427-00 JACK ROTH LIBRARY MEM FUND	20,428.13	20,636.76	-188.40	1,833.25	229.53	19,033.04
429-00 BARBARA BREWER FUND	5,549.16	5,557.56	0.00	0.00	16.56	5,574.12
430-00 D. COOPER MEM FUND	53,114.05	53,204.69	0.00	2,000.00	171.71	51,376.40
432-00 MARGARET SHAW LIBRARY MEMORI	13,064.63	13,087.92	0.00	0.00	16.23	13,104.15
433-00 GORDON ROBERTSON MEM FUND	11,533.98	11,541.25	0.00	0.00	14.31	11,555.56

General Ledger Summary Report

Fund(s): ALL

August

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
434-00 MEMORIAL INVESTMENT	6,180.11	6,186.12	0.00	0.00	8.40	6,194.52
435-00 RODERICK LIVING TRUST	16,492.54	16,505.18	0.00	0.00	20.88	16,526.06
436-00 AMBULANCE REIMBURSEMENT	14,574.45	14,402.11	644.60	10,829.43	14,755.97	18,328.65
437-00 DEFERRED AMBULANCE REVENUE	572,816.11	433,982.22	0.00	0.00	0.00	433,982.22
438-00 PHILIP TURNER LIBRARY MEMORIAL	9,121.15	9,143.11	0.00	0.00	20.43	9,163.54
441-00 AMBULANCE FUND BALANCE	1,005.62	1,005.62	0.00	0.00	0.00	1,005.62
447-00 EMA EQUIP RESERVE	1,991.79	1,991.79	0.00	0.00	0.00	1,991.79
450-00 RESOURCE RESERVE ACCOUNT	440,480.10	212,065.10	0.00	23,525.00	0.00	188,540.10
457-00 HOMELAND SECURITY RESERVE	2,277.92	2,277.92	0.00	0.00	0.00	2,277.92
460-00 YARD SALE	-988.84	-988.84	0.00	1,301.98	1,485.00	-805.82
461-00 CRAFT FAIR	9,208.95	9,208.95	146.00	756.00	506.00	8,958.95
462-00 CDBG HOUSING REHABILITATION	3,879.87	3,879.87	0.00	0.00	42.00	3,921.87
463-00 MISC EVENTS	644.90	-558.87	0.00	0.00	307.00	-251.87
465-00 THURSDAYS ON SWEDEN	-241.36	-241.36	0.00	0.00	200.00	-41.36
465-01 STORY OF CARIBOU	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00
466-00 HERITAGE DAY	-8,000.00	-8,000.00	0.00	0.00	0.00	-8,000.00
467-00 MARATHON	-35,721.53	-35,721.53	3,215.00	5,322.00	15,250.00	-25,793.53
469-00 DENTAL INSURANCE	2,413.09	2,413.09	-223.95	13,181.82	12,927.00	2,158.27
470-00 EYE INSURANCE	639.98	639.98	-30.61	2,401.54	2,366.00	604.44
471-00 RC2 TIF	73,212.69	73,212.69	47,571.73	0.00	47,571.73	120,784.42
472-00 ANIMAL WELFARE	11,513.21	11,741.21	87.00	229.00	1,350.00	12,862.21
473-00 DOWNTOWN TIF	0.00	15,420.00	0.00	0.00	0.00	15,420.00
474-00 CADET RESERVE	0.00	0.00	0.00	0.00	200.00	200.00
477-00 LED STREET LIGHTS	60,385.84	78,575.53	10,000.00	0.00	10,000.00	88,575.53
478-00 G. HARMON MEM FUND	6,793.11	6,798.25	0.00	0.00	8.69	6,806.94
480-00 CITY RETIREMENT	1,079.76	1,079.76	0.00	0.00	0.00	1,079.76
483-02 DUE TO FUND 2	598,566.20	598,566.20	0.00	0.00	72,481.26	671,047.46
483-03 DUE TO FUND 3	693,103.74	706,934.80	9,576.98	0.00	74,367.34	781,302.14
483-04 DUE TO FUND 4	339,269.80	348,844.10	4,787.17	0.00	33,510.19	382,354.29
483-05 DUE TO FUND 5	3,131,289.65	3,163,435.58	353,249.98	0.00	364,435.70	3,527,871.28
484-02 DUE FROM FUND 2	-565,362.46	-566,131.05	-3,645.52	60,369.78	0.00	-626,500.83
484-03 DUE FROM FUND 3	-587,634.92	-592,405.27	-6,396.67	73,072.40	0.00	-665,477.67
484-04 DUE FROM FUND 4	-324,090.65	-331,238.46	-3,478.33	30,272.86	0.00	-361,511.32
484-05 DUE FROM FUND 5	-2,497,800.83	-2,585,979.05	-13,732.29	170,183.49	0.00	-2,756,162.54
486-00 RETIREMENT RESERVE	4,139.00	4,139.00	0.00	0.00	0.00	4,139.00
488-00 CHRISTMAS LIGHTS	825.87	-1,374.13	0.00	126.57	0.00	-1,500.70
490-00 T/A PROPERTY REMEDIATION RES	17,502.89	17,502.89	0.00	117.60	2,920.64	20,305.93
493-00 RSU 39 COMMITMENT	-1,082,828.16	-1,082,828.16	3,375,790.08	2,487,673.28	3,671,829.00	101,327.56
494-00 TRI COMMUNITY/AWS	0.00	0.00	0.00	0.00	324,082.00	324,082.00
496-00 BIRTH RECORDS STATE FEE	70.00	0.00	-2.80	658.80	786.00	127.20
497-00 DEATH RECORDS STATE FEE	182.40	0.00	-25.20	917.20	1,023.20	106.00
498-00 MARRIAGE RECORDS STATE FEE	36.40	0.00	-36.00	376.00	432.80	56.80
Fund Balance	2,754,690.31	2,731,649.03	2,351,801.86	21,739,413.10	23,063,597.29	4,055,833.22
500-00 EXPENDITURE CONTROL	0.00	0.00	-1,630,654.28	6,557,033.25	9,875,868.44	3,318,835.19
510-00 REVENUE CONTROL	0.00	0.00	3,982,456.14	15,182,379.85	12,758,457.85	-2,423,922.00
600-00 FUND BALANCE	2,754,690.31	2,731,649.03	0.00	0.00	429,271.00	3,160,920.03
2 - Snowmoible Trail Maintenance	0.00	0.00	0.00	189,541.04	189,541.04	0.00
Assets	0.00	0.00	0.00	0.00	0.00	0.00

General Ledger Summary Report

Fund(s): ALL
August

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
2 - Snowmoible Trail Maintenance CONT'D						
Liabilities	37,449.56	38,218.15	579.41	107,440.53	131,691.55	62,469.17
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	37,449.56	38,218.15	579.41	107,440.53	131,691.55	62,469.17
365-11 TRAIL MAINTENANCE RESERVE	70,653.30	70,653.30	-3,066.11	34,959.27	71,321.77	107,015.80
483-01 DUE TO FUND 1	565,362.46	566,131.05	3,645.52	0.00	60,369.78	626,500.83
484-01 DUE FROM FUND 1	-598,566.20	-598,566.20	0.00	72,481.26	0.00	-671,047.46
Fund Balance	-37,449.56	-38,218.15	-579.41	82,100.51	57,849.49	-62,469.17
500-00 Expense Control	0.00	0.00	-2,579.41	27,410.51	54,736.95	27,326.44
510-00 Revenue Control	0.00	0.00	2,000.00	45,100.00	3,112.54	-41,987.46
600-00 Fund Balance	-37,449.56	-38,218.15	0.00	9,590.00	0.00	-47,808.15
3 - Housing Department	0.00	0.00	0.00	249,822.74	249,822.74	0.00
Assets	0.00	0.00	0.00	0.00	0.00	0.00
Liabilities	-51,072.64	-53,133.35	-3,180.31	74,367.34	73,072.40	-54,428.29
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	-51,072.64	-53,133.35	-3,180.31	74,367.34	73,072.40	-54,428.29
409-00 HOUSING RESERVE	54,396.18	61,396.18	0.00	0.00	0.00	61,396.18
483-01 DUE TO FUND 1	587,634.92	592,405.27	6,396.67	0.00	73,072.40	665,477.67
484-01 DUE TO FUND 1	-693,103.74	-706,934.80	-9,576.98	74,367.34	0.00	-781,302.14
Fund Balance	51,072.64	53,133.35	3,180.31	175,455.40	176,750.34	54,428.29
500-00 Expense Control	0.00	0.00	-6,396.67	73,072.40	102,383.00	29,310.60
510-00 Revenue Control	0.00	0.00	9,576.98	100,000.00	74,367.34	-25,632.66
600-00 Fund Balance	51,072.64	53,133.35	0.00	2,383.00	0.00	50,750.35
4 - FSS	0.00	0.00	0.00	121,229.05	121,229.05	0.00
Assets	0.00	0.00	0.00	0.00	0.00	0.00
Liabilities	-15,179.15	-17,605.64	-1,308.84	33,510.19	30,272.86	-20,842.97
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	-15,179.15	-17,605.64	-1,308.84	33,510.19	30,272.86	-20,842.97
483-01 DUE TO FUND 1	324,090.65	331,238.46	3,478.33	0.00	30,272.86	361,511.32
484-01 DUE FROM FUND 1	-339,269.80	-348,844.10	-4,787.17	33,510.19	0.00	-382,354.29
Fund Balance	15,179.15	17,605.64	1,308.84	87,718.86	90,956.19	20,842.97
500-00 Expense Control	0.00	0.00	-3,478.33	30,272.86	52,330.00	22,057.14
510-00 Revenue Control	0.00	0.00	4,787.17	57,446.00	33,510.19	-23,935.81
600-00 Fund Balance	15,179.15	17,605.64	0.00	0.00	5,116.00	22,721.64
5 - ECONOMIC DEV	0.00	0.00	0.00	888,011.19	888,011.19	0.00
Assets	0.00	0.00	0.00	0.00	0.00	0.00
Liabilities	-324,877.05	-283,539.51	-289,228.44	364,435.70	227,737.98	-420,237.23

General Ledger Summary Report

Fund(s): ALL
August

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
5 - ECONOMIC DEV CONT'D						
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	-324,877.05	-283,539.51	-289,228.44	364,435.70	227,737.98	-420,237.23
473-00 DOWNTOWN TIF	20,545.33	5,850.58	37,223.14	0.00	37,223.14	43,073.72
474-00 TRAIL GROOMER RESERVE	37,914.48	37,914.48	13,066.11	0.00	20,331.35	58,245.83
475-00 REVOLVING LOAN RESERVE	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
476-00 FIRE STATION RESERVE	50,151.96	50,151.96	0.00	0.00	0.00	50,151.96
483-01 DUE TO FUND 1	2,497,800.83	2,585,979.05	13,732.29	0.00	170,183.49	2,756,162.54
484-01 DUE FROM FUND 1	-3,131,289.65	-3,163,435.58	-353,249.98	364,435.70	0.00	-3,527,871.28
Fund Balance	324,877.05	283,539.51	289,228.44	523,575.49	660,273.21	420,237.23
500-00 Expense Control	0.00	0.00	-23,732.29	180,183.49	347,142.00	166,958.51
510-00 Revenue Control	0.00	0.00	312,960.73	324,442.00	313,131.21	-11,310.79
600-00 Fund Balance	324,877.05	283,539.51	0.00	18,950.00	0.00	264,589.51
Final Totals	3,541.25	372,050.00	0.00	46,915,908.36	47,287,958.36	0.00

Expense Summary Report

Fund: 1
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
10 - GENERAL GOVERNMENT	799,765.00	56,941.68	496,628.36	303,136.64	62.10
17 - HEALTH & SANITATION	255,671.00	20,650.00	170,156.00	85,515.00	66.55
18 - MUNICIPAL BUILDING	64,000.00	2,940.76	33,969.53	30,030.47	53.08
20 - GENERAL ASSISTANCE	52,604.00	1,590.19	21,679.19	30,924.81	41.21
22 - TAX ASSESSMENT	272,981.00	18,139.25	164,298.60	108,682.40	60.19
25 - LIBRARY	222,119.00	17,168.86	137,239.57	84,879.43	61.79
31 - FIRE/AMBULANCE DEPARTMENT	2,350,449.00	163,536.34	1,507,953.53	842,495.47	64.16
35 - POLICE DEPARTMENT	1,621,457.00	119,182.96	1,099,306.62	522,150.38	67.80
38 - PROTECTION	365,000.00	28,841.95	247,883.29	117,116.71	67.91
39 - CARIBOU EMERGENCY MANAGEMENT	13,238.00	233.38	6,061.22	7,176.78	45.79
40 - PUBLIC WORKS	2,191,691.00	365,055.65	1,293,973.68	897,717.32	59.04
50 - RECREATION DEPARTMENT	508,051.00	36,200.67	343,076.70	164,974.30	67.53
51 - PARKS	154,615.00	12,809.04	100,538.33	54,076.67	65.02
60 - AIRPORT	66,661.00	1,747.58	45,356.97	21,304.03	68.04
61 - CARIBOU TRAILER PARK	20,170.00	771.76	6,682.38	13,487.62	33.13
65 - CEMETERIES	6,850.00	0.00	5,250.00	1,600.00	76.64
70 - INS & RETIREMENT	93,960.00	36,135.22	74,355.56	19,604.44	79.14
75 - CONTRIBUTIONS	4,600.00	0.00	4,600.00	0.00	100.00
80 - UNCLASSIFIED	32,250.00	2,950.99	18,287.28	13,962.72	56.70
85 - CAPITAL IMPROVEMENTS	745,758.00	745,758.00	745,758.00	0.00	100.00
Final Totals	9,841,890.00	1,630,654.28	6,523,054.81	3,318,835.19	66.28

Expense Summary Report

Fund: 2
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
52 - SNOWMOIBLE TRAIL MAINTENANCE	54,690.00	2,579.41	27,363.56	27,326.44	50.03
Final Totals	54,690.00	2,579.41	27,363.56	27,326.44	50.03

Expense Summary Report

Fund: 3
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
24 - HOUSING	102,383.00	6,396.67	73,072.40	29,310.60	71.37
Final Totals	102,383.00	6,396.67	73,072.40	29,310.60	71.37

Expense Summary Report

Fund: 4
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
96 - SECTION 8 - FSS PROGAM	52,330.00	3,478.33	30,272.86	22,057.14	57.85
Final Totals	52,330.00	3,478.33	30,272.86	22,057.14	57.85

Expense Summary Report
Fund: 5
August

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
11 - ECONOMIC DEVELOPMENT	324,042.00	23,534.74	171,709.56	152,332.44	52.99
12 - NYLANDER MUSEUM	19,350.00	197.55	4,723.93	14,626.07	24.41
Final Totals	343,392.00	23,732.29	176,433.49	166,958.51	51.38

Revenue Summary Report

Fund: 1
August

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
10 - GENERAL GOVERNMENT	6,928,998.00	3,881,022.02	5,962,333.64	966,664.36	86.05
18 - MUNICIPAL BUILDING	4,000.00	0.00	1,999.98	2,000.02	50.00
20 - GENERAL ASSISTANCE	19,800.00	1,011.81	7,773.28	12,026.72	39.26
22 - TAX ASSESSMENT	872,950.00	0.00	187,816.00	685,134.00	21.52
23 - CODE ENFORCEMENT	7,790.00	1,245.00	7,840.00	-50.00	100.64
25 - LIBRARY	5,100.00	587.84	3,478.39	1,621.61	68.20
31 - FIRE/AMBULANCE DEPARTMENT	1,705,195.00	87,596.39	1,167,899.45	537,295.55	68.49
35 - POLICE DEPARTMENT	88,715.00	2,047.62	30,245.15	58,469.85	34.09
39 - CARIBOU EMERGENCY MANAGEMENT	2,600.00	0.00	600.00	2,000.00	23.08
40 - PUBLIC WORKS	204,263.00	0.00	42,796.60	161,466.40	20.95
50 - RECREATION DEPARTMENT	6,900.00	340.00	2,005.00	4,895.00	29.06
51 - PARKS	300.00	0.00	314.00	-14.00	104.67
60 - AIRPORT	46,500.00	8,605.46	22,912.51	23,587.49	49.27
61 - CARIBOU TRAILER PARK	6,000.00	0.00	8,760.00	-2,760.00	146.00
70 - INS & RETIREMENT	0.00	0.00	28,415.00	-28,415.00	----
Final Totals	9,899,111.00	3,982,456.14	7,475,189.00	2,423,922.00	75.51

Revenue Summary Report

Fund: 2
August

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
52 - SNOWMOIBLE TRAIL MAINTENANCE	45,100.00	2,000.00	3,112.54	41,987.46	6.90
Final Totals	45,100.00	2,000.00	3,112.54	41,987.46	6.90

Revenue Summary Report

Fund: 3
August

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
24 - HOUSING	100,000.00	9,576.98	74,367.34	25,632.66	74.37
Final Totals	100,000.00	9,576.98	74,367.34	25,632.66	74.37

Revenue Summary Report

Fund: 4
August

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
96 - SECTION 8 - FSS PROGAM	57,446.00	4,787.17	33,510.19	23,935.81	58.33
Final Totals	57,446.00	4,787.17	33,510.19	23,935.81	58.33

Revenue Summary Report

Fund: 5
August

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
11 - ECONOMIC DEVELOPMENT	324,042.00	312,960.66	312,960.66	11,081.34	96.58
12 - NYLANDER MUSEUM	400.00	0.07	170.55	229.45	42.64
Final Totals	324,442.00	312,960.73	313,131.21	11,310.79	96.51

Vendor	Amount	Account
10 GEN GOVT		
10-01 GEN GOVT / Gen Govt		
00099 - MMEHT	6,953.84	E 10-01-018-01 GEN GOVT / Gen Govt - HEALTH INS / HEALTH INS
00524 - OAK LEAF SYSTEMS, INC	60.00	E 10-01-003-08 GEN GOVT / Gen Govt - OFFICE SUPP / OFFICE SUPP
00524 - OAK LEAF SYSTEMS, INC	2,110.00	E 10-01-008-01 GEN GOVT / Gen Govt - COMP MAINT / COMP MAINT
04056 - GWI	399.80	E 10-01-015-04 GEN GOVT / Gen Govt - TELEPHONE / TELEPHONE
Division Total-	9,523.64	
Department Total-	9,523.64	
11 ECONO DEV		
11-01 ECONO DEV / ECONO DEV CONT'D		
03050 - DIRECT DISPLAY PUBLISHING CO., II	600.00	E 11-01-003-02 ECONO DEV / ECONO DEV - OFFICE SUPP / ADVERT.
02736 - OUR MAINE STREET LLC	275.00	E 11-01-003-02 ECONO DEV / ECONO DEV - OFFICE SUPP / ADVERT.
03854 - PETERSON'S PORTABLE TOILETS	375.00	E 11-01-394-14 ECONO DEV / ECONO DEV - COMM PROJECT / THUR
03854 - PETERSON'S PORTABLE TOILETS	375.00	E 11-01-394-14 ECONO DEV / ECONO DEV - COMM PROJECT / THUR
00099 - MMEHT	-444.01	E 11-01-018-01 ECONO DEV / ECONO DEV - HEALTH INS / HEALTH I
00099 - MMEHT	24.39	E 11-01-018-01 ECONO DEV / ECONO DEV - HEALTH INS / HEALTH I
Division Total-	1,205.38	
Department Total-	1,205.38	
12 NYLANDER MUS		
12-01 NYLANDER MUS / NYLANDER MUS CONT'D		
01027 - TIME WARNER CABLE	89.99	E 12-01-017-03 NYLANDER MUS / NYLANDER MUS - COMMUNICATE
04056 - GWI	84.36	E 12-01-015-04 NYLANDER MUS / NYLANDER MUS - TELEPHONE / TI
Division Total-	174.35	
Department Total-	174.35	
MUN BUILDING		
18-01 MUN BUILDING / MUN BUILDING CONT'D		
04116 - VERSANT POWER	1,099.48	E 18-01-027-11 MUN BUILDING / MUN BUILDING - ELECTRICITY / EI
01505 - DEAD RIVER COMPANY	206.03	E 18-01-025-01 MUN BUILDING / MUN BUILDING - HEAT COM CNT /
01505 - DEAD RIVER COMPANY	567.29	E 18-01-026-03 MUN BUILDING / MUN BUILDING - HEATING FUEL /
00003 - UNIFIRST CORPORATION	36.10	E 18-01-031-01 MUN BUILDING / MUN BUILDING - BLDG MAINT / BL
04116 - VERSANT POWER	132.16	E 18-01-024-04 MUN BUILDING / MUN BUILDING - MAINT COMM / I
03231 - B & P CLEANERS	845.00	E 18-01-271-01 MUN BUILDING / MUN BUILDING - CONTR SERVIC /
Division Total-	2,886.06	
Department Total-	2,886.06	
20 G A		
20-01 G A / G A CONT'D		
00099 - MMEHT	485.90	E 20-01-018-01 G A / G A - HEALTH INS / HEALTH INS
Division Total-	485.90	
Department Total-	485.90	
22 TAX ASSESS		
22-01 TAX ASSESS / TAX ASSESS CONT'D		
00099 - MMEHT	2,906.00	E 22-01-018-01 TAX ASSESS / TAX ASSESS - HEALTH INS / HEALTH :
00099 - MMEHT	11.31	E 22-01-018-01 TAX ASSESS / TAX ASSESS - HEALTH INS / HEALTH :
04056 - GWI	37.63	E 22-01-015-04 TAX ASSESS / TAX ASSESS - TELEPHONE / TELEPHO
00524 - OAK LEAF SYSTEMS, INC	70.00	E 22-01-051-01 TAX ASSESS / TAX ASSESS - EQUIP MAINT / SOFTW.
Division Total-	3,024.94	
Department Total-	3,024.94	
HOUSING		
24-01 HOUSING / HOUSING CONT'D		
00524 - OAK LEAF SYSTEMS, INC	70.00	E 24-01-008-01 HOUSING / HOUSING - COMP MAINT / COMP MAINT
04056 - GWI	32.93	E 24-01-015-04 HOUSING / HOUSING - TELEPHONE / TELEPHONE
00099 - MMEHT	16.50	E 24-01-018-01 HOUSING / HOUSING - HEALTH INS / HEALTH INS

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Vendor	Amount	Account
24 HOUSING		
24-01 HOUSING / HOUSING CONT'D		
Division Total-	119.43	
Department Total-	119.43	
25 LIBRARY		
25-01 LIBRARY / LIBRARY CONT'D		
00259 - CARIBOU PUBLIC LIBRARY	88.43	E 25-01-003-01 LIBRARY / LIBRARY - OFFICE SUPP / POSTAGE
00259 - CARIBOU PUBLIC LIBRARY	25.25	E 25-01-003-02 LIBRARY / LIBRARY - OFFICE SUPP / ADVERTISING
00259 - CARIBOU PUBLIC LIBRARY	31.94	E 25-01-406-01 LIBRARY / LIBRARY - PROGRAM / LIBRARY PROG
00099 - MMEHT	896.04	E 25-01-018-01 LIBRARY / LIBRARY - HEALTH INS / HEALTH INS
03941 - AMAZON CAPITAL SERVICES, INC	72.35	E 25-01-055-03 LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PER
04056 - GWI	164.62	E 25-01-015-04 LIBRARY / LIBRARY - TELEPHONE / TELEPHONE
00524 - OAK LEAF SYSTEMS, INC	70.00	E 25-01-008-01 LIBRARY / LIBRARY - COMP MAINT / COMP MAINT
04116 - VERSANT POWER	360.23	E 25-01-027-11 LIBRARY / LIBRARY - ELECTRICITY / ELECTRICITY
03231 - B & P CLEANERS	825.00	E 25-01-271-01 LIBRARY / LIBRARY - CONTR SERVIC / JAN & SUPP
02532 - MAINE LIBRARY ASSOCIATION	100.00	E 25-01-009-04 LIBRARY / LIBRARY - PROF DUES / PROF DUES
04199 - PEOPLE	118.26	E 25-01-055-03 LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PER
Division Total-	2,752.12	
Department Total-	2,752.12	
31 FIRE/AMB		
31-01 FIRE/AMB / AMBULANCE CONT'D		
04116 - VERSANT POWER	562.99	E 31-01-027-11 FIRE/AMB / AMBULANCE - ELECTRICITY / ELECTRICI
01633 - BOUND TREE MEDICAL, LLC	35.98	E 31-01-087-01 FIRE/AMB / AMBULANCE - MED SUPPLIES / AMB SUP
00002 - GALLS, LLC	53.95	E 31-01-070-01 FIRE/AMB / AMBULANCE - CLOTHS ALLOW / UNIFOR
00002 - GALLS, LLC	303.99	E 31-01-070-01 FIRE/AMB / AMBULANCE - CLOTHS ALLOW / UNIFOR
00524 - OAK LEAF SYSTEMS, INC	70.00	E 31-01-051-03 FIRE/AMB / AMBULANCE - EQUIP MAINT / MAINT CC
04056 - GWI	29.48	E 31-01-015-04 FIRE/AMB / AMBULANCE - TELEPHONE / TELEPHONE
04056 - GWI	324.24	E 31-01-015-04 FIRE/AMB / AMBULANCE - TELEPHONE / TELEPHONE
00099 - MMEHT	28.20	E 31-01-018-01 FIRE/AMB / AMBULANCE - HEALTH INS / HEALTH IN:
00099 - MMEHT	24,049.91	E 31-01-018-01 FIRE/AMB / AMBULANCE - HEALTH INS / HEALTH IN:
00099 - MMEHT	2,009.96	E 31-01-018-02 FIRE/AMB / AMBULANCE - HEALTH INS / AMB BILL
00466 - P & E DISTRIBUTORS, INC.	38.67	E 31-01-030-01 FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUP
00466 - P & E DISTRIBUTORS, INC.	68.44	E 31-01-030-01 FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUP
01840 - SUSI, SCOTT	271.32	E 31-01-011-02 FIRE/AMB / AMBULANCE - TRAIN & EDU / TRAIN & E
03056 - ZOLL MEDICAL CORPORATION GPO	103.82	E 31-01-087-01 FIRE/AMB / AMBULANCE - MED SUPPLIES / AMB SUP
Division Total-	27,950.95	
Department Total-	27,950.95	
35 POLICE DEPT		
35-01 POLICE DEPT / POLICE DEPT CONT'D		
01010 - REEVES COMPANY INC.	29.90	E 35-01-070-01 POLICE DEPT / POLICE DEPT - CLOTHS ALLOW / UN
04045 - AXON ENTERPRISE, INC.	375.00	E 35-01-011-02 POLICE DEPT / POLICE DEPT - TRAIN & EDU / TRAIN
00099 - MMEHT	20,559.88	E 35-01-018-01 POLICE DEPT / POLICE DEPT - HEALTH INS / HEALTHI
00099 - MMEHT	43.20	E 35-01-018-01 POLICE DEPT / POLICE DEPT - HEALTH INS / HEALTHI
04040 - CANTAFIO, DEE	128.00	E 35-01-068-01 POLICE DEPT / POLICE DEPT - JANITOR SVCE / JAN
00897 - GAHAGAN, MICHAEL	80.00	E 35-01-015-01 POLICE DEPT / POLICE DEPT - TELEPHONE / CELL PI
00524 - OAK LEAF SYSTEMS, INC	150.00	E 35-01-014-01 POLICE DEPT / POLICE DEPT - NEW EQUIP / NEW EI
00524 - OAK LEAF SYSTEMS, INC	300.00	E 35-01-014-01 POLICE DEPT / POLICE DEPT - NEW EQUIP / NEW EI
03412 - OIT A/P	145.30	E 35-01-017-03 POLICE DEPT / POLICE DEPT - COMMUNICATE / INT
04056 - GWI	262.15	E 35-01-015-04 POLICE DEPT / POLICE DEPT - TELEPHONE / TELEPH
00524 - OAK LEAF SYSTEMS, INC	70.00	E 35-01-102-01 POLICE DEPT / POLICE DEPT - COMP TECH / COMP
Division Total-	22,143.43	
Department Total-	22,143.43	

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38 PROTECTION		
38-01 PROTECTION / PROTECTION CONT'D		
04116 - VERSANT POWER	19.51	E 38-01-105-01 PROTECTION / PROTECTION - STREET LIGHT / STRI
04116 - VERSANT POWER	66.66	E 38-01-105-01 PROTECTION / PROTECTION - STREET LIGHT / STRI
04116 - VERSANT POWER	87.33	E 38-01-105-01 PROTECTION / PROTECTION - STREET LIGHT / STRI
Division Total-	<u>173.50</u>	
Department Total-	<u>173.50</u>	
40 PUBLIC WORKS		
40-01 PUBLIC WORKS / PUBLIC WORKS CONT'D		
00257 - FASTENAL COMPANY	233.99	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
00257 - FASTENAL COMPANY	207.51	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
00257 - FASTENAL COMPANY	263.23	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
00257 - FASTENAL COMPANY	78.10	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
00239 - GARY'S YAMAHA/GARY'S SALE & SER	19.99	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
03443 - J B SHEETMETAL INC.	91.20	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
03443 - J B SHEETMETAL INC.	28.56	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
00099 - MMEHT	31.80	E 40-01-018-01 PUBLIC WORKS / PUBLIC WORKS - HEALTH INS / HE
00414 - ARB SERVICES	16.00	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
02665 - HOWARD P. FAIRFIELD, LLC	656.16	E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
00099 - MMEHT	17,743.12	E 40-01-018-01 PUBLIC WORKS / PUBLIC WORKS - HEALTH INS / HE
00524 - OAK LEAF SYSTEMS, INC	70.00	E 40-01-003-12 PUBLIC WORKS / PUBLIC WORKS - OFFICE SUPP / S
04056 - GWI	88.43	E 40-01-015-04 PUBLIC WORKS / PUBLIC WORKS - TELEPHONE / TE
00586 - SLEEPER'S MARKET	199.99	E 40-01-070-03 PUBLIC WORKS / PUBLIC WORKS - CLOTHS ALLOW /
02899 - ACADIAN SPRINGS	5.50	E 40-01-019-01 PUBLIC WORKS / PUBLIC WORKS - MISC EXPENSE /
02899 - ACADIAN SPRINGS	11.00	E 40-01-019-01 PUBLIC WORKS / PUBLIC WORKS - MISC EXPENSE /
Division Total-	<u>19,744.58</u>	
Department Total-	<u>19,744.58</u>	
50 REC DEPT		
50-01 REC DEPT / REC DEPT CONT'D		
04056 - GWI	196.84	E 50-01-015-02 REC DEPT / REC DEPT - TELEPHONE / REC CENTER
00524 - OAK LEAF SYSTEMS, INC	70.00	E 50-01-008-01 REC DEPT / REC DEPT - COMP MAINT / COMP MAINT
00099 - MMEHT	6,337.55	E 50-01-018-01 REC DEPT / REC DEPT - HEALTH INS / HEALTH INS
Division Total-	<u>6,604.39</u>	
Department Total-	<u>6,604.39</u>	
51 PARKS		
51-01 PARKS / PARKS CONT'D		
00099 - MMEHT	13.80	E 51-01-018-01 PARKS / PARKS - HEALTH INS / HEALTH INS
04056 - GWI	52.32	E 51-01-015-04 PARKS / PARKS - TELEPHONE / TELEPHONE
Division Total-	<u>66.12</u>	
Department Total-	<u>66.12</u>	
60 AIRPORT		
60-01 AIRPORT / AIRPORT CONT'D		
04056 - GWI	80.86	E 60-01-015-04 AIRPORT / AIRPORT - TELEPHONE / TELEPHONE
Division Total-	<u>80.86</u>	
Department Total-	<u>80.86</u>	
80 UNCLASSIFIED		
80-01 UNCLASSIFIED / UNCLASSIFIED CONT'D		
01336 - AROOSTOOK COUNTY REGISTRY OF	247.00	E 80-01-200-01 UNCLASSIFIED / UNCLASSIFIED - LIEN COSTS / LIEN
Division Total-	<u>247.00</u>	
Department Total-	<u>247.00</u>	
96 SECT 8 FSS		
96-01 SECT 8 FSS / SECT 8 FSS CONT'D		

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96 SECT 8 FSS		
00099 - MMEHT	11.40	E 96-01-018-01 SECT 8 FSS / SECT 8 FSS - HEALTH INS / HEALTH II
Division Total-	11.40	
G/L Account Total	11.40	

G/L Accounts

G/L Accounts-01 / CONT'D

00099 - MMEHT	20,374.55	G 1-312-00 Gen Fund / HEALTH INS
00099 - MMEHT	3,353.27	G 1-318-00 Gen Fund / INCOME PROT
00099 - MMEHT	802.30	G 1-323-00 Gen Fund / SUPP LIFE
00015 - TREASURER STATE OF MAINE	5,565.25	G 1-330-00 Gen Fund / VEHICLE REG
01483 - TREASURER, STATE OF MAINE	1,792.00	G 1-331-00 Gen Fund / BOAT REG
01483 - TREASURER, STATE OF MAINE	7,290.78	G 1-333-00 Gen Fund / ATV REG
00721 - TREASURER, STATE OF MAINE	7,334.77	G 1-338-00 Gen Fund / CONNOR EXC
01385 - TREASURER, STATE OF MAINE	18.00	G 1-340-00 Gen Fund / DOG LIC
01483 - TREASURER, STATE OF MAINE	195.00	G 1-341-00 Gen Fund / FISH LIC
01483 - TREASURER, STATE OF MAINE	208.25	G 1-342-00 Gen Fund / HUNT LIC
03941 - AMAZON CAPITAL SERVICES, INC	97.43	G 1-366-02 Gen Fund / LIB MEM FUND
03941 - AMAZON CAPITAL SERVICES, INC	42.89	G 1-366-02 Gen Fund / LIB MEM FUND
03941 - AMAZON CAPITAL SERVICES, INC	259.22	G 1-366-02 Gen Fund / LIB MEM FUND
03941 - AMAZON CAPITAL SERVICES, INC	37.95	G 1-366-02 Gen Fund / LIB MEM FUND
03801 - HOTHAM'S VETERINARY SERVICES	103.55	G 1-367-01 Gen Fund / POLICE DON F
03227 - CENTRAL EQUIPMENT COMPANY	88,086.00	G 1-370-03 Gen Fund / PW EQUIP RES
04200 - FARINA, STEVEN	170.00	G 1-372-04 Gen Fund / AIRPORT HANG
02076 - GALE/CENGAGE LEARNING INC.	24.69	G 1-427-00 Gen Fund / J. ROTH LIB
00099 - MMEHT	1,359.67	G 1-469-00 Gen Fund / DENTAL INS
00099 - MMEHT	268.29	G 1-470-00 Gen Fund / EYE INS
00521 - TREASURER, STATE OF MAINE	127.20	G 1-496-00 Gen Fund / BIRTH STATE
00521 - TREASURER, STATE OF MAINE	106.00	G 1-497-00 Gen Fund / DEATH STATE
00521 - TREASURER, STATE OF MAINE	56.80	G 1-498-00 Gen Fund / MARRIAGE STA
03322 - MOUNTAIN GROOMING EQUIPMENT	77,000.00	G 2-365-11 Snowmoible / TRAIL MAINT
03322 - MOUNTAIN GROOMING EQUIPMENT	55,000.00	G 5-474-00 ECONOMIC DEV / TRAIL GROOM
Division Total-	269,673.86	
G/L Account Total	269,673.86	
Final Total-	366,867.91	

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Vendor	Amount	Account
10 GEN GOVT		
10-01 GEN GOVT / Gen Govt		
04056 - GWI	403.85	E 10-01-015-04 GEN GOVT / Gen Govt - TELEPHONE / TELEPHONE
02912 - PITNEY BOWES	180.00	E 10-01-003-08 GEN GOVT / Gen Govt - OFFICE SUPP / OFFICE SUPP
01400 - COUNTY QWIK PRINT, INC.	77.09	E 10-01-003-05 GEN GOVT / Gen Govt - OFFICE SUPP / PRINTER INK
02977 - BUSINESS CARD	14.99	E 10-01-008-01 GEN GOVT / Gen Govt - COMP MAINT / COMP MAINT
00551 - LAUSIER, DENISE	30.00	E 10-01-010-01 GEN GOVT / Gen Govt - TRAVEL EXP / MILEAGE
02111 - OFFICE DEPOT	607.34	E 10-01-003-03 GEN GOVT / Gen Govt - OFFICE SUPP / COPIER RENT
02977 - BUSINESS CARD	365.98	E 10-01-019-01 GEN GOVT / Gen Govt - MISC EXPENSE / MISC EXPENSE
02977 - BUSINESS CARD	749.07	E 10-01-008-02 GEN GOVT / Gen Govt - COMP MAINT / HOSTED SER
Division Total-	2,428.32	
Department Total-	2,428.32	
12 NYLANDER MUS		
12-01 NYLANDER MUS / NYLANDER MUS CONT'D		
04056 - GWI	84.36	E 12-01-015-04 NYLANDER MUS / NYLANDER MUS - TELEPHONE / TI
Division Total-	84.36	
Department Total-	84.36	
18 MUN BUILDING		
18-01 MUN BUILDING / MUN BUILDING CONT'D		
00576 - MCNEAL'S TRUCKING	110.00	E 18-01-031-01 MUN BUILDING / MUN BUILDING - BLDG MAINT / BL
00003 - UNIFIRST CORPORATION	36.10	E 18-01-031-01 MUN BUILDING / MUN BUILDING - BLDG MAINT / BL
Division Total-	146.10	
Department Total-	146.10	
20 G A		
20-01 G A / G A CONT'D		
00216 - TRACKER SYSTEMS, LLC	100.00	E 20-01-051-05 G A / G A - EQUIP MAINT / EQUIP MAINT
Division Total-	100.00	
Department Total-	100.00	
22 TAX ASSESS		
22-01 TAX ASSESS / TAX ASSESS CONT'D		
04056 - GWI	38.01	E 22-01-015-04 TAX ASSESS / TAX ASSESS - TELEPHONE / TELEPHO
Division Total-	38.01	
Department Total-	38.01	
24 HOUSING		
24-01 HOUSING / HOUSING CONT'D		
04056 - GWI	33.26	E 24-01-015-04 HOUSING / HOUSING - TELEPHONE / TELEPHONE
02111 - OFFICE DEPOT	2.54	E 24-01-003-08 HOUSING / HOUSING - OFFICE SUPP / OFFICE SUPP
02111 - OFFICE DEPOT	128.80	E 24-01-003-03 HOUSING / HOUSING - OFFICE SUPP / COPIER RENT
02111 - OFFICE DEPOT	122.68	E 24-01-003-07 HOUSING / HOUSING - OFFICE SUPP / PAPER
02111 - OFFICE DEPOT	45.10	E 24-01-003-08 HOUSING / HOUSING - OFFICE SUPP / OFFICE SUPP
02977 - BUSINESS CARD	7.19	E 24-01-003-03 HOUSING / HOUSING - OFFICE SUPP / COPIER RENT
Division Total-	339.57	
Department Total-	339.57	
25 LIBRARY		
25-01 LIBRARY / LIBRARY CONT'D		
01272 - BAKER & TAYLOR	61.33	E 25-01-055-03 LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PER
02111 - OFFICE DEPOT	100.78	E 25-01-003-03 LIBRARY / LIBRARY - OFFICE SUPP / COPIER RENT
04056 - GWI	164.67	E 25-01-015-04 LIBRARY / LIBRARY - TELEPHONE / TELEPHONE
03941 - AMAZON CAPITAL SERVICES, INC	22.99	E 25-01-055-03 LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PER
01272 - BAKER & TAYLOR	86.00	E 25-01-055-03 LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PER
01272 - BAKER & TAYLOR	88.11	E 25-01-055-03 LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PER

Vendor	Amount	Account
Division Total-	523.88	
Department Total-	523.88	

31 FIRE/AMB

31-01 FIRE/AMB / AMBULANCE CONT'D

01400 - COUNTY QWIK PRINT, INC.	68.00	E 31-01-003-09	FIRE/AMB / AMBULANCE - OFFICE SUPP / BILLING S
01400 - COUNTY QWIK PRINT, INC.	218.00	E 31-01-003-09	FIRE/AMB / AMBULANCE - OFFICE SUPP / BILLING S
03263 - ABILITY NETWORK INC.	104.58	E 31-01-003-09	FIRE/AMB / AMBULANCE - OFFICE SUPP / BILLING S
03263 - ABILITY NETWORK INC.	104.58	E 31-01-003-14	FIRE/AMB / AMBULANCE - OFFICE SUPP / CALAIS
03263 - ABILITY NETWORK INC.	104.58	E 31-01-003-16	FIRE/AMB / AMBULANCE - OFFICE SUPP / ISLAND FA
03263 - ABILITY NETWORK INC.	104.58	E 31-01-003-17	FIRE/AMB / AMBULANCE - OFFICE SUPP / PATTEN
04056 - GWI	29.48	E 31-01-015-04	FIRE/AMB / AMBULANCE - TELEPHONE / TELEPHONE
04056 - GWI	327.53	E 31-01-015-04	FIRE/AMB / AMBULANCE - TELEPHONE / TELEPHONE
03056 - ZOLL MEDICAL CORPORATION GPO	605.64	E 31-01-087-01	FIRE/AMB / AMBULANCE - MED SUPPLIES / AMB SUP
01633 - BOUND TREE MEDICAL, LLC	307.60	E 31-01-087-01	FIRE/AMB / AMBULANCE - MED SUPPLIES / AMB SUP
03919 - CARNEY FAMILY BEVERAGE, LLC	36.00	E 31-01-030-01	FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUP
03919 - CARNEY FAMILY BEVERAGE, LLC	36.00	E 31-01-030-01	FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUP
03919 - CARNEY FAMILY BEVERAGE, LLC	36.00	E 31-01-030-01	FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUP
00878 - INDUSTRIAL PROTECTION SERVICES	216.58	E 31-01-070-02	FIRE/AMB / AMBULANCE - CLOTHS ALLOW / T.O. GE
03590 - NAPA AUTO PARTS	1,159.07	E 31-01-073-01	FIRE/AMB / AMBULANCE - VEHICLE REP / VEHICLE R
02111 - OFFICE DEPOT	78.78	E 31-01-003-03	FIRE/AMB / AMBULANCE - OFFICE SUPP / COPIER RE
00576 - MCNEAL'S TRUCKING	140.00	E 31-01-031-01	FIRE/AMB / AMBULANCE - BLDG MAINT / BLDG MAINT
01400 - COUNTY QWIK PRINT, INC.	94.00	E 31-01-003-09	FIRE/AMB / AMBULANCE - OFFICE SUPP / BILLING S
02977 - BUSINESS CARD	118.41	E 31-01-085-01	FIRE/AMB / AMBULANCE - TRANS MEAL / TRANS ME
02977 - BUSINESS CARD	124.95	E 31-01-031-01	FIRE/AMB / AMBULANCE - BLDG MAINT / BLDG MAINT
02977 - BUSINESS CARD	59.95	E 31-01-011-02	FIRE/AMB / AMBULANCE - TRAIN & EDU / TRAIN & E
02977 - BUSINESS CARD	50.62	E 31-01-071-01	FIRE/AMB / AMBULANCE - RADIO MAINT / VEHICLE
02977 - BUSINESS CARD	98.68	E 31-01-030-01	FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUP
02977 - BUSINESS CARD	27.40	E 31-01-030-01	FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUP
02977 - BUSINESS CARD	128.80	E 31-01-011-02	FIRE/AMB / AMBULANCE - TRAIN & EDU / TRAIN & E
02977 - BUSINESS CARD	40.00	E 31-01-085-01	FIRE/AMB / AMBULANCE - TRANS MEAL / TRANS ME
02977 - BUSINESS CARD	63.83	E 31-01-085-01	FIRE/AMB / AMBULANCE - TRANS MEAL / TRANS ME
02111 - OFFICE DEPOT	16.27	E 31-01-003-09	FIRE/AMB / AMBULANCE - OFFICE SUPP / BILLING S
02111 - OFFICE DEPOT	16.28	E 31-01-003-14	FIRE/AMB / AMBULANCE - OFFICE SUPP / CALAIS
02111 - OFFICE DEPOT	16.28	E 31-01-003-16	FIRE/AMB / AMBULANCE - OFFICE SUPP / ISLAND FA
02111 - OFFICE DEPOT	16.28	E 31-01-003-17	FIRE/AMB / AMBULANCE - OFFICE SUPP / PATTEN

Division Total-	4,548.75
Department Total-	4,548.75

35 POLICE DEPT

35-01 POLICE DEPT / POLICE DEPT CONT'D

03590 - NAPA AUTO PARTS	392.12	E 35-01-073-01	POLICE DEPT / POLICE DEPT - VEHICLE REP / VEHIC
04140 - ROY BOY'S TRUCK WORKS	798.56	E 35-01-073-01	POLICE DEPT / POLICE DEPT - VEHICLE REP / VEHIC
03913 - THISTLE SHOP DESIGN & ANTIQUE F	40.00	E 35-01-019-01	POLICE DEPT / POLICE DEPT - MISC EXPENSE / MIS
00763 - BEAULIEU'S GARAGE & BODY SHOP	386.45	E 35-01-073-01	POLICE DEPT / POLICE DEPT - VEHICLE REP / VEHIC
00917 - CARQUEST AUTO PARTS STORES	46.04	E 35-01-073-01	POLICE DEPT / POLICE DEPT - VEHICLE REP / VEHIC
02704 - EASTERN AROOSTOOK RSU 39	170.20	E 35-01-011-02	POLICE DEPT / POLICE DEPT - TRAIN & EDU / TRAIN
00154 - HOGAN TIRE INC	358.64	E 35-01-074-01	POLICE DEPT / POLICE DEPT - TIRES / TIRES
02999 - NORTHERN BUSINESS PRODUCTS	160.00	E 35-01-003-03	POLICE DEPT / POLICE DEPT - OFFICE SUPP / COPIE
00466 - P & E DISTRIBUTORS, INC.	40.14	E 35-01-030-01	POLICE DEPT / POLICE DEPT - BLDG SUPPLY / BLDG
00466 - P & E DISTRIBUTORS, INC.	21.90	E 35-01-003-08	POLICE DEPT / POLICE DEPT - OFFICE SUPP / OFFIC
00466 - P & E DISTRIBUTORS, INC.	21.84	E 35-01-003-08	POLICE DEPT / POLICE DEPT - OFFICE SUPP / OFFIC
00466 - P & E DISTRIBUTORS, INC.	337.96	E 35-01-003-05	POLICE DEPT / POLICE DEPT - OFFICE SUPP / PRINT
00216 - TRACKER SYSTEMS, LLC	300.00	E 35-01-102-01	POLICE DEPT / POLICE DEPT - COMP TECH / COMP
04056 - GWI	277.23	E 35-01-015-04	POLICE DEPT / POLICE DEPT - TELEPHONE / TELEPH

Department Summary

Pay Date: 09/09/2021

09/09/2021

Page 3

Vendor	Amount	Account
Division Total-	3,351.08	
Department Total-	3,351.08	

39 CEM

39-01 CEM / CEM CONT'D

04116 - VERSANT POWER 16.16 E 39-01-027-11 CEM / CEM - ELECTRICITY / ELECTRICITY

Division Total- 16.16

Department Total- 16.16

40 PUBLIC WORKS

40-01 PUBLIC WORKS / PUBLIC WORKS CONT'D

04056 - GWI 88.99 E 40-01-015-04 PUBLIC WORKS / PUBLIC WORKS - TELEPHONE / TE
02956 - TRACTOR SUPPLY CREDIT PLAN 173.93 E 40-01-070-03 PUBLIC WORKS / PUBLIC WORKS - CLOTHS ALLOW ,
02111 - OFFICE DEPOT 73.22 E 40-01-003-11 PUBLIC WORKS / PUBLIC WORKS - OFFICE SUPP / E
01463 - THERIAULT EQUIPMENT 25.97 E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
03239 - PHIL'S AUTO SUPPLY 119.80 E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
03590 - NAPA AUTO PARTS 1,238.60 E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
02009 - CUMMINS NORTHEAST LLC 468.64 E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
02977 - BUSINESS CARD 56.99 E 40-01-019-01 PUBLIC WORKS / PUBLIC WORKS - MISC EXPENSE /
02977 - BUSINESS CARD 50.90 E 40-01-031-01 PUBLIC WORKS / PUBLIC WORKS - BLDG MAINT / BI
02977 - BUSINESS CARD 65.63 E 40-01-070-03 PUBLIC WORKS / PUBLIC WORKS - CLOTHS ALLOW ,
02977 - BUSINESS CARD 52.22 E 40-01-003-01 PUBLIC WORKS / PUBLIC WORKS - OFFICE SUPP / PI
02977 - BUSINESS CARD 365.10 E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E
02977 - BUSINESS CARD 1,200.00 E 40-01-051-05 PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT / E

Division Total- 3,979.99

Department Total- 3,979.99

REC DEPT

50-01 REC DEPT / REC DEPT CONT'D

00323 - BSN SPORTS, LLC 228.00 E 50-01-138-01 REC DEPT / REC DEPT - PROG EQUIP / BASE/SOFT
00408 - CARROT-TOP INDUSTRIES INC. 96.20 E 50-01-030-01 REC DEPT / REC DEPT - BLDG SUPPLY / BLDG SUPPL
03856 - COUNTY AG & TURF SUPPLY, INC. 6.25 E 50-01-031-01 REC DEPT / REC DEPT - BLDG MAINT / BLDG MAINT
03026 - INLUTION INC. 528.93 E 50-01-031-01 REC DEPT / REC DEPT - BLDG MAINT / BLDG MAINT
01477 - NORTHEAST TROPHY - EMBROIDERY 15.00 E 50-01-141-01 REC DEPT / REC DEPT - TROPH/AWARDS / TROPH/A
00466 - P & E DISTRIBUTORS, INC. 144.70 E 50-01-030-01 REC DEPT / REC DEPT - BLDG SUPPLY / BLDG SUPPL
02681 - HONEYWELL INTERNATIONAL INC 2,682.00 E 50-01-031-01 REC DEPT / REC DEPT - BLDG MAINT / BLDG MAINT
04116 - VERSANT POWER 215.85 E 50-01-027-07 REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SPO
01007 - WIGHT'S SPORTING GOODS 223.50 E 50-01-145-01 REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVENT
01007 - WIGHT'S SPORTING GOODS 144.50 E 50-01-138-03 REC DEPT / REC DEPT - PROG EQUIP / SOCCER
02151 - YOUTH COUNCIL 117.00 E 50-01-145-00 REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVENT
04056 - GWI 196.84 E 50-01-015-02 REC DEPT / REC DEPT - TELEPHONE / REC CENTER

Division Total- 4,598.77

Department Total- 4,598.77

51 PARKS

51-01 PARKS / PARKS CONT'D

04056 - GWI 52.32 E 51-01-015-04 PARKS / PARKS - TELEPHONE / TELEPHONE
00763 - BEAULIEU'S GARAGE & BODY SHOP 479.85 E 51-01-073-01 PARKS / PARKS - VEHICLE REP / VEHICLE REP
04116 - VERSANT POWER 27.36 E 51-01-027-11 PARKS / PARKS - ELECTRICITY / ELECTRICITY
04116 - VERSANT POWER 100.14 E 51-01-027-09 PARKS / PARKS - ELECTRICITY / PARKS SHOP
04116 - VERSANT POWER 15.72 E 51-01-027-10 PARKS / PARKS - ELECTRICITY / PARK SEC LTS
01966 - R.L.W. MANAGEMENT 300.00 E 51-01-147-01 PARKS / PARKS - PARK MAINT / PARK MAINT
01966 - R.L.W. MANAGEMENT 300.00 E 51-01-147-01 PARKS / PARKS - PARK MAINT / PARK MAINT
03555 - KIMBALL MIDWEST 225.00 E 51-01-111-01 PARKS / PARKS - TOOLS - SHOP / TOOLS - SHOP
00186 - HANEY'S 99.99 E 51-01-147-01 PARKS / PARKS - PARK MAINT / PARK MAINT
00917 - CARQUEST AUTO PARTS STORES 13.39 E 51-01-073-01 PARKS / PARKS - VEHICLE REP / VEHICLE REP

Department Summary

Pay Date: 09/09/2021

Vendor	Amount	Account
51 PARKS		
51-01 PARKS / PARKS CONT'D		
00917 - CARQUEST AUTO PARTS STORES	11.04	E 51-01-074-01 PARKS / PARKS - TIRES / TIRES
Division Total-	1,624.81	
Department Total-	1,624.81	
52 SNOW TRAIL		
52-01 SNOW TRAIL / SNOW TRAIL CONT'D		
00917 - CARQUEST AUTO PARTS STORES	91.85	E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIP
03443 - J B SHEETMETAL INC.	4.60	E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIP
03555 - KIMBALL MIDWEST	449.27	E 52-01-019-01 SNOW TRAIL / SNOW TRAIL - MISC EXPENSE / MISC
01033 - BEAUREGARD EQUIPMENT, INC.	146.16	E 52-01-075-01 SNOW TRAIL / SNOW TRAIL - GAS/OIL/FILT / GAS/C
01033 - BEAUREGARD EQUIPMENT, INC.	267.00	E 52-01-075-01 SNOW TRAIL / SNOW TRAIL - GAS/OIL/FILT / GAS/C
01033 - BEAUREGARD EQUIPMENT, INC.	127.25	E 52-01-075-01 SNOW TRAIL / SNOW TRAIL - GAS/OIL/FILT / GAS/C
01033 - BEAUREGARD EQUIPMENT, INC.	33.28	E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIP
01033 - BEAUREGARD EQUIPMENT, INC.	2,141.50	E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIP
01033 - BEAUREGARD EQUIPMENT, INC.	-168.00	E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIP
01033 - BEAUREGARD EQUIPMENT, INC.	676.53	E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIP
00763 - BEAULIEU'S GARAGE & BODY SHOP	400.00	E 52-01-019-01 SNOW TRAIL / SNOW TRAIL - MISC EXPENSE / MISC
Division Total-	4,169.44	
Department Total-	4,169.44	
60 AIRPORT		
60-01 AIRPORT / AIRPORT CONT'D		
04056 - GWI	80.86	E 60-01-015-04 AIRPORT / AIRPORT - TELEPHONE / TELEPHONE
Division Total-	80.86	
Department Total-	80.86	
61 TRAILER PARK		
61-01 TRAILER PARK / TRAILER PARK CONT'D		
00576 - MCNEAL'S TRUCKING	70.00	E 61-01-161-01 TRAILER PARK / TRAILER PARK - GARBAGE COLL / C
Division Total-	70.00	
Department Total-	70.00	
80 UNCLASSIFIED		
80-01 UNCLASSIFIED / UNCLASSIFIED CONT'D		
01336 - AROOSTOOK COUNTY REGISTRY OF	27.80	E 80-01-200-01 UNCLASSIFIED / UNCLASSIFIED - LIEN COSTS / LIEN
01499 - CARIBOU UTILITIES DISTRICT	2,700.14	E 80-01-045-01 UNCLASSIFIED / UNCLASSIFIED - REFUND/REIMB / I
Division Total-	2,727.94	
Department Total-	2,727.94	
96 SECT 8 FSS		
96-01 SECT 8 FSS / SECT 8 FSS CONT'D		
01400 - COUNTY QWIK PRINT, INC.	35.00	E 96-01-003-08 SECT 8 FSS / SECT 8 FSS - OFFICE SUPP / OFFICE S
02111 - OFFICE DEPOT	79.18	E 96-01-003-08 SECT 8 FSS / SECT 8 FSS - OFFICE SUPP / OFFICE S
Division Total-	114.18	
G/L Account Total	114.18	
G/L Accounts		
G/L Accounts-01 / CONT'D		
00015 - TREASURER STATE OF MAINE	9,740.50	G 1-330-00 Gen Fund / VEHICLE REG
03845 - SIMON LOGGING, LLC	780.00	G 1-365-01 Gen Fund / COM POOL IMP
00586 - SLEEPER'S MARKET	9.88	G 1-365-12 Gen Fund / CRX/TOS
03941 - AMAZON CAPITAL SERVICES, INC	8.49	G 1-366-02 Gen Fund / LIB MEM FUND
02556 - GERVAIS FENCE AND GUARDRAIL, IN	6,528.35	G 1-372-01 Gen Fund / AIRPORT RESE
00675 - CENTER POINT LARGE PRINT	139.02	G 1-427-00 Gen Fund / J. ROTH LIB
01801 - CARIBOU MANAGEMENT CO. LLC.	24,320.09	G 5-473-00 ECONOMIC DEV / DOWNTOWN

Department Summary

Pay Date: 09/09/2021

Vendor	Amount	Account
Division Total-	41,526.33	
G/L Account Total	41,526.33	
Final Total-	70,468.55	

CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736



MEMO

TO: Mayor Smith and Caribou City Council
FROM: Code Enforcement Department
RE: Next round of dangerous properties
DATE: September 20, 2021

Re: Dangerous Buildings 2022

Exhibit A: Updated listing of Dangerous Properties and Nuisance Property priorities

It was requested of City Staff to compile a list of five dangerous properties and two nuisance properties for our next round of Blight actions. Many of the properties listed will be potentially tax acquired and so may be more easily actionable, so one alternate property has been offered in each category, Dangerous Building or Nuisance Property. Listed Below are the prioritized properties for City Council consideration.

Dangerous Buildings

- 7 Hillcrest Avenue
- 24 Park Street
- 28 Goldfrank Drive
- 96 Main Street
- 248 Baird Road

Alternate: 56 Crosby Street

Nuisance Properties

- 15 Prospect Street
- 6 Midland Street

Alternate: 375 Belanger Road

Please see attached the Tax information Sheet and Property Cards for the properties comprising the updated list of Dangerous Properties prioritized for 2022.

Best regards,


Kenneth Murchison

City of Caribou CEO/Zoning Administrator

**City of Caribou
Tax Information Sheet
As of: 09/13/2021**

Account: 3551 **Name:** CITY OF CARIBOU

Location: 7 HILLCREST AVENUE

Map and Lot: 034-051

Sale Date: 11/24/2020

Deed Reference: B5063P97 06/06/2012

Sale Price: \$0

Land: 9,800
Building: 36,500
Exempt: 46,300
Total: 0

Total Acres: 0.15
Tree Growth: Soft : 0 Mixed : 0 Hard : 0

Farmland:

Open Space:

Exempt Codes:
10 - Municipal **Amount** 46,300

Zoning: 11 - Residential
SFLA: 842

Last Billed : 2021-1

Amount 00.00 **Mill Rate** 23.550

Previous Billed : 2020-1

1,090.37 23.550

Outstanding Taxes

Year	Per Diem	Principal	Interest	Costs	Total
2020-1	0.2423	1,090.37	84.33	75.80	1,250.50
2019-1	0.2842	1,136.67	202.90	54.80	1,394.37
2018-1	0.2438	1,097.31	244.85	71.30	1,413.46
	0.7703	3,324.35	532.08	201.90	4,058.33

Information Given By: _____

Title: _____ 09/13/2021

All calculations are as of: 09/13/2021

Map Lot 034-051

Account 3551

Location 7 HILLCREST AVENUE

Card 1 Of 1 9/13/2021

CITY OF CARIBOU
25 HIGH STREET
CARIBOU ME 04736

B5063P97

Previous Owner
BLACKWELL, DWAYNE H
29 LONG ROADLIMESTONE ME 04750
Sale Date: 11/24/2020Previous Owner
BLACKWELL, DWAYNE H. AND ESTER
29 LONG ROADLIMESTONE ME 04750
Sale Date: 6/6/2012Previous Owner
GODIN, ARMAND AND MELVINA
271 WASHBURN STREETCARIBOU ME 04736
Sale Date: 1/6/2005

Inspection Witnessed By:

X

No./Date	Description	Date

Notes:

Property Data

Neighborhood	46 46
Tree Growth Year	0
X Coordinate	0
Y Coordinate	0

Zone/Land Use 11 Residential

Secondary Zone

Topography 2 Rolling

1.Level 4.Below St 7.Level/Bog
2.Rolling 5.Low 8.
3.Above St 6.Swampy 9.

Utilities 1 All Public

1.Public 4.Dr Well 7.Sepic
2.Water 5.Dug Well 8.Holding Ta
3.Sewer 6.Shared Wel 9.None

Street 1 Paved

1.Paved 4.Proposed 7.
2.Semi Imp 5.R/O/W 8.
3.Gravel 6. 9.None

TG PLAN YEAR

ACTION NEEDED

Sale Data

Sale Date 11/24/2020

Price

Sale Type 2 Land & Buildings

1.Land 4.Mobile 7.C/I L&B
2.L & B 5.Other 8.
3.Building 6.C/I Land 9.

Financing 9 Unknown

1.Convent 4.Seller 7.
2.FHA/VA 5.Private 8.
3.Assumed 6.Cash 9.Unknown

Validity 6 Exempt Property

1.Valid 4.Split 7.Renovate
2.Related 5.Partial 8.Other
3.Distress 6.Exempt 9.

Verified 8 Other Source

1.Buyer 4.Agent 7.Family
2.Seller 5.Pub Rec 8.Other
3.Lender 6.MLS 9.

Assessment Record

Year	Land	Buildings	Exempt	Total
2008	3,900	15,000	0	18,900
2009	3,900	15,000	0	18,900
2010	3,900	15,000	0	18,900
2011	3,900	15,000	0	18,900
2012	9,800	36,500	0	46,300
2013	9,800	36,500	0	46,300
2014	9,800	36,500	0	46,300
2015	9,800	36,500	0	46,300
2016	9,800	36,500	0	46,300
2017	9,800	36,500	0	46,300
2018	9,800	36,500	0	46,300
2019	9,800	36,500	0	46,300
2020	9,800	36,500	0	46,300
2021	9,800	36,500	46,300	0

Land Data

Front Foot	Type	Effective	Influence	Influence
		Frontage	Depth	Code
11.				1.Use
12.				2.R/W
13.				3.Topography
14.				4.Size/Shape
15.				5.Access
				6.Restriction
				7.Vacancy
				8.Semi-Improved
				9.Fract Share
				Acres
				30.Rear Land 3
				31.Rear Land 4
				32.Dominant Easem
				33.Servient Easem
				34.Tillable
				35.Pasture
				36.Orchard
				37.Softwood TG
				38.Mixed Wood TG
				39.Hardwood TG
				40.Wasteland
				41.Grave Pit
				42.Mobile Home Ho
				43.
				44.Lot Improvemen
				45.Mobile Home Pa
				46.Golf Course pe

Caribou

TRIO Software
A Division of Harris Computer Systems

Additions, Outbuildings & Improvements

[illegible]

City of Caribou
Tax Information Sheet
As of: 09/13/2021

Account: 4681 **Name:** MUELLER, LAURIE A

Location: 24 PARK STREET

Map and Lot: 035-073

Sale Date:

Deed Reference: B5197P130 06/21/2013 B4271P94
05/01/2006 B3836P217 07/16/2003

Sale Price:

Land: 14,800
Building: 56,700
Exempt: 0
Total: 71,500

Total Acres: 0.7
Tree Growth: Soft : 0 Mixed : 0 Hard : 0
Farmland:
Open Space:
Zoning: 11 - Residential
SFLA: 1383

	Amount	Mill Rate
Last Billed : 2021-1	1,683.83	23.550
Previous Billed : 2020-1	1,683.83	23.550

Outstanding Taxes					
Year	Per Diem	Principal	Interest	Costs	Total
2021-1	0.0000	1,683.83	0.00	0.00	1,683.83
	0.0000	1,683.83	0.00	0.00	1,683.83
2021-1 Period Due					
08/13/2021		1,683.83	0.00	0.00	1,683.83
					1,683.83

Information Given By: _____
Title: _____ 09/13/2021

All calculations are as of: 09/13/2021

**City of Caribou
Tax Information Sheet
As of: 09/13/2021**

T

Account: 3203 **Name:** DOAK, RICKY L

Location: 28 GOLDFRANK DRIVE

Map and Lot: 031-152

Sale Date: 01/28/2019

Deed Reference: B5866P107 02/14/2019 B3336P234
B2957P289 B2258P164

Sale Price: \$0

Land: 6,500
Building: 1,600
Exempt: 0
Total: 8,100

Total Acres: 0.09
Tree Growth: Soft : 0 Mixed : 0 Hard : 0
Farmland:
Open Space:
Zoning: 11 - Residential
SFLA: 540

	Amount	Mill Rate
Last Billed : 2021-1	190.76	23.550
Previous Billed : 2020-1	190.76	23.550

Outstanding Taxes					
Year	Per Diem	Principal	Interest	Costs	Total
2021-1	0.0000	190.76	0.00	0.00	190.76
2020-1	0.0424	190.76	14.75	61.88	267.39
2019-1	0.0497	198.86	35.49	54.80	289.15
	0.0921	580.38	50.24	116.68	747.30
2021-1 Period Due					
08/13/2021		190.76	0.00	0.00	190.76
					190.76

Information Given By: _____
Title: _____ **09/13/2021**

All calculations are as of: 09/13/2021

Property Data		Assessment Record			
Year	Land	Buildings	Exempt	Total	
2008		3,000	5,400	8,400	
2009		3,000	5,400	8,400	
2010		3,000	5,400	8,400	
2011		3,000	5,400	8,400	
2012		6,500	1,600	8,100	
2013		6,500	1,600	8,100	
2014		6,500	1,600	8,100	
2015		6,500	1,600	8,100	
2016		6,500	1,600	8,100	
2017		6,500	1,600	8,100	
2018		6,500	1,600	8,100	
2019		6,500	1,600	8,100	
2020		6,500	1,600	8,100	
2021		6,500	1,600	8,100	

Land Data	
Front Foot	Influence Codes
11.	1. Use
12.	2. R/W
13.	3. Topography
14.	4. Size/Shape
15.	5. Access
	6. Restriction
	7. Vacancy
	8. Semi-Improved
	9. Fract. Share
	30. Rear Land 3
	31. Rear Land 4
	32. Dominant Easement
	33. Servient Easement
	34. Tillable
	35. Pasture
	36. Orchard
	37. Softwood TG
	38. Mixed Wood TG
	39. Hardwood TG
	40. Wasteland
	41. Grave Pit
	42. Mobile Home Ho
	43.
	44. Lot Improvement
	45. Mobile Home Pa
	46. Golf Course pe

Sale Data	
Date	Price
1/28/2019	

Inspection Witnessed By:	
No./Date	Description

Notes:	
No./Date	Description

Total Acreage	
0.09	

City of Caribou
Tax Information Sheet
As of: 09/13/2021

T

Account: 271 **Name:** FROST, LELAND - LIFE ESTATE

Location: 96 MAIN STREET

Map and Lot: 005-006

Sale Date: 03/12/2018

Deed Reference: B5756P304 03/19/2018 B3936P46

Sale Price: \$0

Land: 89,400

Total Acres: 90

Building: 51,500

Tree Growth: Soft : 0 Mixed : 0 Hard : 0

Exempt: 0

Farmland: 48.00 acres

Total: 140,900

Open Space:

Zoning: 11 - Residential

SFLA: 1625

Last Billed : 2021-1

Amount **Mill Rate**

3,318.20 23.550

Previous Billed : 2020-1

3,318.20 23.550

Outstanding Taxes

Year	Per Diem	Principal	Interest	Costs	Total
2021-1	0.0000	3,318.20	0.00	0.00	3,318.20
2020-1	0.7374	3,318.20	256.61	61.88	3,636.69
2019-1	0.8648	3,459.10	617.45	61.70	4,138.25
	1.6022	10,095.50	874.06	123.58	11,093.14

2021-1 Period Due

08/13/2021	3,318.20	0.00	0.00	3,318.20
				3,318.20

Information Given By: _____

Title: _____ 09/13/2021

All calculations are as of: 09/13/2021

Building Style	1 Conventional	SF Bmt Living	0	Layout	1 Typical
1.Conv.	5.Colonial	Fin Bmt Grade	0 0	1.1.Typical	7.
2.Split	6.Ranch	OPEN 5 OPTIONAL	0	2.Inadeq	5.
3.R Ranch	7.Concomp	Heat Type	0%	3.	6.
4.Cape	8.Cottage	9.No Heat	9 Not Heated	Attic	4 Full Finished
12.Gambrel		1.HWB	5.FWA	1.1/4 Fin	7.
		2.HWC	6.GravWA	2.1/2 Fin	5.F/Stair
Dwelling Units		3.H Pump	7.Electric	3.3/4 Fin	9.None
Other Units	0	4.Radiant	8.F/Wall	Insulation	1 Full
Stories	1 One Story	Cool Type	0%	1.Full	4.Minimal
1.1	4.1.5	1.Refrig	4.W&C Air	2.Heavy	5.Partial
2.2	5.1.7.5	2.Evapor	5.	3.Capped	6.
3.3	6.2.5	3.H Pump	6.	Unfinished %	0%
Exterior Walls	1 Wood Siding	Kitchen Style	2 Typical	Grade & Factor	2 Fair 100%
1.Wood	5.Shingles	1.Modern	4.Obsolete	1.E Grade	4.B Grade
2.Vinyl	6.Brck	2.Typical	5.	2.D Grade	5.A Grade
3.Compos.	7.Single	3.Old Type	6.	3.C Grade	6.AA Grade
4.Asbestos	8.Concrete	Bath(s) Style	2 Typical Bath(s)	SQFT (Footprint)	680
12.Stone		1.Modern	4.Obsolete	Condition	2 Fair
Roof Surface	1 Asphalt Shingles	2.Typical	5.	1.Poor	4.Avg
1.Asphalt	4.Composit	3.Old Type	6.	2.Fair	5.Avg+
2.Slate	5.Wood	# Rooms	0	3.Avg-	6.Good
3.Metal	6.Roll'd R	# Bedrooms	0	Phys. % Good	0%
SF Masonry Trim	0	# Full Baths	1	Funct. % Good	75%
OPEN-3-CUSTOM	0	# Addn Fixtures	0	Functional Code	3 Style
OPEN-4-CUSTOM	0	# Fireplaces	1	1.Incomp	4.Plb/Heat
Year Built	1942			2.O-Built	5.
Foundation	3 Brick &/or Stone			3.Style	6.
1.Concrete	7.ICF			Econ. % Good	100%
2.C Block	5.Slab			Economic Code	None
3.Br/Stone	6.Piers			0.None	3.No Power
Basement	4 Full Easement			1.Location	4.Generate
1.1/4 Bmt	4.Full Bmt			2.Encroach	9.None
2.1/2 Bmt	5.Crawl Sp			Entrance Code	1 Interior Inspect
3.3/4 Bmt	6.			1.Interior	4.Vacant
Bmnt Gar # Cars	0			2.Refusal	5.Estimate
Wet Basement	2 Damp Basement			3.Informed	6.Hanger
1.Dry	4.Dirt			Information Code	3 Tenant
2.Damp	5.				
Wet	6.				



Date Inspected 10/20/2010

[illegible]

**City of Caribou
Tax Information Sheet
As of: 09/14/2021**

Account: 1697 **Name:** WHITE, JOEY R. - DEC

Location: 248 BAIRD ROAD

Map and Lot: 015-046-D

Sale Date: 02/10/2017

Deed Reference: B4007P190

Sale Price: \$0

Land: 55,500
Building: 5,300
Exempt: 0
Total: 60,800

Total Acres: 51
Tree Growth: Soft : 0 Mixed : 0 Hard : 0
Farmland:
Open Space:
Zoning: 11 - Residential
SFLA: 1094

	Amount	Mill Rate
Last Billed : 2021-1	1,431.84	23.550
Previous Billed : 2020-1	1,431.84	23.550

Outstanding Taxes					
Year	Per Diem	Principal	Interest	Costs	Total
2021-1	0.0000	1,431.84	0.00	0.00	1,431.84
2020-1	0.3182	1,431.84	111.05	54.92	1,597.81
2019-1	0.3983	1,593.30	284.81	54.80	1,932.91
	0.7165	4,456.98	395.86	109.72	4,962.56
2021-1 Period Due					
08/13/2021		1,431.84	0.00	0.00	1,431.84
					1,431.84

Information Given By: _____
Title: _____ 09/14/2021

All calculations are as of: 09/14/2021

**City of Caribou
Tax Information Sheet
As of: 09/13/2021**

Account: 2470 **Name:** TRACY, JOSHUA J

Location: 56 CROSBY AVENUE

Alternate

Map and Lot: 025-059

Sale Date: 10/11/2016

Deed Reference: B5602P146 10/31/2016

Sale Price: \$0

Land: 10,500
Building: 1,900
Exempt: 0
Total: 12,400

Total Acres: 0.19
Tree Growth: Soft : 0 Mixed : 0 Hard : 0
Farmland:
Open Space:
Zoning: 11 - Residential
SFLA: 0

Last Billed : 2021-1
Previous Billed : 2020-1

Amount	Mill Rate
292.02	23.550
292.02	23.550

Outstanding Taxes					
Year	Per Diem	Principal	Interest	Costs	Total
2021-1	0.0000	292.02	0.00	0.00	292.02
	0.0000	292.02	0.00	0.00	292.02
2021-1 Period Due					
08/13/2021		292.02	0.00	0.00	292.02
					292.02

Information Given By: _____
Title: _____ 09/13/2021

All calculations are as of: 09/13/2021

Property Data		Assessment Record			
Year	Land	Buildings	Exempt	Total	
2008	4,400	12,200	0	16,600	
2009	4,400	12,200	0	16,600	
2010	4,400	12,200	0	16,600	
2011	4,400	12,200	0	16,600	
2012	10,500	12,500	0	23,000	
2013	10,500	1,900	0	12,400	
2014	10,500	1,900	0	12,400	
2015	10,500	1,900	0	12,400	
2016	10,500	1,900	12,400	0	
2017	10,500	1,900	0	12,400	
2018	10,500	1,900	0	12,400	
2019	10,500	1,900	0	12,400	
2020	10,500	1,900	0	12,400	
2021	10,500	1,900	0	12,400	

Front Foot		Effective		Influence		Influence Codes	
Type	Frontage	Depth	Factor	Code			
11.							1. Use
12.							2. R/W
13.							3. Topography
14.							4. Size/Shape
15.							5. Access
							6. Restriction
							7. Vacancy
							8. Semi-Improved
							9. Fract. Share
							Acres
							30. Rear Land 3
							31. Rear Land 4
							32. Dominant Easement
							33. Servient Easement
							34. Tillable
							35. Pasture
							36. Orchard
							37. Softwood TG
							38. Mixed Wood TG
							39. Hardwood TG
							40. Wasteland
							41. Gravel Pit
							42. Mobile Home Ho
							43.
							44. Lot Improvement
							45. Mobile Home Pa
							46. Golf Course pa

Sale Data		10/11/2016	
Sale Date	Price	Sale Type	2 Land & Buildings
		1. Land	7. C/T L&B
		2. L & B	8.
		3. Building	6. C/T Land
		9. Unknown	
		1. Convent	7.
		2. FHA/VA	8.
		3. Assumed	9. Unknown
		Validity	6. Exempt Property
		1. Valid	4. Split
		2. Related	7. Renovate
		3. Distress	8. Other
			9.
		Verified	8. Other Source
		1. Buyer	4. Agent
		2. Seller	5. Pub Rec
		3. Lender	6. MLS
			9.

Inspection Witnessed By:		Date	
No./Date	Description	Date	Insp.

Notes:

**City of Caribou
Tax Information Sheet
As of: 09/13/2021**

Account: 3093 **Name:** BARRETTO, JOHN

Location: 15 PROSPECT STREET

Map and Lot: 031-009

Sale Date: 01/26/2015

Deed Reference: B5400P287 03/03/2015 B5301P201
05/09/2014

Sale Price: \$0

Land: 14,000

Total Acres: 0.27

Building: 30,700

Tree Growth: Soft : 0 Mixed : 0 Hard : 0

Exempt 25,000

Farmland:

Total: 19,700

Open Space:

Exempt Codes: **Amount**

Zoning: 11 - Residential

98 - Homestead 25,000

SFLA: 2834

Amount Mill Rate

Last Billed : 2021-1

463.94 23.550

Previous Billed : 2020-1

463.94 23.550

There are no outstanding taxes.

Information Given By: _____

Title: _____ **09/13/2021**

All calculations are as of: 09/13/2021

202 5/0

Date Inspected		9/20/2010		3.Featant		6.Other		9.For Sale	
Additions, Outbuildings & Improvements									
Type	Year	Units	Grade	Cond	Phys.	Funct.	Sound Value		
42.2S Encl Fr Porch	0	130	0 0	0	0	% 0	%	1.One Story Fram	
22 Encl Frame Porch	0	132	0 0	0	0	% 0	%	2.Three Story Fr	
7 1 Story Bsmt Fr	0	144	0 0	0	0	% 0	%	4.1 & 1/2 Story	
23 Frame Garage	0	576	2 100	9	0	% 0	%	5.1 & 3/4 Story	
21 Open Frame	2018					%	200	6.2 & 1/2 Story	
						%	%	21.Open Frame Por	
						%	%	22.Encl Frame Por	
						%	%	23.Frame Garage	
						%	%	24.Frame Shed	
						%	%	25.Finished 1/2 S	
						%	%	26.ISFR Overhang	
						%	%	27.Urfin Basement	
						%	%	28.Unfinished Att	
						%	%	29.Finished Attic	

**City of Caribou
Tax Information Sheet
As of: 09/13/2021**

T

Account: 3536 **Name:** TRACY, GALEN S

Location: 6 MIDLAND STREET

Map and Lot: 034-030

Sale Date: 05/13/2019

Deed Reference: B5909P91 07/03/2019 B4881P71
10/30/2010

Sale Price: \$0

Land: 15,700

Total Acres: 0.36

Building: 44,500

Tree Growth: Soft : 0 Mixed : 0 Hard : 0

Exempt: 0

Farmland:

Total: 60,200

Open Space:

Zoning: 11 - Residential

SFLA: 1044

Amount Mill Rate

Last Billed : 2021-1

1,417.71 23.550

Previous Billed : 2020-1

1,417.71 23.550

Outstanding Taxes

Year	Per Diem	Principal	Interest	Costs	Total
2021-1	0.0000	1,417.71	0.00	0.00	1,417.71
2020-1	0.3150	1,417.71	109.64	61.88	1,589.23
2019-1	0.3695	1,477.91	263.81	68.60	1,810.32
	0.6845	4,313.33	373.45	130.48	4,817.26
2021-1 Period Due					
08/13/2021		1,417.71	0.00	0.00	1,417.71
					1,417.71

Information Given By: _____

Title: _____ 09/13/2021

All calculations are as of: 09/13/2021

Property Data		Assessment Record			
Year	Land	Buildings	Exempt	Total	
2008	4,500	32,100	0	36,600	
2009	4,500	32,100	0	36,600	
2010	4,500	32,100	0	36,600	
2012	15,700	20,000	0	35,700	
2013	15,700	20,000	0	35,700	
2014	15,700	20,000	0	35,700	
2015	15,700	20,000	0	35,700	
2016	15,700	20,000	0	35,700	
2017	15,700	20,000	0	35,700	
2018	15,700	20,000	0	35,700	
2019	15,700	20,000	0	35,700	
2020	15,700	20,000	0	35,700	
2021	15,700	20,000	0	35,700	
Land Data					
Front Foot		Type	Effective	Influence	Influence
			Frontage	Depth	Code
11.					1. Use
12.					2. R/W
13.					3. Topography
14.					4. Size/Shape
15.					5. Access
					6. Restriction
					7. Vacancy
					8. Semi-Improved
					9. Fract Share
					Acres
					30. Rear Land 3
					31. Rear Land 4
					32. Dominant Easem
					33. Servient Easem
					34. Tillable
					35. Pasture
					36. Orchard
					37. Softwood TG
					38. Mixed Wood TG
					39. Hardwood TG
					40. Wasteland
					41. Gravel Pit
					42. Mobile Home Ho
					43.
					44. Lot Improvement
					45. Mobile Home Pa
					46. Golf Course pe
Total Acreage			0.36		

Caribou

City of Caribou
Tax Information Sheet
As of: 09/13/2021

T

Account: 1942 **Name:** WILSON, ANN & CYR, BRIAN J

Location: 375 BELANGER ROAD

Alternate

Map and Lot: 017-033-C

Sale Date: 04/05/2017

Deed Reference: B5653P33 05/03/2017 B5199P342
06/28/2013 B3233P105 02/02/1999

Sale Price: \$0

Land: 33,500
Building: 3,100
Exempt: 0
Total: 36,600

Total Acres: 15
Tree Growth: Soft : 0 Mixed : 0 Hard : 0
Farmland:
Open Space:
Zoning: 11 - Residential
SFLA: 0

Last Billed : 2021-1

Amount **Mill Rate**
861.93 23.550

Previous Billed : 2020-1

861.93 23.550

Outstanding Taxes

Year	Per Diem	Principal	Interest	Costs	Total
2021-1	0.0000	861.93	0.00	0.00	861.93
2020-1	0.1915	861.93	66.66	54.92	983.51
2019-1	0.3560	1,423.90	254.16	54.80	1,732.86
2018-1	0.3055	1,374.60	329.34	64.50	1,768.44
	0.8530	4,522.36	650.16	174.22	5,346.74

2021-1 Period Due

08/13/2021	861.93	0.00	0.00	861.93
				861.93

Information Given By: _____

Title: _____ 09/13/2021

All calculations are as of: 09/13/2021

Property Data		Assessment Record			
Year	Land	Buildings	Exempt	Total	
2008	17,500	32,100	11,500	38,100	
2009	17,500	32,100	49,600	0	
2010	17,500	32,100	49,600	0	
2012	33,500	6,500	40,000	0	
2013	33,500	6,300	39,800	0	
2014	33,500	6,300	0	39,800	
2015	33,500	6,300	10,000	29,800	
2016	33,500	6,300	15,000	24,800	
2017	33,500	6,300	0	39,800	
2018	33,500	6,300	0	39,800	
2019	33,500	6,300	0	39,800	
2020	33,500	0	0	33,500	
2021	33,500	0	0	33,500	

Land Data		Influence		Influence Codes	
Front Foot	Type	Effective	Factor	Code	
11.		Frontage	Depth		1. Use
12.				%	2. R/W
13.				%	3. Topography
14.				%	4. Size/Shape
15.				%	5. Access
				%	6. Restriction
				%	7. Vacancy
				%	8. Semi-Improved
				%	9. Fract. Share
				%	Acres
				%	30. Rear Land 3
				%	31. Rear Land 4
				%	32. Dominant Eastern
				%	33. Servient Eastern
				%	34. Tillable
				%	35. Pasture
				%	36. Orchard
				%	37. Softwood TG
				%	38. Mixed Wood TG
				%	39. Hardwood TG
				%	40. Wasteland
				%	41. Gravel Pit
				%	42. Mobile Home Ho
				%	43.
				%	44. Lot Improvement
				%	45. Mobile Home Pa
				%	46. Golf Course pe

Sale Data		4/05/2017	
Sale Date	Price	Sale Type	2 Land & Buildings
		1. Land	7. C/I L&B
		2. L & B	8.
		3. Building	6. C/I Land
		9. Unknown	7.
		1. Convent	4. Seller
		2. FHA/VA	5. Private
		3. Assumed	6. Cash
		6. Exempt Property	9. Unknown
		1. Valid	4. Split
		2. Related	7. Renovate
		3. Distress	8. Other
		8. Other Source	9.
		1. Buyer	7. Family
		2. Seller	5. Pub Rec
		3. Lender	6. MLS
			9.

Inspection Witnessed By:		Date	
No./Date	Description	Date Insp.	

Notes:

[illegible][illegible]



**City Manager's Report
September 17, 2022**

Economic Projects

River Front - Powerplants	No new updates.
Broadband Initiative	Received an e-mail from Spectrum this week about FTTH. County Broadband committee met via zoom.
CDBG	No new updates.
Ogren Dump Solar Project	Received an email from SynerGen Solar. Andy Thomas with Bullrock Corporation will be the EPC contractor.
Events and Marketing	Out of an abundance of caution, the Caribou Marathon was cancelled. Events and Marketing Director Christina Kane-Gibson will be leaving her employment with the City of Caribou to take on a new challenge. The dedication to Caribou, hard work and boundless creativity that Christina brought to the role will long be remembered.
Landbank	No new updates.
Chapter 13 Rewrite	Special meeting on September 23 concerning the rewrite of a section of Chapter 13 on Campgrounds.
Federal American Rescue Plan Act	No new updates.
Blight Cleanup	No new updates.
Birdseye Cleanup	No new updates.
60 Access Highway	Ken Murchison has reached out to BRSA about "Mecon Street".
River Front - Master Plan	Chapter 20 public hearing held tonight.
Façade Improvement Program	Brian Cole anticipates starting his project on Otter Street next week.
Hilltop Senior Living	No new updates.
Sitel Building	No new updates.
Aldrich ATV/Snowmobile Storage	No new updates.
Jarosz Storage - Limestone St	No new updates.

Other Administrative Projects

Tax Acquired Property Policy	Will coordinate with the Finance Director as the time gets nearer to deadlines set forth in the policy.
Nylander	MMA Insurance representative was up this past week.
Fire Structural Work	Quote received for the chimney work. Work will begin soon.
Teague Park	No new updates.
Police Station	Police Station committee met on Friday.
Fire Station Renovations	No new updates.
Investment Policy	No new updates.
Trailer Park Closure	Complaints about blowing debris from trash and insulation left behind have been received.
Fish Hatchery Bridge	No new updates.
Cable Franchise Renewal	No new updates.
Airport	Staff is preparing a "state of the airport" report for a future meeting. 5-year RFQ has been put out. Two calls have been received.
City Hall Boiler Systems	Dead River worked in the office on the project September 8 - 10.
Chambers AV System	Sound issues on Channels 8 & 1301. The equipment seems fine so Oak Leaf is working with Spectrum.
River Road	No new updates.
New LED Street lights	No new updates.
Comp Plan Update	No new updates.
COVID-19 Status	Aroostook County listed as a "High" level of Community Transmission on CDC website, along with the entire State of Maine.
Personnel Policy	No new updates.
Parking Lot Paving	No new updates.
Procurement Policy	No new updates.
Personnel Changes	Resignation of Christina Kane-Gibson received. Last day will be September 27.
Administrative Approvals	No new updates.

**CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736**



MEMO

To: Mayor and City Council Members
From: Penny Thompson, Interim City Manager
Date: 09/17/2021
Re: Introduction of Ordinance No. 19, 2021 Series, Chapter 21 Remote Participation Policy

With the resurgence in COVID-19 cases, the Caribou City Council has expressed a desire to allow remote participation in City Council meetings.

One feature of the now-expired emergency legislation from the early days of the pandemic that the Legislature recently made permanent is the ability of municipal boards and committees to meet remotely. MMA has provided written guidance on the new remote meetings law. To enable remote participation, a board must first, after public notice and hearing, adopt a written policy governing remote participation by board members and the public that contains certain limitations (discussed in the attached guidance). MMA has also provided a sample written policy. The need for a written policy is contained in state statute 1 M.R.S. § 403-B.

Under the new remote meeting law, board members are expected to be physically present for meetings. However, may attend board meetings via remote methods of participation in the case of an emergency or urgent issue that requires the board itself to meet remotely, or an illness or temporary absence that causes a board member significant difficulty in traveling to a meeting. It is likely that if a board or committee member had a medical condition that made him/her more susceptible to COVID, a doctor's note would meet the criteria for an "illness or other physical condition" that made attendance impracticable. If a board member has no medical condition but is generally concerned about a specific COVID case or the delta variant more generally, then I'm not sure that this would meet the criteria, but the phrases "when being physically present is not practicable" and "urgent issue" could be open to interpretation, especially if the entire board shares that concern.

The information provided by MMA Legal is on the following pages.

Remote Board Meetings Now OK'd Permanently

The Legislature has made remote participation in public board meetings permissible on a permanent basis, but only under limited circumstances. PL 2021, c. 290, was enacted as an emergency measure and took effect on June 21, 2021, with the Governor's signature. It adds a new provision (§ 403-B) to Maine's Freedom of Access Act or FOAA (1 M.R.S. §§ 400-414).

Meanwhile, FOAA's temporary provision (§ 403-A) authorizing remote participation in public board meetings during the COVID-19 pandemic remains in effect until July 30, 2021.

Under the new law board members are expected to be physically present for meetings, but may attend board meetings via remote methods of participation in the case of an emergency or urgent issue that requires the board itself to meet remotely, or an illness or temporary absence that causes a board member significant difficulties in traveling to a meeting.

The public must have a meaningful opportunity to attend via remote methods when board members participate via remote methods. If public input is allowed or required at a meeting, an effective means of communication between the board and the public must also be provided. A board must provide a location where members of the public may attend in person. A board may not limit public attendance to remote methods only except in case of an emergency that requires the board itself to meet remotely.

Remote methods include telephonic or video technology allowing simultaneous reception of information and also permits other means necessary to accommodate disabled persons. But remote participation cannot be by text-only means such as e-mail, text messages, or chat functions

To enable remote participation, a board must first, after public notice and hearing, adopt a written policy governing remote participation by board members and the public that contains the limitations noted above.

Notice of all board meetings is required as usual (see § 406). When the public may attend via remote methods, notice must include the means by which the public may access the meeting remotely, and a location for the public to attend in person (except in case of an emergency).

A board must make all documents and materials to be considered by the board available, electronically or otherwise, to the public who attend remotely to the same extent customarily available to the public who attend in person, provided no additional costs are incurred by the board.

All votes during a board meeting using remote methods must be by roll call vote that can be seen and heard if using video technology, or heard if using audio technology only, by other board members and the public. A board member who participates remotely is considered present for purposes of a quorum and voting.

Remote participation is not permitted for town meetings or regional school unit budget meetings.

As we noted above, FOAA's temporary provision authorizing remote board meetings, which does not require adoption of a local policy, remains in effect until July 30, 2021 (see § 403-A). After that date, boards are not authorized to permit remote participation without first adopting a written policy in compliance with the new law (see § 403-B). For a sample remote participation policy, see this link: _____ (*By R.P.F.*)

SAMPLE

[This sample policy is provided by MMA Legal Services. It adheres to the requirements of 1 M.R.S. § 403-B, and may be tailored to meet the needs of individual board/committees. We strongly encourage municipalities to consult their municipal attorney prior to enacting any policy.]

REMOTE PARTICIPATION POLICY

(name of body)

Pursuant to 1 M.R.S. § 403-B, and after public notice and hearing, the above-named body adopts the following policy to govern the participation, via remote methods, of members of the body and the public in the public proceedings or meetings of the body.

Members of the body are expected to be physically present for meetings except when not practicable, such as in the case of an emergency or urgent issue that requires the body to meet via remote methods, or an illness or temporary absence of a member that causes significant difficulty traveling to the meeting location. The chair or presiding officer of the body, in consultation with other members if appropriate and possible, will make a determination that remote methods of participation are necessary in as timely a manner as possible under the circumstances. A member who is unable to attend a meeting in person will notify the chair or presiding officer of the body as far in advance as possible.

Remote methods of participation may include telephonic or video technology allowing simultaneous reception of information and may include other means necessary to accommodate disabled persons. Remote participation will not be by text-only means such as e-mail, text messages, or chat functions.

The public will be provided a meaningful opportunity to attend via remote methods when any member of the body participates via remote methods. If public input is allowed or required at the meeting, an effective means of communication between the body and the public will also be provided. The public will also be provided an opportunity to attend the meeting in person unless there is an emergency or urgent issue that requires the entire body to meet using remote methods.

Notice of all meetings will be provided in accordance with 1 M.R.S. § 406 and any applicable charter, ordinance, policy, or bylaw. When the public may attend via remote methods, notice will include the means by which the public may access the meeting remotely and will provide a method for disabled persons to request necessary accommodation to access the meeting. Notice will also identify a location where the public may attend the meeting in person. The body will not restrict public attendance to remote methods except in the case of an emergency or urgent issue that requires the body to meet using remote methods of attendance.

The body will make all documents and materials to be considered by the body available, electronically or otherwise, to the public who attend remotely to the same extent customarily available to the public who attend in person, provided no additional costs are incurred by the body.

All votes taken during a meeting using remote methods will be by roll call vote that can be seen and heard if using video technology, or heard if using audio technology only, by other members of the body and the public. A member of the body who participates remotely will be considered present for purposes of a quorum and voting.

This policy will remain in force indefinitely unless amended or rescinded.

Dated: _____

Signed: _____

Chapter 21 – Remote Participation Policy

Section 1 – Purpose Statement

Section 2 – Adoption of Remote Participation

Section 3 – Permissible Reasons for Remote Participation

Section 4 – Procedures for Remote Participation

Section 5 – Minimum Requirements for Remote Participation

Section 6 – Acceptable Methods of Remote Participation

REMOTE PARTICIPATION POLICY

City of Caribou, Maine

This Remote Participation Policy is intended to establish guidelines on the practice of remote participation by members of the City of Caribou's public bodies.

1. Purpose Statement

Maine law (Title 1 M.R.S. § 403-B) allows members of public bodies, in limited circumstances, to participate remotely in public meetings. While all members of the City's public bodies should endeavor to attend meetings in person, the law seeks to promote greater participation in government meetings by allowing members to participate remotely when physical attendance is not practical.

2. Adoption of Remote Participation

This Policy is adopted in accordance with 1 M.R.S. § 403-B and the Caribou City Charter.

This Policy applies to all public bodies of the City of Caribou that are subject to the Maine Freedom of Access Act's (1 M.R.S. §§ 400 et seq.) public meeting requirements, including the following: City Council; Planning Board; Board of Assessors; Zoning Board of Appeals; and all committees and subcommittees, whether such public bodies are appointed or elected.

Where this Policy is more stringent than 1 M.R.S. § 403-B, this Policy shall control.

3. Permissible Reasons for Remote Participation

Members of all public bodies are expected to be physically present for public meetings, except when being physically present is not practicable. Circumstances in which physical presence for one or more members is not practicable may include, but is not necessarily limited to, the following:

- A. Illness, other physical condition or temporary absence from the jurisdiction of the body that causes a member of the body to face significant difficulties traveling to and attending in person at the location in the notice under 1 M.R.S. § 406; and
- B. The existence of an emergency or urgent issue that requires the public body to meet by remote means.

It is the express desire of the City Council that remote participation in meetings be an infrequent event, for both individual board members and the City's public bodies as a whole. Chairs of public

bodies shall interpret this Policy strictly and their decision to allow or not to allow remote participation shall be final and shall not be appealable.

4. Procedures for Remote Participation

Any member of a public body who wishes to participate remotely shall, at least 24 hours or as soon as reasonable possible prior to the meeting, notify the Chair (or the Chair's designee) and staff assigned to support the public body of his or her desire to do so and the reasons and facts supporting the request.

A. Notice of the meeting must be provided in accordance with 1 M.R.S. § 406 and the Caribou City Charter. When authorized under law or this Policy to attend by remote methods, said notice must include the means by which members of the public may access the meeting using remote methods. The notice must also identify a location for members of the public to attend in person. The public body may not determine that public attendance at a meeting will be limited solely to remote methods, except in circumstances where the public body must meet by remote methods.

B. Prior to the meeting the Chair shall make every effort to ensure the equipment is available and function properly. If the required equipment is not available, then the Chair shall deny the request for remote participation.

C. At the start of the meeting, the Chair shall announce the name of any member who will be participating remotely. This information shall be recorded in the meeting minutes.

D. All votes taken during any meeting in which a member participates remotely shall be by roll call vote that can be seen and heard if using video technology, and heard if using only audio technology, by the other members of the public body and the public.

E. A member participating remotely for an executive session shall affirm at the start of such session that no other person is present and/or able to hear the discussion at the remote location and that the session is not being remotely recorded by any device.

F. A member of the public body who participates in a public meeting by remote methods is present for purposes of a quorum and voting.

5. Minimum Requirements for Remote Participation

A. Except when an emergency or urgent issue requires the public body to meet by remote means, at a minimum, the person authorized to chair the meeting shall be physically present at the meeting.

B. Members of the public must be afforded a meaningful opportunity to attend by remote methods when members of the public body participate by remote methods, and

reasonable accommodations may be provided when necessary to provide access to individuals with disabilities.

C. If the public body allows or is required to provide an opportunity for public input during the meeting, then an effective means of communication between the members of the body and the public must be provided.

D. The public body shall make all documents and other materials considered by the public body available, electronically or otherwise, to the public who attend by remote methods to the same extent customarily available to members of the public who attend the meetings of the public body in person, as long as additional costs are not incurred by the public body.

E. Members of the public body who participate remotely and all person present at the meeting location shall be clearly seen and heard if using video technology, and clearly heard if using only audio technology, by the other members of the public body and the public.

6. Acceptable Methods of Remote Participation

A. Telephone, internet, or satellite-enabled audio or video technology allowing simultaneous reception of information and may include other means when such means are necessary to provide reasonable accommodation to a person with a disability.

B. Any other technology that enables the remote participant and all persons present at the meeting location to be clearly audible and, if possible, clearly visible to all persons present at the meeting location.

C. Public meetings shall not be conducted by text-only means, such as e-mail, text messages, or chat functions.

D. The public body shall determine which of the acceptable methods may be used by its members.

E. If technical difficulties arise as a result of utilizing remote participation, then the Chair should suspend discussion while reasonable efforts are made to correct any problem that interferes with the remote participant's ability to hear or be heard clearly by all persons at the meeting location. If technical difficulties result in a remote participant being disconnected from the meeting, that fact and the time at which the disconnection occurred and subsequent reconnection, if achieved, shall be noted in the meeting minutes. A remote participant who is unable to reconnect shall be noted as absent.

**CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736**



MEMO

To: Mayor and City Council Members
From: Penny Thompson, Interim City Manager
Date: 09/17/2021
Re: Consent Agreement with Troy Haney for Kacie's Place Campground

The Caribou City Council held a special meeting on Tuesday September 14 with members of the Caribou Planning Board and Troy Haney, owner and developer of Kacie's Place Campground which is proposed for Map 38 Lot 108 in Caribou. At the meeting, it was decided to enter into a consent agreement with Mr. Haney.

The proposed consent agreement is on the following pages for your review.

Consent Agreement

This document constitutes an agreement between Troy Haney of 236 Van Buren Road, Caribou, Maine 04736 (hereafter referred to as the Landowner) and the City of Caribou, Maine by and through its Municipal Officers (hereafter referred to as City of Caribou) for the purpose of enforcing and resolving violations of the City's Zoning and Land Use Ordinance.

Both the Landowner and the City of Caribou agree as follows:

Whereas, The Landowner has proposed a campground development abutting the Aroostook River with a 25' setback from the B&A Railroad ROW and 5400 square foot campsite with a 60' width on land he owns located on Limestone Street, Tax Map 38 Lot 108; and,

Whereas, such activity constitutes a violation of Section(s) 13-700 6 (A) (1) & (5) of the Caribou City Ordinance; and,

Whereas, the Caribou Planning Board is unable to approve the site design review application until the Planning Board and Caribou City Council can update the zoning ordinance to mirror the campground requirements found in state statute; and,

Whereas, Section 13-120 (G) of the Caribou City Ordinance authorizes the municipal officers to initiate legal action to enforce the Ordinance by obtaining a court order requiring the landowner to pay a fine, or issue a Stop Work order; and,

Whereas, the City and Landowner have been cooperating with each other to reach an out of court settlement.

Now, therefore, the City of Caribou and the Landowner agree as follows:

1. The Landowner agrees voluntarily to obtain a storm water management plan and boundary survey by December 1, 2021 and conform to all campground development criteria and standards going forward.
2. The City of Caribou agrees to relinquish its right to prosecute the Landowner for violating the Caribou City Ordinance while the Planning Board and City Council work to update the local ordinance in consideration of the Landowner's promise to obtain a storm water management plan and boundary survey by the agreed upon deadline and ongoing conformance with campground development criteria and standards going forward.

EXCEPT THAT, if the Landowner breaches the terms of this agreement by failing to obtain a storm water management plan and boundary survey by the agreed upon deadline, the City of Caribou then may institute appropriate court proceedings to enforce the provisions of the Ordinance.

Accepted and dated at: Caribou Municipal Building, 25 High St., Caribou, Maine 04736

On this date: September 20, 2021

PROPERTY OWNER:

By: _____, Troy Haney

MUNICIPAL OFFICERS OF THE CITY OF CARIBOU

BY: _____, Mayor

Jody Smith

_____, Deputy Mayor

Thomas Ayer

_____,

Joan Theriault

_____,

R. Mark Goughan

_____,

Doug Morrell

_____,

Louella Willey

_____,

Courtney Boma

Subscribed and sworn to before me,
in my presence this

September 20, 2021

A Notary Public for the State of Maine

Danielle Brissette

My commission expires _____, 20__